





24 Wooster Ave  
Waterbury, CT 06708

# Invoice

Date	Invoice #
10/28/2020	21-491

Bill To
Bridgeport Public Library 925 Broad Street Bridgeport, CT 06606

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
24	BiblioTECH Hours	70.00	1,680.00

		<b>Total</b>	\$1,680.00
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Phone #	Fax #
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(203) 577-4070	(203) 577-4077
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$1,680.00
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24 Wooster Ave  
Waterbury, CT 06708

# Invoice

Date	Invoice #
10/13/2020	21-468

Bill To
Bridgeport Public Library 925 Broad Street Bridgeport, CT 06606

P.O. No.	Terms	Project
VB091820	Net 30	

Quantity	Description	Rate	Amount
25,000	Single Format Barcode Labels - item	0.03	750.00
1	Shipping & Handling	32.26	32.26
<b>Total</b>			\$782.26
Phone #	Fax #	<b>Payments/Credits</b> \$0.00	
(203) 577-4070	(203) 577-4077	<b>Balance Due</b> \$782.26	

(203) 577-4070	(203) 577-4077
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<b>Balance Due</b>	\$1,199.90
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(203) 577-4070	(203) 577-4077
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<b>Balance Due</b>	\$2,194.00
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F+F Mechanical Service, LLC  
 2 Dwight Street  
 North Haven, CT 06473  
 203 239-7025



**F+F Mechanical**

**Invoice 22105**

Bill to: Bridgeport Library 2705 Fairfield Avenue Bridgeport, CT 06604	Job: Bridgeport Library Fairfield 2705 Fairfield Ave Bridgeport CT 06604
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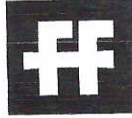
Invoice #: 22105      Date: 02/17/20 Payment Terms: Net 30 Customer Code: 1226	Customer P.O. #: Salesperson:
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Remarks: Bridgeport Library Fairfield WO# 22105

Quantity	Description	U/M	Unit Price	Extension
2.500	LABOR USED	HRS	130.000	325.00
			<b>Subtotal:</b>	<b>325.00</b>
			<b>Total:</b>	<b>325.00</b>

Meet with fire panel service tech. Check through wiring of the fire panel. Locate wiring issues. Fire tech service man made necessary repairs. Cycle and check operations of RTU three. Operations normal.

F+F Mechanical Service, LLC  
 2 Dwight Street  
 North Haven, CT 06473  
 203 239-7025



**F+F Mechanical**

**Invoice 22835**

Bill to: Bridgeport Library 2705 Fairfield Avenue Bridgeport, CT 06604	Job: Bridgeport Library Main 925 Broad St Bridgeport CT 06604
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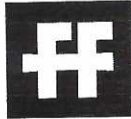
Invoice #: 22835 Date: 06/12/20 Payment Terms: Net 30 Customer Code: 1226	Customer P.O. #: Salesperson:
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Remarks: Bridgeport Library Main WO# 22835

Quantity	Description	U/M	Unit Price	Extension
4.500	LABOR USED	HRS	130.000	585.00
			<b>Subtotal:</b>	<b>585.00</b>
			<b>Total:</b>	<b>585.00</b>

Checked through compressor 1, added oil, found it empty. Compressor spins, greased motor. Tried starting, compressor N G seized. Checked through compressor 2. Adjusted oil, changed belt, greased motor. Compressor runs then cycle off. When retried to start it tripped. Overload. Swapped to first compressor starter, watched operations. Cycles as it should. Left air compressor off. Will quote parts to repair. Walked through building with Dave and explained thermostats.

F+F Mechanical Service, LLC  
 2 Dwight Street  
 North Haven, CT 06473  
 203 239-7025



**F+F Mechanical**

**Invoice 23026**

Bill to: Bridgeport Library - Main Bran 925 Broad St. Bridgeport, CT 06604	Job: Bridgeport Library North 3455 Madison Ave Bridgeport CT 06604
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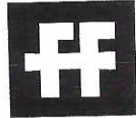
Invoice #: 23026      Date: 08/28/20 Payment Terms: Net 30 Customer Code: 1421	Customer P.O. #: Salesperson:
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Remarks: Bridgeport Library North WO# 23026

Quantity	Description	U/M	Unit Price	Extension
1.500	LABOR USED	HRS	130.000	195.00
1.000	MATERIAL USED		324.230	324.23
			<b>Subtotal:</b>	<b>519.23</b>
			<b>Total:</b>	<b>519.23</b>

Accessed boiler room and trouble shot boiler. Found low water cut off tripping. Checked boiler pressure in multiple spots. Boiler pressure at 25-30 psi. Took info on low water cut off for replacement.

