Purchase No: 19-01098
Status: Clsd
Order Date: 04/04/19
Due Date:
Description: PUBLIC PURCH FORUM.REMPUSHESKI
P.O. Total: 350.00
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 / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		350.0000	350.00	P 135728	04/04/19	05/07/19	05/07/19	46472
	PUBLIC PURCH FORUM.REMPUSHESKI					9-01- -208-231			TRAVEL TRAINING & CONVENTION	
					350.00					

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:

Rutger's, The State University of NJ
303 George Street, Suite 604
New Brunswick, NJ 08901-0202

CHECK NO. 135728
CHECK DATE MAY 07 2019
VOUCHER NO.
VENDOR INV. #

19-01098

MAY 07 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/04/2019		Revenue & Finance	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Annual Public Purchasing Educational Forum #PP-2250-SP19-1 May 1 & 2, 2019 Kathy Rempusheski, Q.P.A.	9-01-208-231		$350.00
	TAX EXEMPT * 22-60021-67			

Total Amount **$350.00**

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.

SEE ATTACHED

X DIGITAL SIGNATURE
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.

Signature

Signature

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. RUT15

TO:

Rutger's, The State University of NJ
303 George Street, Suite 604
New Brunswick, NJ 08901-0202

CHECK NO.
CHECK DATE
VOUCHER NO.
VENDOR INV. #

19-01098

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CGS

X Cainy a Marshall
CLAIMANT

4/5/19
DATE

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TREASURER

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

PURCHASING AGENT

DIRECTOR

Center for Government Services
303 George Street
Suite 604
New Brunswick, NJ 08901

RUTGERS
THE STATE UNIVERSITY OF NEW JERSEY

Nutley Township
Accounts Payable
1 Kennedy Drive
Nutley, NJ 07110

INVOICE

Invoice Number 46472
Invoice Date 4/5/19

Purchase Order 19-01098

#	Client	Item / Description	Unit Price	Qty	Amount
1	Kathy Rempusheski RU330132	Registration Fee Public Purchasing Conference Session: 2019 Spring Course: PP-2250-SP19-1 Start: 5/1/19 Account:	350.00	1.00	350.00

Receipt# Date Amount Pay Type* Course Paid By Refund Chk/Card

Total Payments.

* OnAccount Given and OnAccount transfer payment transactions do not calculate into Total Paid.

Total	**350.00**
Paid	**0.00**
Due	**350.00**

Please make checks payable to Rutgers University.

Phone	Fax	Email	Web Site
(732) 932-3640	(732) 932-3586	cgs@docs.rutgers.edu	http://cgs.rutgers.edu