

Hudson Valley Fire Inc.

136 Washington St.
Peekskill, NY 10566
914-788-6654
914-788-4654 fax

Invoice

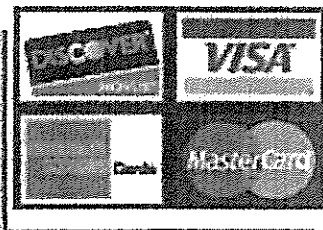
Date	Invoice #
2/26/2019	16919

Bill To
YONKERS PUBLIC SCHOOLS BUILDINGS AND GROUNDS DEPARTMENT 1 LARKIN CTR 3RD FLOOR YONKERS, N.Y. 10701

Ship To
SCHOOL # 15 175 WESTCHESTER AVE YONKERS, NY

P.O. Number	Due Date	Terms
	3/28/2019	Net 30

Quantity	Description	Price Each	Serviced	Amount
232	Modification of the wet fire sprinkler system. Four service technicians @ 8 hours each for four days to perform the following: Shut down and drain the fire sprinkler system at the beginning of each shift and restore the system to operational status at the end of each work day. Permanently disconnect the water supply and cap off pipes to twenty branch lines. The branch lines are located above the ceiling grid, two lines in ten separate rooms. Furnish and install all pipe, fittings and sprinkler heads for twenty new branch lines to be installed below the ceiling. Material list below	65.00		15,080.00T
1	Reliable bill# 6964385-001	380.40		380.40T
1	Reliable bill# 6963808-001	241.25		241.25T
1	Reliable bill # 6962273-001	1,106.40		1,106.40T
	Material listed on bill# 6962273-001, not installed: CIFIT = - \$291.20 GP1B = - \$357.00	-648.20		-648.20
1	Reliable bill # 6963748-001	119.50		119.50T
			Subtotal	
			Sales Tax (0.00)	
			Total	
			Payments/Credits	
			Balance Due	



Phone #	Fax #	E-mail
914-788-6654	914-788-4654	hvfiresguy@aol.com

Hudson Valley Fire Inc.

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Peekskill, NY 10566
914-788-6654
914-788-4654 fax

Invoice

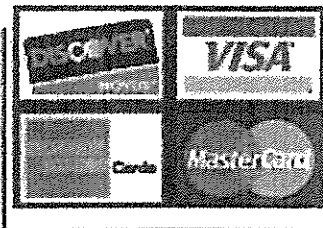
Date	Invoice #
2/26/2019	16919

Bill To
YONKERS PUBLIC SCHOOLS BUILDINGS AND GROUNDS DEPARTMENT 1 LARKIN CTR 3RD FLOOR YONKERS, N.Y. 10701

Ship To
SCHOOL # 15 175 WESTCHESTER AVE YONKERS, NY

P.O. Number	Due Date	Terms
	3/28/2019	Net 30

Quantity	Description	Price Each	Serviced	Amount
1	Reliable bill # 6962273-002	114.30		114.30T
1	Reliable bill #6964958-001	78.50		78.50T
1	Reliable bill # 6966492-001	972.60		972.60T
1	Grainger bill #9092101329	68.18		68.18T
1	Grainger bill #909419070	102.27		102.27T
1	Home Depot receipt # 1251 00051 44431	217.93		217.93T
1	Home Depot receipt# 3456 00001 04042	159.13		159.13T
1	Home Depot receipt# 1251 00007 54374	56.63		56.63T
2	25 FT AERIAL LIFT	950.00		1,900.00T
1	Richter Engineering bill for design and drawings stamped by NYS Engineer. 15% Mark up of material as per contract	1,200.00 835.69		1,200.00T 835.69T
			Subtotal	\$21,984.58



Delinquent accounts are subject to finance charges, late fees and collection charges.

Sales Tax (0.00)	\$0.00
Total	\$21,984.58
Payments/Credits	\$0.00
Balance Due	\$21,984.58

Phone #	Fax #	E-mail
914-788-6654	914-788-4654	hvfiresguy@aol.com

Invoice date: April 1, 2019

Richter Engineering, P.C.

