

CONTINENTAL TRADING & HARDWARE, INC.
 LUMBERYARD 400 DELANCY ST. and 190 FERRY ST. NEWARK, NJ 07105
 (973) 589-3929 (973) 589-3988 FAX (973) 589-3923

Paints • Varnishes • Plumbing • Electric Supplies • Lumber • Insulation • Sheet Rock • Doors • Ceramic/Tile
 ACCOUNTS NOT PAID BY THE 10TH OF EACH MONTH ARE PLACED ON HOLD AUTOMATICALLY.

TERMS: Net 10th. A finance charge of 1 1/2% per month will be added to all past due balances. This is an annual percentage rate of 18%. All returns and exchanges must be accompanied by this bill. No returns or exchanges after 30 days. The original packaging must be returned with the item. ALL RETURNS & EXCHANGES MAY BE SUBJECT TO 15% RESTOCKING FEE.

VISIT OUR WEBSITE AT www.continentaltrading.com

CUST NO: 6927 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 30 DAYS CLERK: ADAM DATE/TIME: 2/24/25 5:47

TERMINAL: 640

SOLD TO:
 COUNTY PASSAIC BREAKNESS REAL
 305 OLDHAM ROAD
 WYKENA GREEN
 WAYNE NJ 07470

SHIP TO:
 MCCPS#10 PRICING

EXP. DATE: 3/26/25

SALESPERSON: A ADAM
 TAX: E EXEMPT

ESTIMATE: 19395

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1					2300B - 4 DOOR BATHROOM					
2										
3		20	EA	DWB5848	5/8" WONDERBOARD 4X8	42.45	20	42.45	/EA	849.00 N
4		40	EA	DS5848MR	5/8" SHEETROCK M2TECH WP 4X8	21.40	40	21.40	/EA	856.00 N
5		30	EA	MTW	12' MAIN TEE WHITE #7300	18.00	30	18.00	/EA	540.00 *N
6		1	EA	SO	12' PLAIN WIRE BUNDLE		1	100.00	/EA	100.00 *N
7					NO RETURNS OR EXCHANGES!!!					
8					FINAL SALE!!!					
9		1	EA	IVY26004	CARBIDE CUTTING TOOL	11.50	1	11.50	/EA	11.50 N
10		24	EA	ADS24	BOX 2X4 SHEETROCK TILE #3270	70.00	24	70.00	/EA	1,680.00 *N
11					ONLY SOLD BY THE BOX					
12					4 PIECES PER BOX					
13		60	EA	CT2W	2' CROSS TEE WHITE #XL7328RWH	3.19	60	3.19	/EA	191.40 N
14		60	EA	CT4W	4' CROSS TEE WHITE XL7348RWH	5.99	60	5.99	/EA	359.40 N
16		3	EA	134699	2" X 150' GRY CEMENT BRD TAPE	12.99	3	12.99	/EA	38.97 N
17		3	EA	EMT300	2" X 300' FIBER MESH TAPE	3.99	3	3.99	/EA	11.97 N
18		2	EA	CKG162	575PC CEMENT BOARD SCREWS 1-5/8	33.99	2	33.99	/EA	67.98 *N
19		3	EA	COMP3	4.5G COMPOUND PLUS (BLUE LID)	22.25	3	22.25	/EA	66.75 *N
20					STOCK AISL 10& DOOR #1					
21					NO RETURN OR EXCHANGE					
22		4	EA	SO	42" GRAB BAR	69.00	4	69.00	/EA	276.00 *N
23					NO RETURNS OR EXCHANGES!!!					
24					FINAL SALE!!!					
25		1	EA	SO	3' GRAB BAR		1	66.00	/EA	66.00 *N
26					NO RETURNS OR EXCHANGES!!!					
27					FINAL SALE!!!					
28		1	EA	SO	18" GRAB BAR		1	64.00	/EA	64.00 *N
29					NO RETURNS OR EXCHANGES!!!					
30					FINAL SALE!!!					

