

Summary of Documentation Submitted			
EVSE			
Charging Station Purchase Order	1-4	\$49,414.00	
Purchasing Concurrence Letter	5		
LilyPad Quote	6-7		
Johnstone Quote	8-9		
DPW Charging Station	10		
Rail Trail Charging Station	11		
Rail Trail Charging Station Equip	12-13	\$612.95	
Rail Trail Charging Station Install. Invoice	14	\$634.55	
TU 2nd and 3rd Floor Public Stations	15		
TU 1st Floor Fleet Stations	16		
TU Installation Invoice	17-21	\$20,886.00	
Nursing Home Charging Station	22		
Nursing Home Installation Invoice	23	\$3,588.00	
Provision of Free Charge to Public		\$2,000.00	
		\$77,135.50	Subtotal

1

Purchase Order

PURCHASING COPY

BILL TO

Albany County Dept of General Services
David Latina, Commissioner
112 State Street, Room 825
Albany NY 12207

BATCH

Fiscal Year 2017

Page

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

Purchase Order # 009339

Government purchase orders are acceptable in lieu of exemption certificate - retain for proof.

Tax ID# 14-6002563

VENDOR

LilyPad EV
9801 West 100th Terrace
Overland Park KS 66212

SHIP TO

Albany County Department of Public Works
Atten: Lisa Ramundo, Commissioner
449 New Salem Road
Voorheesville NY 12186

Delivery must be made with doors of specified destination.

Vendor Phone Number 913-269-2453	Vendor Fax Number	Requisition Number	Delivery Reference
Date Ordered 06/01/2018	Vendor Number 27405	Date Required	Department/Location
Item # 001	Description/Part # Charging Stations as per Quote#1226 NJPA Contract 051017-LPE GENERAL LEDGER SUMMARY A91610.22999.10000 Enc - 21771064 Inv - 31170 396 7/24/18	Qty/Unit	Cost Each \$49,414.00 TOTAL: \$49,414.00
			Extended Price \$49,414.00



Direct all questions regarding this purchase order to:
Albany County Department of General Services
Purchasing Division
112 State Street, Room 820, Albany, NY 12207
PH 518-447-7140 FX 518-447-5588

Margaret Storm
Purchasing Agent

MV [Signature] 9/29/18

2

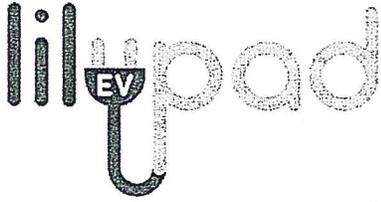
DESCRIPTION	QTY	EACH	AMOUNT
Assure. Services:Services Sales Tax calculated by AvaTax on Wed 16 May 14:27:55 UTC 2018	1		

Send Payment Check to	SUBTOTAL	48,346.00
LilyPad EV	SHIPPING	1,068.00
c/o UMB Bank	TOTAL	49,414.00
7109 W 80th St	BALANCE DUE	\$49,414.00
Overland Park, KS 66204		

-or-

Remit Wire Payment to:
LilyPad EV
Bank: United Missouri Bank
Routing# 101000695
Checking# 9871859819

Thank you for your business.



LilyPad EV
9801 W. 100th Terrace
Overland Park, KS 66212
(913) 269-2453
keith.anderson@lilypadev.com
www.lilypadev.com

INVOICE

BILL TO
Albany County Dept. of
General Services
David Latina, Commissioner
112 State Street, Rm 825
Albany, NY 12207

SHIP TO
Albany County Dept. of
Public Works
Lisa Ramundo,
Commissioner
449 New Salem Rd.
Voorheesville, NY12186

INVOICE # 396
DATE 07/24/2018
DUE DATE 08/23/2018
TERMS Net 30

P.O. NUMBER 009339 SALES REP Keith Anderson

Table with 4 columns: DESCRIPTION, QTY, EACH, AMOUNT. Rows include ChargePoint:CT4021-GW1, ChargePoint:CT4023-GW1, ChargePoint:CPCLD-COMMERCIAL-5, ChargePoint:CT4000-ASSURE3, ChargePoint:CPF25-L18, and ChargePoint:CPF25-L18-PD.

Thank you for your business.