F+F Mechanical Service, LLC  
 2 Dwight Street  
 North Haven, CT 06473  
 203 239-7025



**F+F Mechanical**

**Invoice 23153**

<b>Bill to:</b> Bridgeport Library - Main Bran 925 Broad St. Bridgeport, CT 06604	<b>Job:</b> Bridgeport Library Fairfield 2705 Fairfield Ave Bridgeport CT 06604
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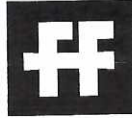
<b>Invoice #:</b> 23153 <b>Date:</b> 07/16/20 <b>Payment Terms:</b> Net 30 <b>Customer Code:</b> 1421	<b>Customer P.O. #:</b> <b>Salesperson:</b>
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Remarks: Bridgeport Library Fairfield WO# 23153

Quantity	Description	U/M	Unit Price	Extension
1.500	LABOR USED	HRS	130.000	195.00
			<b>Subtotal:</b>	<b>195.00</b>
			<b>Total:</b>	<b>195.00</b>

Worked with Dave to program lower level thermostats. Walked Dave through equipment. Explained upstairs heat cool. Showed Dave how to program upstairs thermostats .

F+F Mechanical Service, LLC  
 2 Dwight Street  
 North Haven, CT 06473  
 203 239-7025



**F+F Mechanical**

**Invoice 22390**

Bill to: Bridgeport Library 2705 Fairfield Avenue Bridgeport, CT 06604	Job: Bridgeport Library Main 925 Broad St Bridgeport CT 06604
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Invoice #: 22390 Payment Terms: Net 30 Customer Code: 1226	Date: 04/09/20 Customer P.O. #: Salesperson:
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Remarks: Bridgeport Library Main WO# 22390

Quantity	Description	U/M	Unit Price	Extension
1.500	LABOR USED	HRS	130.000	195.00
1.000	MATERIAL USED		300.350	300.35
			<b>Subtotal:</b>	<b>495.35</b>
			<b>Total:</b>	<b>495.35</b>

Picked up materials at supply house. Delivered items to main branch.



Account: Statement Date: 02/10/21 Page: 1 of 4

Account:

BRIDGEPORT PUBLIC LIBRARY  
ATTN: ACCTS PAYABLE  
925 BROAD ST  
BRIDGEPORT, CT 06604-4812



BRIDGEPORT PUBLIC LIBRARY 13304  
ATTN: ACCTS PAYABLE K102  
925 BROAD ST  
BRIDGEPORT, CT 06604-4812

PLEASE INDICATE ADDRESS CHANGES

**PAYMENT ADDRESS**  
SYNCB/AMAZON  
P.O. BOX 530958  
ATLANTA, GA 30353-0958

Customer Service Online at [amazon.com/creditline](http://amazon.com/creditline)  
This account is not registered.  
The authentication code is:

**DUE DATE: 03/05/21**

**Current Invoices (Details for Current Month's Invoices Enclosed)**

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
12/31/20	779784875495	119.50	03/05/21	GRANT123120SYS	<input type="checkbox"/>	12/31 119.50
01/01/21	433583896466	122.50	03/05/21	GRANT123120SYS	<input type="checkbox"/>	01/01 122.50
01/01/21	573879585553	164.85	03/05/21	GRANT123120SYS	<input type="checkbox"/>	01/01 164.85
01/02/21	989999653779	63.55	03/05/21	GRANT123120SYS	<input type="checkbox"/>	01/02 63.55
01/15/21	939349879644	14.07	04/05/21	OF011421SYS	<input type="checkbox"/>	01/15 14.07
01/17/21	976979385974	51.27	04/05/21	AC&OF01/15/21S	<input type="checkbox"/>	01/17 51.27
01/20/21	666595438374	257.82	04/05/21	BLKHIST	<input type="checkbox"/>	01/20 257.82
02/04/21	996747548866	33.98	04/05/21	EV02042021SYS	<input type="checkbox"/>	02/04 33.98

**Previously Billed Invoices**

Date	Invoice	Original Amount	Due Date	Reference	Invoice	Date & Amount Due
10/21/20	463987535569	389.97	01/05/21	NPE10212020DOO	<input type="checkbox"/>	10/21 389.97
11/05/20	886559589696	24.99	01/05/21	OF110420SYS	<input type="checkbox"/>	11/05 24.99

-Continue-

# PAYMENT STUB

Page 2 of 4

Account: 9

Statement Date: 02/10/21 Page: 2 of 4

Account: 7

Line 1	56170	other maint; repair	\$14.07
Line 2	54675	office supplies	\$16.28
Line 3	55055	Computer Equip.	\$34.99
Line 4	54700	Publications	\$257.82
Line 5	54660	Library supplies	\$14.99
Line 6	54560	Communication Supplies	\$18.99
			<hr/>
			\$357.14

Current Invoices:	\$ 827.54
Previously Billed Invoices:	\$ 414.96
Unapplied Payments & Credits:	\$ 0.00

**\$** Send payments to:  
P.O. Box 530958  
Atlanta GA 30353-0958

 For billing/general inquiries:  
PO Box 965055  
Orlando FL 32896

 For Customer Service:  
Call 1-866-634-8381

Account:

**PLEASE PAY THIS AMOUNT**  
\$ 885.36  
**DUE BY 03/05/21**

**PLEASE RETURN THIS STUB WITH YOUR PAYMENT**

AMOUNT ENCLOSED \$ 357.14

Retain left hand portion for your records, send right hand portion noting items paid by a  with your payment. If not sending stub, note account number, invoice number and amounts being paid on your check.