115 Cedar Hill Road, Bedford, NY, 10506

Phone: 914-907-3895

Client: Hudson Valley Fire Protection

Job name: Yonkers Public School #15

Date	Task Description	Cost
2/18/19	Relocation of 40 fire sprinkler heads	\$1,200
	Balance Due	\$1,200

Invoice is due upon receipt. Checks made payable to Richter Engineering, P.C.

Durante Rentals - West Nyack

133-58 31ST DRIVE

FLUSHING, NY 11354

www.duranterentals.com

718-697-6969 Phone 718-697-6968 Fax

Status: Quote

Quote #: q33637-5

Quote To: Fri 2/15/2019 9:00AM

Operator: MARK PETERSON

Customer #: 23426

HUDSON VALLEY FIRE

914-382-2809 Phone

WEST NYACK, NY 10994

Job No: PS 15

Ordered By: KIM 914 382-2809

Salesman: Mark Peterson 845-713-6969 mpeterson@duranterentals.com

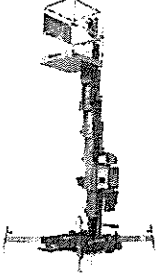
Used at Address

KIM 914-382-2809

YONKERS SCHOOL PS15

175 WESTCHESTER AVE

TUCKAHOE, NY 10707

Qty	Key	Items Rented	Status	Quote Date	Price
2	0101	AERIAL WORK PLATFORM 30' ELECTRIC  4Hrs \$195.00 1day \$195.00 1week \$395.00 4weeks \$850.00 GENIE AWP-30S - 30' PUSH LIFT 35'6" Working Height OVERALL WIDTH: 2'5" LENGTH STOWED: 4'5" HEIGHT STOWED: 6'6" OUTRIGGER FOOT PRINT: 5'9" X 5'1" WEIGHT 867 LBS LIFT CAPACITY: 350 LBS	Rental	Fri 2/22/2019 9:00AM	\$790.00
Qty	Key	Items Sold	Status	Each	Price
2	J,FLAT1-5	FLATBED (BRX/QNS/WESTCHESTER) DELIVERY & PICKUP	Delivery	\$99.00	\$198.00

Quote valid for 30 days.**\$390.00 Required Deposit Not Met**

Quote

All units MUST be called off rent when finished – we do not "automatically" schedule any pickups!
 EQUIPMENT PROTECTION PLAN ("EPP"): In addition to the rental charges above there is an additional 10% added to all rental charges which covers you for damage caused during the ordinary use of the equipment. It does not cover for damage caused due to carelessness, recklessness, intentional or unintentional neglect, vandalism or theft. Refer to our Terms and Conditions for more information.
 EQUIPMENT WITH FUEL: All units are delivered full fuel. Fuel is billed at \$6.50 per gallon as used.
 TRUCKING: Trucking is quoted during regular business hours (Mon – Fri, between 8 am and 3:30 pm) unless otherwise specified.
 ELECTRIC SCISSOR + BOOM LIFTS: There will be a \$50 charge upon pickup if unit has less than a 10% electric charge.
 TAXES: Taxes are not included in the above pricing and all orders are subject to applicable sales tax.
 DEPOSIT: Required on each rental, the amount of the deposit varies by equipment type and size. We try our best to have all deposits returned by the next business day after unit is returned and shop inspected. Please note the deposit may be used towards any additional charges including fuel, waiting time, damage, excess usage (hours) or overage costs.
 SPECIFICATIONS: Please note that unless stated otherwise any specifications, pictures or links to specific units are just for representation purposes only and actual unit may vary in size, shape and functionality. Please request specific information on the unit you will be getting if you are concerned with requirements such as height, width, weight, etc.
 Please Note