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DESCRIPTION	QTY	EACH	AMOUNT
ChargePoint:CPGW1 The ChargePoint Gateway (USA) provides connectivity for CPF25s to ChargePoint's Cloud via a cell to wifi modem. One gateway can provide connectivity up-to 9 CPF25 ports that are within 150 feet line of sight of the gateway. A gateway must be ordered for a new site, or if the site exceeds more than 9 ports, or if the CPF25 is installed more than 150 feet from the existing gateway.	4	0.00	0.00
ChargePoint:CPF-ASSURE3 3yr Prepaid Assure Plan	4	473.00	1,892.00
ChargePoint:CPCLD-POWER-5 5 yr Prepaid Power Cloud Plan.	4	789.00	3,156.00
ChargePoint:PARTNER-SELFVALID Customer works directly with a self-validating Channel Partner where the Channel Partner will be performing all construction and station installation services. These services include on-site validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage and that the station installation meets all ChargePoint published requirements and local codes. A site is defined as a group of stations all connected to the same gateway station. The name of the self-validating partner must be indicated on the Channel Partner's purchase order. Enhanced Assure Warranty will only become effective after the self-validating Partner has confirmed completion of the site validation. A successful Site Validation is a prerequisite to purchase ChargePoint	8	0.00	0.00

Thank you for your business.



COUNTY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
112 STATE STREET, ROOM 820
ALBANY, NEW YORK 12207-2021
(518) 447-7140 - FAX (518) 447-5588

DANIEL P. McCOY
COUNTY EXECUTIVE

DAVID M. LATINA
COMMISSIONER OF GENERAL SERVICES

KAREN A. STORM
PURCHASING AGENT

MEMORANDUM

TO: David M. Latina
Commissioner

FROM: Karen Storm *K. Storm*
Purchasing Agent

DATE: May 14, 2018

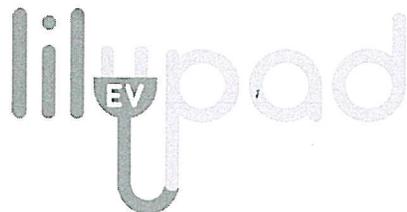
RE: RFQ #2018-064

I am in receipt of your recommendation to award the aforementioned Request for Quote to Lily Pad EV in the amount of \$49,414.00.

As Lily Pad EV is the low responsive and responsible bidder, I concur with your recommendation.

Please obtain the necessary contract approval of the Contract Administration Board, so that we may issue a Notice of Award to the successful bidder.

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LilyPad EV
9801 W. 100th Terrace
Overland Park, KS 66212
(913) 269-2453
keith.anderson@lilypadev.com
www.lilypadev.com

QUOTE

ADDRESS

Albany County, NY
Lucas Rogers
112 State Street
Albany, NY 12207

SHIP TO

Albany County, NY
Lucas Rogers
112 State Street
Albany, NY 12207

QUOTE # 1226

DATE 05/14/2018

SALES REP

Keith Anderson

Table with 4 columns: DESCRIPTION, QTY, EACH, AMOUNT. Rows include ChargePoint:CT4021-GW1, ChargePoint:CT4023-GW1, ChargePoint:CPCLD-COMMERCIAL-5, ChargePoint:CT4000-ASSURE3, ChargePoint:CPF25-L18, ChargePoint:CPF25-L18-PD, ChargePoint:CPGW1, ChargePoint:CPF-ASSURE3, ChargePoint:CPCLD-POWER-5, ChargePoint:PARTNER-SELVALID.

Thank you for your business.

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DESCRIPTION

QTY

EACH

AMOUNT

A site is defined as a group of stations all connected to the same gateway station. The name of the self-validating partner must be indicated on the Channel Partner's purchase order. Enhanced Assure Warranty will only become effective after the self-validating Partner has confirmed completion of the site validation. A successful Site Validation is a prerequisite to purchase ChargePoint Assure.

Services:Services

1

Sales Tax calculated by AvaTax on Wed 16 May 14:27:55 UTC 2018

NOTES:

- Thank you for allowing us to submit this proposal.

