

December 26, 2019
03:20 PM

TOWNSHIP OF NUTLEY
Purchase Order Inquiry

Page No: 1

Purchase No: 19-02430

Status: Clsd

Order Date: 08/08/19

Due Date:

Description: CLASS 11/6/19 -D. FERRY

P.O. Total: 137.50

Void Total: 0.00

Vendor: RUT09

RUTGERS THE STATE UNIVERSITY

OFFICE OF CONTINUING EDUCATION

102 RYDERS LANE

NEW BRUNSWICK NJ 08901-8519

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	CLASS 11/6/19 -D. FERRY	1.0000		137.5000	137.50	P 136801	08/08/19	09/03/19	09/03/19	89261
						9-05- -702-231				TRAVEL TRAINING & CONVENTION
					137.50					

#136801
9/30/19

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

RUT09

TO:

Attn: Registration Department
Rutgers, The State University
102 Ryder Lane
New Brunswick, NJ 08901-8519

CHECK NO.

136801

CHECK DATE

SEP 03 2019

VOUCHER NO.

VENDOR INV. #

SEP 03 2019

19-02430

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
8/7/2019	702- 231		

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Geology, Hydro-geology and Chemistry Course Date: 11-6-2019 Course Code: EWO10CA20 Dominic Ferry NJWEA/WEF Member Id: 01798668 NJDEP Operator License No.: 671438 Inv# 89261 FOR PAYMENT SIGN & RETURN TAX EXEMPT * 22-60021-67	9.05. 702-231		\$137.50

V
O
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C
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E
R

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X **DIGITAL SIGNATURE** CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

Total

Amount

\$137.50

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

RUT09

TO:

Attn: Registration Department
Rutgers, The State University
102 Ryder Lane
New Brunswick, NJ 08901-8519

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

19-02430

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED (Y)
8/7/2019		702-231	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Geology, Hydro-geology and Chemistry Course Date: 11-6-2019 Course Code: EWO10CA20 Dominic Ferry NJWEA/WEF Member Id: 01798668 NJDEP Operator License No.: 671438 Inv# 892601 FOR PAYMENT SIGN & RETURN TAX EXEMPT * 22-60021-67	9.05.702.231		\$137.50

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

[Signature]
CLAIMANT
8/14/19
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$137.50

APPROVED

Kathy Renshaw
PURCHASING AGENT

DIRECTOR



Office of Continuing Professional
Education
102 Ryders Lane
New Brunswick, NJ 08901

Nutley Township
Accounts Payable
1 Kennedy Drive
Nutley, NJ 07110

INVOICE

Invoice Number 89261

Invoice Date 8/8/19

Purchase Order 19-02430

#	Client	Item / Description	Unit Price	Qty	Amount				
58	Dominic Ferry RU285613	*Registration Fee Geology, Hydrogeology & Chemistry Session: 2019 Course: EW0106CA20 Start: 11/6/19 Account:	137.50	1.00	137.50				
	NJLWO Fee: Must hold one of the following- T/W/VSWWS Licenses								
Receipt#	Date	Amount	Pay Type*	Course	Paid By	Refund	Check/ Card	Total	137.50
Total Payments									0.00
Total Due									137.50

ts:

* On Account Given

and Account transfer payment

I transactions do not calculate into Total Paid.

Please make checks payable to Rutgers, The State University of New Jersey

Phone	Fax	Email	Web Site
(848) 932-9271	(732) 932-8726	registration@njaes.rutgers.edu	http://www.cpe.rutgers.edu

Registration Form

For Payment by Check, Money Order or Purchase Order

* Print this form and mail to address above, fax to 732-932-8726, or email to registration@njaes.rutgers.edu *

NOTE: To pay by credit card, please visit our website and register online

Course Name: Geology, Hydrogeology, and Chemistry
Course Date: 11-6-2019 Course Code: EW010CA20
Your Name: Dominic Ferry
Employer: Township of Nutley Job Title: WATER SUPT
Mailing Address: 1 Kennedy Dr
City: Nutley State: NJ Zip: 07110
Work Phone: 973-284-4984 Home Phone: _____
Cell Phone: _____ Fax Number: 973-284-4995
Email Address: DFerry@Nutley.NJ.org
How did you hear about us? E-mail

Yes! Please add me to your mailing list. Contact me by (check all that apply): ☒ email ☐ fax ☐ mail

PAYMENT METHOD

Total Fee: \$ 137.50

☒ Check ☐ Money Order ☐ Authorized Purchase Order (Must Provide Copy)

Make payable to: *Rutgers, The State University*

*Proof of payment MUST be presented with this form to process your registration. You have 2 options:

1. *By Mail:* Please include original payment with this form
2. *By Fax:* Please include a copy of payment with this form and fax to 732-932-8726. Originals must be mailed before the class begins or may be hand carried to the first day of course.

☒ Credit Card:

Please visit our website (www.cpe.rutgers.edu) and click the "Register Online" button.

Registration Questions? Contact us!

(848) 932-9271, option 2 or registration@njaes.rutgers.edu

SOURCE CODE: WEBFORM