



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK

Office of Facilities Planning, 89 Washington Avenue, Room 1060 Education Building Annex, Albany, NY 12234
 Tel. (518) 474-3906
 Tel. (518) 474-3906
 www.p12.nysed.gov/facplan/

CHANGE ORDER CERTIFICATION

Must be attached to back of Change Order

Instructions: This CERTIFICATION is required for all change orders submitted to SED
 Fill out all three parts completely.

Change Order Number:
01

Part One - General Information

Provide separate Change Orders for each Project Number

SED Project Number	6	6	2	3	0	0	0	1	0	2	0	6	0	1	7
	<small>District BEDS Code</small>					<small>Building Identification Number</small>					<small>Project number</small>				

District & Building Name Saunders Trade and Technical High School

Type of Project Reconstruction /Alteration Addition & Alteration New Building Other

Project Description HVAC upgrade

Architect / Engineer firm Fuller and D'angelo 45 Knollwood Rd Elmsford NY
name address

Contact Person John D'angelo 914-592-4444 Johnd@fullerd'angelo.com
name & title phone number & e-mail

Construction Manager firm The Liro Group 3 Aerial Way Syosset NY 11791
name address

Contact Person Christopher Zanoni 516-938-5476 Zanonic@liro.com
name & title phone number & e-mail

District Contact Person John Carr Director of facilities 914-376-8008 Jcarr@yonkerspublicschools.or
name & title phone number & e-mail

Part Two

Provide the following information for each individual item in the change order:
 (Number each item if there is more than one and provide additional sheets as necessary.)

- A. Requested By (Who initiated the change request)
- B. Relationship to Project Scope (How is this change related to the original project scope)
- C. Basis of Need (Describe why the change is needed)
- D. Description of Work (Provide a detailed description of the work or services provided in the change order. Provide text, a drawing or both as necessary to demonstrate code compliance and the individual cost of each item.)

LiRo Program & Construction Managers, as agent to Yonkers Public Schools

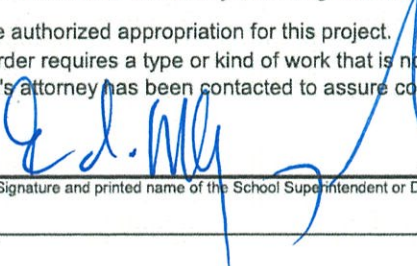
COP #1 - \$ 43,063.00
 COP #3 - (a) \$ 42,980.75
 (b) \$ 51,450.00
 Total - \$ 88,944.75

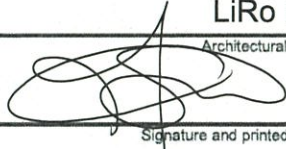
Description: See Change Order attachments for description of changes.

CHANGE ORDER CERTIFICATION

Part Three

1	Change order requirements:
<ul style="list-style-type: none"> ✓ The scope of the change order must relate to the project scope previously approved. ✓ Dollar amounts applied from allowances toward costs associated with the changes must be provided. ✓ If the cost of this change order is not within the approved amount as currently established on the SA-4, please provide a Form FP-FI, Request for Revision of Financial Information, with documentation showing the additional authorization of funds. ✓ Each change order shall be signed by the president of the board of education, the architect/engineer, and the contractor. 	

2	Certification of the Superintendent of Schools (District Superintendent if a BOCES project)
<p>The following statements are true and correct to the best of my knowledge and belief:</p> <ul style="list-style-type: none"> ● The revised total cost is within the authorized appropriation for this project. ● Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-505. 	
<p><u>11.21.22</u> Date</p>	<p> _____ Signature and printed name of the School Superintendent or District Superintendent if a BOCES project</p>

3	Certification of the Architect or Engineer
<p>The following statements are true and correct to the best of my knowledge and belief:</p> <ul style="list-style-type: none"> ● Work required by this change order is in accordance with applicable sections of the approved contract documents. ● Any plan, sketch, or attachment referenced in this change order is included herein. ● Work required by this change order is in accordance with applicable provisions of the NYS Uniform Fire Prevention and Building Code, State Education Department's building standards, and NYS Department of Labor's Code Rule 56. ● Work required by this change order was designed by an architect or engineer who is currently licensed by the State of New York. ● Work required by this change order that involves asbestos-containing building material (ACBM) was designed by an architect or engineer who is currently licensed by the State of New York and who is appropriately certified as an asbestos designer by the NYS Department of Labor at the time he/she designed the asbestos-related project. 	
<p><u>11/17/2022</u> Date</p>	<p style="text-align: center;">LiRo Engineers INC. _____ Architectural / Engineering Firm Name</p> <p style="text-align: center;"> _____ Signature and printed name of the Architect or Engineer</p> <p style="text-align: center; font-weight: bold;">Michael Smith</p>


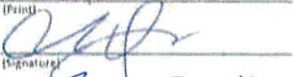


SAUNDERS HIGH SCHOOL
YPS NO.: 10881

SAUNDERS HVAC UPGRADES

AE: LiRo Engineers Inc.
CM: LiRo Engineers Inc.
November 8, 2022

CONTRACT DESIGNATION: MENGLER MECHANICAL INC.

Change Order Proposal (COP)	NYSED Part Two A: Requested By:	NYSED Part Two B: Relationship to Project Scope	NYSED Part Two C: Basis of Need	Category	NYSED Part Two D: Description	Proposed Amount	Negotiated Amount
RCOP001	Contractor	Added scope	Services related to removal and instal of new Uvs performed by Mechanical Contractor were not in their contract's scope of work	Unforeseen	Demolish existing 3rd Floor Uvs, complete mounting & piping for new Uvs for 3rd floor hallway, Room 224, Room 300 and 200, 2nd Floor Hallway	\$ 43,064.00	\$ 43,064.00
RCOP002	Contractor	Added scope	Invoiced on Payment Application #4	Unforeseen	\$50,000.00 from Payment Application #4 charged against Contract Allowance with a Balance of \$1,460.00 Balance of \$1,460.00 included in RCOP001	\$ 51,460.00	\$ 51,460.00
RCOP003	Contractor	Added scope	Instal / Extend Piping and Ducts in Various Locations	Unforeseen	Time and Materials needed to install new / extend existing piping and ducts in Various Locations (by tickets)	\$ 44,430.75	\$ 44,430.75
Total Change Orders						\$ 138,944.75	
Contract Allowance						\$ 50,000.00	
Balance of Allowance						\$ -	
Original Contract Amount						\$ 832,000.00	
Revised Contract Amount						\$ 920,943.75	
Change Order Amount						\$ 88,944.75	

<p>Architect Engineer:</p> <p>Michael Smith (Print)</p>  (Signature)	<p>LiRo Engineers INC. (Company Name)</p> <p>11/17/2022 (Date)</p>
<p>Construction Manager:</p> <p>Christopher Zanon (Print)</p>  (Signature)	<p>LiRo Engineers Inc. (Company Name)</p> <p>11/17/2022 (Date)</p> <p>PROJ. MANAGER (Job Title)</p>
<p>By Yonkers Public Schools:</p> <p>JOHN BECKER (Print)</p>  (Signature)	<p>11-21-2022 (Date)</p>
<p>Contractor:</p> <p>John F. Mallon (Print)</p>  (Signature)	<p>Mengler Mechanical, Inc. (Company Name)</p> <p>11/17/22 (Date)</p>

Customer:

Yonkers Public Schools
 One Larkin Center, 3rd Floor
 Yonkers, NY 10701

Project Name:

HVAC Upgrades at Saunders Trades & Technical
 High School

Project No.
 COP No.

YPS Contract. 2021-00000677
COP-001

CONTRACTOR'S CHANGE ORDER PROPOSAL

Contractor Name: Mengler Mechanical Inc. Date: 12/30/21
 Address: Putnam Business Park, Route 22
Brewster, New York, 10509 Allowance
 Telephone No.: (845) 279 7029 (845) 279 7988 fax Change Order

Description: Remove and replace (2) additional UV's.

SECTION A: CONTRACTOR WORK

1. Total Contractor Labor (from Labor Worksheet)		\$16,700.00	
2. Total Contractor Material (from Material Worksheet)		\$1,346.43	
3. Total Contractor Equipment (from Equipment Expense Proposal)		\$0.00	
4. Total Non-Specified Unit Price Costs (from Unit Price Worksheet)		\$0.00	
5. SUBTOTAL (total lines 1 through 4)		\$18,046.43	
6. Premium Portion of Overtime (from Labor Worksheet)		\$ 420.00	
7. Contractor Markup Overhead/Profit	10.00%	\$1,804.64	
8.	10.00%	\$1,985.11	
9. Bond	0.0%	\$0.00	
10:		\$21,836.18	

SECTION B: SUBCONTRACTOR WORK

11. Names of Subcontractors:	Base Cost Only (Line D3)	5%	Markup (Line D4)
A. EMF	\$18,836.00		\$941.80
B. Kim Industries (balance of Insulation)	\$1,450.00		\$0.00
C.	\$0.00		\$0.00
D.	\$0.00		\$0.00
12. TOTAL SUBCONTRACTORS' PROP	\$20,286.00		\$941.80
13. Subcontractors' Premium Portion of Overtime			\$0.00
14. SUBCONTRACTOR TOTAL			\$21,227.80

SECTION C: TOTAL CONTRACTED UNIT PRICE COSTS (from Unit Price Wor 15. **\$0.00**

SECTION D: CONTRACTOR'S REQUESTED TOTAL

16. AMOUNT REQUESTED John F. Mallon 1/11/22 (Total lines 10,14, and 15.) **\$43,063.98** **\$43,064.00**
 Signature of Contractor's Authorized Repr's Date
 John F. Mallon
 Print Name Print name of Contact Person (if different)
 President
 Print Title Phone No. (if different from above)

SECTION E: CONSTRUCTION MANAGER'S REVI

I have reviewed the labor hours, material quantities and equipment and
 no exceptions are taken to the Proposal.
 see comments noted on proposal or below: _____

By [Signature] 1/11/22 (516) 385-478
 Construction Manager Date Phone No.

Customer:

Yonkers Public Schools
 One Larkin Center, 3rd Floor
 Yonkers, NY 10701

Project Name:

HVAC Upgrades at Saunders Trades & Technical High School
 Project No. YPS Contract. 2021-00000677

CHANGE ORDER LABOR WORKSHEET

Change Request No. COP-001

Contractor Name: Mengler Mechanical Inc. Date: 12/30/31
 Address: Putnam Business Park, Route 22
 Brewster, New York, 10509
 Telephone No.: (845) 279 7029 (845) 279 7988 fax

STRAIGHT TIME LABOR AND PREMIUM PORTION OF OVERTIME (PPO)

Work Description	Trade	Straight Time Hours	Straight Time Rate	Overtime Hours	Overtime Rate	Straight Time Cost	PPO Cost	OFFICE USE ONLY	
7/2/21: Mobilization	Plm/Stm-A			2.00	\$ 150.00	\$0.00	\$ 300.00		
7/2/21: Pick up UV's, deliver to Saunders HS.	Plm/Stm-GF	8.00	\$ 160.00			\$1,280.00	\$0.00		
Mobilize on 3rd floor. Demo existing UV's and remove.	Plm/Stm-A	8.00	\$ 100.00			\$800.00	\$0.00		
7/9/21: 3rd floor hallway UV	Plm/Stm-GF	8.00	\$ 160.00			\$1,280.00	\$0.00		
	Plm/Stm-A	8.00	\$ 100.00			\$800.00	\$0.00		
7/15/21: Complete mounting & piping new UV's	Plm/Stm-GF	8.00	\$ 160.00	0.50	\$ 240.00	\$1,280.00	\$120.00		
	Plm/Stm-J	8.00	\$ 160.00			\$1,280.00	\$0.00		
8/24/21: Rm 224 UV	Plm/Stm-GF	8.00	\$ 160.00			\$1,280.00	\$0.00		
	Plm/Stm-F	8.00	\$ 160.00			\$1,280.00	\$0.00		
	Plm/Stm-A	8.00	\$ 100.00			\$800.00	\$0.00		
8/25/21: Rm 224 and Rm 309	Plm/Stm-GF	8.00	\$ 160.00			\$1,280.00	\$0.00		
	Plm/Stm-F	8.00	\$ 160.00			\$1,280.00	\$0.00		
	Plm/Stm-A	8.00	\$ 100.00			\$800.00	\$0.00		
8/26/21: Rm 309 and Rm 209 and 2nd floor hallway.	Plm/Stm-GF	8.00	\$ 160.00			\$1,280.00	\$0.00		
	Plm/Stm-F	6.00	\$ 160.00			\$960.00	\$0.00		
	Plm/Stm-A	6.00	\$ 100.00			\$600.00	\$0.00		
SUBTOTALS							\$16,280.00	\$ 420.00	
TOTAL LABOR								\$16,700.00	