Rental:	\$790.00
EPP:	\$79.00
Delivery Charge:	\$198.00
Subtotal:	\$1,067.00
ESTCHESTER COUNTY:	\$78.69
Total:	\$1,145.69
Paid:	\$0.00
Amount Due:	\$1,145.69



THE RELIABLE
 AUTOMATIC SPRINKLER
 CO. INC.
 MANUFACTURER AND DISTRIBUTOR
 OF FIRE PROTECTION EQUIPMENT

P O Box 28095
 New York NY 10087-8095
 Phone: (800) 621-2138
 Fax: (914) 592-0368

Invoice No.	Invoice Date	Account No.	Date Received	Customer Order No.
6964385-001	2/19/19	170193	2/19/19	YONKERS

Invoice

Sold To

HUDSON VALLEY FIRE INC.
 136 WASHINGTON STREET

PEEKSKILL NY 10866

Special Instructions

FAX 8914-777-2406 NAME CHANGE 10-15-13
 FORMERLY SOUND SHORE FIRE

Ship To If Different

HUDSON VALLEY FIRE INC.
 136 WASHINGTON STREET

PEEKSKILL NY 10866

Date Shipped 2/19/19 Via PICK UP

Item No.	Qty. Ordered	Qty. Shipped	Qty. B/O	Part-Device / Description	Net Unit Price	Amount
1	40	40		TAX EXEMPT: 1085 FLFR56H3B FLFR56, HORIZONTAL, 286, 1/2, BRASS, 3MK	9.51	380.40
				SUB-TOTAL		380.40
				TOTAL		380.40
PAYABLE IN: United States Dollar						
** NO ORDERS FROM MIKE PASANO (GD) 08/04/08 **						

Shipments are F O B Reliable Distribution Center
 Overdue accounts subject to interest charged at legal rates. Claims for allowances must be within ten days from date of invoice
 Refer to above invoice No. when making claims. Claims for allowances on returned material must be referenced by a return authorization number



THE RELIABLE
AUTOMATIC SPRINKLER
CO. INC.
MANUFACTURER AND DISTRIBUTOR
OF FIRE PROTECTION EQUIPMENT

P O Box 28095
New York, NY 10087-8095
Phone: (800) 821-2138
Fax: (914) 592-0368

Invoice No.	Invoice Date	Account No.	Date Received	Customer Order No.
6963808-001	2/18/19	170193	2/18/19	215 YONKERS NY

Invoice

Sold To

HUDSON VALLEY FIRE INC.

136 WASHINGTON STREET

PEEKSKILL NY 10566

Special Instructions

FAX #914-777-2406 NAME CHANGE 10-15-13
FORMERLY SOUND SHORE FIRE

Ship To If Different

HUDSON VALLEY FIRE INC.

136 WASHINGTON STREET

PEEKSKILL NY 10566

Date Shipped 2/18/19 Via PICK UP

Item No.	Qty Ordered	Qty Shipped	Qty B/O	Part-Device / Description	Net Unit Price	Amount
1	25	25		TAX EXEMPT: 1085 1SRPHD PHD, #508R, 1", SPLIT RING	1.57	39.25
2	25	25		CRIP CAST IRON DOMESTIC PLUG-HEX-CORE 1	1.24	31.00
3	25	25		10LS BSN, 1 X OLS BLK STEEL NIP	.88	22.00
4	25	25		10BSN BSN, 1 X 2 BLK STEEL NIP	.96	24.00
5	25	25		12BSN BSN, 1 X 2 1/2 BLK STEEL NIP	1.13	28.25
6	25	25		13BSN BSN, 1 X 3 BLK STEEL NIP	1.13	28.25
7	25	25		135BSN BSN, 1 X 3 1/2 BLK STEEL NIP	1.42	35.50
8	25	25		14BSN BSN, 1 X 4 BLK STEEL NIP	1.42	35.50
SUB-TOTAL						241.00
TOTAL						241.00
PAYABLE IN: United States Dollars						

