

Mengler Mechanical, Inc.
 1689 Rt. 22 Putnam Business Park
 Brewster, NY 10509
 (845)279-7029

Job Invoice #
SUMMARY INVOICE 001

INVOICE

Customer

Name Yonkers Public Schools
 Address One Larkin Center
 City Yonkers State NY ZIP 10701
 Phone 914-376-8008

Misc

Date 12/1/2019
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	School 8 - Emergency Ceiling Work YPS #10814		
	Tickets Dates 11/22/19 - 11/30/19		
	P.J.A. Contracting, Inc.		\$ 15,414.82 \$15,317.78
	Sub-Total		\$ 15,414.82
	5%		\$ 770.74
	TOTAL		\$ 16,185.56 \$16,083.67
	Mengler Mechanical		\$ 30,837.19 \$29,866.10
	Subtotal		\$ 47,022.75
	Total Due		\$ 47,022.75 \$44,949.77

REVIEW OK AS NOTED
 LEE PAVONE
 12/26/19

\$44,949.77

Comments

Name
 CC #
 Expires

P.J.A. Contracting, Inc.
 1689 Rt. 22 Putnam Business Park
 Brewster, NY 10509
 (845)279-7029

Job Invoice #
 1

INVOICE

Customer

Name Yonkers Public Schools
 Address One Larkin Center
 City Yonkers State NY ZIP 10701
 Phone 914-376-8008

Misc

Date 12/1/2019
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	School 8 - Emergency Ceiling Work YPS #10814		
	Tickets Dates 11/22/19 - 11/30/19		
	P.J.A. Contracting, Inc. Labor		\$ 15,414.82
			\$ 15,317.78
TOTAL			\$ 15,414.82

*OFF BY 1/2 HR
 FROM SIBW - 1/2 HR
 SHEET*

LP

Comments

Name
 CC #
 Expires



MATERIALS

		TICKET DATE	11/22/19	THROUGH	11/30/19		
DATES	Vendor/Supplier	EQUIPMENT/MATERIALS USED			AMOUNT	INVOICE/Receipt #	
1/22/2019	Menlger Decker Tool Rental	Truck Scaffold Rental			\$185.00 \$485.97	✓ ✓	
11/23/2019	Home Depot Home Depot	Staple Hammer Tacker, Staples, Tacmate, Tyvek Homewrap Tyvek Homewrap Truck			\$218.49 \$24.50 \$185.00	✓ ✓ ✓	12481520147 12481520170
11/27/2019	J Bass & Son, Inc.	Dumpster/Debrls Removal			\$700.00	✓	227684
12/2/2019	K&B Acoustics, Inc.	Compound, Sheetrock, Grid, Tile, Hangers, Screws, Misc.			\$5,000.00	✓	

~~\$5,000.00~~
\$3,371

5169.96
 Total ~~\$6,798.96~~
 10% OH ~~\$679.90~~ **517**
 Sub-total ~~\$7,478.86~~ **5686.96**
 10% P on Materials ~~\$747.89~~ **568.70**
 TOTAL MATERIALS ~~\$8,226.74~~ **\$6,255.65**



More saving.
More doing.™

601 SPRAIN RD YONKERS, NY 10710
STORE MGR TREVOR MEINKE (914)963-3003

1248 00015 20147 11/23/19 11:10 AM
CASHIER HIDEKEL

079055000532 STAPLEHMMR <A>
ARROW HT50 STAPLE HAMMER TACKER
2@29.97 59.94
079055500384 STAPLES <A>
ARROW 3/8" T50 STAPLES-1250PK
4@3.47 13.88
079055500117 T50XSTAPLR <A>
ARROW T50X TACMATE
NLP Savings \$1.51 14.97
083014404187 3X165 TYVEK <A>
3' X165' TYVEK HOMEWRAP
2@64.85 129.70

SUBTOTAL 218.49
SALES TAX 19.89
TOTAL \$237.88

XXXXXXXXXXXX3602 VISA

USD\$ 237.88

AUTH CODE 01252G/6150437 TA
AID A0000000031010 4341504954414C204F4
E452056495341

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8365 SUMMARY
THIS RECEIPT PO/JOB NAME: PSA

PRO XTRA SPEND THIS VISIT: \$218.49

2019 PRO XTRA SPEND 11/22: \$38,412.40

As of 11/23/2019 your Paint Rewards level is Member; Spend 1003.99 more in qualifying paint purchases to earn Bronze (10.0% 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.



