COY/BOE **2020.1 PROD **

Summary

Search

Contract Inquiry - 2023-00000393 - JH-Mico Cooling Corp-RFB-6836-Kitchen Equipment Repair myFavorites | Financial Management | Maintenance 00

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(In Contracts Contract Number 2024-00000454 - JH-Mico Cooling 2024-00000378 - KAS Mico Coolin 2023-00000393 - JH-Mico Cooling 2023-00000289 - AC Mico Cooling 2022-00000174 - NG - YFD - Small 2021-00000466 - JH-Mico Cooling 2021-00000186 - NG - YFD Equipm 2020-00000117 - JH-Mico Cooling AP Invoices G/L Analysis Purchase Orders Requisitions Project Analysis Reset Title General Change History Contractor Preparation Status Original Start Date Original End Date Track Retainage Original Amount Email Address STEVE@MICOCOOLING.COM Approval Date Contract Type Purchasing - Commodities/Services (Amount based) Date Signed Signatory Zip Code Address Number 2023-00000393 Vendor Status State City Title 07/01/2022 30 RAMLAND RD Suite 103 o O 10962 ORANGEBURG Open 24477 - MICO COOLING CORP 06/30/2023 JH-Mico Cooling Corp-RFB-6836-Kitchen Equipment Repair 🐝 \$170,500.00 Validate Contract Amount Responsibilities Miscellaneous Renewal Information Associated G/L Accounts State Contract Number Warning Percentage **Associated Projects** Resolution Number Revised Start Date Revised End Date Revised Amount \$170,500.00 Times to Renew Renewal Period Renewal Type **Bid Number** Department 5170 School Food Services Dept Employee Buyer 06/30/2023 0 07/01/2022 All Projects Allowed All G/L Accounts Joan Heslop Margaret Mucilli 100.00 % Yes Res 16.6 dated 10.19.22; BOCS 10.27.22 Effective Date 12/20/2023 📰 🕹 🗗 Notes 🖨 Print 💥

https://coynwprod.yonkersny.gov/nwerp/FM/Inquiries/InquiryContractMain.aspx

MICO COOLING CORP INVOICES 2022- 2023 July - -#13

230228 24-Jul Gorton 767-98 230237 25-Jul B.Obama 2107.28 230238 31-Jul YMH 748.38	INVOICE	DATE	SITE	AMOUNT	INVOICE	DATE	SITE	AMOUNT
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				\$3,623.64	TOTAL =			\$0.0

MICO COOLING CORP INVOICES 2022- 2023 August-#14

INVOICE	DATE	SITE	AMOUNT	INVOICE	DATE	SITE	AMOUNT
230827	4-Aug	M.L.King	999.54	74.		1 1	
230828	8-Aug 10-Aug	B.Obama	2530.11				
230829	10-Aug	Hostos #19	1185.37				
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			\$4,715.02	TOTAL =			\$0.0

MICO COOLING CORP INVOICES 2023-2024 September # 1

INVOICE	DATE	SITE	AMOUNT	INVOICE	DATE	SITE
231258	30-Sep	School #29	390.90		*	
231259	30-Sep	School #21	248.88			
231260	30-Sep	School #22	247.25		4"	
231261	30-Sep	School #16	151.25			
231262	30-Sep	School #15	120.00			
231263	30-Sep	Dodson	105.00			
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TOTAL			\$1,263.28	TOTAL =		

AMOUNT

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MICO COOLING CORP INVOICES 2023-2024 October # 2

October # 2		F					1
INVOICE	DATE	SITE	AMOUNT	INVOICE	DATE	SITE	AMOUNT
231794	31-Oct	School #5	353.86				
231795	31-Oct	B.Obama	368.36				
231796	31-Oct	M.L.King	105.00				
231797	31-Oct	Cross Hill	535.88				
231798	31-Oct	School #8	133.46				
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TOTAL			\$1,496.56	TOTAL =			\$0.00
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