

Joe Lombardo Plumbing & Heating of Rockland, Inc.

Purchase Order

321 Spook Rock Rd
Suffern New York 10901
845-357-6537
info@josephlombardo.com

Date	P.O. No.
3/6/2024	40258

Vendor
General Insulation Company PO Box 679868 Dallas, TX 75267-9868

Ship To
Nanuet School District Attn: Building & Grounds 101 Church St. Nanuet, NY 10954

**** ENTIRE PURCHASE ORDER MUST BE TAGGED, BAGGED & LABELED WITH PURCHASE ORDER NUMBER ****
**** PURCHASE ORDER TO BE DELIVERED TO THE SPECIFIED SHIP TO ADDRESS ****
**** NO EXCEPTIONS ****

THE PROVISIONS OF THE EQUAL OPPORTUNITY CLAUSES FOR EXECUTIVE ORDER 11246, AS AMENDED, SECTION 503 OF THE REHABILITATION ACT OF 1973, AND THE VIETNAM ERA VETERAN'S READJUSTMENTS ASSISTANCE ACT OF 1974, AS AMENDED, (38 U.S.C. 4212) ARE HEREBY INCORPORATED BY SPECIFIC REFERENCE.

Terms
Net 30

Description	Qty	Rate	Amount
QUOTE # s6686691 - FIBERGLASS AND SOME ARMOR FLEX TAX-EXEMPT PROJECT	1	5,363.70 0.00	5,363.70 0.00
Nanuet School District:HS & Barr MS Phase 3 HVAC		Total	\$5,363.70

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Purchase Order

Date	P.O. No.
2/2/2024	40113

Vendor	Ship To
General Insulation Company PO Box 679868 Dallas, TX 75267-9868	Nanuet School District Attn: Building & Grounds 101 Church St. Nanuet, NY 10954

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Terms
Net 30

Description	Qty	Rate	Amount
order # S 6664943 - REFRIGERATION PIPE INSULATION ORDER	0	17,515.53	0.00
TAX-EXEMPT PROJECT		0.00	0.00
Invoice S6674580.001 Dated 02/19/2024	1	6,502.89	6,502.89
Invoice S6679942.001 Dated 02/26/2024	1	5,456.04	5,456.04
Invoice S6664943.001 Dated 03/04/2024	1	5,556.60	5,556.60
Nanuet School District:HS & Barr MS Phase 3 HVAC		Total	\$17,515.53