COMBUSTION SERVICE CO. OF NE

25 Fair Oaks Street CAMBRIDGE, MASSACHUSETTS 02140 (617) 876-6020 Fax (617) 876-0156



INVOICE NUMBER:

34222

INVOICE DATE:

9/2/22

PAGE:

1

SOLD TO:

SHIP TO:

Haverhill Public Schools Attn: Accounts Payable 4 Summer Street Room 104 Haverhill, MA 01830 Greenleaf School Haverhill, MA

> CUSTOMER ID		CUSTOMER PO DUE DATE			
Haverhill		226515 Net 30 Days			
				10/2/22	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
		Boiler Service - Furnished installed a new HB Smith Boiler. Labor and Material as Que Demolition and removal of Labor and Material as Que	28 Steam oted: old boiler.	26515 26516	56,175.00 14,975.00
Buyer agrees to pay ON TIME AND M ACTUAL TIME SI SUPERVISION IS ALL SALES ARE SI It is expressly agreexcept the manufa	of or all costs and expenses; inc ATERIAL WORK. THE TOT. PENT ON JOB. TIME SPE INCLUDED. SUBJECT TO THE FOLLOWI eed and understood that ther cturers warranties. It is also	I Percentage Rate) will be added to all account balances over 3 duding attorneys' fees, incurred in the collection of any amounts plant HOURS CHARGED DO NOT NECESSARILY COINC NT PROCURING OR PREPARING MATERIAL OR NECESTA	Dast due. IDE WITH CESSARY TOTAL DUE	,	71,150.00 \$71,150.00

COMBUSTION SERVICE CO. OF NE

25 Fair Oaks Street CAMBRIDGE, MASSACHUSETTS 02140 (617) 876-6020 Fax (617) 876-0156



INVOICE NUMBER:

34194

INVOICE DATE:

8/26/22

PAGE:

1

SOLD TO:

SHIP TO:

Haverhill Public Schools Attn: Accounts Payable 4 Summer Street Room 104 Haverhill, MA 01830

Haverhill High School

230085

> CUSTOMER ID	CUSTOMER PO	DUE DATE		
Haverhill	210201		Net 30 Days	
			9/25/22	
QUANTITY ITEM NUMBER	DESCRIPTION			
JOANNI TIEM NOWBER	DESCRIPTION		UNIT PRICE	EXTENSION
	8/17 Boiler Service - Complaint of boiler for pool not running. Checked unit and chased wiring to blown fuse to 3 phase power. Replaced fuse and fired unit. Labor: 2hrs. reg 2 men @			432.00
	\$108.00/hr. Material: 1 - 15amp Fuse - Cleaning Material			20.00
DISCLAIMER: A finance charge of 11/2% per month (18% Annual Percentage Rate) will be added to all account balances over 30 days old. Buyer agrees to pay for all costs and expenses; including attorneys' fees, incurred in the collection of any amounts past due.				472.00
ON TIME AND MATERIAL WORK. THE TOTAL HOURS CHARGED DO NOT NECESSARILY COINCIDE WITH ACTUAL TIME SPENT ON JOB. TIME SPENT PROCURING OR PREPARING MATERIAL OR NECESSARY SUPERVISION IS INCLUDED. ALL SALES ARE SUBJECT TO THE FOLLOWING LIMITATIONS OR WARRANTY. TOTAL DUE				\$472.00
It is expressly agreed and understood that there are no express warranties or warranties or merchantability except the manufacturers warranties. It is also agreed the liability of the seller be limited to repairing or replacing the non-conforming goods. The seller shall not be liable for any other damages either direct or consequential.				