MENGLER MECHANICAL INC
 1689 Route 22
 Brewster, NY 10509

JOB INVOICE

4703

Phone 845-279-7029
 Fax 845-279-7988

PHONE	DATE OF ORDER 1/2/21
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 1/2/21

TO Yonkers School District
Saunders H.S.
 TERMS: UVs on 3rd floor

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
6	8" Lenox saw all blade			#1 picked UVs up from EME shop #2 delivered from there to Saunders #3 Mobilized 2 new UVs to 3 rd floor #4 existing UV on 3 rd floor hallway disconnected, demoe and removed from site #5 Waiting on abatement in RM 305 #6 made material list and for UV install
				OTHER CHARGES
				1 - van 1 - pick up
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
				General Foreman 8
				1 Man 8
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER

Shonda J. [Signature]

DATE COMPLETED _____ TOTAL MATERIALS _____

Work ordered by _____
 Signature _____
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You	TAX
	TOTAL

MENGLER MECHANICAL INC

1689 Route 22
Brewster, NY 10509

Phone 845-279-7029
Fax 845-279-7988

JOB INVOICE

4705

TO Yonkers Central School Distric
Sauanders H.S.

TERMS:

PHONE	DATE OF ORDER <u>7/9/21</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>7/9/21</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				3rd floor Hallway UV fixed out wall with 2x4x10' so the fresh air in floor would work. Mounted UV Its ready to p.ipe and all electrical
				OTHER CHARGES
				1 van
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
>				General Forman 8
				1 man 8
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
DATE COMPLETED	TOTAL MATERIALS			

Thomas J. [Signature]

Work ordered by _____
Signature _____
I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX	
TOTAL	

MENGLER MECHANICAL INC

1689 Route 22
Brewster, NY 10509

Phone 845-279-7029
Fax 845-279-7988

JOB INVOICE

4707

TO Yonker Central Schools
Saunders HS

TERMS:

PHONE	DATE OF ORDER <u>7/15/21</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>7/15/21</u>

QTY.	MATERIAL	PRICE	AMOUNT
2	2 - 3/4 circuit gaffer		
3	3/4 pipe sweated ball valves		
2	3/4 baseboard elbows		
2	1/8 pet cocks		
4	3/4 copper male adapt		
10'	3/4 L copper pipe		
8	3/4 copper elbows		
2	3/4 copper coupling		
4	3/4 copper street elbow		
1	roll of sterling lead		
	free solder		
2	scotch bite pad		
1	roll plumber girt		
1	3/4 copper cleaning brush		
> 1	can of flux		
1	B tank retill		
1	small can mega lock		
1	roll 1/2" blue monster teflon		

DESCRIPTION OF WORK
Completed mounting and piping new UPS in 305 and 3rd floor hallway

OTHER CHARGES

1 - Van

LABOR	TOTAL OTHER		AMOUNT
	HRS.	RATE	

General Foreman 8 1/2

App 8

DATE COMPLETED

TOTAL MATERIALS

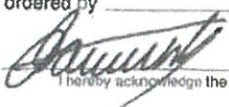
TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

Work ordered by

Signature



I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX

TOTAL

MENGLER MECHANICAL INC

1689 Route 22
Brewster, NY 10509

Phone 845-279-7029
Fax 845-279-7988

JOB INVOICE

4682

TO Yonkers School District
Saunders H.S.
TERMS: UV no working RM 224

PHONE	DATE ORDERED <u>8/24/01</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>8/24/01</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>			#1	In RM 224 the UV was not working properly leaking and not sealed at back wall. We disconnected and pulled unit off wall. Repaired wall, duct seal. On unit needs to be piped and insulated. Trap on condenser
#2	In 309 the UV has been isolated drain All insulated taken off disconnected power and EMF control wires Unit needs to be pulled off wall wall repair new seals on UV Repped and insulated install pipe trap on			OTHER CHARGES 1 Day
>	Will be continue on this work tomorrow			
#3	Hallway 2nd floor UV needs new control valve installed			

LABOR	HRS.	RATE	AMOUNT
General Foreman	8		
Foreman	8		
Apprentice	8		

DATE COMPLETED _____ TOTAL MATERIALS _____

TOTAL LABOR _____
TOTAL MATERIALS _____
TOTAL OTHER _____

Work ordered by _____
Signature Luca Quinziato
I hereby acknowledge the satisfactory completion of the above described work.

Thank You
TAX _____
TOTAL _____

MENGLER MECHANICAL INC
 1689 Route 22
 Brewster, NY 10509

JOB INVOICE

6 0210

Phone 845-279-7029
 Fax 845-279-7988

PHONE	DATE OF ORDER 8/26/21
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 8/26/21

TO Yonkers Central School
Scudder's HS
 TERMS: Extra UV repairs

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	3/4 copper coupling			#1-309 UV has been repipe and being re insulated / pipes tested
6	3/4 copper elbows			#2-309 cut condensed line from UV in Row 309 blowing and and re piped it. Need pipe insulated
4'	3/4 L copper			#3-2nd floor hallway UV estimate girls bathroom. Re pipe with UV new control valve. supply by EMF. valves to be re insulated
				1-Jan * Kim Insulation ticket
				TOTAL OTHER
				LABOR
				General Foreman 1
				Foreman 6
				App. 6
				TOTAL LABOR
				TOTAL MATERIALS
				TOTAL OTHER
				TAX
				TOTAL

DATE COMPLETED _____ TOTAL MATERIALS _____

Work ordered by _____
 Signature Thomas J. Jannuzzi
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You

Certified Payroll Report

Contractor Mengler Mechanical, Inc.
 1689 Route 22 Putnam Business Park
 Brewster, NY 10509
Tax ID 13-4190088
Project Saunders HS
Project/Contract #
Payroll Number 4
For Week Ending 7/5/2021

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Tue	Wed	Thu	Fri	Sat	Sun	Mon													
Difonzo, Daniel 14 Overhill Road Yorktown, NY 10598	096-86-0245	Apprentice-2	RT	8.00	8.00	8.00	8.00	8.00	32.00	32.00	25.13	804.16	18.63	18953	898.41	55.70	13.02	85.00	39.85	108.87	302.44	595.97	
Difonzo, Daniel 14 Overhill Road Yorktown, NY 10598	096-86-0245	Apprentice-2 OT	OT			0.50	2.00		2.50	2.50	37.70	94.25	27.88	18953	898.41	55.70	13.02	85.00	39.85	108.87	302.44	595.97	
Kelleher, Michael T 13 Hemlock Drive Mahopac, NY 10541	083-54-4278	General Foreman	RT	8.00	8.00	8.00	8.00	8.00	32.00	32.00	67.13	2,148.16	40.39	18958	2,565.20	166.48	38.94	511.00	182.46	240.80	1,119.48	1,565.72	
Mulhern, Taylor 241 Dahlia Drive Mahopac, NY 10541	096-84-9915	Apprentice-1	RT	8.00	8.00				16.00	16.00	21.89	350.24	45.91	18951	983.20	59.72	13.96	83.00	44.97	122.56	324.21	638.99	

Certified Payroll Report

Contractor Mengler Mechanical, Inc.
 1689 Route 22 Putnam Business Park
 Brewster, NY 10509
 Tax ID 13-4190068

Project Saunders HS

Project/Contract #
 Payroll Number 5
 For Week Ending 7/12/2021

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Total Hours	Job Rate	Job Pay	Fringe Rate	Fringe Pay	Total Gross Pay	Social Security	Medicare	Federal Tax	State Tax	Other Deduct	Total Net Pay
				Tue	Wed	Thu	Fri	Sat	Sun	Mon												
Difonzo, Daniel	096-86-0245	Apprentice-2	RT	6	8.00	8.00	8.00	8.00	8.00	16.00	18.00	402.08	46.70	62.33	1,005.20	62.33	14.58	104.00	46.35	64.94	292.20	713.00
Kelleher, Michael T	083-54-4278	General Foreman RT	RT	8.00	8.00	8.00	8.00	8.00	8.00	16.00	16.00	1,074.08	100.96	189.81	2,685.20	166.48	38.93	511.00	162.46	300.60	1,179.47	1,505.73

Certified Payroll Report

Contractor Mengler Mechanical, Inc.
 1689 Route 22 Putnam Business Park
 Brewster, NY 10509
Tax ID 13-4190068
Project Saunders HS
Project/Contract #
 Payroll Number 6
 For Week Ending 7/19/2021

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Mon	Tue	Wed	Thu	Fri	Sat	Sun	Timesheet Hours	Paid Hours	Pay Rate	Gross Pay	Job. Fringe Check Rate	Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Deduct.	Net Pay	
				13	14	15	16	17	18	19																					
Brown, Griffin C 1 Thompson Road Patterson, NY 12563	041-90-1479	Journeyman	RT				8.00											8.00	8.00	59.01	472.08	103.09	189.93	190.25	44.50	564.00	189.88	390.66	1,379.31	1,689.25	
Brown, Griffin C 1 Thompson Road Patterson, NY 12563	041-90-1479	Journeyman OT	OT				8.00											8.00	8.00	88.52	708.16	154.64	189.93	190.25	44.50	864.00	788.88	390.68	1,379.31	1,689.25	
Catalano, Michael 48 Friendly Road Brewster, NY 10509	059-66-2241	Journeyman OT	OT				8.00											8.00	8.00	88.52	708.16	85.91	189.94	190.25	44.50	603.00	192.94	390.68	1,421.37	1,647.19	
Catalano, Michael 48 Friendly Road Brewster, NY 10509	059-66-2241	Journeyman	RT				8.00											24.00	24.00	59.01	1,416.24	57.27	189.94	190.25	44.50	803.00	192.94	390.68	1,421.37	1,647.19	
Difonzo, Daniel 14 Overhill Road Yorktown, NY 10598	096-86-0245	Apprentice-2	RT				8.00											24.00	24.00	25.13	603.12	28.74	189.95	1,401.05	86.86	20.31	192.00	70.46	169.44	539.07	861.98
Difonzo, Daniel 14 Overhill Road Yorktown, NY 10598	096-86-0245	Apprentice-2 OT	OT				8.00											8.00	8.00	37.70	301.60	43.11	189.95	1,401.05	86.86	20.31	192.00	70.46	169.44	539.07	861.98
Kelleher, Michael T 13 Hemlock Drive Mahopac, NY 10541	083-54-4278	General Foreman	RT				8.00											24.00	24.00	67.13	1,611.12	67.32	190.01	166.49	38.94	511.00	162.46	300.60	1,179.49	1,505.71	
Mulhern, Taylor 241 Dahlia Drive Mahopac, NY 10541	086-84-9915	Apprentice-1	RT				8.00											24.00	24.00	21.89	525.36	24.14	190.04	1,138.32	70.58	16.50	116.00	55.63	144.74	403.45	734.87
Mulhern, Taylor 241 Dahlia Drive Mahopac, NY 10541	086-84-9915	Apprentice-1 OT	OT				8.00											8.00	8.00	32.84	262.72	36.21	190.04	1,138.32	70.58	16.50	116.00	55.63	144.74	403.45	734.87

Certified Payroll Report

Contractor Mengler Mechanical, Inc.
 1889 Route 22 Putnam Business Park
 Brewster, NY 10509
 Tax ID 13-4-190068