Purchases, returns and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5:00 pm ET on any business day or on any day other than a business day, at the address indicated above, will be credited on the next business day. If payment is made at a location other than such address, credit may be delayed.

-Continue-

**Current Invoice Details**

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
BRIDGEPORT PUBLIC LIBRARY Account: Location: 0003		Date of Sale: 01/15/21 Invoice: P.O.: 0001421SYS			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00GPSVEC4	EnviroCare Replacement Micro F	1.000	EA	14.0700	14.07
Subtotal: 14.07		Tax: 0.00		Balance Due: 14.07	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
BRIDGEPORT PUBLIC LIBRARY Account: Location: 0003		Date of Sale: 01/17/21 Invoice: P.O.: AC&OF01/15/21SYS			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B005SSGGXY	Crayola 12-Count Bulk Set Dual	1.000	EA	16.2800	16.28
B0834NPHRY	Endurax 66" Video Camera Tripo	1.000	EA	34.9900	34.99
Subtotal: 51.27		Tax: 0.00		Balance Due: 51.27	

AMAZON PO BOX 530958 ATLANTA, GA 30353-0958					
BRIDGEPORT PUBLIC LIBRARY Account: Location: 0001		Date of Sale: 01/20/21 Invoice: P.O.: BLKHIST			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0060854081	Dust Tracks on a Road: A Memoi	18.000	EA	13.4900	242.82
1620780844	Mafioso - Part 5: Getting Luck	1.000	EA	15.0000	15.00
Subtotal: 257.82		Tax: 0.00		Balance Due: 257.82	

-Continue-



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

DUPLICATE  
127274733

\*\*

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2011

YOUR ORDER # 46264061

SOLD TO:

SHIP TO:

MDG2017 00006651 1 AB 042 8 6520631  
BRIDGEPORT PUBLIC LIBRARY  
925 BROAD ST  
BRIDGEPORT CT 06604-4812

BRIDGEPORT PUBLIC LIBRARY  
1174 E MAIN ST  
ATTN LUIS RODRIGUEZ  
BRIDGEPORT CT 06608-1619



U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
6520631	EVRYBDYLEARNGR	J.P. EXPRES	11/30/20	12/01/20	NET 30 DAYS	12/01/20
QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
1	EA		H-1223ABL	36X24X78 HD STORAGE CABINET-BLK	605.00	605.00
2	EA		H-1223ADD-BL	36X24 BLK STORAGE CABINET SHELF	27.00	54.00
1	EA		H-2462BL	36X24" CABINET DOLLY - BLACK	86.00	86.00
1	EA		S-22569BLU	ULINE COOLER - BLACK/BLUE	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: NYKIA EADDY

INTERNET /I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
745.00	.00	145.47	890.47

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
BRIDGEPORT PUBLIC LIBRARY	6520631	127274733	12/01/20	890.47



MAKE CHECK PAYABLE AND MAIL TO:

\*\*\*\*\*  
 \*  
 \* ATTN: ACCOUNTS PAYABLE \*  
 \* COPY OF PAST DUE INVOICE \*  
 \*  
 \*\*\*\*\*  
**ULINE**  
**ATTN: ACCOUNTS RECEIVABLE**  
**PO BOX 88741**  
**CHICAGO IL 60680-1741**

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

\*\*\*\*\*  
 \* We would appreciate payment of the \*  
 \* balance due of \$ 890.47. If you \*  
 \* have any questions, please call us \*  
 \* at (888) 884-6910. \*  
 \*\*\*\*\*

0652063101272747332012010000890479

NNNNN 01 01 006651 008054P



INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 03/19/2020  
Invoice #: INV12064253  
Payment Terms: Due Upon Receipt  
Due Date: 03/19/2020  
Account Number: 52370428  
Currency: USD  
Account Information: Bridgeport Public Library  
925 BROAD ST.  
BRIDGEPORT, Connecticut 06604  
United States

ebraithwaite@bridgeportpubliclibrary.org

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	03/19/2020-03/18/2021	\$149.90	\$9.63	\$159.53

INVOICE TOTALS	
Subtotal:	\$149.90
Total (Including Tax):	\$159.53
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Telecom Relay Surcharge	State	\$149.90	\$0.11
Standard Pro Annual	Sales Tax	State	\$149.90	\$9.52
			<b>Total Tax</b>	<b>\$9.63</b>

*Annual  
Before  
the upgrade of  
the 3 users.*



INVOICE

TRANSACTIONS

Invoice Total **\$159.53**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/19/2020	P-12843075	Payment		(\$159.53)
09/04/2020	R-00383613	Refund		\$9.63
09/04/2020	IIA-00954997	Invoice Item Adjustment		(\$0.11)
09/04/2020	IIA-00954998	Invoice Item Adjustment		(\$9.52)
			<b>Invoice Balance</b>	<b>\$0.00</b>

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QTY	BILLING PERIOD	SERVICE EFFECTIVE DATE	STATUS
3	Annual	Mar 19, 2020	Active

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