STANDARD TERMS AND CONDITIONS:

- Standard Invoice Terms are net 30
- Standard manufacturer warranties apply to all hardware purchases
- Standard lead-time is 30-60 days from order acceptance
- Installation cost, if included in this project, does not include unforeseen rock or other obstacles found while trenching or boring
- Customer is responsible for ensuring 3G cellular data coverage at installation location is better than -85dbm (ATT) or -90dbm (Verizon). Note for example -70dbm is better than -80dbm.
- Returns of unopened packages are subject to restocking charges. Opened packages may not be returned.

SUBTOTAL

48,346.00

SHIPPING

1,068.00

TOTAL

\$49,414.00

Accepted By

Accepted Date



2600 Sixth Avenue • Troy, NY 12180-1512
 Phone 518-272-5922 • Fax 518-272-5950
 Toll Free 800-765-5535
 www.JohnstoneSupply.com/35

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PRICE QUOTE

Quoted
 ALBANY COUNTY OFFICE BLDG
 112 STATE STREET
 ALBANY NY 12207
 US
 Tel:518-447-7140 Fax:518-447-5599

Ship To
 SAME

Quote # Q112529	Quote Date 05/14/2018	Exp Date 06/13/2018	Customer # 0001198	Customer P/O #	Ship Via	Writer GB
Job ID			Customer Terms NET 45 DAYS		Salesman CHRIS VANPATTEN	

Product	Description	UM	Quant	Unit Price	Extension
	***** * GROUND FREIGHT INCLUDED. * * FOR QUESTIONS OR TO PLACE * * ORDERS, PLEASE CALL * * 518-272-5922, PROMPT 2. * * NYS CONTRACT # PC67222. * * SFS# 1000006827. * *****				
CT4023-GW1	CHRG STN DUAL PORT WALL MNT 19'CORD	EA	2	6540.00	13080.00
CT4021-GW1	CHRG STATN DUAL PORT, BOLLARD 18'CORD	EA	2	6955.00	13910.00
CP CLD COMMERCIAL	2 YR CLOUD ANY LEVEL 2 CHARGE STATION, MUST ADD 1 YR CLOUD PER CORD/PORT. ALL FAST CHARGERS ARE PER STATION.	EA	4	506.25	2025.00
CPE100-ASSURE2	2 + PPD YRS ASSURE CPE100	EA	4	2205.00	8820.00
CP SUPPORT SITE	SITE VALIDATION	EA	1	607.50	607.50
CT4013-GW1	CHRG STN-SNGLE PORT WALL MNT 18'CORD	EA	2	4725.00	9450.00
CP CLD COMMERCIAL	1 YR CLOUD ANY LEVEL 2 CHARGE STATION, MUST ADD 1 YR CLOUD PER CORD/PORT. ALL FAST CHARGERS ARE PER STATION.	EA	1	281.25	281.25
CPE100-ASSURE1	1 + PPD YR ASSURE CPE100	EA	1	1203.75	1203.75
CP SUPPORT SITE	SITE VALIDATION	EA	1	607.50	607.50
CT4021-GW1	CHRG STATN DUAL PORT, BOLLARD 18'CORD	EA	1	6540.00	6540.00
CT4001-CCM	CT4000 MOUNTING KIT BOLTS 5/8	EA	4	96.75	387.00

Continue...

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2600 Sixth Avenue • Troy, NY 12180-1512
Phone 518-272-5922 • Fax 518-272-5950
Toll Free 800-765-5535
www.JohnstoneSupply.com/35

PRICE QUOTE

Page 2

Printed 05/14/18 GD

Quoted

ALBANY COUNTY OFFICE BLDG
112 STATE STREET
ALBANY NY 12207
US
Tel:518-447-7140 Fax:518-447-5599

Ship To

SAME

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q112529	05/14/2018	06/13/2018	0001198			GB
Job ID			Customer Terms		Salesman	
			NET 45 DAYS		CHRIS VANPATTEN	

Product	Description	UM	Quant	Unit Price	Extension

X: _____ (Accepted by)	Sub Total	\$56,912.00	T o t a l
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	
			\$56,912.00

MESSAGE

ALL SHIPMENTS MUST BE EXAMINED BY THE RECEIVER AT POINT OF DELIVERY FOR DAMAGE & JOHNSTONE MUST BE NOTIFIED WITHIN 24 HOURS. WE CANNOT BE RESPONSIBLE FOR INCORRECTLY REQUESTED ORDER ERRORS.