Project Saunders HS

Project/Contract #
 Payroll Number 12
 For Week Ending 8/30/2021

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Mon	Tuesheet	Paid Hours	Rate	Gross Pay	Job Rate	Fringe Check	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Tue	Wed	Thu	Fri	Sat	Sun																
Catalano, Michael 48 Friendly Road Brewster, NY 10509	059-86-2241	Journeyman	RT	8.00	8.00	8.00	8.00	8.00	24.00	24.00	59.01	1,416.24	68.43	19110	2,360.40	146.34	34.22	433.00	134.78	288.60	1,036.94	1,323.46			
Difonzo, Daniel 14 Overhill Road Yorktown, NY 10598	066-86-0245	Apprentice-2	RT	8.00	8.00	8.00	8.00	32.00	32.00	25.13	804.16	23.58	19111	1,137.15	70.50	16.49	134.00	53.71	137.64	412.34	724.81				
Difonzo, Daniel 14 Overhill Road Yorktown, NY 10598	066-86-0245	Apprentice-2	OT	2.50	2.50	37.70	64.25	35.88	19111	1,137.15	70.50	16.49	134.00	53.71	137.64	412.34	724.81								
Kelleher, Michael T 13 Hemlock Drive Mahopac, NY 10541	083-54-4278	General Foreman	RT	8.00	8.00	8.00	8.00	32.00	32.00	67.13	2,148.16	50.49	19118	2,695.20	166.48	38.93	511.00	160.37	300.60	1,177.38	1,507.82				

Michelle Reuther

From: Michelle Reuther
Sent: Friday, December 10, 2021 8:01 AM
To: 'Zanoni, Chris'; 'Byrnes, Michael'; 'Tavarez, Jafet'
Cc: 'BECKER, JOHN'; John Mallon
Subject: YPS Saunders HVAC - COP-001 2 Additional UV's
Attachments: COP-001 2 Additional UVs.pdf

Gentlemen;

Please see attached COP-001 Remove and Replace 2 Additional UV's. I did not see a place in ProCore to upload Change Order Proposals.

Thank you.



Michelle Reuther
Mengler Mechanical, Inc.
1689 Route 22
Brewster, NY 10509
T: 845-279-7029
F: 845-279-7988
mreuther@menglermech.com



Shipment Confirmation

Remit Address:
Johnstone Supply
66 Brockway Place
White Plains, NY 10601-4002
914-285-9244
914-285-9245 fax

Three B Supply Inc., d/b/a Johnstone Supply
White Plains JohnstoneSupply.com/223
66 Brockway Place • White Plains, NY 10601-4002
914-285-9244 • 914-285-9245 fax
NYS Contract #PC67222/Group #35000 • Certified NYS M/WBE 47103

Order # **249896-00-00** B70 Rel

07:04 08/20/21 CL

Page 1/1

BR/WHSE USER
223/01 CL

S MENGLER MECHANICAL, INC.
O T 1689 ROUTE 22
L O BREWSTER NY 10509-4049
D

S MENGLER MECHANICAL, INC.
H T 1689 ROUTE 22
I O BREWSTER NY 10509-4049
P

Buyer: DAN FOWLER

Tel 845-279-7029 Fax 845-279-7988

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
08/20/21	0002244	SAUNDERS		2% 10TH NET 30TH	01/8.375%	WILL CALL	000	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	UOM	UNIT-PRICE	DISC%	EXTENSION
1)	1	1	0	B81-321 VCC-20ULS PUMP CONDENSATE LOW PROFILE 115V 20FT WITH SAFETY SWITCH	EA	74.25		\$74.25

=====
Sub-Total.. 74.25
Tax 6.22
Order Total ~~80.47~~

TOT: 1 1 0

Signature Proof of Delivery:

DAN 08/20/21 07:04

HOURS 7:30AM TO 5:00PM
OPEN SAT 7:30AM TO 12:00 NOON YEAR ROUND
24 HOUR EMERGENCY #203-981-1431

Terms & Conditions
PLEASE NOTE: ALL RETURNED MERCHANDISE IS SUBJECT
TO A RESTOCKING FEE. NO RETURNS ON SPECIAL
ORDERED, ELECTRICAL OR INSTALLED PARTS. NO GOODS
ACCEPTED FOR RETURN AFTER 30 DAYS.

Ship Date 08/20/21 Loc
Volume _____ Picked by CL
Weight _____
Pieces _____ Packed by _____
Pallet _____
Pkgs _____ Checked by _____
Ctns _____
Lnth _____ Loaded by _____

Central Plumbing Specialties
550 SAW MILL RIVER ROAD
YONKERS, NY 10701
914-968-9200 Fax 914-968-9282

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
08/20/21	S5582107.001
REMIT TO: Central Plumbing Specialties 550 SAW MILL RIVER ROAD YONKERS NY 10701	PAGE NO. 1

BILL TO:
MENGLER MECHANICAL INC.
1689 ROUTE 22
BREWSTER, NY 10509

SHIP TO:
SAUNDERS TRADE & TECH HS
183 PALMER ROAD
YONKERS, NY 10701

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY			
360626	Saunders		Dan			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
MRUIZ	CPS.PICKUPNOW	HOUSE ACCOUNT	08/20/21	08/20/21		
DESCRIPTION	ORDER QTY	BO QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
1 X 1/2 SWT RED C-F ADAPT !0456198	1ea	0	1ea	14.800ea	14.80	
1/2 X 1/4 BRASS BUSHING LF	1ea	0	1ea	1.730ea	1.73	
1/4 X 3 BRASS NIPPLE !131030 !131030	1ea	0	1ea	3.570ea	3.57	
6 HOSE CLAMP 3/8 - 7/8 OD 10-3010	3ea	0	3ea	1.140ea	3.42	
LF4525050 1/2 PEX X 1/2 MIP AD LEAD FREE METAL PROPEX UPONOR	1ea	0	1ea	4.260ea	4.26	

Invoice is due by 09/25/21. All claims for shortages or damages must be made within 72 hours of receipt. All requests for exchange, return, credit or refund must be made within 72 hours of receipt. A Special Order, for items which we do not regularly stock, is a FINAL SALE and may not be returned for credit, exchange or refund unless authorized by the vendor. If so, a minimum 25% restocking fee will be imposed. Special Order items are explicitly denoted on sales orders. All merchandise being exchanged or returned must be in its' original packaging and in saleable condition. Overdue accounts will be charged 0% per month finance charge. Credits are valid for one (1) year only.

Subtotal	27.78
S&H CHGS	0.00
Sales Tax	0.00
Invoice Amt	27.78
Payment	0.00
Amount Due	27.78



54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

PHONE (203) 363-2700
FAX (203) 363-2711

Quoted To Customer
MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

Phone (845) 279-7029
Fax (845) 279-7988

Job Name
saunders H S

Quote No.	Date	Page
0039733	12/08/21	1
Expiration Date		1/07/22
Revised Date		12/08/21
Bid Due Date		12/08/21

Quoted By
Dan Turner
djturner@windustrial.com
(914) 907-5578

Customer	Payment Terms	Quoted To	Salesperson	FOB
003097	2% 10TH, NET 25TH	DAN TURNER	DANIEL TURNER	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	2	117413LF CB-3/4S CIRCUIT SETTR SWEAT	57.8907	EA	115.78
2.0	3	SFP600A 3/4 FP BALL VLV	14.4390	EA	43.32
3.0	2	705-LF 3/4X1/8X3/4 CXFXC BB TE	15.4891	EA	30.98
4.0	2	T-900MXF 1/8 BALL VALV GA COCK	13.2359	EA	26.47
5.0	4	604 3/4 CXMIF ADPT	4.0855	EA	16.34
6.0	40	3/4 X 20 L HARD COPPER TUBE	4.0521	FT	162.08
7.0	36	607 3/4 CXC 90 ELL	2.6479	EA	95.32
8.0	14	600 3/4 CXC CPLG W/STOP 7/8" OD	1.7704	EA	24.79
9.0	18	3/8 6' GAL PLTD ALL THREAD ROD	.4038	FT	7.27
10.0	50	30254 3/8-16 ZNC PLT HVY HEX 3/8" HVY HEX NUTS ZINC 100/BOX	.0888	EA	4.44
11.0	50	31029 3/8 ZINC PLT FLAT WSHR 3/8" WASHERS ZINC PLTD 100/BOX	.2078	EA	10.39
12.0	50	31031 1/2 ZINC PLT FLAT WSHR 1/2" WASHERS ZINC PLTD 100/BOX	.4535	EA	22.68
13.0	50	ADI-37 3/8 DROP IN ANCHOR POWERS 6306SD	.5262	EA	26.31

Tax Area Id	Net Sales	586.18
	Freight	.00
	Tax	.00
	Quotation Total	586.18

KENT SUPPLY COMPANY

LOCATIONS

223 Ferris Avenue
White Plains, NY 10603
Phone: 914-946-8535
Fax: 914-946-0145

8 Westchester Place
New Rochelle, NY 10801
Phone: 914-632-1470
Fax: 914-632-2125

99 Castleton Street
Pleasantville, NY 10570
Phone: 914-769-0049
Fax: 914-769-0182

ACCOUNTING

99 Castleton Street
Pleasantville, NY 10570
Phone: 914-579-2490
Fax: 914-769-0182

Quoted

MENGLER MECHANICAL INC
PUTNAM BUSINESS PARK
1689 ROUTE 22
BREWSTER NY 10509
Tel: 845-279-7029 Fax: 845-279-7988

Ship To

SAME

428535	Date 12/08/2021	Exp Date 12/13/2021	Customer # MEN0250	Customer P/O #	Ship Via OUR TRUCK	Writer DN
Job ID SAUNDERS HS			Customer Terms 2% 10TH PROX		Salesman DENNIS NACHMAN	

Product	Description	UM	Quant	Unit Price	Disc%	Extension
RTKRR	B TANK REFILL	EA	2	37.2520	NET	74.50

X: (Accepted by)	Sub Total	\$74.50
	Tax Amount	\$0.00
	Total	\$74.50

<p style="text-align: center;">MESSAGE</p> <p>\$25 FUEL SURCHARGE ON DELIVERIES ALL WARRANTIES SUBJECT TO HANDLING CHARGE WITH THE FAST CHANGES IN PRICING, QUOTES GOOD FOR 5 DAYS</p>	<p style="text-align: center;">TERMS</p>
--	--

Committed to helping you with supply chain needs during COVID-19. Learn More.



Worthington
0.1180 Inch Diameter, Tin and Copper with Selenium, Sterling Lead Free Solder
1 Lb.

Write the first review

MSC Part #: 83933762
Mfr Part #: 331755
More Product Info in Catalog

Price:

~~\$59.12 ea.~~

Web Price:

\$57.85 ea

Qty

Order Qty of 1 equals (1) 1 Pound Roll

2

Total Price

\$115.70

In Stock

Hassle Free Guarantee
We'll exchange or refund any product that doesn't meet your expectations.

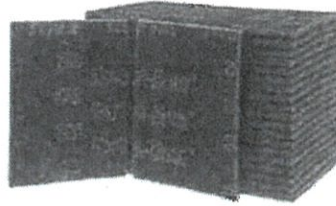
Specs

Type	Sterling Lead Free Solder
Material	Tin
Minimum Melting Temperature	410



MSC Part #:	83933762
Mfr Part #:	331755
Big Book Page #:	1142

The Worthington 0.1180 Inch Diameter, Tin and Copper with Selenium, Sterling



3M
Very Fine Aluminum Oxide Non-Woven Hand Pad
Rectangular, 6" Wide x 9" Long, Maroon

★★★★★ 5.0 (7 reviews) Write a review

MSC Part #: 42747170
Mfr Part #: 7100023339
More Product Info in Catalog

Price:

~~\$43.01 ea.~~

Web Price:

\$33.81 ea

Qty

Order Qty of 1 equals (1) 20 Pack

1

Total Price

\$33.81

In Stock

Hassle Free Guarantee
We'll exchange or refund any product that doesn't meet your expectations.

Item Notes



WARNING: This product contains Titanium dioxide, a chemical known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov


Features and Benefits

- Aluminum oxide is the most commonly used abrasive. Best-suited for general purpose deburring and blending, it is tough, economical and fracture-resistant. Commonly used on ferrous alloys, high-tensile materials, and wood.
- Non-Woven abrasives reduce undercutting and gouging of surfaces. They are frequently used in deburring, surface preparation and as a final finishing step.