1248 15 20147 11/23/2019 9865

RETURN POLICY DEFINITIONS

90 DAY RETURN POLICY ON
A 1 30 62 1 25 0



More saving.
More doing.™

601 SPRAIN RD YONKERS, NY 10710
STORE MGR TREVOR MEINKE (914)963-3003

1248 00015 20170 11/23/19 11:14 AM
CASHIER HIDEKEL

083014102618 TAPE TYVEK <A>
2"X165' TYVEK HOMEWRAP TAPE
2@12.25 24.50

SUBTOTAL 24.50
SALES TAX 2.17
TOTAL \$26.67

XXXXXXXXXXXX3602 VISA

USD\$ 26.67

AUTH CODE 05714G/6150439 TA
AID A0000000031010 4341504954414C204F4
E452056495341

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8365 SUMMARY
THIS RECEIPT PO/JOB NAME: PSA

PRO XTRA SPEND THIS VISIT: \$24.50

2019 PRO XTRA SPEND 11/22: \$38,412.40

As of 11/23/2019 your Paint Rewards level is Member; Spend 1003.99 more in qualifying paint purchases to earn Bronze (10.0% 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.



1248 15 20170 11/23/2019 9865

RETURN POLICY DEFINITIONS

90 DAY RETURN POLICY ON
A 1 30 62 1 25 0

J BASS & SON, INC.

P: 914-667-1442 / FAX: 914-667-9647
 All Major Credit Cards Accepted
 9-11 CARLETON AVENUE

Invoice

Date	Invoice #
11/27/2019	227684

Bill To
MENGLER MECHANICAL PUTNAM BUSINESS PARK 1689 ROUTE 22 BREWSTER, NY 10509

P.O. No.	Terms
	30 DAYS

Item	Qty	Description	Rate	Amount	Serviced
20 YD- DEBRIS		20 YD DEBRIS: School 8, 373 Bronxville Road, Bronxville, NY	650.00	650.00	
EXTRA CHARGE OVERWEIGHT	0.45	ENVIRONMENTAL FEE OVERWEIGHT 0.45 TONS @ \$100.00 PER TON	5.00 100.00	5.00 45.00	
		11/23/19 (DELIVERY) 11/25/19 (PICK UP) Out-of-state sale. exempt from sales tax	0.00%	0.00	
			Subtotal	\$700.00	
			Total	\$700.00	
			Payments/Credits	\$0.00	
			Balance Due	\$700.00	

DECKER TOOL RENTAL CENTER
 3 CROSS ST.
 HAWTHORNE, NY 10532
 (914)769-6800



RENTED TO		JOB LOCATION	TICKET #
MENGLER MECHANICAL 1689 RT 22 BREWSTER NOR NY 10509		PS 8	Con# 555341 Loc 100
DL/ID #	DOBth	SSN	PHONE
8452797029			W (845) 279-7029 C (914) 447-4680
ID#3	PO/JOB #	RECEIVED BY	
0		KEVIN	
			DATE
			11/22/19
			TIME
			4:22 PM SMD
			DATE
			12/04/19
			TIME
			8:56 AM SMD

FINAL

Charge for 1.00 Week(s) Page: 1

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

4	0384-0000								24.00	24.00
		\$6.00/W	1.00	2.00	2.00	2.00	6.00	18.00		

PIPE SCAFFOLD;5'X5'FRAME
 MUST READ SAFETY MANUAL
 SAFETY LIST READ BY CUSTOMER _____ INITIAL'S
 SCAFFOLD MUST BE ASSEMBLED TO SAFETY GUIDELINES

4	0383-0000								20.00	20.00
		\$5.00/W	1.00	2.00	2.00	2.00	5.00	15.00		

PIPE SCAFFOLD;3'X5'FRAME
 SCAFFOLD MUST BE ASSEMBLED TO SAFETY GUIDELINES

8	SCBR-0000								16.00	16.00
		\$1.50/W	0.50			.50	2.00	6.00		

SCAFFOLD CROSS BRACE;7'

6	SCCW-0000								36.00	36.00
		\$6.00/W	0.75			1.00	6.00	18.00		

SCAFFOLD CATWALK PLANK;7'

8	SCPN-0000								8.00	8.00
		\$1.00/W					1.00	1.00		

SCAFFOLD STACK PIN 1.25"

8	SCWH-0000								40.00	40.00
		\$5.00/W	1.00			1.00	5.00	15.00		

CASTER WHEEL;8" 1X1/4" STEM

1	0385-0019								60.00	60.00
		\$16.00/4	4.00			20.00	60.00	120.00		

ALUMINUM PLANK;20'
 RATING= 2 MAN-500LB.