TERMS

ALL RETURNED PRODUCTS SUBJECT TO A RESTOCK CHRG. NO RETURN ON SPECIAL ORDERED OR INSTALLED PRODS. NO PRODS ACCEPTED FOR RTN AFTER 30 DAYS. NO RETURN ON ELECTRICAL PRODS. SFS#100006827/PC67222

2)

UPW Charging Station





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QUOTATION

TROY LIGHT COMPANY
 85 CONGRESS STREET
 TROY, NY 12180
 US
 518-274-6931

Order Number	
1035832	
Order Date	Page
10/2/2018 08:20:06	1 of 2

Quote Expires On 11/1/2018

Bill To:
 ALB CO DEPT PUBLIC WORKS
 449 NEW SALEM RD
 VOORHEESVILLE, NY 12186

Ship To:
 ALB CO DEPT PUBLIC WORKS
 449 NEW SALEM RD
 VOORHEESVILLE, NY 12186

518-765-2055

Requested By: KEITH VINCENT

Customer ID: 100024

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
SERVICE QUOTE	1	COLEY

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp. Item Description</i>				

Delivery Instructions: ~

1	0	1	EA	710		EA	6.0000	6.00
			1.0	NM SE CABLE HOOD 3#2/0-4/0		1.0		
45	0	45	FT	40SEU		FT	2.5000	112.50
			1.0	4/0 SEU PVC ALUM		1.0		
12	0	12	EA	509		EA	0.1760	2.11
			1.0	2H ENTRANCE STRAP 4/0		1.0		
1	0	1	EA	876C		EA	6.9000	6.90
			1.0	WT SEU CONN DC 2IN 15381		1.0		
1	0	1	EA	A7517		EA	3.5000	3.50
			1.0	HUB 2IN (9696)		1.0		
2	0	2	EA	DS130		EA	1.5000	3.00
			1.0	DUCTSEAL 1 LB PLUGS 961		1.0		
1	0	1	EA	U7021RLTGKGRGE		EA	38.5000	38.50
			1.0	M118 METER 4T 200A OH		1.0		
<i>Ordered As: M118</i>								
2	0	2	EA	956		EA	1.6000	3.20
			1.0	NWT SEU CONN DC 2IN		1.0		
2	0	2	EA	GR6258		EA	7.8000	15.60
			1.0	ROD GRD 5/8X8 GAL		1.0		
2	0	2	EA	G5		EA	1.2460	2.49
			1.0	CLAMP ACORN 5/8 (90636)		1.0		
70	0	70	FT	4BARE		FT	0.6500	45.50
			1.0	4 BARE CU WIRE		1.0		
1	0	1	EA	QQ140M200		EA	185.0000	185.00

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QUOTATION

TROY LIGHT COMPANY
 85 CONGRESS STREET
 TROY, NY 12180
 US
 518-274-6931

Order Number	
1035832	
Order Date	Page
10/2/2018 08:20:06	2 of 2

Quote Expires On 11/1/2018

Quantities				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size Disp.				
			1.0	SD 200 AMP 40 SPACE INDOOR MB	EA	1.0	
1	0	1	EA	QOC40UF	EA	10.0000	10.00
			1.0	SD MB FLUSH COVER	EA	1.0	
10	0	10	EA	QO120	EA	7.2000	72.00
			1.0	SQD SP BREAKER 20A	EA	1.0	
1	0	1	EA	QO230	EA	17.9500	17.95
			1.0	SQD DP BREAKER 30A	EA	1.0	
1	0	1	EA	QO250	EA	17.9500	17.95
			1.0	SQD DP BREAKER 50A	EA	1.0	
100	0	100	EA	C510	EA	0.2000	20.00
			1.0	MC CONN 2 SCREW 3/8IN QUOTE #459566	EA	1.0	
1	0	1	EA	GFNT2W	EA	12.2500	12.25
			1.0	20A SMART LOCK GFI WHITE	EA	1.0	
10	0	10	EA	175FVB	EA	1.9500	19.50
			1.0	GEM NW BOX 3 1/2IND SBG604 QUOTE #456678	EA	1.0	
10	0	10	EA	CR20W	EA	1.0000	10.00
			1.0	REC 20A DUP WE FIELD QUOTE 00342842	EA	1.0	
4	0	4	EA	CS3202W	EA	2.2500	9.00
			1.0	SW 20A 3W TOG WE FIELD QUOTE 00342842	EA	1.0	