Scotch-Brite™

MSC Part #:	42747170
Mfr Part #:	7100023339
Big Book Page #:	1039
Country of Origin:	United States
Country of Origin is subject to change	

Specs

 Committed to helping you with supply chain needs during COVID-19. [Learn More.](#)

MSC



Norton
1-1/2" x 25 Yd 120 Grit Silicon Carbide Shop Roll
Fine Grade, Cloth Backing

[Write the first review](#)

MSC Part #: 82920513
Mfr Part #: 66261107270

Price: ~~\$71.38 ea.~~

Web Price: \$61.88 ea

Qty 2
Order Qty of 1 equals (1) 25 Yard Roll

Total Price **\$123.76**

In Stock

Hassle Free Guarantee
We'll exchange or refund any product that doesn't meet your expectations.

Item Notes

 [View the Safety Data Sheet \(SDS\).](#)

Features and Benefits

- Silicon carbide is a fast-cutting abrasive commonly used on non-ferrous metals and in low-pressure applications.



MSC Part #: 82920513

Mfr Part #: 66261107270

Specs

Free shipping on orders over \$99

10509



HELP MENU

Search

SIGN IN

0 CART

SKU: 14-220 Brand: Utility (1)

< Soldering Paste & Liquid Flux

Paste Soldering Flux (1 lb.)

2 \$13.47 each

\$26.94

ADD TO CART

In Stock

Add to List

Get 88 Tomorrow, Dec 9

Order by 6PM, receive tomorrow

Free Shipping

On orders over \$99

Easy Returns

No restocking fee for 90 days



Description

Specially formulated tinning fluid for easy use on copper, brass, bronze, lead, tin, zinc, cast and wrought iron. It's odorless, non-evaporating and non-acid.

The original self cleaning, lead free flux specially formulated for sweat fitting work. It removes oxidation and prepares copper, lead, brass, tin, stainless steel, cast and wrought iron for the proper bonding of solder to metal assuring leak-tight joints. It makes the solder flow freely and tin perfectly. It's

Free shipping on orders over \$99

10509



HELP MENU

Search

SIGN IN

0 CART

SKU: 15804 Brand: Hercules (10)

< Thread Sealants

Megaloc Thread Sealant (4 oz.)

1 \$6.16 each

ADD TO CART

In Stock

Add to List

Get 22 Fri, Dec 10

More Available [Inventory Details](#)

Free Shipping

On orders over \$99

Easy Returns

No restocking fee for 90 days





Made in USA

50' x 2" x 1/4" Black Neoprene-Blend Spring Roll

Adhesive Backing, -40 to 158°F

★★ 2.0 (1 review) Write a review

MSC Part #: 31943764
Mfr Part #: 31943764
More Product Info in Catalog

Price:

\$92.45 ea.

Qty

Order Qty of 1 equals (1) 50 Foot Roll

3

Total Price

\$277.35

In Stock

Hassle Free Guarantee
We'll exchange or refund any product that doesn't meet your expectations.

Specs

Material	Neoprene-Blend Spring
Thickness (Inch)	1/4
Width (Inch)	2
Length Type	Stock Length
Length (Feet)	50
Backing Type	Adhesive



MSC Part #:	31943764
Mfr Part #:	31943764
Big Book Page #:	1733
Country of Origin:	United States
Country of Origin is subject to change	

The Made in USA 50' x 2" x 1/4" Black Neoprene-Blend Spring Roll Adhesive Backing, -40 to 158°F can be found within the Rubber & Foam Rolls category. As

Energy Management of Facilities, Inc.

581 North State Road, Ste 6
 Briarcliff Manor, NY 10510-1556



COPY

Invoice

Date	Invoice #
8/22/2021	10116

Bill To
Mengler Mechanical Inc. Putnam Business Park 1689 Route 22 Brewster, NY 10509

Ship To
Saunders

P.O. Number	Terms	Rep	Ship	Via	F O.B.	Project
Extra	Net 30		8/22/2021			Misc. Service
Quantity	Item Code	Description			Price Each	Amount
2	Contract Billing	Extra for two (2) new UVs			5,400.00	10,800.00
1	Contract Billing	UV markup 17%			1,836.00	1,836.00
8	Contract Billing	S&H and remove and disconnect existing UV controls			150.00	1,200.00
2	Contract Billing	Controls for new UVs			2,500.00	5,000.00
Total						\$18,836.00

Customer:

Yonkers Public Schools
 One Larkin Center, 3rd Floor
 Yonkers, NY 10701

Project Name:

HVAC Upgrades at Saunders Trades & Technical
 High School

Project No.
 COP No.

YPS Contract. 2021-00000677
COP-002

CONTRACTOR'S CHANGE ORDER PROPOSAL

Contractor Name: Mengler Mechanical Inc. Date: 08/27/21
 Address: Putnam Business Park, Route 22
Brewster, New York, 10509 Allowance
 Telephone No.: (845) 279 7029 (845) 279 7988 fax Change Order

Description: Rooftop Duct Insulation.

SECTION A: CONTRACTOR WORK

1. Total Contractor Labor (from Labor Worksheet)		\$0.00		
2. Total Contractor Material (from Material Worksheet)		\$0.00		
3. Total Contractor Equipment (from Equipment Expense Proposal)		\$0.00		
4. Total Non-Specified Unit Price Costs (from Unit Price Worksheet)		\$0.00		
5. SUBTOTAL (total lines 1 through 4)		\$0.00		
6. Premium Portion of Overtime (from Labor Worksheet)		\$0.00		
7. Contractor Markup Overhead/Profit	10.00%	\$0.00		
8.	10.00%	\$0.00		
9. Bond	0.0%	\$0.00		
10.		\$0.00		

SECTION B: SUBCONTRACTOR WORK

11. Names of Subcontractors:	Base Cost Only (Line D3)	5%	Markup (Line D4)	
A. Kim Industries, Inc.	\$49,000.00		\$2,450.00	
B.	\$0.00		\$0.00	
C.	\$0.00		\$0.00	
D.	\$0.00		\$0.00	
CON 12. TOTAL SUBCONTRACTORS' PRO	\$49,000.00		\$2,450.00	
13. Subcontractors' Premium Portion of Overtime			\$0.00	
14. SUBCONTRACTOR TOTAL			\$51,450.00	

SECTION C: TOTAL CONTRACTED UNIT PRICE COSTS (from Unit Price W 15.

SECTION D: CONTRACTOR'S REQUESTED TOTAL Round Totals to Nearest Dollar

16. AMOUNT REQUESTED (Total lines 10,14, and 15.) **\$51,450.00** **\$51,450.00**

Signature of Contractor's Authorized Rep _____ Date _____
 John F. Mallon
 Print Name
 President
 Print Title

Print name of Contact Person (if different) _____
 Phone No. (if different from above) _____

SECTION E: CONSTRUCTION MANAGER'S RE

I have reviewed the labor hours, material quantities and equipment and
 no exceptions are taken to the Proposal.
 see comments noted on proposal or below

APPROVED

By: [Signature]
 Construction Manager

Date: 09-31-2021

Phone No. _____



KIM
Industries, Inc.

BID PROPOSAL

Date: August 27, 2021

Project: Saunders HS – Rooftop Duct Insulation

Customer: Mengler Mechanical, Inc.
Attn: John Mallon

Please find below pricing for the extra work requested at the above referenced project.

Duct to be insulated with 3" thk., 3# rigid fiberglass board and weatherproofed with self-adhere 60-mil thk with stucco-embossed Aluminum-Foil facing, Alumaguard 60 (or equal). Note, this is the same materials that were submitted and approved on the current project.

Material: \$16,000.00

Labor: \$33,000.00

Total = \$49,000.00

The above pricing does not include sales tax or OT.

Sincerely,

David Kim

David Kim

- Terms net 30 days
- No Sales or Use Tax

Certified NYS/CT/City of Hartford MBE/DBE

Kim Industries, Inc.
34 Mill plain Rd., #2D
Danbury, CT 06811
dkim@kimindustries.com

Ph 203-778-5000
Fax 203-778-5002

ALUMAGUARD® Flexible Weather-Proofing Jacket



Alumaguard® (formerly **Alumaguard® 60**) weather-proofing cladding from **Polyguard** products is the original, flexible self-healing membrane used world-wide on exterior ductwork, refrigeration and chilled water piping, tanks, vessels and equipment.

- Proven: With millions of square feet sold over the last 12 years, **Alumaguard** has the track-record engineer's favor. It replaces labor-intensive rigid aluminum and fabric/mastic systems at like or less installed cost.
- True **Zero Perm** Performance
- Self-Healing: the rubberized bituminous membrane seals small cuts punctures; is UV stable; and expands and contracts with the underlying substrate.
- Excellent emissivity and sound attenuation properties.
- Available in bright white **Alumaguard® Cool Wrap** finish which meets California Title 24, CRRC and Energy Star requirements.

Description

Alumaguard is a composite membrane consisting of a multi-embossed UV-resistant aluminum foil/polymer laminate to which is applied a layer of rubberized asphalt specially formulated for use on insulated duct and piping applications. The rubberized asphalt acts as the substrate adhesive and provides the self-healing characteristics necessary to seal around punctures. Protecting the rubberized asphalt is an easily removed plastic release liner which gives **Alumaguard** its peel and stick functionality.

Uses

Alumaguard is designed to be used outdoors to weather-proof exterior insulated ductwork, piping or other insulated tanks, vessels and equipment. **Alumaguard** resists moisture, air and vapor intrusion.

Installation

All roof-top ductwork to which Alumaguard is to be applied must be designed with adequate slope (watershed) to prevent ponding water. Ponding water is defined as water that stays in place for greater than 24 hours.

Notes: Prior to the installation of **Alumaguard®**, ducts must be sealed in accordance with SMACNA HVAC Duct Construction Standards Metal and Flexible, 3rd Edition (2005), Seal Class A.

Alumaguard should only be applied to faced fiberglass or faced closed-cell foam insulation board.

Applying **Alumaguard** to light density duct wrap is not recommended. Round or oval duct should be insulated with 3# or 6# pipe and tank wrap with appropriate facing.

Alumaguard is a "peel and stick" product which must be applied to a properly prepared substrate. In duct applications, **Alumaguard® Lite** must be used for the underside of the duct to eliminate the need for pinning. Complete installation instructions are available on our website, www.Polyguard.com.

Packaging

Alumaguard is available in 4", 24", and 35" x 50' rolls packaged 12, 2 and 1 to a carton respectively in an embossed Foil finish.

Limited Warranty

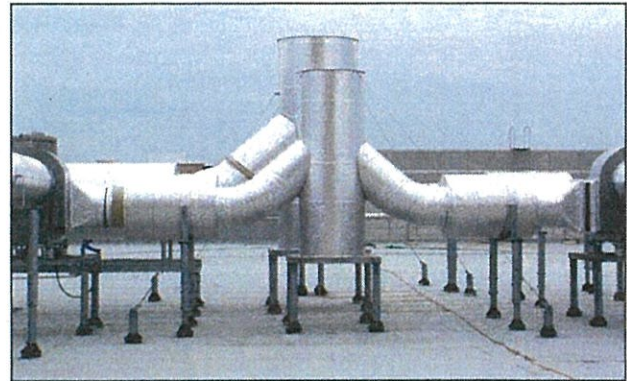
Polyguard Products warrants material to be free from leaks caused by defects in materials or manufacturing for a period of ten (10) years from the date of installation when material is applied according to installation instructions in effect at time of installation. Contact **Polyguard** for complete details on the Limited Warranty.

P.O. Box 755
Ennis, TX 75120
PH: (214) 515-5000
FX: (972) 875-9425

This information is based on our best knowledge, but POLYGUARD cannot guarantee the results to be obtained.



Polyguard is ISO 9001 certified since 1996.



Limitations

Alumaguard® should be installed on a properly prepared, clean and dry substrate. *Alumaguard* must be protected from damaging chemicals including petroleum and/or coal tar solvents.

