

December 26, 2019
03:33 PM

TOWNSHIP OF NUTLEY
Purchase Order Inquiry

Page No: 1

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	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		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					

5/7/19
46472

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
V O U C H E R	Annual Public Purchasing Educational Forum	9-01-208-231		\$350.00
	#PP-2250-SP19-1			
	May 1 & 2, 2019			
	Kathy Rempusheski, Q.P.A.			
	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 **DIGITAL SIGNATURE**

CLAIMANT

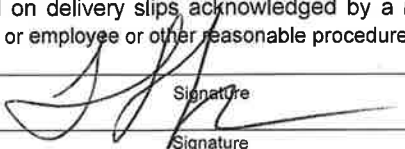
DATE

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

Total Amount \$350.00

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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x Canyamarshall
CGS
CLAIMANT

4/5/19

DATE

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TREASURER

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

**Total
Amount****\$350.00**

APPROVED



PURCHASING AGENT



DIRECTOR

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



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 350.00
Total Payments					Paid 0.00
					Due 350.00

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

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