Total Lines: 21

SUB-TOTAL: 612.95
TAX: 0.00
AMOUNT DUE: 612.95
 U.S. Dollars

(H)

J. McBain Inc.

2742 6th Ave
Troy, NY 12180

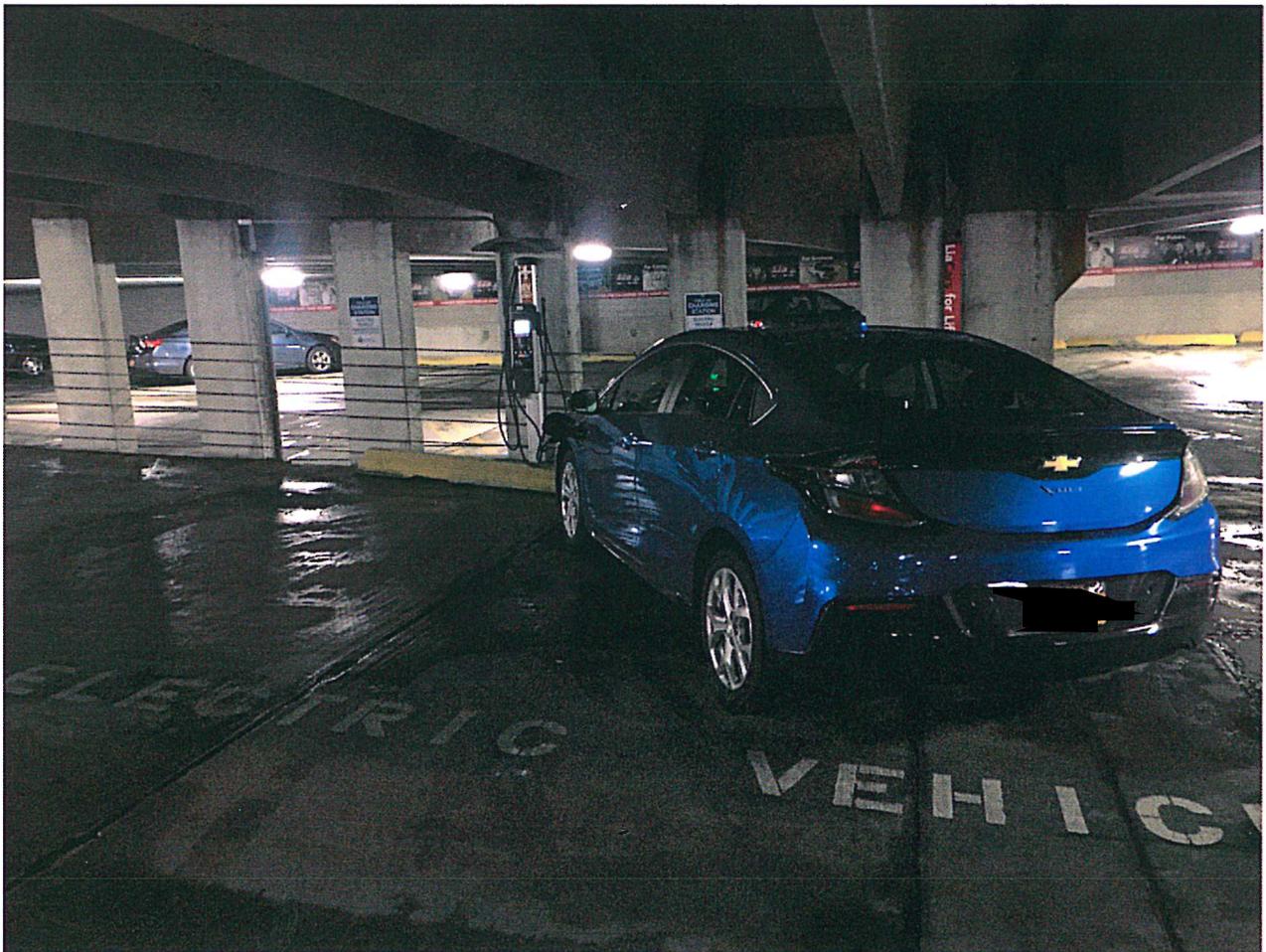
Invoice

Date	Invoice #
12/26/2018	18C197

Bill To
Albany County OGS 112 State Street Albany, NY 12180

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
4001	2%-15 NET 30		12/26/2018			
Quantity	Item Code	Description			Price Each	Amount
		INVOICE FOR PROVIDING MANPOWER TO ASSIST KEITH VINCENT WITH THE INSTALLATION OF A VEHICLE CAR CHARGER AT THE RAIL STATION LOCATED AT 839 KENWOOD AVENUE IN ALBANY NY.				
7	LABOR	STRAIGHT TIME			85.15	596.05
1	TRUCK	SERVICE TRUCK			38.50	38.50
					Total	\$634.55



TU Garage 1st Floor Fleet Station (x2)

(16)



CLAIM FORM

TAX EXEMPT TAX ID. NO. > 14-6002563

SOLD TO COUNTY OF ALBANY, NEW YORK		RECEIVED FOR AUDIT		AMOUNT	
CLAIMANT <u>J MCBAIN ELECTRIC INC.</u>		ORDER		S	
ADDRESS <u>2742 6th Ave TROY, NY 12180</u>		CLAIM APPROVED THIS DATE		FOR S	
OFFICE OR DEPARTMENT		CODE <u>HH05</u>		SIGNED:	
		DATE PAID		AUDITOR	
		CHECK NO.			

P.O. NO.	QUANTITY	DESCRIPTION OF ITEMS OR WORK PERFORMED	UNIT PRICE	AMOUNT
		<i>LIST INVOICE OR SALES SLIP NUMBERS IF AVAILABLE</i>		
<i>Contra #10 # 4193</i>		TU Parking Garage Electric Vehicle Chargers per Commissioner David Latina		20,886 00
<i>Draw #1</i>				
Claims must be rendered in DUPLICATE to head of department for which services or materials are furnished.			TOTAL	20,886 00

CERTIFICATE OF CLAIMANT

Jackie McBain

I, do hereby certify
(Print or type name of person certifying, whether claimant, member of firm, or officer of corporation)

that I amPresident.....(if individual, leave blank; if partner, write "a member of the firm (naming the firm)"; if corporation, title of officer and name of corporation) and that this claim is true and correct and that the amount claimed is due, owing and unpaid; that the services were actually rendered, the disbursements actually and necessarily made or the supplies or equipment actually delivered and that the consideration has passed to the County of Albany as stated herein; that no Federal or State taxes for which the County is exempt are included in the purchase price. Certified true and correct.