Alumaguard should not be adhered directly to commercial roofing membranes. For specific information regarding *Alumaguard* and commercial roofing, refer to Technical Bulletin, 2011-1.

Alumaguard should not be handled on the asphalt side during installation; handle edges with the release liner still attached, pull the release liner off as you press it onto the substrate.

Alumaguard should be stored in a clean dry area with boxes laid horizontally and not on end. *Alumaguard* has a recommended shelf life of 12 months.

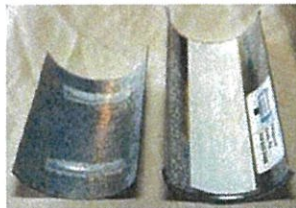
Note: Before installing *Alumaguard*®, please obtain a full set of our most current installation instructions on our website, or call Polyguard at 800-541-4994.

<i>Alumaguard</i> ® Technical Properties and Testing		
Membrane Property	Test Method	Results
Product Thickness	Micrometer	56 mils 59 mils (Cool Wrap)
Product Weight	Scale	0.3 lbs/sf
Water Vapor Transmission (grains/hr-ft ²)	ASTM E96-00	0.00
Permeance (US Perms)	ASTM E96-00	0.00
Peel Adhesion (to primed steel)	ASTM D1000	> 12 lbs/in
Elongation at Break	ASTM D882	182%
Low Temperature Pliability	ASTM D146	No Cracks@-15° F
Tensile Strength (Film only)(MD) (XD)	ASTM D882	43 lbs/in 51 lbs/in
Puncture Resistance (Film Only)	ASTM D774	150 PSI
Mold Resistance	ASTM C1338	Pass
Upper Temperature Limit	LAB	160° F
Emissivity	ASTM C1371	.030
<i>Alumaguard</i>® Cool Wrap Properties and Test Results	Solar Reflectance	Thermal Emittance
Cool Roof Rating Council(CRRC) Initial	0.86	0.82
Cool Roof Rating Council(CRRC) 3 Year	0.77	0.86
Energy Star 3 Year	0.84	0.78
California Title 24	Exceeds 0.75	Exceeds 0.75

AlumaGlide™ gliding saddles are the perfect accompaniment for use with any dynamic piping system, two saddles; the top one adhered to the insulation jacketing, the bottom with a PTFE sheet on the inside of the saddle, and ribs to keep it in place on the pipe stand or hanger, allow for movement up to 4" of a pipe system, your support saddles move with the system! No more damaged jacketing or saddles falling out. See the *AlumaGlide*™ data sheet for more specific information.



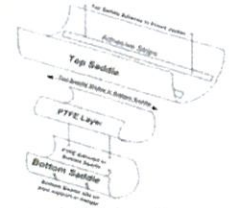
Standard Saddle



Two Piece Saddle



Stays in Hanger



Patented Glider System

INVOICE

COP003

Customer				Misc	
Name	Yonkers Public Schools			Date	1/28/2022
Address	One Larkin Center			Order No.	
City	Yonkers	State	NY	ZIP	10701
Phone	914-376-8008			Rep	
				FOB	

Qty	Description	Unit Price	TOTAL
Saunders Trades and Technical High School - Extra Work			
Ticket #4708 7/22/21: Duct Shaft/Pipe Chase-1st floor Athletics Storage room-removed block wall and return duct up to grill in Auditorium.			
Took all debris off site.			
Labor:			
8	1 man, 8 hrs @ \$160.00/hr	\$ 160.00	\$ 1,280.00
8	1 man, 8 hrs @ \$150.00/hr	\$ 150.00	\$ 1,200.00
Ticket #4709 7/30/21: Acid Waste Piping-Disconnected 3" glass pipe and moved it out of way of duct penetrations and temporary jim cap.			
Labor:			
2.5	1 man, 2.5 hrs @ \$160.00/hr	\$ 160.00	\$ 400.00
2.5	1 man, 2.5 hrs @ \$150.00/hr	\$ 150.00	\$ 375.00
Materials:			
	Stamford Windustrial 6/30 - 7/29		\$ 16,843.75
	Central Plumbing		\$ 754.97
	30' 3" PVC Pipe		\$ 170.01
Ticket #4713 8/3/21: Acid Waste Piping-Started replacing glass piping around new duct penetrations.			
Labor:			
1.5	1 man, 1.5 hrs @ \$160.00/hr	\$ 160.00	\$ 240.00
1.5	1 man, 1.5 hrs @ \$150.00/hr	\$ 150.00	\$ 225.00
Materials: Central Plumbing			
			\$ 248.86
Ticket #4713 8/5/21: Acid Waste Piping-Ran all new PVC piping			
Labor:			
1	1 man, 1 hrs @ \$160.00/hr	\$ 160.00	\$ 160.00
4	1 man, 4 hrs @ \$160.00/hr	\$ 160.00	\$ 640.00
4	1 man, 4 hrs @ \$150.00/hr	\$ 150.00	\$ 600.00
Materials: Stamford Windustrial			
			\$ 440.91
Ticket #4710 8/3/21: Condensate Drain-Cut out and removed 1-1/4 x 3/4 copper line and relocated around duct penetrations.			
Labor:			
1	1 man, 1 hr @ \$160.00/hr	\$ 160.00	\$ 160.00
1	1 man, 1 hr @ \$150.00/hr	\$ 150.00	\$ 150.00
	Kim Industries - Re-insulate Line		\$ 125.00
Ticket #4711 8/5/21: Condensate Drain-in faculty dining rm & weight rm for UV's-move pipe close to wall.			
Labor:			
0.5	1 man, .5 hr @ \$160.00/hr	\$ 160.00	\$ 80.00
4	1 man, 4 hrs @ \$160.00/hr	\$ 160.00	\$ 640.00
4	1 man, 1 hr @ \$150.00/hr	\$ 150.00	\$ 600.00
Ticket #4712 8/6/21: Complete piping in weight rm. Chop concrete to expose pipe.			
Labor:			
3	1 man, 3 hrs @ \$160.00/hr	\$ 160.00	\$ 480.00
8	1 man, 8 hrs @ \$100.00/hr	\$ 100.00	\$ 800.00
Materials: Central Plumbing			
			\$ 302.62
Ticket #4712 8/7/21: Piped out faculty dining underground piping.			
Labor:			
2.5	1 man, 2.5 hrs @ \$160.00/hr	\$ 160.00	\$ 400.00
2.5	1 man, 2.5 hrs @ \$100.00/hr	\$ 100.00	\$ 250.00
Ticket #4712 8/10/21: Concrete holes chopped.			
Labor:			
1.5	1 man, 1.5 hrs @ \$160.00/hr	\$ 160.00	\$ 240.00
1.5	1 man, 1.5 hrs @ \$100.00/hr	\$ 100.00	\$ 150.00
Ticket #4679 8/23/21: Auditorium basement penetrations for steel.			
Labor:			
0.5	1 man, .5 hrs @ \$160.00/hr	\$ 160.00	\$ 80.00
Ticket #4678 8/23/21: Demoeed cabinet heater rm 207. 2nd floor UV leak, new control valve. Rm 309 insulation & tape.			
Labor:			
8	1 man, 8 hrs @ \$160.00/hr	\$ 160.00	\$ 1,280.00
1.5	1 man, 1.5 hrs @ \$160.00/hr	\$ 160.00	\$ 240.00
4	1 man, 4 hrs @ \$150.00/hr	\$ 150.00	\$ 600.00
	Vamco Sheet Metal, Inc.		\$ 971.22
Materials: Stamford Windustrial 8/13 - 8/31			
			\$ 3,326.07
Ticket #0352 11/22/21: Rm 207 temp Cabinet Heater.			
Labor-Night:			
8	1 man, 8 hrs @ \$200.00/hr	\$ 200.00	\$ 1,600.00
8	1 man, 8 hrs @ \$125.00/hr	\$ 125.00	\$ 1,000.00
8	1 man, 8 hrs @ \$108.00	\$ 108.00	\$ 864.00
Materials:			
	Central Plumbing		\$ 300.74
	Intercounty Supply		\$ 237.51
	Balance of COP-002 Insulation (\$51,450.00)		\$ 1,450.00

Comments	SUB-TOTAL	\$ 39,905.66
	20% OH&P Materials Only	\$ 4,525.09
	TOTAL	\$ 44,430.75
Name		
CC #		
Expires		

Bill To:

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	6/30/21	261263 00

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 22

Bill To:

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

SAUNDERS HIGH SCHOOL
183 PALMER RD
MIKE K 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS GROOVE MATERIAL

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00095-003097	SAUNDERS	016-DANIEL TURNER	Stock	OT WEDNESDAY 6/	6/30/21

* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
11	EA	4" SCH 40 PIPE CUT LABOR	11		15.0000		.00	165.00	N
16	EA	3" SCH 40 CUT LABOR	16		11.0000		.00	176.00	N
11	EA	4" SCH 40 GROOVE LABOR	11		19.8800		.00	218.68	N
16	EA	3" SCH 40 GROOVE LABOR	16		14.9800		.00	239.68	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.

2% 10TH, NET 25TH
If Paid By 7/10/21 You May Deduct 15.99
Pay full balance by 7/25/21

Tax Area ID:	Net Sales	799.36
NY - 331193230	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	799.36

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tesale.

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	7/16/21	262005 00

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 12

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

SAUNDERS TRADES SCHOOL
183 PALMER RD
MIKE 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS SCHOOL

Customer Number	Customer Purchase Order	Salesperson	Type Shipment	OT AM	Ship Via	Date Shipped
00095-003097	SAUNDERS SCHOOL	016-DANIEL TURNER	Stock			7/16/21

* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	V030-761SE2 VIC 3 300 BFV	2		349.2500		.00	698.50	N
2	EA	V040-761SE2 VIC 4 300 BFV	2		416.7500		.00	833.50	N
1	EA	4 150# R/F THRD FLANGE	1		27.8317		.00	27.83	N

Terms: MONTHLY SERVICE CHARGE MAY BE APPLIED TO PAST DUE ACCOUNTS.
2% 10TH, NET 25TH
If Paid By 8/10/21 You May Deduct 31.20
Pay full balance by 8/25/21

Tax Area ID:	Net Sales	1,559.83
NY 331193230	Freight	.00
State Tax \$.000	State Tax	.00
Local Tax \$.000	Local Tax	.00
	Invoice Amount	1,559.83

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tesale.

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	7/21/21	262204 00

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 15

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

SAUNDERS TRADES SCHOOL
183 PALMER RD
MIKE 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS TRADES SCHOOL

Customer Number 00095-003097	Customer Purchase Order SAUNDERS	Salesman 016-DANIEL TURNER	Type Shipment Stock	OT	Ship Via	Date Shipped 7/21/21
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* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
16		4" SCH 40 CUT LABOR	16		16.0000		.00	256.00	N
16		4" SCH 40 GROOVE LABOR	16		20.0000		.00	320.00	N
8		3" SCH 40 CUT LABOR	8		12.0000		.00	96.00	N
8		3" SCH 40 GROOVE LABOR	8		15.0000		.00	120.00	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
2% 10TH, NET 25TH
If Paid By 8/10/21 You May Deduct 15.84
Pay full balance by 8/25/21

Tax Area ID:	Net Sales	792.00
NY - 331193230	Freight	.00
State Tax \$.000	State Tax	.00
Local Tax \$.000	Local Tax	.00
	Invoice Amount	792.00

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	7/21/21	262285 00

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 15

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

SAUNDERS TRADES SCHOOL
183 PALMER RD
MIKE 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS

Customer Number: 00095-003097	Business Purchase Order: SAUNDERS	SALESREP: 016-DANIEL TURNER	Type Shipment: Stock	OT AM	Ship Via:	Date Shipped: 7/21/21
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* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	S/C	Price	Per	Discount	Extended	Tax
3	EA	3X1-1/2 BLACK MI REDUCER	3		40.9075		.00	122.72	N
4	EA	1-1/2X6 BLK STEEL NIPPLE	4		7.1371		.00	28.55	N
4	EA	3X6 BLK STEEL NIPPLE	4		29.4305		.00	117.72	N
4	EA	3 150# R/F THRD FLANGE	4		23.9744		.00	95.90	N
2	EA	758 3 125# CI FLG STRAINER	2		166.1352		.00	332.27	N
		1" TAP CI FLANGED/MUELLER							
2	EA	3" 150# BOLT & NUT KIT	2		5.8468		.00	11.69	N
4	EA	741 3" VIC E GASKET FLANGE	4		118.5000		.00	474.00	N
4	EA	741 4" VIC E GASKET FLANGE	4		157.8000		.00	631.20	N
4	EA	4X2 BLACK MI REDUCER	4		81.9970		.00	327.99	N
4	EA	2X6 BLK STEEL NIPPLE	4		9.6357		.00	38.54	N
4	EA	4X6 BLK STEEL NIPPLE	4		40.5673		.00	162.27	N
4	EA	4 150# R/F THRD FLANGE	4		27.8317		.00	111.33	N
2	EA	758 4 125# CI FLG STRAINER	2		197.9913		.00	395.98	N
		1-1/2" TAP CI FLANGED/MUELLER							
4	EA	741 4" VIC E GASKET FLANGE	4		157.8000		.00	631.20	N
2	EA	20 3" VIC GROOVED END TEE	2		56.9000		.00	113.80	N
2	EA	20 4" VIC GROOVED END TEE	2		86.4000		.00	172.80	N
4	EA	2 150# R/F THRD FLANGE	4		19.4166		.00	77.67	N
4	EA	2" 150# BOLT & NUT KIT	4		5.7878		.00	23.15	N

Terms: Monthly service charge may be applied to acct for accounts
2% 10TH, NET 25TH
If Paid By 8/10/21 You May Deduct 77.38
Pay full balance by 8/25/21

Tax Area ID:	NY - 331193230	Net Sales	3,868.78
State Tax %	.000	Freight	.00
Local Tax %	.000	State Tax	.00
		Local Tax	.00
		Invoice Amount	3,868.78

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/terms.

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	7/22/21	262363 00

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 16

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

SAUNDERS TRADES SCHOOL
183 PALMER RD
MIKE 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS SCHOOL

Customer Number	Customer Purchase Order	SHIPMAN	Type Shipment	OT	Ship Via	Date Shipped
00095-003097	SAUNDERS TRADE	016-DANIEL TURNER	Stock			7/22/21

* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	F918-B 3" FLG CHECK VALVE	1		283.9500		.00	283.95	N
1	EA	T-413-B 1-1/2 IPS BRZ CHECK Y/125PSI 353 STEAM/200 PSI CWP	1		117.9339		.00	117.93	N
1	EA	1-1/2 BLK MI 150 BR SEAT UNION	1		19.6765		.00	19.68	N
2	EA	25 3X3X1-1/2 VIC GROOVED TEE	2		77.2000		.00	154.40	N
2	EA	25 4X4X3 VIC GROOVED TEE	2		103.9000		.00	207.80	N
2	EA	741 3" VIC E GASKET FLANGE	2		118.5000		.00	237.00	N
2	EA	40 1-1/2X4 VIC GRV X THRD NIPP	2		37.8314		.00	75.66	N
2	EA	3X1-1/2 BLACK MI REDUCER MAKE SURE 3 X 1-1/2 !!!!	2		40.9075		.00	81.81	N
8	EA	1-1/2X3 BLK STEEL NIPPLE	8		4.5364		.00	36.29	N
4	EA	1-1/2X1-1/2X3/4 BLK CI TEE	4		12.6942		.00	50.78	N
4	EA	2X2X1/2 BLK CI TEE	4		16.6571		.00	66.63	N
4	EA	3/4X1/2 BLK STL HEX BUSH	4		2.1148		.00	8.46	N
4	EA	V030-761SE2 VIC 3 300 BFV	4		349.2500		.00	1,397.00	N
4	EA	V040-761SE2 VIC 4 300 BFV	4		416.7500		.00	1,667.00	N
3	EA	3" 150# BOLT & NUT KIT	3		5.8468		.00	17.54	N
4	EA	4" 150# BOLT & NUT KIT	4		10.0955		.00	40.38	N
8	EA	TFP600A 1/2 IPS BALL VALVE UL/PM RATED FOR NATURAL GAS	8		11.1818		.00	89.45	N
8	EA	1/2X6 BLK STEEL NIPPLE	8		2.6632		.00	21.31	N
8	EA	2X3 BLK STEEL NIPPLE	8		7.6344		.00	61.07	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
2% 10TH, NET 25TH
If Paid By 8/10/21 You May Deduct 92.68
Pay full balance by 8/25/21

Tax Area ID:	Net Sales	4,634.14
NY 331193230	Freight	.00
State Tax \$.000	State Tax	.00
Local Tax \$.000	Local Tax	.00
	Invoice Amount	4,634.14

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/terms.

Form 101

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	7/23/21	262418 00

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 17

Form 101

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

SAUNDERS TRADES SCHOOL
183 PALMER RD
MIKE 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS

Customer Number	Customer Purchase Order	Salesperson	Type of Shipment	OT	Ship Date	Date Shipped
00095-003097	SAUNDERS	016-DANIEL TURNER	Stock			7/23/21

* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	60 3 VIC CAP W/ 1 TAP OFF 1" TAP - OFF CENTER	4		15.0127		.00	60.05	N
4	EA	60 4 VIC CAP W/ 1 TAP OFFSET 1" TAP - OFF CENTER	4		25.0127		.00	100.05	N
8	EA	1X3/4 BLK MI HEX BUSH	8		2.9176		.00	23.34	N
2	EA	1-1/4X2 BLK STEEL NIPPLE	2		2.9351		.00	5.87	N
2	EA	1-1/4 BLK CI CORED SQ HD PLUG	2		2.5430		.00	5.09	N
2	EA	1-1/4X4 BLK STEEL NIPPLE	2		3.4711		.00	6.94	N
2	EA	TFP600A 1-1/4 IPS BALL VALVE UL/FM RATED FOR NATURAL GAS	2		42.9646		.00	85.93	N
12	EA	70886 3/4X1429" PTFE THRD TAPE PROF GRADE "BLUE MONSTER"	12		5.1447		.00	61.74	N
2	EA	1-1/2X2 BLK STEEL NIPPLE	2		4.0689		.00	8.14	N
2	EA	1-1/4 BLACK MI 45 ELL	2		7.7715		.00	15.54	N
2	EA	1-1/2 BLACK MI 45 ELL	2		9.6181		.00	19.24	N
2	EA	1-1/2X4 BLK STEEL NIPPLE	2		5.1026		.00	10.21	N
2	EA	1-1/2 BLK CI CORED SQ HD PLUG	2		3.5982		.00	7.20	N
2	EA	TFP600A 1-1/2 IPS BALL VALVE UL/FM RATED FOR NATURAL GAS	2		55.6858		.00	111.37	N
64	EA	5/8X2-3/4 PLATED HEX BOLT	28	B	1.2243		.00	34.28	N
12	EA	10 3" VIC GROOVED 90 ELL	12		47.4000		.00	568.80	N
11	EA	10 4" VIC GROOVED 90 ELL	11		51.5000		.00	566.50	N
45	EA	107N 3 QUICK-VIC COUPLING	45		30.2000		.00	1,359.00	N
34	EA	107N 4 QUICK-VIC COUPLING	34		41.9000		.00	1,424.60	N
2	EA	1-1/2" STYLE 07 VIC COUPLING	2		21.0000		.00	42.00	N

Texas: Monthly service charge may be applied to past due accounts.
2% 10TH, NET 25TH
If Paid By 8/10/21 You May Deduct 90.32
Pay full balance by 8/25/21

Tax Area ID:	NY - 331193230	Net Sales	4,515.89
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	4,515.89

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.
TAC: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.wineupplyinc.com/terms.

SMC 271

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	7/28/21	262418 02

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 20

Sold To:

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

Ship To:

SAUNDERS TRADES SCHOOL
183 PALMER RD
MIKE 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS

Customer Number 00095-003097	Customer Purchase Order SAUNDERS	Salesman 016-DANIEL TURNER	Type Shipment Stock	OT	Date Shipped 7/28/21
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* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
36	EA	5/8X2-3/4 PLATED HEX BOLT BACKORDERED FROM INV#262418-01	36		1.2243		.00	44.07	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts
2% 10TH, NET 25TH
If Paid By 8/10/21 You May Deduct .88
Pay full balance by 8/25/21

Tax Area ID:	Net Sales	44.07
NY - 331193230	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	44.07

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

Form 750

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	7/29/21	262692 00

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 21

Sold To

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

Ship To

SAUNDERS TRADES SCHOOL
183 PALMER RD
MIKE 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS TRADE SCHOOL

Customer Number	Customer Purchase Order	SALESMAN	Type Shipment	Ship VIA	Date Shipped
00095-003097	SAUNDERS TRADES	016-DANIEL TURNER	Stock OT		7/29/21

* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
12	EA	77052 3/4 FTGXP 90DEG ELBOW	12		3.5637		.00	42.76	N
12	EA	77057 1 FTGXP 90DEG ELBOW	12		8.1636		.00	97.96	N
12	EA	78052 3/4 PXP CPLG CC400	12		2.8955		.00	34.75	N
12	EA	78057 1 PXP CPLG CC400	12		5.7048		.00	68.46	N
6	EA	77053 3/4 FTGXP 45DEG ELBOW	6		2.8144		.00	16.89	N
6	EA	77023 3/4 PXP 45DEG ELBOW	6		3.0166		.00	18.10	N
6	EA	77058 1 FTGXP 45DEG ELBOW	6		9.2037		.00	55.22	N
6	EA	77028 1 PXP 45DEG ELBOW	6		9.6114		.00	57.67	N
20	EA	77022 3/4 PXP 90DEG ELBOW	20		3.4233		.00	68.47	N
20	EA	77027 1 PXP 90DEG ELBOW	20		6.8417		.00	136.83	N
20	EA	41HCT0075 3/4 COP SPLT HNGR	20		.7783		.00	15.57	N
20	EA	41HCT0100 1 COP SPLT HNGR	20		.8498		.00	17.00	N

2% 10TH, NET 25TH
If Paid By 8/10/21 You May Deduct 12.59
Pay full balance by 8/25/21

Tax Area ID:	Net Sales	629.68
NY - 331193230	Freight	.00
State Tax % .000	State Tax	.90
Local Tax % .000	Local Tax	.00
Invoice Amount		629.68

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tc-sale.

10/20/21 10:00 AM

Central Plumbing Specialties
550 SAW MILL RIVER ROAD
YONKERS, NY 10701
914-968-9200 Fax 914-968-9282

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
07/30/21	S5560273.001
REMIT TO: Central Plumbing Specialties 550 SAW MILL RIVER ROAD YONKERS NY 10701	PAGE NO. 1

BILL TO:
MENGLER MECHANICAL INC.
1689 ROUTE 22
BREWSTER, NY 10509

SHIP TO:
MENGLER MECHANICAL INC.
1689 ROUTE 22
BREWSTER, NY 10509

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY			
288935						
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
RORTIZ	CPS.PICKUPNOW	HOUSE ACCOUNT	07/30/21	07/30/21		
DESCRIPTION	ORDER QTY	BO QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
3 X 10' SCH40 PVC PIPE	3ea	0	3ea	34.220ea	102.66	
3 PVC DWV ELL P300-030	4ea	0	4ea	3.380ea	13.52	
3 PVC DWV COUPLING 100-3191	4ea	0	4ea	2.220ea	8.88	
PVC PRIMER CLEAR 16 OZ 60460 WAS 14031 APP16C	1ea	0	1ea	18.000ea	18.00	
PVC CEMENT 16 OZ MED 60015 CLEAR	1ea	0	1ea	15.080ea	15.08	
3 EG IRON CLEVIS HANGER	6ea	0	6ea	4.660ea	27.96	
1 VGA CXC ST 45 SHRT RADIUS 77058 VIEGA PROGRESS	6ea	0	6ea	11.040ea	66.24	
1 VGA CXC 45 SHORT RADIUS 77028 VIEGA PROGRESS	12ea	0	12ea	11.320ea	135.84	
3/4 VGA CXC ST 45 SHRT RADIUS 77053 VIEGA PROGRESS	6ea	0	6ea	3.380ea	20.28	
3/4 VGA CXC 45 SHORT RADIUS 77023 VIEGA PROGRESS	12ea	0	12ea	3.560ea	42.72	
1 1/4 VGA CXC 90 SHORT RADIUS 77032 VIEGA PROGRESS	1ea	0	1ea	16.420ea	16.42	
1 1/4 X 1 VGA CXC FTG RED 78097 VIEGA PROGRESS	1ea	0	1ea	9.480ea	9.48	
3/4 VGA CXC COUP 78052 VIEGA PROGRESS	6ea	0	6ea	3.410ea	20.46	
3/4 VGA CXC CAP 77717 VIEGA PROGRESS	12ea	0	12ea	8.210ea	98.52	
1 VGA CXC CAP 77722 VIEGA PROGRESS	12ea	0	12ea	12.660ea	151.92	
1 X 3/4 VGA CXC FTG RED 78087 VIEGA PROGRESS	1ea	0	1ea	6.990ea	6.99	

Invoice is due by 09/26/21. All claims for shortages or damages must be made within 72 hours of receipt. All requests for exchange, return, credit or refund must be made within 72 hours of receipt. A Special Order, for items which we do not regularly stock, and may not be returned for credit, exchange or refund unless authorized by the vendor. If so, a minimum 25% restocking fee will be imposed. Special Order items are explicitly denoted on sales order. All merchandise being exchanged or returned must be in its' original packaging and in saleable condition. Overdue accounts will be charged 0% per month finance charge. Credits are valid for one (1) year only.