Shipments are F O B Reliable Distribution Center

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THE RELIABLE
 AUTOMATIC SPRINKLER
 Co. Inc.
 MANUFACTURER AND DISTRIBUTOR
 OF FIRE PROTECTION EQUIPMENT

P.O. Box 28095
 New York, NY 10087-8095
 Phone (800) 821-2138
 Fax (914) 592-0365

Invoice No.	Invoice Date	Account No.	Date Received	Customer Order No.
6962273-001	2/15/19	170193	2/15/19	P15 KEM

Invoice

Sold To
 HUDSON VALLEY FIRE INC.
 136 WASHINGTON STREET
 PEEKSKILL NY 10566

Special Instructions

PICKING UP TODAY OR 15-19 AFTERNOON
 TO BE SHIPPING TO THEIR SHOP FROM CL

Ship To If Different
 HUDSON VALLEY FIRE INC.
 136 WASHINGTON STREET
 PEEKSKILL NY 10566

Date Shipped 2/15/19 Via PICK UP

Item No.	Qty Ordered	Qty Shipped	Qty B/O	Part-Device / Description	Net Unit Price	Amount
1	120	120		TAX EXEMPT: 1085 CIF190 CAST IRON IMPORT ELBOW 90 1"	2.05	246.00
2	104	104		CIF17 CAST IRON TEE-STRAT (IMPORT) - <i>subtract</i>	2.80	291.20
3	100	100		MRPHD PHD, #141, 1", RING HANGER	0.24	24.00
4	50	50		CIF15ART CAST IRON TEE-R 1 X .5 X 1 (IMPORT)	3.82	191.00
5	50	50		CIF15R90 CAST IRON ELBOW-R 90 1 X .5 (IMPORT)	2.24	112.00
6	50	50		GP1B G. PENDENT, 165, 1", BRASS - <i>subtract</i>	7.14	357.00
SUB-TOTAL						1106.40
TOTAL						1106.40

PAYABLE IN: United States Dollar

** NO ORDERS FROM MIKE PACANO (GD) 10-14-08 **

Shipments are F O B Reliable Distribution Center
 Overdue accounts subject to interest charged at legal rates. Claims for allowances must be within ten days from date of invoice
 Refer to above invoice No. when making claims. Claims for allowances on returned material must be referenced by a return authorization number



THE RELIABLE
AUTOMATIC SPRINKLER
CO. INC.
MANUFACTURER AND DISTRIBUTOR
OF FIRE PROTECTION EQUIPMENT

P O Box 28095
New York, NY 10087-8095
Phone: (800) 821-2138
Fax: 914 582-0368

Invoice No.	Invoice Date	Account No.	Date Received	Customer Order No.
6963748-001	2/18/19	170193	2/28/19	SCHOOL 15 ADAX

Invoice

Sold To

HUDSON VALLEY FIRE INC.

136 WASHINGTON STREET

PEEKSKILL NY 10566

Ship To If Different

HUDSON VALLEY FIRE INC.

136 WASHINGTON STREET

PEEKSKILL NY 10566

Date Shipped

2/18/19

Via PICK UP

Special Instructions

PICKING UP TODAY 02 18 19

Item No.	Qty Ordered	Qty Shipped	Qty B/O	Part-Device / Description	Net Unit Price	Amount
1	30	30		TAX EXEMPT: 1085 LSRPHD PHD, #508R, 1", SPLIT RING	1.57	47.10
2	4	4		3515 35156 CONCEALED, 165 WS, 6.5" O.D.P	11.01	44.04
3	4	4		3340W 34, G5, COVER PLATE, 135, WHITE	8.36	33.46
SUB-TOTAL						124.60
TOTAL						129.50

PAYABLE IN: United States Dollar

** NO ORDERS FROM MIKE PAGANO (GD) 08/04/08 **

Shipments are F O B Reliable Distribution Center
Overdue accounts subject to interest charged at legal rates. Claims for allowances must be within ten days from date of invoice.
Refer to above invoice No. when making claims. Claims for allowances or returned material must be referenced by a return authorization number.



