





Jim Taylor Plumbing & Heating, Inc.  
 P.O. Box 363  
 Clintondale, NY 12515  
 (845) 883-6004  
 FAX (845) 883-6023

# Invoice

DATE	INVOICE #
7/18/2013	23203

BILL TO

Town of New Paltz  
 P.O. Box 550  
 New Paltz, NY 12561  
 Attn: Bill Russell

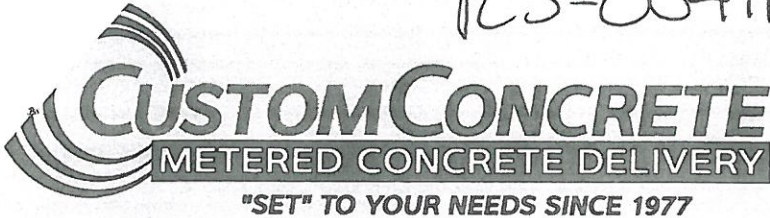


PURCHASE ORDER NO.	WORK ORDER #	TERMS
		Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
	7/9/13- MORIELLO POOL:		
	Material Only		
1	Stern-Williams O-ring	3.42	3.42
1	Stern-Williams Orifice	18.65	18.65
1	Stern-William Push Button Assembly	142.37	142.37
4	Symmons FP-1E Swivel	12.26	49.04
2	Symmons FP-24C Slide & Knob	56.54	113.08
3	Symmons EF-100 Hand Shower	57.30	171.90
1	Symmons FP-40A Wall Connection	48.66	48.66
3	Symmons EF-104 Hose	70.69	212.07
	Shipping Cost	30.00	30.00
<p>MC/VISA/DISCOVER ACCEPTED; \$25 FEE FOR RETURNED CHECKS; 18% INTEREST ON ALL INVOICES OVER 30 DAYS</p>		Total	\$789.19

 **COPY**

R3-00411



P.O. Box 1517, Highland, NY 12528 | (845) 691-3535 | www.CustomConcreteDelivery.com

**SOLD TO:** Town of New Paltz **DATE:** 6/20/13  
**JOB LOCATION:** Pool

TRUCK #	DRIVER	PAID CHECK #		
5	Dillo		R05 R3-00411	
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1.5	YRDS.	4000 w/10 MIX	@117	175.50
		+ Water Reducer		
		WINTER MIX		
2		Phosphoric Acid	@10	20
		NIGHT/WKND. DELIVERY		150
			TAX	20.00
ARRIVE JOB	START POUR	LEAVE JOB	TIME ON JOB	TIME CHARGE
9:15a		9:50a		MIN. @ \$80 PER HOUR
<b>ALL DELIVERIES ARE C.O.D., CASH, CHECK OR MONEY ORDER</b>				<b>TOTAL AMOUNT</b> 345.50

This concrete is proportioned and mixed FRESH in accordance with applicable specifications. Since we have no control over the use of this concrete we cannot guarantee or assume responsibility for the finished work for which it is used.

**ADDED INGREDIENTS**

Purchaser assumes full responsibility for strength, slump and quality of concrete when additional water or other material is requested on job.

Water signed for \_\_\_\_\_ Water added \_\_\_\_\_

**DETENTION OF TRUCKS AT BUILDING SITE**

Purchaser will be allowed forty-five (45) minutes free unloading time after arrival of truck on job. Delay caused by customer over this time will be charged for at a rate of \$80.00 per hour. No claims for delays encountered in delivery will be allowed as all deliveries are made to the best of our ability and dispatch, and are subject to traffic and/or weather conditions.

**WARNING**

Contact with wet (unhardened) concrete, mortar, cement, or cement mixtures can cause SKIN IRRITATION, SEVERE CHEMICAL BURNS (THIRD-DEGREE), or SERIOUS EYE DAMAGE. Frequent exposure may be associated with irritant and/or allergic contact dermatitis. Wear weatherproof gloves, a long-sleeved shirt, full-length trousers, and proper eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are high enough to keep concrete from flowing into them.

**ALL ORDERS ARE FOR STREET CURB DELIVERY**

I, the undersigned, will assume full responsibility for any possible dangers when handling wet concrete, and/or any damage where delivery is made inside of the curb.

Signature \_\_\_\_\_ Date \_\_\_\_\_



A complaint was filed with the department of justice because we were not in compliance with the Americans with Disabilities Act Title II which requires accessibility to all parks & Recreation. Although the entrance to the pool is/was accessible - the path to the actual pool, pavillion and playground was not - requiring the installation of the sidewalk ramp. Carol Connelly was the mediator with the DOJ

*John Palumbo*

**TOWN OF NEW PALTZ**

PO Box 550  
 New Paltz, NY 12561  
 Phone 845-255-0604 Fax 845-255-4084

**INVOICE**

INVOICE #228  
 DATE: SEPTEMBER 11, 2013

**TO:**

Village of New Paltz  
 25 Plattekill Avenue  
 New Paltz, NY 12561

**For:**

Moriello Pool Concession Stand Ceiling Tiles

**SECOND REQUEST**

Quantity	Description	Unit Price	AMOUNT
	Moriello Pool Ceiling Tiles For Concession Stand Inv#9150843465 \$292.92 x 50%		146.46
		TOTAL	146.46

Make all checks payable to Town of New Paltz and mail to PO Box 550, New Paltz, NY 12561.  
 Payment is due within 30 days.  
 If you have any questions concerning this invoice, contact Arlene Weber at 845-255-0604 ext 2.