1	0385-0020								60.00	60.00
		\$16.00/4	4.00			20.00	60.00	120.00		

ALUMINUM PLANK;20'
 RATING= 2 MAN-500LB.

1	0385-0026								60.00	60.00
		\$16.00/4	4.00				60.00	120.00		

ALUMINUM PLANK;20'
 RATING= 2 MAN-500LB.

1	0385-0002								60.00	60.00
		\$16.00/4	4.00				60.00	120.00		

ALUMINUM PLANK;12'

Thank you for renting with us.
 Please visit us on the web @
www.deckertoolrental.com for
 information and reservations.

OK LP

RENT	384.00	PREV PAID	0.00
SALES	21.90	PAID NOW	485.97
OTHER	0.00		
DW/FEES	46.08		
Addl TAX	0.00		
SALES TAX	33.99		
DEPOSIT	0.00		

TOTAL DUE	485.97	TOTAL PAID	485.97
AMOUNT DUE	0.00		

04-DEC-19 08:57:21

DECKER TOOL RENTAL CENTER
 3 CROSS ST.
 HAWTHORNE, NY 10532
 (914) 769-6800



RENTED TO		JOB LOCATION		TICKET #	
MENGLER MECHANICAL 1689 RT 22 BREWSTER NOR NY 10509		PS 8		Con# 555341 Loc 100	
DL/ID #	DOBth	SSN	PHONE	OUT	DATE TIME
8452797029			W (845) 279-7029 C (914) 447-4680		11/22/19 4:22 PM SMD
ID#3	PO/JOB #	RECEIVED BY		RETURNED	DATE TIME
0		KEVIN			12/04/19 8:56 AM SMD

FINAL

Charge for 1.00 Week(s) Page: 2

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
-----	-------	-----	--------	--------	--------	-----	------	--------	---------	---------

RATING= 2 MAN-500LB.

2	RATCHETSTRAP	RATCHET STRAP; 2"X27'							10.95	21.90	21.90
---	--------------	-----------------------	--	--	--	--	--	--	-------	-------	-------

----- Payments -----

***** Credit Card Payments *****

VI Card #: XXXXXXXXXXXX3602 Type: SALE
 APPROVAL#: 01477G 12/04/19 8:57 AM
 AMOUNT 485.97

Thank you for renting with us.
 Please visit us on the web @
www.deckertoolrental.com for
 information and reservations.

RENT	384.00	PREV PAID	0.00
SALES	21.90	PAID NOW	485.97
OTHER	0.00		
DW/FEES	46.08		
Addl TAX	0.00		
SALES TAX	33.99		
DEPOSIT	0.00		
TOTAL DUE	485.97	TOTAL PAID	485.97
AMOUNT DUE	0.00		

Handwritten signature/initials

04-DEC-19 08:57:21

December 2, 2019

INVOICE

K & B Acoustics, Inc.
56 Overlook Road
White Plains, NY 10605
Phone #914-557-0994
Fax #914-997-2270

Job Address: Patricia DiChiaro Elem Sch PS-8
Yonkers Public Schools
373 Bronxville Road
Yonkers, NY 10708

Mengler Mech. Inc
Putnam Business Park
1689 Rte. 22
Brewster, NY 10509
Fax # 845-279-7988

Att: John Mallon

Materials:

- 1. (2) 5 gallon pails of compound. $\$16/ea$ $\$32.00$
- 2. 22 pcs. 5/8" sheetrock. $\$12/ea$ $\$264$
- 3. Approx. 650 sq. ft. of 15/16" certainteed grid.
- 4. Approx. 650 sq. ft. of Symphony reveal tile.
- 5. (1) box wood joist hangers. $\$7.00$
- 6. (1) box 1 3/4" wood screws. $\$50.00$
- 7. Miscellaneous

$\$346$

$\$4500 = \$6.92/SF$
 650
MATERIAL

$\$4.50/S.F. = 2925$

Total Cost: Five thousand dollars $(\$5,000.00)$.

Thank you for your business and should you need anything else, please don't hesitate to contact me.

Kenneth J. Klink

$\$32.00$
 $\$264.00$
 $\$2925.00$
 100.00
 50.00

 $\$3,371.00$

OFFER