Subtotal	754.97
S&H CHGS	0.00
Sales Tax	67.00
Invoice Amt	821.97
Payment	0.00
Amount Due	821.97

Products Based on Your Search

GRAINGER APPROVED

Pipe: PVC, ChlorFIT, 1/2 in Nominal Pipe Size, 10 ft Overall Lg,...



GRAINGER APPROVED

Nipple: PVC, 1 in Nominal Pipe Size, 4 in Overall Lg, Threaded on One End,...



GRAI
Nipp
Size

Web Price

\$7.96 / each

Web Price

\$5.71 / each

Web

\$3.1

Related Categories



PVC Pipe &



PVC Pipe



Pipe Products

Product Categories / Pipe, Hose, Tube & Fittings / Pipe Products / PVC Pipe Systems / PVC Pipe & Pipe Nipples /

Pipe: PVC, ChlorFIT, 3 in Nominal Pipe Size, 10...

GRAINGER APPROVED **GRAINGER CHOICE**

Pipe: PVC, ChlorFIT, 3 in Nominal Pipe Size, 10 ft Overall Lg, Unthreaded, Schedule 40, White



Item #5AFJ9

Mfr. H0400300PW1000
Model
#

UNSPSC #40142115

Catalog Page #2811

Country of Origin USA. Country of Origin is subject to change.

Ideal for lower pressure use in irrigation and other outdoor cold water applications.

Technical Specs

Item Pipe

Web Price

\$56.67 / each

~~\$170.01~~

This item requires special shipping, additional charges may apply.

Qty
3

Add to Cart

Limited Quantity Available

Ship Ship with an Account

Expected to arrive Fri. Feb 04.

Ship to 06101 | [Change](#)

Shipping Weight 15 lbs

[Ship Availability Terms](#)

[Add to List](#)

MENGLER MECHANICAL INC

1689 Route 22
Brewster, NY 10509

Phone 845-279-7029
Fax 845-279-7988

JOB INVOICE

4713

TO Yonkers Central Schools
Saunders H.S.
TERMS: Acid Waste Piping

PHONE	DATE OF ORDER <u>8/3/21</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER <u>4815/21</u>
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>7/30/21</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 30'	PVC Pipe (3")			<u>8/3/21</u> started replacing glass piping around new duct penetration had to stop do to welding over head
2	3" ferroco coupling			
1	can of primer			
1	can of PVC glue			
10	3/8 galvanized beam clamp			<u>8/5/21</u> ran all new PVC piping (no welding overhead) now ducts can be installed
1	length 1/2 x 1/2 x 10 corner strut			
box	3/8 nut			
box	3/8 washer			
3	lengths rod			
3	3" galvanized clevis hanger			
4	3" PVC elbows			
1	3" PVC coupling			

OTHER CHARGES

1 van

			TOTAL OTHER		
	LABOR	HRS.	RATE	AMOUNT	
>	<u>8/3/21</u>	→	1 - Foreman	1 1/2	
	<u>8/3/21</u>	→	1 - man	1 1/8	
	<u>8/5/21</u>		1 - General Foreman	1	
	<u>8/5/21</u>		1 - Foreman	4	
	<u>8/5/21</u>		1 - man	4	

DATE COMPLETED	TOTAL MATERIALS	TOTAL LABOR	TOTAL MATERIALS	TOTAL OTHER
----------------	-----------------	-------------	-----------------	-------------

Work ordered by _____
Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

Thank You	TAX
	TOTAL

Form 101

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	8/04/21	262986 01

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 03

Sold To:

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

SAUNDERS TRADES SCHOOL
183 PALMER RD
MIKE 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS SCHOOL

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00095-003097	SAUNDERS SCHOOL	016-DANIEL TURNER	Stock	OUR TRUCK	8/04/21

* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
6	EA	260 3" GALV ADJ CLEVIS HNGR 301G-3	6		3.0180		.00	18.11	N
14	EA	107N 3 QUICK-VIC COUPLING	14		30.2000		.00	422.80	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
2% 10TH, NET 25TH
If Paid By 9/10/21 You May Deduct 8.82
Pay full balance by 9/25/21

Tax Area ID:	Net Sales	440.91
NY - 331193230	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
Invoice Amount:		440.91

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

MENGLER MECHANICAL INC

1689 Route 22
Brewster, NY 10509

Phone 845-279-7029
Fax 845-279-7988

JOB INVOICE

4710

TO Yonkers Central Schools

Saunders H.S.

TERMS: Condensate drain in way off new duct penetration

PHONE	DATE OF ORDER <u>8/3/21</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>8/3/21</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 1	1 1/4" x 3/4" copper p10 press coupling			cut out and removed 1 1/4" x 3/4" copper line and relocated it around duct penetrations
5	3/4 copper p10 press elbows			
4'	3/4 L copper pipe			
1	scotch brite pad			
1	length 3/8" threaded rod			
1	1 1/4 copper clevis hanger			
1	3/4 copper clevis hanger			
2	3/8 galvanized beam clamps			
small box 3/8 nuts				
				OTHER CHARGES
				* Kim needs to re-insulate line
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
>		8/3/21	→	1 Foreman 2 1/2
		8/3/21	→	1 man 2 1/2
				TOTAL LABOR
DATE COMPLETED				TOTAL MATERIALS
				TOTAL OTHER

Work ordered by _____

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

Thank You	TAX	
	TOTAL	

MENGLER MECHANICAL INC

1689 Route 22
Brewster, NY 10509

Phone 845-279-7029
Fax 845-279-7988

JOB INVOICE

4711

PHONE	DATE OF ORDER 8/5/01
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 8/5/01

TO Yonkers Central Schools

TERMS: Saunders H.S.
Relocating existing Condensate
drains in Faculty dining/Weight Room

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				In Faculty dining Rm + Weight Rm. Existing condensate drain for UK is 1' into room from wall. I have been instructed to chop floor and move pipes close to wall. Started chopping floor. Making Material list. We will finish chopping concrete and install new pipe tomorrow.
				OTHER CHARGES
				1 - Van
				TOTAL OTHER
				LABOR
				HRS. RATE AMOUNT
>				General Foreman 1/2
				Foreman 4
				Man 4
				TOTAL LABOR

DATE COMPLETED	TOTAL MATERIALS	TOTAL MATERIALS
----------------	-----------------	-----------------

Work ordered by _____	TOTAL OTHER
Signature <u>[Signature]</u>	TAX
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL

Thank You

MENGLER MECHANICAL INC

1689 Route 22
Brewster, NY 10509

Phone 845-279-7029
Fax 845-279-7988

JOB INVOICE

4712

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	8/10/21
JOB LOCATION	
JOB PHONE	STARTING DATE
	8/5/21

TO Yokers Central Schools

TERMS: Belocating existing Condensate Drain in Faculty dining/Weight Room

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 1	Service weight C.I. 1/8 bend			Completed piping in weight Room
3	service weight C.I. Sweeps	8/6/21		
86	service weight CI gaskets	8/7/21		One man chopped solid concrete all day in Faculty dining to expose pipe Piped out Faculty dining underground piping
1	2" x 5' service weight C.I. double hub pipe			
1	can of C.I. adhesive			OTHER CHARGES
3	bags of concrete	8/10/21		1 van
				concrete holes that were chopped

DATE COMPLETED	TOTAL MATERIALS	TOTAL LABOR	TOTAL MATERIALS	TOTAL OTHER
----------------	-----------------	-------------	-----------------	-------------

Work ordered by _____
Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

Thank You	TAX
	TOTAL

Send To:

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	8/13/21	263491 00

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 10

Sold To:

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

Ship To:

SAUNDERS TRADE SCHOOL
183 PALMER RD
MIKE KELLEHER: 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS TRADE SCHOOL

Customer Number	Customer Purchase Order	Shipman	Type Shipment	Ship Via	Date Shipped
00095-003097	SAUNDERS TRADE SCHL	016-DANIEL TURNER	Stock	OUR TRUCK FRI.	8/13/21

* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
6	EA	S585-70 1 CXC BALL VLV	6		24.2075		.00	145.25	N
4	EA	117401LF CB-1S CIRCUIT SETTR SWEAT	4		77.3345		.00	309.34	N
12	EA	600 1X3/4 CXC CPLG W/STOP	12		5.6549		.00	67.86	N
6	EA	712 1X1X1/2 CCF TEE	6		31.8144		.00	190.89	N
6	EA	714 1X1/2X1 CFC TEE	4	B	49.2288		.00	196.92	N
6	EA	1/2X1/4 BRASS SCRDR HEX BUSH 110-8-4	6		1.3523		.00	8.11	N
2	EA	611 1X1/2X1 CCC TEE	2		17.1974		.00	34.39	N
2	EA	603-2 1/2 FTGXFIP ADPT	2		7.7359		.00	15.47	N
6	EA	T-900 1/4 MXF BL VLV 600WOG 101-531 T-900-T	6		13.2359		.00	79.42	N
6	EA	1/4 BR SCRDR SOLID SQ HD PLUG 109-4	6		1.7212		.00	10.33	N
8	EA	604 3/4X1 CXMIP ADPT	8		15.2045		.00	121.64	N
4	EA	117413LF CB-3/4S CIRCUIT SETTR SWEAT	0	B	55.6255		.00	.00	N
6	EA	712R-LF 3/4X1/2 CXCXF TEE	6		28.0698		.00	168.42	N
6	EA	714 3/4X1/2X3/4 CFC TEE	6		20.3520		.00	122.11	N
6	EA	S585-70 3/4 CXC BALL VLV	6		21.8383		.00	131.03	N
6	EA	QT74X 1/2 QTR TRN MIP BLR DRN	6		8.3507		.00	50.10	N
6	EA	HC1 GARDEN HOSE CAP & WASHER	6		1.0653		.00	6.39	N
6	EA	***** BEGIN COMPONENTS *****							
6	EA	HC-1 3/4 FEMALE GARDEN HOSE CAP	6						
6	EA	3/4" GARDEN HOSE WASHER	6						
		***** END COMPONENTS *****							

Issue: Monthly Service Charge May Be Applied To All Accounts
2% 10TH, NET 25TH
If Paid By 9/10/21 You May Deduct 33.15
Pay full balance by 9/25/21

Tax Area ID:	Net Sales	1,657.67
NY - 231193230	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .200	Local Tax	.00
	Invoice Amount	1,657.67

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tosale.

