DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **21-02047**

ORDER DATE: 09/21/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)931-3133
VENDOR FAX #:

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

VENDOR

Vendor #: ROBWA021

ROBINSON WASTE
310 AMERICAN WAY
VOORHEES, NJ 08043

PAYMENT RECORD

Check No. 17156 Date Paid 10/5/21

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
8.00	STANDARD PORTA POTTY	1-01-28-370-000-227 Recreation: Special Programs	110.0000	880.00
2.00	HANDICAP PORTA POTTY	1-01-28-370-000-227 Recreation: Special Programs	165.0000	330.00
1.00	EVENT RESTROOM TRAILER	1-01-28-370-000-227 Recreation: Special Programs	850.0000	850.00
			TOTAL	2,060.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

- See attached -
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS
I hereby certify that funds are available as encumbered.

SIGNATURE - CFO

ADMINISTRATOR - APPROVED

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

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Michael C Heath
VENDOR SIGN HERE

Sales Mgr 09/22/2021
OFFICIAL POSITION DATE

22-3662518
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE TITLE DATE

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APPROVAL TO PURCHASE

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CERTIFICATION OF FUNDS
I hereby certify that funds are available as encumbered.

SIGNATURE - CFO

ADMINISTRATOR - APPROVED

Jack Robinson Waste Disposal
310 American Way

Voorhees , NJ 08043
(856) 931-3133
SERVICE@ROBINSONWASTE.COM

Invoice

Billing Address
Delran Township
900 S Chester Ave
Delran, NJ 08075

Invoice Number	I30698
Invoice Date	Oct 13, 2021
Please Pay	$2,060.00

P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
21-02040	R16261	LGz13Wa	MH	DUE ON REC	**Oct 12, 2021**

Site: Delran Community Park, 12 Hartford Rd, Delran, NJ 08075

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	STANDARD UNIT	8	STANDARD UNITS	$110.00	$880.00	$0.00	$880.00
2	ACCESSIBLE UNIT	2	ACCESSIBLE UNITS	$165.00	$330.00	$0.00	$330.00
3	EVENT TRAILER	1	EVENT RESTROOM TRAILER	$850.00	$850.00	$0.00	$850.00
						Subtotal	$2,060.00
						Tax	$0.00
						Total	**$2,060.00**

Thank you!

To pay securely online, go to **app.servicecore.com/payment.** Enter your **Customer ID:** C8818 and your **Pay Online ID:** LGz13Wa then click **Submit.** Enter your payment info and click **Pay.** That's it!

DELIVERY: WEDNESDAY 10/13/2021; REMOVAL: FRIDAY 10/15/2021

Please return bottom portion with your payment.

From
Delran Township
900 S Chester Ave
Delran, NJ 08075

Invoice Number	**I30698**
Invoice Date	Oct 13, 2021
Subtotal	$2,060.00
NEW JERSEY (6.625%)	$0.00
Payments	($0.00)
Amount Due	$2,060.00
Due By	**Oct 12, 2021**

To
Jack Robinson Waste Disposal
310 American Way

Voorhees , NJ 08043