TAXABLE 0.00
 NON-TAXABLE 5178.97
 SUBTOTAL 5178.97

TAX AMOUNT 0.00

TOTAL 5178.97



TOT WT: 3022.50

PERTAINS TO DELIVERIES ONLY

YOUR SIGNATURE REPRESENTS YOU HAVE READ THE INFO BELOW

When deliveries are made to areas that are not paved, the BUYER must provide access to the point of delivery. SELLER reserves the right to stop deliveries in the event such accesses are not provided. When the BUYER orders deliveries beyond the curb line, the BUYER assumes all liability for damage and agrees to reimburse the SELLER against any liability. Towing into and out of job sites is the responsibility of the BUYER. BUYER agrees to pay all costs incurred. BUYER is responsible for all damage to the SELLER'S trucks and/or equipment during delivery, other than negligence on the part of the SELLER'S employee or mechanical failure. Shipments must be accepted or rejected before unloading. SELLER is not responsible for damage beyond the curb line. Unloading time allowed is 45 minutes. Over 45 minutes charged at a rate of \$50.00 per hour.

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PAGE NO 1

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CUST NO: 6927 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 30 DAYS CLERK: ADAM DATE/TIME: 2/24/25 5:42

SOLD TO:
 COUNTY PASSAIC PREAKNESS HEAL
 305 OLDHAM ROAD
 WYKENA GREEN
 WAYNE NJ 07470
 973-317-7030

SHIP TO:
 2300B & 2100A WING
 MCCPS#10 - PRICING

EXP. DATE: 3/26/25 TERMINAL: 640
 SALESPERSON: A ADAM
 TAX: E EXEMPT

ESTIMATE: 19392

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1		1	EA	EMP	DOOR JOB 2300B AND 2100A WING	14105.00	1	14105.00	/EA	14,105.00 *N
2										
3					FRAMES TO HAVE HOSPITAL STOPS					
4					DOORS TO BE RED OAK CLR FINISH					
5										
6										
7					2300B - SHOWER ROOM					
8		1	EA	EMP	3/2 X 6/8 OAK DR AND METAL FRAME		1	/EA		N/C *N
9					PREP FOR CONT HINGE AND LOCK					
10										
11					STORAGE ROOM					
12		1	EA	EMP	3/0 X 6/8 OAK DR AND MTL FRAME		1	/EA		N/C *N
13					PREP FOR LOCK AND HINGES					
14										
15					RESTROOM					
16		1	EA	EMP	3/0 X 6/8 DOOR AND FRAME		1	/EA		N/C *N
17					MORTISE DR TO RECEIVE DOOR EDGE					
18					PREP TO HINGE AND LOCK					
19										
20					CORRIDOR TO RESTROOM					
21		1	EA	EMP	3/6 X 6/8 DOOR AND FRAME		1	/EA		N/C *N
22					PREP DOOR FOR LOCK AND HINGES,					
23					DOOR TO HAVE DOOR EDGE					
24										
25					HARDWARE:					
26					1 - FULL MORTISE HINGE					
27					3 - PRIVACY LOCK					
28					6- DOOR EDGE					
29					1 - 35X34 KICKPLATE					
30					1 - 34X34 KICKPLATE					
31					7-- 4-1/2" HINGES					
32					1 - LOCKSET - STORAGE					
33					1 - WALL STOP					

Continued...



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6927	000			NET 30 DAYS	ADAM	2/24/25 5:42

SOLD TO:
 COUNTY PASSAIC PREAKNESS HEAL
 305 OLDHAM ROAD
 WYKENA GREEN
 WAYNE NJ 07470
 973-317-7030

SHIP TO:
 2300B & 2100A WING
 MCCPS#10-PRICING

EXP. DATE: 3/26/25
 TERMINAL: 640

SALESPERSON: A ADAM
 TAX: E EXEMPT

ESTIMATE: 19392

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
34					2 - EMERGENCY KEY					
35					4 - 32X34 KICKPLATE					
36					1 - OVERHEAD HOLDER					
37					1 - LCN CLOSER					

(MICHAEL -)

TAXABLE 0.00
 NON-TAXABLE 14105.00
 SUBTOTAL 14105.00

TAX AMOUNT 0.00

TOTAL 14105.00



TOT WT: 0.00

PERTAINS TO DELIVERIES ONLY

X YOUR SIGNATURE REPRESENTS YOU HAVE
 READ THE INFO Received By:

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CONTINENTAL TRADING & HARDWARE, INC.
400 DELANCY STREET
NEWARK, NJ 07105-2898

PAGE NO 1

PHONE: (973) 589-3929

CUST NO: 6927 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 30 DAYS CLERK: ADAM DATE / TIME: 2/24/2025 9:51

TERMINAL: 640

SOLD TO:
 COUNTY PASSAIC PREAKNESS HEAL
 305 OLDHAM ROAD
 WYKENA GREEN
 WAYNE NJ 07470
 973-317-7030

SHIP TO:
 MCCPS#10 -PRICING

EXP. DATE:

SALESPERSON: A ADAM
 TAX: E EXEMPT

ESTIMATE:14584

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1					STORAGE ROOM					
2		1	EA	EMP	16GA METAL FRAME 4-7/8 KD RH		1	/EA		*N
3		1	EA	EMP	3/0 X 6/8 P/S RED OAK		1	/EA		*N
4					CLEAR FINISH DOOR PREPPED TO					
5					HINGE AND LOCK					
6					.					
7					RESTROOM					
8		1	EA	EMP	3/0 X 6/8 LH KD HOSPITAL STOP FR		1	/EA		*N
9		1	EA	EMP	3/0 X 6/8 RED OAK CLR FINISH		1	/EA		*N
10					PREP FOR MORTISE LOCK W/					
11					INDICATOR					
12					METAL EDGE ON HINGE AND LOCK					
13					SIDE					
14					.					
15					BATH					
16		1	EA	EMP	3/6 X 6/8 4-7/8" KD FRM W/ HOSP		1	/EA		*N
17		1	EA	EMP	3/6 X 6/8 P/S RED OAK DOOR RH		1	/EA		*N
18					CLEAR FINISH, PREP FOR MORTISE					
19					LOCK W/ PRIVACY INDICATOR, METAL					
20					EDGE HINGE AND LOCK SIDE,					
21					MORTISE DOOR TO RECEIVE EDGES					
22					.					
23					STORAGE HARDWARE					
24		3	EA	EMP	BALL BEARING HINGES 4-1/2"		3	/EA		*N
25		1	EA	EMP	SCHALGE 70 1G04 LL 25D LOCK		1	/EA		*N
26		1	EA	EMP	WALL STOP		1	/EA		*N
27					.					
28					RESTROOM - HW					
29		1	EA	EMP	BX HINGES 4-1/2		1	/EA		*N
30		1	EA	EMP	PRIVACY SET 8265 LL		1	/EA		*N
31		1	EA	EMP	EMERGENCY KEY		1	/EA		*N
32		1	EA	EMP	DOOR EDGING UL HINGE PREP 302B		1	/EA		*N
33		1	EA	EMP	302B UL LOCK FRONT PREP RH		1	/EA		*N

Continued...



CONTINENTAL TRADING & HARDWARE, INC.
400 DELANCY STREET
NEWARK, NJ 07105-2898

PAGE NO 2

PHONE: (973) 589-3929

CUST NO: 6927 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: NET 30 DAYS CLERK: ADAM DATE/TIME: 10/11/24 9:51

TERMINAL: 640

SOLD TO:
 COUNTY PASSAIC PREAKNESS HEAL
 305 OLDHAM ROAD
 WYKENA GREEN
 WAYNE NJ 07470
 973-317-7030

SHIP TO:
 MCCPS#10 -PRICING

EXP. DATE: 11/10/24

SALESPERSON: A ADAM
 TAX: E EXEMPT

ESTIMATE: 14584

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
34		1	EA	EMP	33X34 PROT PLATE		1	/EA		*N
35		1	EA	EMP	34X34 PROTECT PLATE		1	/EA		*N
36		1	EA	EMP	OVERHEAD HOLDER		1	/EA		*N
37										
38					BATH ENTRY					
39		1	EA	EMP	4-1/2" BOX HINGES		1	/EA		*N
40		1	EA	EMP	PRIVACY LOCK 8265		1	/EA		*N
41		1	EA	EMP	EMERGENCY KEY		1	/EA		*N
42		1	EA	EMP	WALL STOP		1	/EA		*N
43		1	EA	EMP	4040 LCN CLOSER		1	/EA		*N
44		1	EA	EMP	302 HINGE PREP EDGE		1	/EA		*N
45		1	EA	EMP	302B LOCK FRONT PREP		1	/EA		*N
46		1	EA	EMP	39X34 PROTECT PLATE		1	/EA		*N
47		1	EA	EMP	40X34 PROTECT PLATE		1	/EA		*N
48										
49		1	EA	EMP	EMPIRE SPECIAL ORDER	10099.90	1	10099.90	/EA	10,099.90 *N

