

Claim Voucher

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City of Kingston
Parks and Recreation Dept.
467 Broadway
Kingston, NY 12401

This claim for one purchase order only

Auditing Dept.	Purchase Order Number: 00024193-00		Check No.
Initial Here Data Entry	Acct. Code	Amount	
Initial Here Invoice No.			Date Paid
I hereby certify that the goods or services specified and enumerated above have been received or performed and that the quantities and qualities thereof are in accordance with those ordered.			
Department Head		Date	

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LIME Energy Services Co.
123 Rombout Ave.
2nd Floor
Beacon, NY 12508

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City of Kingston
Parks and Recreation Dept.
467 Broadway
Kingston, NY 12401

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
12/14/18	009296		net 30		Zoo		
Item#	Description/Part No.			Unit/Qty	Cost Each	Extended Price	
001	LED Lighting Project (see attached)			1.00 EACH	1118457.77000	1,118,457.77	
	***** General Ledger Summary Section ***** Account A1724014-5472				PO Total Amount	1,118,457.77 1,118,457.77	

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$_____ is true and correct; that the services and disbursements charged were rendered to or for the City of Kingston on the dates stated; that no part has been paid or satisfied; that taxes for which the City is exempt are not included; and that the amount claimed is actually due.

DEPARTMENTAL APPROVAL: The above services or materials have been rendered or furnished to the City of Kingston and received by us for the City. The charges are correct and do not exceed budgetary appropriation.

APPROVED FOR PAYMENT

I hereby approve this claim and order it paid from the appropriations indicated above.

Signature _____ Title _____ Date _____

CLAIM VOUCHER



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City of Kingston
Parks and Recreation Dept.
467 Broadway
Kingston, NY 12401

Purchase Order

Fiscal Year 2018

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **00024193-00**

Delivery must be made within
doors of specified destination.

TAX IDENTIFICATION NO: 14-6002267

NOTE: GOVERNMENTAL PURCHASE EXEMPT FROM ALL FEDERAL, STATE & LOCAL TAXES.

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LIME Energy Services Co.
123 Rombout Ave.
2nd Floor
Beacon, NY 12508

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City of Kingston
Parks and Recreation Dept.
467 Broadway
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	***** General Ledger Summary Section ***** Account A1724014-5472				PO Total Amount	1,118,457.77 1,118,457.77	

* Important: Read terms and conditions provided as part of this purchase order.

All transportation charges must be prepaid.

By 
Purchasing Agent



City of Kingston
 P.O. Box 1627
 Kingston, NY 12402-0627
 (845) 331-0080

VOUCHER

DATE ORDERED 4/22/2019	VOUCHER NUMBER	VENDOR NUMBER
P.O. NUMBER 24193	REQUIRED SHIP DATE	BATCH NUMBER

VENDOR Willdan
 2401 East Katella Avenue, Suite 300
 Anaheim, California 92806

BILL TO City of Kingston Parks & Recreation
 467 Broadway
 Kingston, NY 12401

BUDGET APPROPRIATION		AMOUNT	
	A17240.5472		\$118,457.77

DATE	Qty	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
4/4/2019	1	LED Lighting Project for 11 City facilities	\$118,457.77	\$118,457.77
				\$118,457.77

SPACE BELOW FOR CITY USE

DEPARTMENT APPROVAL

The above services or materials have been rendered or furnished to the City of Kingston and received by us for the City. The charges are correct and do not exceed budgetary appropriation.

4/22/19
 DATE

[Signature]
 AUTHORIZED OFFICIAL

APPROVED FOR PAYMENT

I hereby approve this claim and order it paid from the appropriations indicated above.



Lime Energy Services Co.
 A Lime Energy Company
 www.paylime.com

INVOICE

Invoice Date	4/4/2019
Invoice Number	347978
Terms	Net 30 days
Due Date	5/4/2019
Customer PO Number	
Customer ID	BOARDOPUB-CH
Project ID	CHUDS00041990918

BILL TO:

Julie L. Noble
 BOARD OF PUBLIC WORKS
 25 E OREILLY ST
 KINGSTON, NY 12401-0000

PLEASE REMIT PAYMENT TO:

Willdan
 2401 East Katella Avenue, Suite 300
 Anaheim, California 92806

All past due invoices subject to late charge of 1.5% per month.