NOTICE TO INDIVIDUAL CLAIMANTS
If this claim is being submitted for payment to an individual for services rendered or for any reason other than reimbursement of expenses incurred on county business, you must supply your Fed. Tax ID. No. or your Social Security No. in the space provided.

FEDERAL TAX IDENTIFICATION NO. OR SOCIAL SECURITY NO. > 16-1534752

J. McBain Inc.
CLAIMANT
Jackie McBain
By
Dated.....8/28/18.....2018.....

CERTIFICATE OF APPROVAL BY DEPARTMENT HEAD OR OFFICER THROUGH WHOM CLAIM ORIGINATED

I hereby certify that the services enumerated in this claim were actually rendered by the persons named; the disbursements made; or the supplies or equipment were actually delivered, accepted, counted and inspected by me and are satisfactory and of the quantity and quality specified in such claim; that the contract price has been earned; that the services, disbursements, supplies or equipment were necessary and have been, or will be, applied to the use of this department.

Dated.....9/14....., 2018.....

[Signature]
Head of Department

CLAIM NO.

18

J. McBain Inc.
2742 6th Ave
Troy, NY 12180

Invoice

Date	Invoice #
8/28/2018	18C086

Bill To
Albany County OGS 112 State Street Albany, NY 12180

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	BILLING FOR ATTACHED QUOTE FOR TU PARKING GARAGE ELECTRIC VEHICLE CHARGERS ON CONTRACT 4001	20,886.00	20,886.00
Total			\$20,886.00

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COUNTY OF ALBANY
RFB #2018-003 - HOURLY RATE AGREEMENTS
FOR VARIOUS LABOR TRADES

PROJECT QUOTATION FORM

Note: Please fill in all information and send to the Purchasing Division for a PO.