Print To:

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	8/17/21	263625 00

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 12

Print To:

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

SAUNDERS TRADE SCHOOL
183 PALMER RD
MIKE KELLEHER: 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS TRADE SCHOOL

Customer Number 00095-003097	Customer Purchase Order SAUNDERS TRADE SCHL	Customer 016-DANIEL TURNER	Type Shipment Stock	Ship Via OUR TRUCK	Date Shipped 8/17/21
---------------------------------	--	-------------------------------	------------------------	-----------------------	-------------------------

* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	117413LF CB-3/4S CIRCUIT SETTR SWEAT WE HAVE THESE VALVES I SAW THEM ON THE SHELF	4		55.6255		.00	222.50	N

Terms Monthly Service Charge May Be Applied To Past Due Accounts.

2% 10TH, NET 25TH
If Paid By 9/10/21 You May Deduct 4.45
Pay full balance by 9/25/21

Tax Area ID:	Net Sales	222.50
NY - 331193230	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	222.50

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winapplied.com/ccsale.

8/17/21 10:44 AM

Bill To:

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	8/23/21	263491 01

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 16

Bill To:

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

SAUNDERS TRADE SCHOOL
183 PALMER RD
MIKE KELLEHER: 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS TRADE SCHOOL

Ship To:

Customer Order	Customer Purchase Order	Material	Type Shipment	Ship Via	Date Shipped
00095-003097	SAUNDERS TRADE SCHL	016-DANIEL TURNER	Stock	OUR TRUCK FRI.	8/23/21

* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	714 1X1/2X1 CFC TEE	0	B	49.2288		.00	.00	T
4	EA	117413LF CB-3/4S CIRCUIT SETTR SWEAT	4		55.6255		.00	222.50	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.

2% 10TH, NET 25TH
If Paid By 9/10/21 You May Deduct 4.45
Pay full balance by 9/25/21

Tax Area ID:	Net Sales	222.50
NY 331193230	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	222.50

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tc-sale.

FORM 1099

STAMFORD WINDUSTRIAL CO.
54 SUNNYSIDE AVENUE
STAMFORD, CT 06902-7641

Page	Date Printed	Invoice No.
1	8/31/21	263664 00

To Reorder Contact Us At
Phone No. : (203) 363-2700
Fax No .. : (203) 363-2711 DB# 22

Sell To:

Ship To:

MENGLER MECHANICAL INC/HOUSE
1689 ROUTE 22
BREWSTER, NY 10509-4022

SAUNDERS TRADE SCHOOL
183 PALMER RD
MIKE KELLEHER: 914-438-2795
YONKERS, NY 10701-5655
SAUNDERS TRADE SCHOOL

Customer Number	Customer Purchase Order	Salesman	Type shipment	Ship via	Date Shipped
00095-003097	SAUNDERS TRADE SCHL	016-DANIEL TURNER	Stock	OUR TRUCK EARLY	8/31/21

* STAMFORD WINDUSTRIAL - YOUR SOURCE FOR PIPE, VALVES AND FITTINGS *

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	40 2-1/2X4 VIC GRV X THRD NIPP	2		19.1000		.00	38.20	N
2	EA	750 3X2-1/2 VIC REDUCING CPLG	2		38.8000		.00	77.60	N
4	EA	107N 2-1/2 QUICK-VIC COUPLING	4		26.2000		.00	104.80	N
2	EA	40 3X4 VIC GRV X THRD NIPP	2		23.2000		.00	46.40	N
2	EA	750 4X3 VIC REDUCING CPLG	2		59.2000		.00	118.40	N
20	EA	107N 4 QUICK-VIC COUPLING	20		41.9000		.00	838.00	N

Terms: Monthly Service Charge May Be Applied To Full Out Accounts.
2% 10TH, NET 25TH
If Paid By 9/10/21 You May Deduct 24.47
Pay full balance by 9/25/21

Tax Area ID:	Net Sales	1,223.40
NY 331193230	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,223.40

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (203) 363-2700.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.



550 Saw Mill River Rd
Yonkers, NY 10701



BILL TO:

1080 1 AB 0.428 E0070 I0151 D7964584857 S2 P8455839 0002:0002



MENGLER MECHANICAL INC.
1689 ROUTE 22 STE 12
BREWSTER NY 10509-4049

SHIP TO:

SAUNDERS TRADE & TECH HS
183 PALMER ROAD
YONKERS NY 10701

INVOICE

INVOICE DATE	INVOICE NUMBER
08/06/21	S5567291.001
REMIT TO:	
550 Saw Mill River Rd Yonkers, NY 10701	

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	Ordered By	
288935	183 PLAM RD		TAYLOR	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Johnny Hernandez	CPS.PICKUPNOW	HOUSE ACCOUNT	08/06/21	08/06/21
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMT
2 SW CI 1/4 BEND	2	2	18.710EA	37.42
2 SERVICE WEIGHT SHORT SWEEP	2	2	18.300EA	36.60
2 SERVICE WEIGHT LONG SWEEP	2	2	28.400EA	56.80
2 X 5 DOUBLE HUB SW CI PIPE	2	2	85.900EA	171.80



COPY



COPY

**We now accept alternate forms of payment
ACH or Wire Transfer**

If you wish to remit payments via one of the methods above, please contact our Credit Dept at 914-899-6007 or via email to porsche@cpsnys.com

Questions regarding your statements or invoices? Please reach out to our accounting team at 914-899-6007

Invoice is due by 09/25/21.

All claims for shortage or damages must be made within 72 hours of receipt. All requests for exchange, return, credit or refund must be made within 14 days of product's delivery or receipt. A Special Order, for items which we do not regularly stock is a FINAL SALE and may not be returned for credit, exchange or refund unless authorized by the vendor. If so, a minimum 25% restocking fee will be imposed. Special Order items are explicitly denoted on sales orders. All merchandise being exchanged or returned must be in its' original packaging and in saleable condition. Overdue accounts will be charged 1.5% per month finance charge. Credits are valid for one (1) year only.

08-06-2021 07:17:01 AM
S5567291.001

TAYLOR

SUBTOTAL	302.62
SHIPPING	0.00
HANDLING	0.00
SALES TAX	0.00
AMOUNT DUE	\$302.62

MENGLER MECHANICAL INC

1689 Route 22
Brewster, NY 10509

Phone 845-279-7029
Fax 845-279-7988

JOB INVOICE

4679

TO Yonkers Central School
Saunders HS
TERMS: Auditorium basement penetrations
for Steel

PHONE	DATE OF ORDER <u>8/23/21</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>8/23/21</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				#1 it was discussed and OKed by Chris from HVO that we would remove existing duct work in EC-6 Mech Room 1st floor to have steel company figure out if anything else has to be removed
				OTHER CHARGES
				* Will need to re-install duct and anything else that need to be removed for steel installation
				TOTAL OTHER
				LABOR
>		Mengler		General Foreman 2h
		Uamco		Mech 6
				TOTAL LABOR

DATE COMPLETED	TOTAL MATERIALS	TOTAL MATERIALS
----------------	-----------------	-----------------

Work ordered by _____
Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

Thank You	TAX
	TOTAL

MENGLER MECHANICAL INC

1689 Route 22
Brewster, NY 10509

Phone 845-279-7029
Fax 845-279-7988

JOB INVOICE

4678

TO Yonkers Central Schools
Saunders HS

TERMS:

PHONE	DATE OF ORDER <u>8/23/21</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE <u>8/23/21</u>

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
#1				Room 207 the Cabinet heater was demored motor was shot. and unit leaked, When new unit goes in System needs to be drained and existing 3/4 gate valve with a broken steam needs to be replaced as well as the unit, piping is on belt Size of unit 28" High x 17 1/2" x 10" deep * Has a condenser pan
#2				Unit on 2 nd floor to the left of Girls bathroom in Hallway has a leak on control valve Chip notified we need a new 1 van control valve 3/4 sweat
#3				Room 309 Needs Armo flex tape on all the piping insulation on UUs. we install some spray foam at pipe chase floor to help ins well I will get Kim insulation to repair Armo flex insulation. Checking Piping in ceiling below
#4				Rm 224

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
1 Foreman	8		
1 Apprentice	4		
1 General Foreman	1 1/2		

DATE COMPLETED <u>224</u>	TOTAL MATERIALS	TOTAL LABOR	TOTAL MATERIALS	TOTAL OTHER
------------------------------	-----------------	-------------	-----------------	-------------

Work ordered by _____
Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX	
TOTAL	



550 Saw Mill River Rd
Yonkers, NY 10701

COPY

INVOICE

INVOICE DATE	INVOICE NUMBER
11/22/21	S5695370.001
REMIT TO:	
550 Saw Mill River Rd Yonkers, NY 10701	

BILL TO:

MENGLER MECHANICAL INC.
1689 ROUTE 22
BREWSTER NY 10509

SHIP TO:

SAUNDERS TRADE & TECH HS
183 PALMER ROAD
YONKERS NY 10701

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	Ordered By	
288935	SAUNDRES		DAN	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SAMUEL BOUDREAU	CPS.PICKUPNOW	HOUSE ACCOUNT	11/22/21	11/22/21
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMT
B&G CB-3/4S CIRCUIT SETTER 117413LF	1	1	135.000EA	135.00

**We now accept alternate forms of payment
ACH or Wire Transfer**
If you wish to remit payments via one of the methods above, please contact our Credit Dept at 914-899-6007
or via email to porsche@cpsnys.com
**Questions regarding your statements or invoices? Please reach out to our accounting team at
914-899-6007**

Invoice is due by 12/25/21.

11-22-2021 01:49 08 PM
S5695370.001

All claims for shortage or damages must be made within 72 hours of receipt. All requests for exchange, return, credit or refund must be made within 14 days of product's delivery or receipt. A Special Order, for items which we do not regularly stock is a FINAL SALE and may not be returned for credit, exchange or refund unless authorized by the vendor. If so, a minimum 25% restocking fee will be imposed. Special Order items are explicitly denoted on sales orders. All merchandise being exchanged or returned must be in its' original packaging and in saleable condition. Overdue accounts will be charged 1.5% per month finance charge. Credits are valid for one (1) year only.

Dan
DAN

SUBTOTAL	135.00
SHIPPING	0.00
HANDLING	0.00
SALES TAX	0.00
AMOUNT DUE	\$135.00

REPRINT



InterCounty Supply

THE POWER FOR COMFORT

INTERCOUNTY SUPPLY
205 ADAMS STREET
BEDFORD HILLS, NY 10507
Phone
Fax 914-666-0992



Ship Ticket

SHIP DATE	ORDER NUMBER
11/22/2021	S1197607.001
INTERCOUNTY SUPPLY 205 ADAMS STREET BEDFORD HILLS, NY 10507 Phone Fax 914-666-0992	
PAGE NO. 1 of 1	

SOLD TO:

SHIP TO:

MENGLER MECHANICAL INC
PUTNAM BUSINESS PARK
1689 RT.22
BREWSTER, NY 10509

SCHOOL 9 YONKERS SCHOOLS
53 FAIR STREET
YONKERS, NY 10703

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
14195	SAUNDERS			
WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
Warren Sherr	PICK UP	Ship: 1 Price: 1	11/16/2021	No
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	PLB212XP 1/2SWTX3/8OD CP 1/4T EXT (replaces KTCS41BX C)	37.295/ea	74.59
2ea	2ea	CIMPRESS 3/4 NL PRESS ORING VALVES	16.463/ea	32.93
2ea	2ea	PRESS 8712 3/4X1/2 CXF TEE 10066581	17.845/ea	35.69
2ea	2ea	1/2 X 1/4 BRASS BUSHING NL	4.252/ea	8.50
2ea	2ea	LEGEND T-900 101-530NL 1/8 (M X F) MINI BALL VALVE W/T-HANDLE	9.985/ea	19.97
2ea	2ea	PRESS 811R 3/4X1/2X3/4 TEE 10066039	11.690/ea	23.38
2ea	2ea	PRESS 803-2 1/2 FTGXFEM 10075762	11.240/ea	22.48
2ea	2ea	LEGEND T-900 101-531NL 1/4 (M X F) MINI BALL VALVE W/T-HANDLE	9.985/ea	19.97

2021/11/22 01:03:03 PM S1197607.1

Dan

Subtotal	237.51
S&H Charges	0.00
Tax	0.00
Pymt & Disc	0.00
Amount Due	237.51