THE RELIABLE
AUTOMATIC SPRINKLER
CO. INC.
MANUFACTURER AND DISTRIBUTOR
OF FIRE PROTECTION EQUIPMENT

P.O. Box 28095
New York, NY 10087-8095
Phone 18001821-2138
Fax 9141592-3368

Invoice No.	Invoice Date	Account No.	Date Received	Customer Order No.
6962273-002	2/15/19	170193	2/15/19	P15 KIM

Invoice

Sold To
HUDSON VALLEY FIRE INC.
136 WASHINGTON STREET
PEEKSKILL NY 10566

Ship To If Different
HUDSON VALLEY FIRE INC.
136 WASHINGTON STREET
PEEKSKILL NY 10566

Special Instructions
PICKING UP TODAY 12 18 19 AFTERNOON
NO TERS SHIPPING TO THEIR SHOP FROM CL

Date Shipped 2/15/19 Via UPS GROUND 5104

Item No.	Qty Ordered	Qty Shipped	Qty B/O	Part-Device / Description	Net Unit Price	Amount
4	50	50		TAX EXEMPT: 1085 CFF15LR7 CAST IRON TEE-R 1 X 1.5 X 1 (IMPORT)	2.28	114.30
				SUB-TOTAL		114.30
				Track #: 1Z9746W80300039359		
				TOTAL		114.30
				PAYABLE IN: United States Dollar		
				** NO ORDERS FROM MIKE PAGANO (GD) 08/04/18 **		

Shipments are F O B Reliable Distribution Center
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THE RELIABLE
AUTOMATIC SPRINKLER
CO. INC.
MANUFACTURER AND DISTRIBUTOR
OF FIRE PROTECTION EQUIPMENT

P O Box 28095
New York, NY 10087-8095
Phone (800) 821-2138
Fax (914) 692-0368

Invoice No.	Invoice Date	Account No.	Date Received	Customer Order No.
6964958-001	2/20/19	170193	2/29/19	SCHOOL 15

Invoice

Sold To

HUDSON VALLEY FIRE INC.

136 WASHINGTON STREET

PEEKSKILL NY 10566

Ship To If Different

HUDSON VALLEY FIRE INC.

136 WASHINGTON STREET

PEEKSKILL NY 10566

Date Shipped 2/20/19 Via PICK UP

Special Instructions

FAX #914-777-0406 NAME CHANGE 10-15-13
FORMERLY SOUND SHORE FIRE

Item No.	Qty Ordered	Qty Shipped	Qty B/O	Part-Device / Description	Net Unit Price	Amount
1	50	50		TAX EXEMPT: 1065 LSRPHD PHD, #508R, 1", SPLIT RING	1.57	78.50
				SUB-TOTAL		78.50
				TOTAL		78.50

PAYABLE IN: United States Dollar

** NO ORDERS FROM MIKE PAGANO (GD) 08/04/08 **

Payments are F O B Reliable Distribution Center
Credit accounts subject to interest charged at legal rates. Claims for allowances must be within ten days from date of invoice
Refer to above invoice No. when making claims. Claims for allowances on returned material must be referenced by a return authorization number



THE RELIABLE
 AUTOMATIC SPRINKLER
 CO. INC.
 MANUFACTURER AND DISTRIBUTOR
 OF FIRE PROTECTION EQUIPMENT

P O Box 28095
 New York NY 10087-8095
 Phone (800) 821-2138
 Fax (914) 592-0368

Invoice No.	Invoice Date	Account No.	Date Received	Customer Order No.
6966492-001	2/21/19	170193	2/21/19	YONKERS SCH 15

Invoice

Sold To

HUDSON VALLEY FIRE INC.

136 WASHINGTON STREET

PEEKSKILL NY 10966

Special Instructions

TAG: YONKERS SCHOOL 15
 FORMERLY SOUND SHORE FIRE

Ship To If Different

HUDSON VALLEY FIRE INC.

