

December 26, 2019
03:34 PM

TOWNSHIP OF NUTLEY
Purchase Order Inquiry

Page No: 1

Purchase No: 19-02688

Status: Clsd

Order Date: 09/03/19

Due Date:

Description: UNDRSTNDG PLANS - LUCY WATSON

P.O. Total: 450.00

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
Line	Item Descript					Charge Acct			Charge Acct	Description
Line	Item Notes									
1		1.0000		450.0000	450.00	P 137319	09/03/19	11/07/19	11/07/19	48880
	UNDRSTSD PLANS - LUCY WATSON					9-01-	-219-231			TRAVEL TRAINING & CONVENTION
					450.00					

11/7/19
#48880

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.

RUT15

137319

TO:

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

CHECK NO.

NOV 07 2019

CHECK DATE

VOUCHER NO.

VENDOR INV. #

19-02688

NOV 07 2019

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

9/3/19

9-01-220-231

9-01-219-231

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

Understanding Plans: Site Plan and Subdivision
Review for Board Secretaries and Administrative
Officers

PZ-3303-FA19-1

10/15/19

INV# 48880

Watson, V

\$450.00

V
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C
H
E
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/Alm
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total**Amount****\$450.00**

APPROVED

PURCHASING AGENT

[Signature]
DIRECTOR

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

RUT15

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. #

19-02688

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
Understanding Plans: Site Plan and Subdivision Review for Board Secretaries and Administrative Officers PZ-3303-FA19-1 <i>Watson, Vassiliki</i>				\$450.00
FOR PAYMENT SIGN & RETURN PLEASE SEE ATTACHED REGISTRATION FORM				
TAX EXEMPT * 22-60021-67				

V
O
U
C
H
E
R**FOR VENDORS USE**

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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

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/alm
 Signature

SIGN AT X AND RETURN FOR PAYMENT

**Total
Amount \$450.00**

APPROVED

PURCHASING AGENT

Jph
 DIRECTOR

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 48880

Invoice Date 9/4/19

Purchase Order 19-02688

#	Client	Item / Description	Unit Price	Qty	Amount
1	Vassiliki L Watson RU363650476	Registration Fee Understanding Plans for Board Secretaries Session: 2019 FALL Course: PZ-3303-FA19-1 Start: 10/15/19 Account:	450.00	1.00	450.00
Receipt# Date Amount Pay Type* Course Paid By Refund Chk/Card					Total 450.00
Total Payments: * OnAccount Given and OnAccount transfer payment transactions do not calculate into Total Paid					Paid 0.00
					Due 450.00

Please make checks payable to Rutgers University.

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

REGISTRATION FORM

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@nutley.nj.org

☐ Home [REDACTED]

COURSE INFORMATION

I wish to register for:

Title Understanding Plans: Site Plan & Subdivision Review, etc.

Code PZ-3303-FA19-1 Fee \$450

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.

TRANSMISSION VERIFICATION REPORT

TIME : 09/03/2019 14:28
NAME : TWP OF NUTLEY PURCH
FAX : 9732844919
TEL : 9732844960
SER.# : U63274E2J121281

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

09/03 14:28
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

VENDOR NO.

RUT15

TO:

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

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9/3/19	9-01-220-231			
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE	
Understanding Plans: Site Plan and Subdivision Review for Board Secretaries and Administrative Officers PZ-3303-FA19-1 Watson, V			\$450.00	
FOR PAYMENT SIGN & RETURN PLEASE SEE ATTACHED REGISTRATION FORM				

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