- 1. Department Requesting Contract: Maintenance Department
- 2. Requesting County Representative: David Latina
- 3. Date: 7/9/18
- 4. Trade: Electrical
- 5. Contractor Name: J.McBain Electric
Address: 2742 6th Avenue
Troy, NY 12180
Telephone # 518-272-9376 Fax # 272-3738
Albany County Contract Number: 4001
- 5. Page 2 of this form must be included, complete and with Contractor's signature, before the Purchasing Agent will issue a P.O.
- 6. Price to be paid. This must include ALL costs, including labor, materials and any ancillary costs (ie: travel, lodging etc.)

Price, complete per specifications: \$ 20,886.00

- 7. Start date: _____ Completion date: _____

Note: The above information will be used by the County to generate a purchase order for the goods and / or services described. No goods or services included as a part of this form are to be supplied to the County prior to the receipt of a purchase order by the vendor. If you have any questions concerning this form, please call the Albany County Purchasing Division at (518) 447-7140.

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COUNTY OF ALBANY
RFB #2018-003 - HOURLY RATE AGREEMENTS
FOR VARIOUS LABOR TRADES

PROJECT QUOTATION FORM

The following is a complete description of the goods and/or services to be rendered to Albany County as a result of this Quotation Form being accepted and a purchase order being issued by the Albany County Purchasing Department. This page **MUST** be completed and signed by the vendor prior to the County issuing a purchase order or allowing any work to be performed.



7/9/18

Contractor Representative- Signature

Date

Jay McBain J.McBain Electric, Inc
Contractor Representative- Name (Printed)

Page 2 of 2

Attached Proposal Letter dated 7/9/18

2742 6th Avenue
Troy, NY 12180
(518) 272-9376
(518)272-3738 Fax
Email: jay@mcbainelectric.com
Web: mcbainelectric.com

A WBE Company

July 9, 2018

A WBE Certified Company

Albany County General Services
112 State Street
Albany NY 12207

Attn: Commissioner David Latina
Re: TU Parking Garage Electric Vehicle Chargers

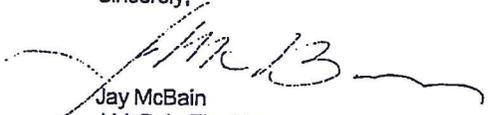
Please find below our cost proposal for the above referenced project. After your review please do not hesitate to contact us with any questions.

Included:

- Supply and install a 200 amp 3 Phase 4, wire fusible switch in the existing gear to feed a new panel.
- Supply and install a new outdoor Nema 3R, 200 amp panel board with the required breakers.
- Supply and install a 20 amp GFI outlet next to the new panel on the 1st floor and on the 2nd and 3rd floor next to the chargers for future maintenance.
- Install (2) vehicle chargers on the 1st, 2nd and 3rd floors that will be provided by others.
- Install all of the required feeders and branch circuitry for a complete project.
- All conduit work to be schedule 80 PVC to avoid future corrosion.
- We have assumed that there will be no charge for the work permit.

Total Proposal amount: \$ 20,886.00 dollars

Sincerely,


Jay McBain
J.McBain Electric

N. H. Charging Stations

(22)



Nursing Home Charging Station

(22)

23

Invoice

J. McBain Inc.
2742 6th Ave
Troy, NY 12180

Date	Invoice #
10/3/2018	18C117

Bill To
Albany County Nursing Home Attn: Andy Lucarelli 780 Albany Shaker Road Albany, NY 12211

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
A. Lucarelli	2% 10 Net 30		10/3/2018			

Quantity	Item Code	Description	Price Each	Amount
		INVOICE FOR THE INSTALLATION OF 2 NEW ELECTRIC VEHICLE CHARGERS AT THE ALBANY COUNTY NURSING HOME AS REQUESTED FROM ANDY LUCARELLI.		
		INVOICE FOR PROVIDING ALL OF THE ASSOCIATED MATERIAL AND LABOR FOR A COMPLETE PROJECT.		
1	MATERIAL	COST OF THE ASSOCIATED MATERIAL THAT WAS USED:	868.00	868.00
1	LABOR	STRAIGHT TIME	2,720.00	2,720.00

Total			\$3,588.00	
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