(MICHAEL -)

TAXABLE 0.00
 NON-TAXABLE 10099.90
 SUBTOTAL 10099.90

TAX AMOUNT 0.00

TOTAL 10099.90



X

Received By

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CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE/TIME:
6927	000			NET 30 DAYS	ADAM	2/24/25 5:46

TERMINAL: 640

EXP. DATE: 3/26/25

SALESPERSON: A ADAM
 TAX: E EXEMPT

SOLD TO:
 COUNTY PASSAIC PREAKNESS HEAL
 305 OLDHAM ROAD
 WYKENA GREEN
 WAYNE NJ 07470
 973-317-7030

SHIP TO:
 MCCPS#10 - PRICING

ESTIMATE: 19394

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1					3 DOOR BATHROOM				
2									
3		10	EA	DWB5848	5/8" WONDERBOARD 4X8	42.45	10	42.45 /EA	424.50 N
4		30	EA	DS5848MR	5/8" SHEETROCK M2TECH WP 4X8	21.40	30	21.40 /EA	642.00 N
5		20	EA	MTW	12' MAIN TEE WHITE #7300	18.00	20	18.00 /EA	360.00 *N
6		1	EA	SO	12' PLAIN WIRE BUNDLE	100.00	1	100.00 /EA	100.00 *N
7					NO RETURNS OR EXCHANGES!!!				
8					FINAL SALE!!!				
9		1	EA	IVY26004	CARBIDE CUTTING TOOL	11.50	1	11.50 /EA	11.50 N
10		19	EA	ADS24	BOX 2X4 SHEETROCK TILE #3270	70.00	19	70.00 /EA	1,330.00 *N
11					ONLY SOLD BY THE BOX				
12					4 PIECES PER BOX				
13		60	EA	CT2W	2' CROSS TEE WHITE #XL7328RWH	3.19	60	3.19 /EA	191.40 N
14		60	EA	CT4W	4' CROSS TEE WHITE XL7348RWH	5.99	60	5.99 /EA	359.40 N
15		1	EA	CTV200	BULK PAIL COARSE SCREWS 6X2	69.99	1	69.99 /EA	69.99 *N
16		3	EA	134699	2" X 150' GRY CEMENT BRD TAPE	12.99	3	12.99 /EA	38.97 N
17		3	EA	EMT300	2" X 300' FIBER MESH TAPE	3.99	3	3.99 /EA	11.97 N
18		2	EA	CKG162	575PC CEMENT BOARD SCREWS 1-5/8	33.99	2	33.99 /EA	67.98 *N
19		3	EA	COMP3	4.5G COMPOUND PLUS (BLUE LID)	22.25	3	22.25 /EA	66.75 *N
20					STOCK AISL 10& DOOR #1				
21					NO RETURN OR EXCHANGE				
22		7	EA	SO	42" GRAB BAR	69.00	7	69.00 /EA	483.00 *N
23					NO RETURNS OR EXCHANGES!!!				
24					FINAL SALE!!!				
25		1	EA	SO	3' GRAB BAR	66.00	1	66.00 /EA	66.00 *N
26					NO RETURNS OR EXCHANGES!!!				
27					FINAL SALE!!!				
28		1	EA	SO	18" GRAB BAR	64.00	1	64.00 /EA	64.00 *N
29					NO RETURNS OR EXCHANGES!!!				
30					FINAL SALE!!!				

TAXABLE 0.00
 NON-TAXABLE 4287.46
 SUBTOTAL 4287.46

(MICHAEL -)

TAX AMOUNT 0.00

TOTAL 4287.46



TOT WT: 2274.00

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