136 WASHINGTON STREET

PEEKSKILL NY 10966

Date Shipped 2/21/19 Via PICK UP

Item No.	Qty Ordered	Qty Shipped	Qty B/Q	Part-Device / Description	Net Unit Price	Amount
1	300	300		TAX EXEMPT: 1085 T3N0140105 STLPIPE, 1"X10', SCH40, RKT, BLK (NY)	1.66	498.00
2	120	120		CIFL90 CAST IRON IMPORT ELBOW 90° 1"	2.08	249.60
3	50	50		CIFLT CAST IRON TEE STRAT 1 (IMPORT)	2.90	145.00
4	30	30		CIFLP CAST IRON PLUG-HEX-CORE 1 (IMPORT)	2.07	62.10
5	20	20		1SRPHD PHD. #508R, 1", SPLIT RING	2.97	59.40
6	50	50		DROPLNB BREICO, #383E, 3/8" DROP IN ANCHOR	1.39	69.50
SUB-TOTAL						972.60
TOTAL						972.60
PAYABLE IN: United States Dollar						
** NO ORDERS FROM MIKE PASANO ED. 12-14-08 **						

Shipments are F O B Reliable Distribution Center
 Create accounts subject to interest charged at legal rates. Claims for allowances must be within ten days from date of invoice
 Refer to above Invoice No. when making claims. Claims for allowances on returned material must be referenced by a return authorization number.

GRAINGER

505 SAW MILL RIVER RD
ELMSFORD NY 10523-1009
www.grainger.com

PAGE 1

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 841679541
INVOICE NUMBER 9092101329
INVOICE DATE 02/19/2019
DUE DATE 03/21/2019
AMOUNT DUE \$68.18

SHIP TO

HUDSON VALLEY FIRE INC
136 WASHINGTON ST
PEEKSKILL NY 10566-3215

PO NUMBER YONKERS
CALLER LOUIS DEPAZ
CUSTOMER PHONE 9147886654
ORDER NUMBER 1544214067
DOC TERMS FOR ORIG

BILL TO
HUDSON VALLEY FIRE INC
136 WASHINGTON ST
PEEKSKILL NY 10566-3215

Pay invoices online at
www.grainger.com/invoicing

THANK YOU! TEL NUMBER 36-1150250

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	11K313	TOGGLE BOLT ANCHOR STL 3/8" 16 3/4" L PK25 MANUFACTURER # U83265 037.0300 Delivery #6424217108 Date Shipped 02/19/2019 PICKED UP FROM ELMSFORD BRANCH 547 505 SAW MILL RIVER RD ELMSFORD NY 10523-1009	2	34.09	68.18

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These terms are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversions contrary to US law prohibited.

INVOICE SUB TOTAL 68.18

PAY THIS INVOICE NO STATEMENT WILL BE SENT PAYMENT TERMS Net 30 days U.S. DOLLARS

AMOUNT DUE \$68.18

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO

HUDSON VALLEY FIRE INC
136 WASHINGTON ST
PEEKSKILL NY 10566-3215
UNITED STATES OF AMERICA

REMIT TO
GRAINGER
DEPT 841679541
PALATINE, IL 60038-0001

841679541909210132910000068181000000010000000100000019032109

X

ACCOUNT NUMBER
841679541

DATE
02/19/2019

INVOICE NUMBER
9092101329

AMOUNT DUE
\$68.18

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

GRAINGER

505 SAW MILL RIVER RD
ELMSFORD NY 10523-1009
www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 841679541
INVOICE NUMBER 9094191070
INVOICE DATE 02/20/2019
DUE DATE 03/22/2019
AMOUNT DUE \$102.27