We also accept all major credit cards and e-checks, visit
www.paylime.com or call us at (1-833-729-5463) to learn how!

Description	Total				
Energy Efficiency Upgrade	9,315.79				
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> For Billing Questions Contact (833-PAY-LIME) or (833-729-5463) billingquestion@lime-energy.com </td> <td style="width: 50%; vertical-align: top;"> For Warranty Issues Contact us toll-free at (844-454-6342) </td> </tr> <tr> <td colspan="2"> Please provide the following information when sending e-mail Company Name;Invoice#;Customer ID & Telephone# ThankYou - We appreciate your business. </td> </tr> </table>		For Billing Questions Contact (833-PAY-LIME) or (833-729-5463) billingquestion@lime-energy.com	For Warranty Issues Contact us toll-free at (844-454-6342)	Please provide the following information when sending e-mail Company Name;Invoice#;Customer ID & Telephone# ThankYou - We appreciate your business.	
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Please provide the following information when sending e-mail Company Name;Invoice#;Customer ID & Telephone# ThankYou - We appreciate your business.					

AMOUNT DUE \$9,315.79



Lime Energy Services Co.
 A Lime Energy Company
 www.paylime.com

INVOICE

Invoice Date	4/4/2019
Invoice Number	348058
Terms	Net 30 days
Due Date	5/4/2019
Customer PO Number	
Customer ID	CITYOFKIN1-CH
Project ID	CHUDS00056863018

BILL TO:

Julie L. Noble
 CITY COURT
 25 E OREILLY ST
 KINGSTON, NY 12401-6065

PLEASE REMIT PAYMENT TO:

Willdan
 2401 East Katella Avenue, Suite 300
 Anaheim, California 92806

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Description	Total
Energy Efficiency Upgrade	21,271.61

For Billing Questions Contact
(833-PAY-LIME) or (833-729-5463)
billingquestion@lime-energy.com

For Warranty Issues Contact us toll-free at
(844-454-6342)

Please provide the following information when sending e-mail
 Company Name; Invoice#; Customer ID & Telephone#

Thank You - We appreciate your business.

AMOUNT DUE \$21,271.61



Lime Energy Services Co.
 A Lime Energy Company
 www.paylime.com

INVOICE

Invoice Date	4/4/2019
Invoice Number	347977
Terms	Net 30 days
Due Date	5/4/2019
Customer PO Number	
Customer ID	BOARDOPUB-CH
Project ID	CHUDS00041990118

BILL TO:

Julie L. Noble
 BOARD OF PUBLIC WORKS
 25 E OREILLY ST
 KINGSTON, NY 12401-0000

PLEASE REMIT PAYMENT TO:

Willdan
 2401 East Katella Avenue, Suite 300
 Anaheim, California 92806

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We also accept all major credit cards and e-checks, visit www.paylime.com or call us at (1-833-729-5463) to learn how!

Description	Total
Energy Efficiency Upgrade	25,091.39

For Billing Questions Contact
(833-PAY-LIME) or (833-729-5463)
billingquestion@lime-energy.com

For Warranty Issues Contact us toll-free at
(844-454-6342)

Please provide the following information when sending e-mail
 Company Name; Invoice#; Customer ID & Telephone#

Thank You - We appreciate your business.

AMOUNT DUE \$25,091.39



Lime Energy Services Co.
 A Lime Energy Company
 www.paylime.com

INVOICE

Invoice Date	2/27/2019
Invoice Number	339443
Terms	Net 30 days
Due Date	5/4/2019
Customer PO Number	
Customer ID	CITYOFKING-CH
Project ID	CHUDS00056853518

BILL TO:

Julie L. Noble
 CITY OF KINGSTON
 25 E OREILLY ST
 KINGSTON, NY 12401-0000

PLEASE REMIT PAYMENT TO:

Willdan
 2401 East Katella Avenue, Suite 300
 Anaheim, California 92806

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We also accept all major credit cards and e-checks, visit www.paylime.com or call us at (1-833-729-5463) to learn how!

