

Purchase No: 19-02686

Status: Clsd

Order Date: 09/03/19

Due Date:

Description: FINANC RECORD MGMT CLASS LUCY

P.O. Total: 273.00

Void Total: 0.00

Vendor: RUT15

RUTGERS, STATE UNIVERSITY

CENTER FOR GOVERNMENT SERVICES

303 GEORGE STREET, SUITE 604

NEW BRUNSWICK NJ 08901-2020

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	FINANC RECORD MGMT CLASS LUCY	1.0000		273.0000	273.00	P 137170	09/03/19	10/15/19	10/15/19	48861
						9-01-	-219-231			TRAVEL TRAINING & CONVENTION
					273.00					

10/15/19

48861

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

SEP 6 2019

VENDOR NO.

RUTIS

TO:

Planning & Zoning Program
Rutgers Center for Government Services
303 George St., Suite 604
New Brunswick, NJ 08901-2020

CHECK NO.

137170

CHECK DATE

OCT 15 2019

VOUCHER NO.

VENDOR INV. #

OCT 15 2019

19-02686

DATE OF ORDER

REQUISITION NUMBER

219 USING DEPARTMENT

DELIVERY REQUESTED BY

9-01-220-231

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

Financial and Records Management for Planning &
Zoning Offices

PZ-3302-FA19-1

10/8/19

INV# 48861

\$ 273.00

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R**FOR PAYMENT
SIGN & RETURN**

PLEASE SEE ATTACHED REGISTRATION FORM

TAX EXEMPT * 22-60021-67

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

SEE ATTACHED 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.

Dad Ruiz

Signature

Signature

**Total
Amount**

\$ 273.00

APPROVED

Kathy Rempusinski

PURCHASING AGENT

J. P. [Signature]

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.

RUTIS

TO:

Planning & Zoning Program
 Rutgers Center for Government Services
 303 George St., Suite 604 *3 Rutgers Plaza*
 New Brunswick, NJ 08901-2020

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

19-02686

DATE OF ORDER	REQUISITION NUMBER	ISSUING DEPARTMENT	DELIVERY REQUESTED BY	
<i>9/3/19</i>		9-01-220-231		
DESCRIPTION		ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Financial and Records Management for Planning & Zoning Offices PZ-3302-FA19-1 <i>Watson, Vassiliki</i>				\$450.00 <i>\$273</i>
FOR PAYMENT SIGN & RETURN PLEASE SEE ATTACHED REGISTRATION FORM				<i>\$273</i>
TAX EXEMPT * 22-60021-67				

V
O
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X

Priscilla Hamilton
 9.4.19 CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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 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.

Doc [Signature]
 Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount ~~\$450.00~~

APPROVED

PURCHASING AGENT

DIRECTOR

PLEASE PHOTOCOPY THIS FORM FOR MULTIPLE REGISTRATIONS • ONLINE REGISTRATION AVAILABLE AT CGS.RUTGERS.EDU

Mail registration form and payment to:
PLANNING & ZONING PROGRAM
RUTGERS CENTER FOR GOVERNMENT SERVICES
Rutgers Lifelong Learning Center
3 Rutgers Plaza, 3rd Floor
New Brunswick, NJ 08901
Or fax to: 732-932-3586

**Please note our
new address**

GENERAL INFORMATION

If home or employer information has changed since your last registration, check here. ☐

Last Name Watson

First Name Vassiliki Middle Initial L

Gender ☒ Female ☐ Male

Employer Township of Nutley

Title Clerk

Business Address

Street 1 Kennedy Dr.

City Nutley

State NJ Zip 07110

Home Address

Street [REDACTED]

City Nutley

State NJ Zip 07110

Phone Numbers (required – check box for preferred)

☒ Mobile [REDACTED] ☐ Home [REDACTED]

☐ Business 973-284-4951 Ext. 2236

E-mail Addresses (required – check box for preferred)

☒ Business lwatson@nutleynj.org

☐ Home [REDACTED]

COURSE INFORMATION

I wish to register for:

Title Financial & Records Mgmt for Planning & Zoning Offices

Code PZ-3302-FA19-1 Fee \$450.00

Location Hillsborough

Title _____

Code _____ Fee _____

Location _____

Title _____

Code _____ Fee _____

Location _____

Title _____

Code _____ Fee _____

Location _____

Title _____

Code _____ Fee _____

Location _____

Prerequisite(s) (if applicable) _____

Completion Date _____ Location _____

PAYMENT INFORMATION

Check or voucher must accompany registration form. Make check or voucher payable to: Rutgers, The State University of New Jersey. Mail to above address.

In accordance with University policies, credit card information is no longer accepted on registration forms. Students paying course fees with a credit card must register online at: <http://cgs.rutgers.edu>. Click on the red "Register Now" button.

There is a \$25 fee for course withdrawals and/or returned checks.

Center for Government Services
 Lifelong Learning Center
 3 Rutgers Plaza, 3rd Floor
 New Brunswick, NJ 08901



Nutley Township
 Accounts Payable
 1 Kennedy Drive
 Nutley, NJ 07110

INVOICE

Invoice Number 48861
 Invoice Date 9/4/19



Purchase Order 19-02686

#	Client	Item / Description	Unit Price	Qty	Amount
1	Vassiliki L. Watson RU363650476	Registration Fee Financial and Records Management for Planning and Zoning Offices Session: 2019 FALL Course: PZ-3302-FA19-1 Start: 10/8/19 Account:	273.00	1.00	273.00
Receipt# Date Amount Pay Type* Course Paid By Refund Chk/Card					Total 273.00
Total Payments: * OnAccount Given and OnAccount transfer payment transactions do not calculate into Total Paid.					Paid 0.00
					Due 273.00

Please make checks payable to Rutgers University.

Phone	Fax	Email	Web Site
	(732) 932-3586	cgs@docs.rutgers.edu	http://cgs.rutgers.edu

TRANSMISSION VERIFICATION REPORT

TIME : 09/03/2019 14:22
 NAME : TWP OF NUTLEY PURCH
 FAX : 9732844919
 TEL : 9732844960
 SER. # : U63274E2J121281

DATE, TIME
 FAX NO./NAME
 DURATION
 PAGE(S)
 RESULT
 MODE

09/03 14:22
 17329323586
 00:00:26
 02
 OK
 STANDARD
 ECM

TOWNSHIP OF NUTLEY

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

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 Rutgers Center for Government Services
 303 George St., Suite 604
 New Brunswick, NJ 08901-2020

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DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
<i>9/3/19</i>		9-01-220-231		
DESCRIPTION		ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Financial and Records Management for Planning & Zoning Offices PZ-3302-FA19-1				\$450.00

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 SIGN & RETURN**

PLEASE SEE ATTACHED REGISTRATION FORM