SHIP TO

HUDSON VALLEY FIRE INC
135 WASHINGTON ST
PEEKSKILL NY 10566 3215

PO NUMBER SCHOOL 15
CALLER SHAWN SMITH
CUSTOMER PHONE 9147586654
ORDER NUMBER 1344366283
NCO TERMS FOS ORGIN

BILL TO
HUDSON VALLEY FIRE INC
135 WASHINGTON ST
PEEKSKILL NY 10566-3215

Pay invoices online at
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 35-1158280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	11K313	TOGGLE BOLT ANCHOR STL 3/8"-16 3"L PK25 MANUFACTURER # C63266 037 0300 Delivery #6424611221 Date Shipped 02/20/2019 PICKED UP FROM: ELMSFORD BRANCH 547 505 SAW MILL RIVER RD ,ELMSFORD NY 10523-1009	3	34.09	102.27

INVOICE SUB TOTAL 102.27

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS

AMOUNT DUE \$102.27

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO

HUDSON VALLEY FIRE INC
135 WASHINGTON ST
PEEKSKILL NY 10566-3215
UNITED STATES OF AMERICA

REMIT TO
GRAINGER
DEPT 841679541
PALATINE IL 60036-0001

841679541909419107010000102271000000010000000100000001903224

X

ACCOUNT NUMBER
841679541

DATE
02/20/2019

INVOICE NUMBER
9094191070

AMOUNT DUE
\$102.27

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

3051 E MAIN ST. YONKON LAKE, WI 53517
PETER BUSIECKI STORE MANAGER 914520-1898

REC-# 125: 0005: 4443: 02/22/19 06:41 AM
SELF CHECK CO

887480033927 TOGGLE BOLT <A>	
TOGGLE BOLT C/P 1/2X2	
985.21	15.80
042805009454 ACCESS PANEL <A>	18.51
ACCESS PANEL SPRING MOUNT	
095027404303 ROUND PLATE <A>	
5" WHT BLANK UP WALLPLT FOR 4" BOX	
4703.11	146.17
887480174410 TOGGLE BOLT <A>	
3/8X6" TOGGLE BOLT M-HD DRL-7/8 ZINC	
1901.98	37.62
SUBTOTAL 217.93	
SALES TAX	16.07
TOTAL	\$234.00
CASH	270.00
CHANGE DJE	36.00

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8103 SUMMARY
THIS RECEIPT PO/JOB NAME: SCHOOL 15 YONKER

S

PRO XTRA SPEND THIS VISIT:	\$217.93
2019 PRO XTRA SPEND 02/21:	\$7,144.50
INCLUDES:	
Pro Xtra 2019 Savings	\$15.22

As of 02/22/2019 your Paint Rewards level is Member; Spend 1983.52 more in qualifying paint purchases to earn Bronze (10% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 05/23/2019

DID WE NAIL IT?
Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD
Optine en español
www.homedepot.com/survey
User ID: H86 90402 89202
PASSWORD: 19122 89151

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Certified Payroll Report

Contractor Hudson Valley Fire Inc
 136 Washington St.
 Peekskill, NY 10566

Project YONKERS PUBLIC SCHOOLS
 BUILDINGS AND GROUNDS DEPARTMENT
 1 LARKIN CIR 3RD FLOOR
 YONKERS, N.Y. 10701
 ATTN DANETTE

Project/Contract # 1
 Payroll Number 2/28/2019
 For Week Ending

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi. care	Federal Tax	State Tax	Other Deduct	Total Net Pay
				Fri	Sat	Sun	Mon	Tue	Wed	Thu													
Anthony Downes	6515	Hourly	RT	13.50							13.50	18.50	240.75	3.28	19542	730.75	45.31	10.60	21.00	23.68	74.82	175.41	585.34
LUIS DEPAZ	0000	Hourly	RT	14.00							14.00	28.00	392.00	3.34	19550	938.00	58.15	13.60	68.00	42.04	2.04	153.83	754.17
Randolph Melersort	6174	straight time	RT	8.00							8.00	20.00	160.00	0.66	19551	1,407.50	87.26	20.41	183.00	77.54	152.75	520.96	886.54