Description	Total
Energy Efficiency Upgrade	4,582.37
<p>For Billing Questions Contact (833-PAY-LIME) or (833-729-5463) billingquestion@lime-energy.com</p> <p>Please provide the following information when sending e-mail Company Name;Invoice#;Customer ID & Telephone#</p> <p><i>ThankYou - We appreciate your business.</i></p>	
<p>For Warranty Issues Contact us toll-free at (844-454-6342)</p>	

AMOUNT DUE \$4,582.37



Lime Energy Services Co.
 A Lime Energy Company
 www.paylime.com

INVOICE

Invoice Date:	4/4/2019
Invoice Number	347979
Terms	Net 30 days
Due Date	5/4/2019
Customer PO Number	
Customer ID	CITYOFKING-CH
Project ID	CHUDS00056851318

BILL TO:

Julie L. Noble
 CITY OF KINGSTON
 25 E OREILLY ST
 KINGSTON, NY 12401-0000

PLEASE REMIT PAYMENT TO:

Willdan
 2401 East Katella Avenue, Suite 300
 Anaheim, California 92806

All past due invoices subject to late charge of 1.5% per month.

We also accept all major credit cards and e-checks, visit www.paylime.com or call us at (1-833-729-5463) to learn how!

Description	Total
Energy Efficiency Upgrade	1,164.83
For Billing Questions Contact	
(833-PAY-LIME) or (833-729-5463) billingquestion@lime-energy.com	
For Warranty Issues Contact us toll-free at	
(844-454-6342)	
Please provide the following information when sending e-mail Company Name;Invoice#;Customer ID & Telephone#	
ThankYou - We appreciate your business.	

AMOUNT DUE \$1,164.83



Lime Energy Services Co.
 A Lime Energy Company
 www.paylime.com

INVOICE

Invoice Date	2/21/2019
Invoice Number	338035
Terms	Net 30 days
Due Date	5/4/2019
Customer PO Number	
Customer ID	CITYOFKIN1-CH
Project ID	CHUDS00056861218

BILL TO:

Julie L. Noble
 CITY COURT
 25 E OREILLY ST
 KINGSTON, NY 12401-6065

PLEASE REMIT PAYMENT TO:

Willdan
 2401 East Katella Avenue, Suite 300
 Anaheim, California 92806

All past due invoices subject to late charge of 1.5% per month.

We also accept all major credit cards and e-checks, visit www.paylime.com or call us at (1-833-729-5463) to learn how!

Description	Total
Energy Efficiency upgrade	6,527.00

For Billing Questions Contact
(833-PAY-LIME) or (833-729-5463)
billingquestion@lime-energy.com

For Warranty Issues Contact us toll-free at
(844-454-6342)

Please provide the following information when sending e-mail
 Company Name;Invoice#;Customer ID & Telephone#

ThankYou - We appreciate your business.

AMOUNT DUE \$6,527.00



Lime Energy Services Co.
 A Lime Energy Company
 www.paylime.com

INVOICE	
Invoice Date	4/4/2019
Invoice Number	348059
Terms	Net 30 days
Due Date	5/4/2019
Customer PO Number	
Customer ID	CITYOFKIN1-CH
Project ID	CHUDS00056861118

BILL TO:

Julie L. Noble
 CITY COURT
 25 E OREILLY ST
 KINGSTON, NY 12401-6065

PLEASE REMIT PAYMENT TO:

Willdan
 2401 East Katella Avenue, Suite 300
 Anaheim, California 92806

All past due invoices subject to late charge of 1.5% per month.

We also accept all major credit cards and e-checks, visit www.paylime.com or call us at (1-833-729-5463) to learn how!

Description	Total
Energy Efficiency Upgrade	13,113.35

For Billing Questions Contact
(833-PAY-LIME) or (833-729-5463)
billingquestion@lime-energy.com

For Warranty Issues Contact us toll-free at
(844-454-6342)

Please provide the following information when sending e-mail
 Company Name; Invoice#; Customer ID & Telephone#

ThankYou - We appreciate your business.

AMOUNT DUE \$13,113.35



Lime Energy Services Co.
 A Lime Energy Company
 www.paylime.com

INVOICE

Invoice Date	2/21/2019
Invoice Number	338034
Terms	Net 30 days
Due Date	5/4/2019
Customer PO Number	
Customer ID	CITYOFKING-CH
Project ID	CHUDS00056853618

BILL TO:

Julie L. Noble
 CITY OF KINGSTON
 25 E OREILLY ST
 KINGSTON, NY 12401-0000

PLEASE REMIT PAYMENT TO:

Willdan
 2401 East Katella Avenue, Suite 300
 Anaheim, California 92806

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We also accept all major credit cards and e-checks, visit www.paylime.com or call us at (1-833-729-5463) to learn how!

