

Voucher

Voucher Form: September, 2008 v1

Town of Gardiner, Ulster County
 POB 1
 Gardiner, NY 12525
 TEL 845-255-9675
 FAX 845-255-9146

Plugin Stations Online LLC
 7 Cotton Mill Lane
 Valatie NY 12184

Voucher No.: 208
 Date: _____
 Code: 00-06-7110-462
 TOG Department: Electric Station
 Ordered By For TOG: _____
 Order Approval: MS Majumdar

Claimant: Supplier, Contractor, or Consultant Name and Address

Date	Invoice Number	Quantity	Description of Materials or Services	Unit Price	Amount
5/6/20	574	1	CT4021 6W Electric Vehicle Charging Station, Power Share kit, CPCLD - Commercial-2, Concrete mounting pier, + Electrical Make Ready		11,197.00
5/26/20	580		Installation + validation		1799.00
				TOTAL:	12,996.00

Detailed Invoices may be attached. Certification must be signed below.

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

John E. Doran President
 Claimant Name Title

John E Doran Signature Date 6/16/20

DEPARTMENT CONFIRMATION
 The above services or materials were rendered or furnished as certified

7/15/2020 MS Majumdar
 Authorized Official

APPROVAL FOR PAYMENT
 This claim is approved and ordered for payment from the appropriation indicated above

[Signature]
 Authorized Officials

PlugIn Stations Online, LLC
 7 Cotton Mill Lane
 Valatie, NY 12184
 +1 8554673751
 info@pisoev.com
 http://www.pisoev.com



Invoice

BILL TO
 Town of Gardiner
 2340 Route 44 55
 Gardiner, NY 12525
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
574	05/06/2020	\$11,197.00	06/01/2020	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
CT4021-GW1 Dual Output Gateway Option USA, Bollard Unit - 208/240V @30A with Cord Management	1	5,552.00	5,552.00
CT4000 Power share kit Allows station to operate on one 40A/240V circuit, limiting output to 7.2kW. (No charge for this item.)	0	0.00	0.00
CPCLD-Commercial-2 2 Year Prepaid Commercial Cloud Plan, price is per port	2	500.00	1,000.00
Electrical Make-Ready Install new 200 amp electrical service including stanchion, meter socket, panel, breakers, pipe and wire. EXCAVATION BY OTHERS.	1	3,995.00	3,995.00
Concrete Mounting Pier Pre-cast concrete pier with precise bolt pattern and 1" conduit in place. Price includes delivery within 400mi of Albany NY.	1	650.00	650.00
Station Installation Charging Station Mounting and Installation.	0	1,200.00	0.00
Site Validation ChargePoint Site Validation	0	599.00	0.00
Activation - no charge (normally \$349.00)	0		0.00
Thank you for your business!			
	BALANCE DUE		\$11,197.00

Check Number	Check Date	TOWN OF GARDINER, DISBURSEMENT ACCOUNT GARDINER, NEW YORK 12525 PLUGIN STATIONS INLINE, LLC.	Vendor ID	18658
18658	07/14/2020		PLUGIN STATIONS INLINE, LLC.	

Invoice Date	Invoice ID	PO ID / CC #	Account Code	Description	Amount
05/26/2020 P.O. ID	574/580	INVOICE NO.	00 06 7110-862 ACCOUNT NUMBER	VO#208	12996.0 NET AMO
Customer #				Check Total	12996.0
CHECK DATE				Date	07/15/2020
				Time	08:54:55

Safeguard 1070 USA SF-62 CATS-B1174

DOCUMENT INCLUDES VISIBLE (IBBS), CHEMICAL REACTIVE PROPERTIES, AND FEATURES, VED, AND PROGRAM

TOWN OF GARDINER
DISBURSEMENT ACCOUNT
P.O. BOX 1, TOWN HALL
GARDINER, NY 12525

M&T Bank
Manufactures and Traders Trust Company

10-4/220

CHECK NO. 18658

Twelve Thousand Nine Hundred Ninety-Six And 00/100 Dollars

CHECK DATE 07/14/2020 CONTROL NO. 018658 AMOUNT \$****12,996.00

PAY TO
THE
ORDER
OF

PLUGIN STATIONS INLINE, LLC.
7 COTTON MILL LANE
VALATIE, NY 12184

Shield



Marybeth Majer
SUPERVISOR

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈018658⑈ ⑆022000046⑆

9867306988⑈