

TOWN OF ROSEBOOM PURCHASE REQUISITION CHERRY VALLEY, NY 13320			REQUISITION/VOUCHER NO. <u>144</u>
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DEPARTMENT	Ship To: Town of Roseboom Co. Hwy 50 Cherry Valley, NY 13320	Bill To: Town of Roseboom Co. Hwy 50 Cherry Valley, NY 13320	Appropriation Fund General fund
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DEPARTMENT	Order From	Pay To: THOMPSON ELECTRIC + PLUMBING 7107 ROUTE 20 CHERRY VALLEY NY 13320	Appropriation A. 1640.4
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~~SOC/SEC ID# 0164 44 4076~~

Appropriation No.	Description	Quantity	Cost
A.1640.4	Garage Building - 4 LED Fixtures OUTDOOR INSTALLATION (PARTS/LABOR)		1155.00
Board approved estimate AT THE JULY 2016 MEETING			
Total Cost			\$ 1155.00 -

Remarks: I hereby certify that the items of this account are correct; that the disbursements and services charged therein have been made and rendered, and that no part thereof has been paid or satisfied, that the amount herein mentioned is in full settlement for all services rendered and materials furnished.

Signature: <u>Patti Mustajon</u>	Date: <u>8-2-16</u>
Signature: <u>[Signature]</u>	Date: <u>8/11/16</u>
Signature: <u>[Signature]</u>	Date: <u>8-11-16</u>
Signature: <u>A. Sochev</u>	Date: <u>8-11-16</u>
Signature: <u>[Signature]</u>	Date: <u>8-11-16</u>

144

STATEMENT

THOMPSON ELECTRIC AND PLUMBING

7107 ROUTE 20
CHERRY VALLEY, NEW YORK 13320

DATE July 6, 2016

NUMBER

Social Sec # 064 44 4076

Phone 264-8223

ROSEBOOM TOWN BARN
CO ROUTE #50
CHERRY VALLEY NY 13320

P/S MUST
HAVE TAX
NUMBER
FROM TOWN
OF ROSEBOOM.

TERMS: Terms are Net 30 Days. A 4% per month (48 % per annum)
interest charge will be applied to accounts over 30 days past due.
Minimum of \$2.00 service charge.

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
	PRICE ON 4-LED LIGHT FIXTURES.	
	120-VOLT 3356 LUMENS EACH FIXTURE.	
	EACH FIXTURE WITH DUSK TO DAWN	
	PHOTO CELL.	
	ALL WIRING TO CODE USING 1/2" WP	
	EMT FROM FIXTURE TO FIXTURE WITH	
	ALL FITTING AS NEEDED.	
	EACH LIGHT FIXTURE EXT ARM 12"	
	FROM BUILDING FOR MAXIMUM LIGHT	
	OUTPUT.	
	ALL PARTS AND LABOR AS NEEDED	
	TO INSTAL 4-FIXTURES	
		\$ 1,155.00

THANK YOU
Mike Thompson
Owner of Thompson Electric
Thank You

THOMPSON ELECTRIC AND PLUMBING

PAY LAST AMOUNT
IN THIS COLUMN

TOWN OF ROSEBOOM PURCHASE REQUISITION CHERRY VALLEY, NY 13320		REQUISITION/VOUCHER NO. <u>165 163</u>
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DEPARTMENT	Order From	Pay To: THOMPSON ELEC + PLUMB. 7107 ROUTE 20 CHERRY VALLEY NY	Appropriation A. _____
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Appropriation No.	Description	Quantity	Cost
A. 1640.4	LABOR TO INSTALL 4 LED FIXTURES		
	ADDITIONAL HOURS	2	
	2 HRS @ \$80		160.00
	2 men @ \$40/Hr = \$80		
		\$80	
		\$160	
	(ELEC. SERVICE)		
Total Cost			\$ 160.00

Remarks: I hereby certify that the items of this account are correct; that the disbursements and services charged therein have been made and rendered, and that no part thereof has been paid or satisfied, that the amount herein mentioned is in full settlement for all services rendered and materials furnished.

Signature: <u><i>Paul Mustafosou</i></u>	Date: <u>9-7-16</u>
Signature: <u><i>[Signature]</i></u>	Date: <u>9/8/16</u>
Signature: <u><i>[Signature]</i></u>	Date: <u>9-8-16</u>
Signature: <u><i>A. Scherker</i></u>	Date: <u>9-8-16</u>
Signature: <u><i>Chris [Signature]</i></u>	Date: <u>9-8-16</u>