Description	Total
Energy Efficiency upgrade	6,480.97

For Billing Questions Contact
(833-PAY-LIME) or (833-729-5463)
billingquestion@lime-energy.com

For Warranty Issues Contact us toll-free at
(844-454-6342)

Please provide the following information when sending e-mail
 Company Name; Invoice#; Customer ID & Telephone#

Thank You - We appreciate your business.

AMOUNT DUE \$6,480.97



Lime Energy Services Co.
 A Lime Energy Company
 www.paylime.com

INVOICE	
Invoice Date	4/3/2019
Invoice Number	347980
Terms	Net 30 days
Due Date	5/4/2019
Customer PO Number	
Customer ID	CITYOFKIN1-CH
Project ID	CHUDS00056863118

BILL TO:

Julie L. Noble
 CITY COURT
 25 E OREILLY ST
 KINGSTON, NY 12401-6065

PLEASE REMIT PAYMENT TO:

Willdan
 2401 East Katella Avenue, Suite 300
 Anaheim, California 92806

All past due invoices subject to late charge of 1.5% per month.

We also accept all major credit cards and e-checks, visit www.paylime.com or call us at (1-833-729-5463) to learn how!

Description	Total
Energy Efficiency Upgrade	13,414.05

For Billing Questions Contact
(833-PAY-LIME) or (833-729-5463)
billingquestion@lime-energy.com

For Warranty Issues Contact us toll-free at
(844-454-6342)

Please provide the following information when sending e-mail
 Company Name;Invoice#;Customer ID & Telephone#

ThankYou - We appreciate your business.

AMOUNT DUE \$13,414.05



Lime Energy Services Co.
 A Lime Energy Company
 www.paylime.com

INVOICE

Invoice Date	3/6/2019
Invoice Number	340919
Terms	Net 30 days
Due Date	5/4/2019
Customer PO Number	
Customer ID	CITYOFKIN1-CH
Project ID	CHUDS00056862818

BILL TO:

Julie L. Noble
 CITY COURT
 25 E OREILLY ST
 KINGSTON, NY 12401-6065

PLEASE REMIT PAYMENT TO:

Willdan
 2401 East Katella Avenue, Suite 300
 Anaheim, California 92806

All past due invoices subject to late charge of 1.5% per month.

We also accept all major credit cards and e-checks, visit
www.paylime.com or call us at (1-833-729-5463) to learn how!

Description	Total
Energy Efficiency Upgrade	9,819.55

For Billing Questions Contact
(833-PAY-LIME) or (833-729-5463)
billingquestion@lime-energy.com

For Warranty Issues Contact us toll-free at
(844-454-6342)

Please provide the following information when sending e-mail
 Company Name; Invoice#; Customer ID & Telephone#

Thank You - We appreciate your business.

AMOUNT DUE \$9,819.55



Lime Energy Services Co.
 A Lime Energy Company
 www.paylime.com

INVOICE

Invoice Date	2/21/2019
Invoice Number	338039
Terms	Net 30 days
Due Date	3/23/2019
Customer PO Number	
Customer ID	KINGSTONFI-CH
Project ID	CHUDS00137060118

BILL TO:

Julie L. Noble
 KINGSTON FIRE DEPT
 19 E OREILLY ST
 KINGSTON, NY 12401-4643

PLEASE REMIT PAYMENT TO:

Willdan
 2401 East Katella Avenue, Suite 300
 Anaheim, California 92806

All past due invoices subject to late charge of 1.5% per month.

We also accept all major credit cards and e-checks, visit www.paylime.com or call us at (1-833-729-5463) to learn how!

Description	Total
Energy Efficiency upgrade	7,676.86
For Billing Questions Contact (833-PAY-LIME) or (833-729-5463) billingquestion@lime-energy.com	
For Warranty Issues Contact us toll-free at (844-454-6342)	
Please provide the following information when sending e-mail Company Name;Invoice#;Customer ID & Telephone#	
<i>ThankYou - We appreciate your business.</i>	

AMOUNT DUE \$7,676.86