

ALL BRIGHT ELECTRIC
 100 SNAKE HILL ROAD
 WEST NYACK, NY 10994
 WWW.ALLBRIGHTELECTRIC.COM
 Telephone 845 358 1200 Fax 845 358 1247

PROPOSAL FOR ADDITIONAL WORK

DATE:	Friday, August 28, 2020	ADDITIONAL NOTES & CLARIFICATIONS
PROJECT:	Yonkers School 5	1
REQUEST FOR CHANGE NO.	6	2
QUOTATION TO:	YPS/Savin	3
SCOPE OF WORK:	<i>ADD 9 EF's</i>	4
		5
		6
		7
		8
		9
		10
LABOR HOURS ST	75.0	11
LABOR HOURS OT	23.0	12
LABOR RATE ST	\$135.00	
LABOR RATE OT	\$203.00	
TOTAL LABOR COST	\$14,794.00	
		13
MATERIALS AND EQUIPMENT COST	\$1,982.76	14
TAX ON MATERIALS	\$0.00	15
TOTAL MATERIALS COST + TAX	\$1,982.76	16
SUB TOTAL - AT COST	\$16,776.76	
15.00% TOTAL MARK UP	<u>\$2,516.51</u>	
SUB TOTAL	\$19,293.27	
2.50% COST OF BOND	<u>\$482.33</u>	
TOTAL PROPOSAL / QUOTE	<u>\$19,775.61</u>	

NO.	Notes	Drawing	MATERIAL	TOTAL QUANTITY	MATERIAL PRICE	U	MATERIAL EXTEN'SN	LABOR UNIT	U	LABOR EXTEN'SN
1			Materials (See ticket and material invoice)	1	\$1,982.76	E	\$1,982.76		E	0
2						E	\$0.00		E	0
3			Labor ST	1		E	\$0.00	75	E	75
4			Labor OT	1		E	\$0.00	23	E	23
5						E	\$0.00		E	0
6						E	\$0.00		E	0
7						E	\$0.00		E	0
8						E	\$0.00		E	0
9						E	\$0.00		E	0
10						E	\$0.00		E	0
11						E	\$0.00		E	0
12						E	\$0.00		E	0
13						E	\$0.00		E	0
14						E	\$0.00		E	0
15						E	\$0.00		E	0
16						E	\$0.00		E	0
17						E	\$0.00		E	0
18						E	\$0.00		E	0
19						E	\$0.00		E	0
20						E	\$0.00		E	0
21						E	\$0.00		E	0
22						E	\$0.00		E	0
23						E	\$0.00		E	0
24						E	\$0.00		E	0
25						E	\$0.00		E	0
26						E	\$0.00		E	0
27						E	\$0.00		E	0
28						E	\$0.00		E	0
29						E	\$0.00		E	0
30						E	\$0.00		E	0
31						E	\$0.00		E	0
32						E	\$0.00		E	0
33						E	\$0.00		E	0
34						E	\$0.00		E	0
35						E	\$0.00		E	0
36						E	\$0.00		E	0
37						E	\$0.00		E	0
38						E	\$0.00		E	0
39						E	\$0.00		E	0
40						E	\$0.00		E	0
41						E	\$0.00		E	0
42						E	\$0.00		E	0
43						E	\$0.00		E	0
44						E	\$0.00		E	0
			TOTAL				\$1,982.76			98.00

ALL BRIGHT ELECTRIC
 A Division Of Fran Corp.
 100 Snake Hill Rd.
 WEST NYACK, NEW YORK 10994

(845) 358-1200
 FAX (845) 358-1247

JOB INVOICE

84823

TO Yonkers Public School
Lee Pawone
School 5 EXFAN - Covid

TERMS:

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
JOB NAME/NUMBER	<input type="checkbox"/> EXTRA
PS 5	4716
JOB LOCATION	Larkwood/Yonkers
JOB PHONE	STARTING DATE
	9-30/10-5

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				
	1000' Black THHN #12	.25	250.00	In Stall Piping + wiring
	1000' White Thhn #12	.25	250.00	for 9 Ex Fans + 5 Time
	1000' Green THHN #12	.25	250.00	clocks.
	20' wire Mold Tool Tray			In Stall Time Clocks
	6 - 1/2 offset nipples			
				OTHER CHARGES
	Subtotal For wires		\$ 750.00	
	Cooper National Invoice		\$ 237.83	
	5042009433.001			
	5041960957.001			
>	Cooper Material invoice		\$ 176.77	
	5042009433.001			
	Home Depot Receipt		\$ 27.71	
	Graybar Invoice For			
	5 Time clocks		\$ 790.45	
	7318161223			
*	See Attachments For add.			
	Material.		1982.76	
DATE COMPLETED	TOTAL MATERIALS			TOTAL LABOR
				75.57
	TOTAL MATERIALS			TOTAL MATERIALS
				73.07
	TOTAL OTHER			TOTAL OTHER
				TAX
				TOTAL
Thank You				

