

This is A Requisition, Not An Actual PO

18-01795

Completed Requisition

BOARD OF EDUCATION TOWNSHIP OF UNION

Vendor # 385365

Date 09/26/2017

Vendor:

JOHNSON CONTROLS, INC.
264 FERNWOOD AVENUE
EDISON, NJ 08837

Ship To:

Attn To : BARRY LOESSEL
OPERATIONS AND MAINTENANCE
2369 MORRIS AVENUE
UNION,, NJ 07083

Requested by VIRGINIA F

PO Type = Open Market

OTHER-

Control #

PO Description REPAIR CHILLER-HC

Qty.	Unit	Print Description	Price	Extended Price
3	HOURS	9/22/2017 REGULAR CHILLER HEAVY	168.0000	504.00
1	Each	TRIP CHARGE	88.0000	88.00
1	Each	DISPOSAL, ENVIRONMENTAL & USAGE CHARGE	40.0000	40.00
1	Each	LEAK TEST CHILLER MODEL OTB2B2B1-06, REPLACE COOLING TOWER BELTS - HANNAH CALDWELL SCHOOL - FURNISH THREE BELTS FOR THE COOLING TOWER	9,900.0000	9,900.00
		REPLACE COOLING TOWER BELTS FURNISH REFRIGERANT RECOVERY CYLINDERS REMOVE REFRIGERANT AND WEIGHT REMOVE OIL AND TURN OVER TO THE CUSTOMER FOR DISPOSAL PRESSURIZE CHILLER USING NITROGEN FURNISH NEW REFRIGERANT AND OIL FILTERS REPLACE REFRIGERANT AND OIL FILTERS FURNISH NEW C-OIL, ADD NEW OIL TO THE CHILLER, EVACUATE AND CHARGE USING REMOVED REFRIGERANT, START UP AND TEST OPERATION OF THE CHILLER		<u>\$10,532.00</u>

7356/11-000-261-420-01-26-0012- (\$10,532.00)

PINK TO: BARRY LOESSEL

QUOTE#: 1-55579543784 & 17-170

BUSINESS-OFFICE

SEP 28 2017 4:49:33

Administrator Approval :

Date :

Barry Loessel
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9/26/17