



TOWN OF PENDLETON VOUCHER

Invoice to: Town of Pendleton
 6570 Campbell Boulevard
 Lockport, NY 14094
Claimant's Name: BAILEY ELECTRIC
Remittance Address: 2186 MAIN RD
 CORFU, NY 14036

Responsible Department:
Sewer
Account #/Budget Line:
SS08120410

Detailed invoices may be attached, and the total entered on this voucher. Certification below must be signed.

Date	Vendor's Invoice No.	Description of Materials or Services	Unit Price	Total
10/11/23	120396	DISASSEMBLE, CLEAN, INSPECT, RE-POT CORD SET-PUMP,		
		STATOR INSTALL LABOR, SOOW CORDS		\$1,459.00
10/11/23	120395	DISASSEMBLE, CLEAN, INSPECT, RE-POT CORD SET-PUMP,		
		STATOR INSTALL LABOR, SOOW CORDS		\$1,459.00
10/11/23	120398	DISASSEMBLE, CLEAN, INSPECT, RE-POT CORD SET-PUMP,		
		STATOR INSTALL LABOR, SOOW CORDS		\$1,459.00

I, DARA BANNACH, certify that the above account of \$ 4,377.00 is true and correct; that the items, services, and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

10/17/23
Date

D. Bannach
Signature

CLERK
Title

DEPARTMENT APPROVAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

Date

Authorized Official



2186 Main Road (Rte 5)
 Corfu, New York 14036
 585 - 418 - 5051
 Fax: 585 - 418 - 5056
 Email: Info@Baileyelec.com

Invoice

Date	Invoice #
10/11/2023	120395

Bill To
TOWN OF PENDLETON 6640 CAMPBELL BLVD LOCKPORT, NY 14094

Ship To
TOWN OF PENDLETON 6640 CAMPBELL BLVD LOCKPORT, NY 14094

P.O. No.	S.O. No.	Terms
INSIDE UNIT	85200	Net Prox 10th

Item	Description	Ordered	B / O	Invoiced	Rate	Amount
R-Repair	MYERS WG20-21 2HP, 230V, 1PH, CODE 879 829 DISASSEMBLE, CLEAN, AND INSPECT UNIT. TEST STATOR ELECTRICALLY FOR GROUNDS, SHORTS, & OPENS. REPLACE BEARINGS, REPLACE MECHANICAL SEALS, REPLACE O-RINGS, REASSEMBLE & BENCH TEST UNIT. 4.2NLA NO LEAKS	1		1	498.50	498.50
S-Misc	REWIND STATOR	1		1	635.00	635.00
S-Misc	STATOR INSTALL LABOR	1		1	85.00	85.00
S-Misc	RE-POT CORD SET	1		1	162.50	162.50
S-Misc	SOOW CORD 4/14 7.5'	1		1	39.00	39.00
S-Misc	SOOW CORD 5/16 7.5'	1		1	39.00	39.00

Subtotal		\$1,459.00
Sales Tax (0.0%)		\$0.00
Payments/Credits		\$0.00
Balance Due		\$1,459.00



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 Corfu, New York 14036
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Invoice

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10/11/2023	120398

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TOWN OF PENDLETON 6640 CAMPBELL BLVD LOCKPORT, NY 14094

Ship To
TOWN OF PENDLETON 6640 CAMPBELL BLVD LOCKPORT, NY 14094

P.O. No.	S.O. No.	Terms
	83038	Net Prox 10th

Item	Description	Ordered	B / O	Invoiced	Rate	Amount
R-Repair	MYERS WG20-21 2HP, 230V, 1PH, CODE 7 316 DISASSEMBLE, CLEAN, AND INSPECT UNIT. TEST STATOR ELECTRICALLY FOR GROUNDS, SHORTS, & OPENS. REPLACE BEARINGS, REPLACE MECHANICAL SEALS, REPLACE O-RINGS, REASSEMBLE & BENCH TEST UNIT. 4.2NLA NO LEAKS	1		1	498.50	498.50
S-Misc	REWIND STATOR	1		1	635.00	635.00
S-Misc	STATOR INSTALL LABOR	1		1	85.00	85.00
S-Misc	RE-POT CORD SET	1		1	162.50	162.50
S-Misc	SOOW CORD 4/14 7.5'	1		1	39.00	39.00
S-Misc	SOOW CORD 5/16 7.5'	1		1	39.00	39.00

	Subtotal	\$1,459.00
	Sales Tax (0.0%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$1,459.00



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 Corfu, New York 14036
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Invoice

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10/11/2023	120396

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Ship To
TOWN OF PENDLETON 6640 CAMPBELL BLVD LOCKPORT, NY 14094

P.O. No.	S.O. No.	Terms
	85201	Net Prox 10th

Item	Description	Ordered	B / O	Invoiced	Rate	Amount
R-Repair	MYERS WG20-21 2HP, 230V, 1PH, code 979 943 DISASSEMBLE, CLEAN, AND INSPECT UNIT. TEST STATOR ELECTRICALLY FOR GROUNDS, SHORTS, & OPENS. REPLACE BEARINGS, REPLACE MECHANICAL SEALS, REPLACE O-RINGS, REASSEMBLE & BENCH TEST UNIT. 4.2NLA NO LEAKS	1		1	498.50	498.50
S-Misc	REWIND STATOR	1		1	635.00	635.00
S-Misc	STATOR INSTALL LABOR	1		1	85.00	85.00
S-Misc	RE-POT CORD SET	1		1	162.50	162.50
S-Misc	SOOW CORD 4/14 7.5'	1		1	39.00	39.00
S-Misc	SOOW CORD 5/16 7.5'	1		1	39.00	39.00

	Subtotal	\$1,459.00
	Sales Tax (0.0%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$1,459.00