

TOWN OF PENDLETON

2020 APPROVED PURCHASING WORKSHEET

EMPLOYEE: David Fischer

DATE: 1.17.25

ITEM: Highway Garage - Furnace/Air exchanger

REASON FOR PURCHASE: NOT working

FUND VERIFICATION: AOO-1640-400 as of 1/17/25  
(Date)

Guidelines: (Check one that applies)

- Materials: More than \$10,000 / Material & Labor: More than \$35,000  
Written specifications, Advertising & Sealed Bids
- Material: \$3,000 to \$10,000 / Material & Labor \$10,000 to \$35,000  
Attach three (3) written/fax quotations
- Material: \$500 to \$3,000 / Material & Labor \$3,000 to \$10,000 / Highway, Water, Sewer Repair \$1,000 to \$3,000  
Three (3) oral/Fax quotations:

LIST VENDOR, MODEL, PRICE BELOW

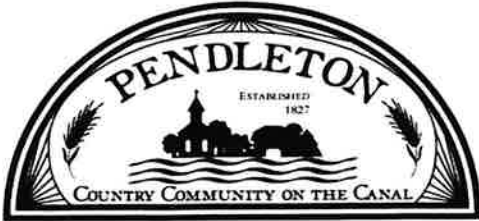
1. Montgomery Heating and Cooling 4,332.77  
Repair Air-exchanger
2. \_\_\_\_\_
3. \_\_\_\_\_

- Material: \$0 to \$500 / Material & Labor: \$0 to \$5,000 / Highway, Water, Sewer Repair \$0 to \$1,000  
Alternate price quotations not required/subject to Department Head Approval

If lowest quoted price is not awarded, please detail reason: \_\_\_\_\_

Reasons for non-solicitation: (Check one that applies)

- Acquisition of professional services;  emergencies;  sole source situations;  goods purchased from agencies for the blind or severely handicapped;  goods purchased from correctional facilities;  goods purchased from another governmental agency;  goods purchased at auction;  goods purchased under NY State Contract;  original equipment replacement parts/service



**TOWN OF PENDLETON  
VOUCHER**

**Invoice to:** Town of Pendleton  
 6570 Campbell Boulevard  
 Lockport, NY 14094

**Claimant's Name:** MONTGOMERY HEATING & COOLING

**Remittance Address:** 369 OLD FALLS BLVD  
 N. TONAWANDA, NY 14120

<b>Responsible Department:</b>
Highway
<b>Account #/Budget Line:</b>
A001640400

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
12/18/24	025735	WORK ON UNIT, TAKE OUT FIRE EYE TO HAVE IT CHECKED		
		CHECK MOTOR FOR OPENING, CLEAN OUT MOD MOTOR		
		FINISH CLEAN OUT EYE ADV BELTS & GREASE BEARINGS		
		CHANGE SWITCH ON MOD MOTOR		\$4,332.77

I, DARA BANNACH, certify that the above account of \$ 4,332.77 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.

2/12/25  
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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Montgomery Heating & Cooling**

**369 Old Falls Boulevard  
N. Tonawanda, NY 14120  
716-694-0944**

**Invoice**

Date	Invoice #
12/18/2024	025735

<b>Bill To</b>
Town of Pendleton 6570 Campbell Blvd Lockport, NY 14094

**RECEIVED**  
DEC 23 2024

**BY:** .....

P.O. No.	Terms	Project
	Net 20 days	

Item	Qty	Description	Rate	Amount
Sales		As per attached invoice number # 025735	4,332.77	4,332.77
<b>Total</b>				<b>\$4,332.77</b>

INVOICE

025735

**MONTGOMERY HEATING  
& COOLING CORP.**

369 OLD FALLS BLVD.  
N. TONAWANDA, NEW YORK 14120

(716) 694-0944  
FAX (716) 694-0977

JOB PHONE	DATE OF ORDER
JOB NAME/LOCATION	DEC 4-24
TOWN OF PENNSYLVANIA	

TO \_\_\_\_\_ PHONE \_\_\_\_\_  
ORDER TAKEN BY \_\_\_\_\_

Terms:	DESCRIPTION OF WORK	AMOUNT
	WORK ON WEATHER PART WITH TAKE OUT FIRE CH to have it checked. Bob 3hr	
12/6	Return Peelo - ck mod motor for opening Lewons left Running Bob 2 1/2	
12-10	Clean out mud motor and Aux Swt for Bob 7	
12-11	Finish clean out Fy and Belts and Sprees - Bearings ect Bob 6 hr	
12-16	Change Swt for mud motor Bob 3hr	

QTY	MATERIAL	PRICE	AMOUNT
1	1/2" 24 volt mod motor		
2	Heavy wall Alloy cover		
	M 945A 1017		
	NO KEYPAD AVAILABLE		
	REPLACEMENT		
	HON 9185A 101B/4		
	WITH		
	Hon 210736B		
RECEIVED			
DEC 23 2024			
BY: .....			

LABOR	HOURS	RATE	AMOUNT	TOTAL LABOR
	BW	215		1935 00
				TOTAL MATERIALS 2397 77
				TOTAL OTHER 4332 77
				TAX
<b>TOTAL</b>				<b>4332 77</b>

Signature

Date

Thank You