Signature _____

Work ordered by Lee Pawone

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



A Sonepar Company

COOPER ELECTRIC

100 GRASSLANDS ROAD

ELMSFORD, NY 10523-1110

914-347-6300 Fax 914-347-6390

steve.wagner@cooper-electric.com

SOLD TO:

ALL BRIGHT ELECTRIC

100 SNAKE HILL ROAD

WEST NYACK, NY 10994-1628

845 358 1200 Fax: 845 358 1247

SHIP TO:

YONKERS SCHOOL 5

YONKERS, NY 10701-5046

845 358 1200 Fax: 845 358 1247

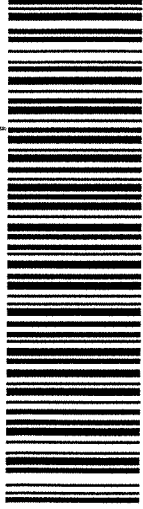
Ship Ticket

SHIP VIA

WC WILL-CALL

PAGE

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CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		ORDERED BY	
371755		4716-92920		ANTHONY		ANTHONY	
STEVE WAGNER		SALES ORDER#		SHIP BRANCH		SHIP DATE	
ORDER QTY		SHIP QTY		DESCRIPTION		UNIT PRICE	
40		40		FLEX. 038GFS-1000RL		51.440	
				3/8IN STL FLX REDC WALL 1000R		20.58	
				Cuts: 1 @ 40 ft			
200		200		EMT 034E 3/4IN EMT CONDUIT 10FT		69.800	
100		100		EMT 012E 1/2IN EMT CONDUIT 10FT		39.590	
6		6		RACO 660		166.960	
				HANDY BOX 4 X 2 1 7/8DP 1/2 KO		10.02	
7		7		CRS TP618		61.650	
				1-TOGGLE SW COVER		4.32	
8		8		RACO 232		201.200	
				4SQ 2-1/8D BOX COMB KO		16.10	
100		100		CUL 40725J		7.620	
				1/4X1-1/4 FENDER WASHER		7.62	
				CULLY JAR			
				Subtotal		237.83	
				S&H CHGS		0.00	
				Sales Tax		0.00	
				Amount Due		237.83	

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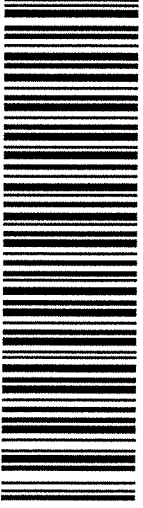
Stage Loc: _____
Totals: CTNS _____ COIL _____ BUND _____ REEL _____

TERMS & CONDITIONS

Merchandise listed on this order has been produced in accordance with the Fair Labor Standards Act of 1938 as amended. Material not returnable without permission. This order is subject to the conditions of purchase's proposal. Purchase order or other documents if you make a trade-in purchase that is not a trade-in purchase. Many terms or conditions of purchase are available upon request. Finance charge will be added to all past due invoices. This is an annual rate of 16.00% per month finance charge. Interest, interest, and penalties. 1.50% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES.

ANTHONY

cooperelectric
 A Sonepar Company
 COOPER ELECTRIC
 100 GRASSLANDS ROAD
 ELMSFORD, NY 10523-1110
 914-347-6300 Fax 914-347-6390



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Ship Ticket

SHIP VIA
PK PICK UP
PAGE
1 of 2

Victor.Garcia@cooper-electric.com

SOLD TO:

ALL BRIGHT ELECTRIC
 100 SNAKE HILL ROAD
 WEST NYACK, NY 10994-1628
 845 358 1200 Fax: 845 358 1247

SHIP TO:

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CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		ORDERED BY	
185661		job#4716 school 5		anthony		10/02/20	
WRITER		SALES ORDER#		SHIP BRANCH		SHIP DATE	
VICTOR GARCIA		S042009433.001		CELM		10/02/20	
ORDER QTY	SHIP QTY	UM	DESCRIPTION	UNIT PRICE	U	EXT PRICE	
9	9	ea	P&S CS20AC1	2.860	e	25.74	
100	100	ft	20A 120/277VAC S WIRE COMM SP SW	39.590	c	39.59	
2	2	ea	EMT 012E 1/2IN EMT CONDUIT 10FT	144.160	c	2.88	
30	30	ft	CRS 250 3/4 ALUM COND BODY CVR	1.560	e	46.80	
3	3	ea	W-MOLD V700 RACEWAY P/FT	7.230	e	21.69	
1	1	ea	W-MOLD V5747 1G SHALLOW SW&RCPT BOX	8.750	e	8.75	
3	3	ea	W-MOLD V711 1G SW&RCPT BOX	2.150	e	6.45	
1	1	ea	W-MOLD V717 2-IN 90D FLAT ELBOW	2.900	e	2.90	
1	1	ea	W-MOLD V717 2-3/4 INTERNAL ELBOW	8.310	e	8.31	
3ea	** The following are scheduled for future shipment:						
	CRS TP618						
	1-TOGGLE SW COVER						
	Procured Item						



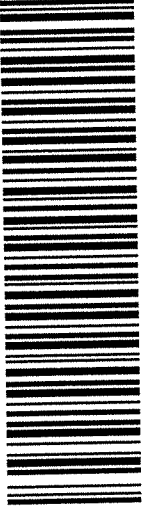
A Sonepar Company

COOPER ELECTRIC

100 GRASSLANDS ROAD

ELMSFORD, NY 10523-1110

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Ship Ticket

SHIP VIA
PK PICK UP
PAGE
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Victor.Garcia@cooper-electric.com

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 WEST NYACK, NY 10994-1628
 845 358 1200 Fax: 845 358 1247

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CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB NAME		ORDERED BY	
185661		job#4716 school 5		anthony		anthony	
WRITER		SALES ORDER#		SHIP BRANCH		SHIP DATE	
VICTOR GARCIA		S042009433.001		CELM		10/02/20	
ORDER QTY	SHIP QTY	UM	DESCRIPTION	UNIT PRICE	U	EXT PRICE	
				Subtotal		163.11	
				S&H CHGS		0.00	
				Sales Tax		13.66	
				Amount Due		176.77	

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Stage Loc: _____ COIL _____ BUND _____ REEL _____
Totals: CTNS _____

TERMS & CONDITIONS

Merchandise listed on this order has been produced in accordance with the Fair Labor Standards Act of 1938 as amended. Material not returnable without receipt of this order. This order is subject to Company terms and conditions of sale, which are available upon request. A tax-free purchase order is required for tax-free purchase. Taxes, interest, and penalties: 1.50% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL BALANCE DUE INVOICES. THIS IS AN ANNUAL RATE OF 18.00%.

How doers
get more done.



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

1248 00010 49014 10/05/20 05:11 PM
SALE CASHIER KAREEN

086698821103 MILCNTFTGIIV <A>
MET RACEWAY CONNECTOR-IVORY 206.38
050169978092 2G COVER <A> 2.85
4" SO COVER UNIVERSAL (6 IN 1)
051411904012 1/2R6D0SNPEA <A>
RIGID OFFSET NIPPLE 1/2" EA 9.84
4@2.46

SUBTOTAL 25.45
SALES TAX 2.26
TOTAL \$27.71
XXXXXXXXXXXXXXXXXXXX5451 DEBIT
AUTH CODE 001337
Chip Read AID A0000000980840

Verified By PIN
US DEBIT

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RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
180 1 04/03/2021
A

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

... for a chance to WIN



INVOICE

Invoice Questions Please Call
914-570-8400

Ship to:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 414396
BOSTON MA 02241-4396

Invoice No: 9318161223
Invoice Date: 10/07/2020
Account Number: 366958
Account Name: ALL BRIGHT ELECTRIC

Ship-To:
ALL BRIGHT ELECTRIC
Division of Fran Corp.
100 SNAKE HILL ROAD
WEST NYACK NY 10994-1628
USA

: JUSTIN DAVIS SO#: 373209187

PL.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
034032048		GRAYBAR TRUCK	10/02/2020	NJ SERVICE CENTER	S/P - F/A	

igned/Ordered By: JUSTIN DAVIS/Justin Davis

Quantity	Catalog # / Description	Unit Price / Unit	Amount
5 X	EWZ101 NSI INDUSTRIES MULTIVOLT 7 DAY ASTRO 1 CH	158.09 / 1	948.54
	<i>Returning I Not used</i>		<i>158.09 x 5 = 790.45</i>
	<i>Justin Davis</i>		

Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total: 948.54 Freight & Handling: 0.00 Tax: 0.00 Total Due: 948.54 <i>790.45</i>
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