

PO NO: P203977

THIS NUMBER MUST APPEAR ON ALL PAPER
AND PACKAGES RELATIVE TO THIS ORDER

MIDDLESEX

C O U N T Y • N J

PURCHASE ORDER

BILL TO: COUNTY OF MIDDLESEX
OFFICE OF PUBLIC & GOVERNMENT AFFAIRS
75 BAYARD STREET
2ND FLOOR
NEW BRUNSWICK, NJ 08901

DATE: 07/31/2024

MOMENTUM HOSPITALITY LLC
15 A MELANIE LANE
SUITE 2A
EAST HANOVER, NJ 07936

SHIP TO: COUNTY OF MIDDLESEX
OFFICE OF PUBLIC & GOVERNMENT AFFAIRS
75 BAYARD STREET
2ND FLOOR
NEW BRUNSWICK, NJ 08901

VENDOR NO: V0059507		BUYER: TC	RES. NO: NA	REQ. NO: PR242946
---------------------	--	-----------	-------------	-------------------

ITEM	QTY	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
0001	1.00	Human Services Advisory Council Policy Summit Beverages and snacks Date: Tuesday, Aug 13, 2024 Time: 8:30am-11am Location: Middlesex College Parkview Room Guest: 100 This is the College food vendor. Human Services Advisory Council Policy Summit Date: Tuesday, Aug 13, 2024 Set up time: 7:30am	\$1,135.00	\$1,135.00
			TOTAL	\$1,135.00



THIS ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT ORDERED BY Middlesex County Purchasing Agent

THIS VOUCHER WILL NOT BE PROCESSED FOR PAYMENT IF ALTERED OR DEFACED

All Prices F.O.B. Destination Unless Otherwise Specified. Invoices and Delivery Slips Must Be Attached to This Voucher

This document will serve as a Purchase Order and voucher. A responsible employee of the claimant's organization must sign, date, and indicate his/her official position in the "Claimant's Certification and Declaration" section. Upon completion of the order and execution of the Voucher/Purchase Order, it, and the invoice that agrees with the authorizing Voucher/Purchase Order must be sent to the OFFICE ordering items appearing on the purchase order. Vouchers are approved by the Board of County Commissioners at public meetings held on the first and third Thursday of each month.

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and the amount charged is a reasonable one

Signature: _____

Official Position: _____

Date: _____

So. Sec. # or Fed. TIN: _____

PURCHASE ORDER MUST BE SIGNED AND EMAILED WITH YOUR INVOICE TO: Ana.Quiros@co.middlesex.nj.us