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. **21-02206**

SHIP TO

DELRAN TOWNSHIP-ADMINISTRATION
900 CHESTER AVENUE
DELRAN, NJ 08075

VENDOR

Vendor #: SSEPA018

SSE PARTY RENTALS
PO BOX 1034
TURNERSVILLE, NJ 08012

ORDER DATE: 10/07/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)745-1510
VENDOR FAX #:

1st 17178 PAYMENT RECORD 10/7/21
Check No. _____ Date Paid _____

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
1.00	TABLES/CHAIRS/TENTS CARLI LLYO INV: 11815 CARLI LLOYD RETIREMENT EVENT 10/14/2021	1-01-28-370-000-227 Recreation: Special Programs	1,443.6300	1,443.63
1.00	TABLES/CHAIRS/TENTS CARLI LLYO	T-15-56-860-866-000 Trust: Res. Delran Events	2,165.4400	2,165.44
			TOTAL	3,609.07

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.

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.

Karenah McPress
SIGNATURE - CFO

ADMINISTRATOR - APPROVED

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. 21-02206

ORDER DATE: 10/07/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)745-1510
VENDOR FAX #:

SHIP TO

DELRAN TOWNSHIP-ADMINISTRATION
900 CHESTER AVENUE
DELRAN, NJ 08075

VENDOR

Vendor #: SSEPA018

SSE PARTY RENTALS
PO BOX 1034
TURNERSVILLE, NJ 08012

PAYMENT RECORD

Check No. _____ Date Paid _____

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
1.00	TABLES/CHAIRS/TENTS CARLI LLYO	1-01-28-370-000-227	1,443.6300	1,443.63
	INV: 11815	Recreation: Special Programs		
	CARLI LLOYD RETIREMENT EVENT 10/14/2021			
1.00	TABLES/CHAIRS/TENTS CARLI LLYO	T-15-56-860-866-000	2,165.4400	2,165.44
		Trust: Res. Delran Events		
			TOTAL	3,609.07

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.

VENDOR SIGN HERE

Owner 10/10/21
OFFICIAL POSITION DATE

20-2047525
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

21-02206

SSE Party Rentals

CONTACT PERSON:
Tyler Burrell
P:
C:
Event Address: 12 Hartford Rd
Delran NJ, 08075

INVOICE 11815

Deliver
Rental Date: 10/13/2021 10:00am
Event Rental Time: 10/13/2021 10:00am → 10/15/2021 10:00am
Event Location:
Setup Surface: Grass

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Sidewall - 15' x 8' - Windowed	$30.00	8	$240.00
2	Lighting - Hanging High Bay - LED	$55.00	2	$110.00
3	30x40 Keder F3 Tent (Hip End)	$720.00	1	$720.00
4	Table - Banquet - 8'	$8.00	44	$352.00
5	Table - Cocktail - 30" Top, 42" height,	$10.00	2	$20.00
6	Chair - Folding - Brown	$1.25	350	$437.50
7	Kwik-Cover - 8ft. Banquet Cost 5.00 Disc 2.00	$3.00	44	$132.00
8	Kwik Cover Option - Black		44	
9	Chair - Folding - White	$2.00	300	$600.00
10	20x20 Hi-Peak Tent (Central Quick Peak Series) on 24x24 stage, sound booth	$350.00	1	$350.00
11	Sidewall - 10' x 8' - Windowed	$20.00	2	$40.00
12	Table - Round - 30"	$8.00	2	$16.00
13	Upright, Pipe & Drape	$6.00	5	$30.00
14	Decor - Pipe and Drape - Base Plate	$4.00	5	$20.00
15	Decor - Pipe and Drape - Crossbar Adjustable 5' - 10'	$5.00	4	$20.00
16	Black Drape 10'	$6.00	12	$72.00
17	Sidewall - 20' x 8' Windowed	$40.00	2	$80.00
18	Sidewall - 10' x 8' - Windowed	$20.00	2	$40.00

SubTotal	→ $3,279.50
Damage Waiver - Yes	$229.57 → $3,509.07
Travel Fee (30 mi)	$100.00 → $3,609.07
Tax: 0%	$0.00 → $3,609.07
Total	$3,609.07
Min Payment Req'd	$1,443.63
Due	**$3,609.07**

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
19	Carpet - Astroturf - 10x20 ft Cost $450.00 Discount - $450.00	$0.00	3	$0.00
20	Special Order Item sub floor install cost $450 discount $450	$0.00	1	$0.00

SubTotal	→ $3,279.50
Damage Waiver - Yes	$229.57 → $3,509.07
Travel Fee (30 mi)	$100.00 → $3,609.07
Tax: 0%	$0.00 → $3,609.07
Total	$3,609.07
Min Payment Req'd	$1,443.63
Due	**$3,609.07**

Thank you!

COMMENTS:
Tent in field, T&C in parking lot. volunteers to help with T&C. Set up 10/13, pick up T&C 10/15, pick up tent 10/18 or 10/19
Tables and chairs must be returned and left in a manner in which they where delivered.
Sidewalls are not be taken down or moved expect to gain entrance and egress.

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. **21-02206**

ORDER DATE: 10/07/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)745-1510
VENDOR FAX #:

SHIP TO

DELRAN TOWNSHIP-ADMINISTRATION
900 CHESTER AVENUE
DELRAN, NJ 08075

VENDOR Vendor #: SSEPA018

SSE PARTY RENTALS
PO BOX 1034
TURNERSVILLE, NJ 08012

PAYMENT RECORD 10/7/21
Check No. 1st 17178 2nd 14446 Date Paid 10/26/21

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

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

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.

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	TABLES/CHAIRS/TENTS CARLI LLYO INV: 11815 CARLI LLOYD RETIREMENT EVENT 10/14/2021	1-01-28-370-000-227 Recreation: Special Programs 11	1,443.6300 380.25	1,443.63 380.25
1.00	TABLES/CHAIRS/TENTS CARLI LLYO	T-15-56-860-866-000 Trust: Res. Delran Events	1785.19	1785.19
			TOTAL	3,609.07

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.

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.

Karenah McPress
SIGNATURE - CFO

ADMINISTRATOR - APPROVED

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. 21-02206

ORDER DATE: 10/07/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)745-1510
VENDOR FAX #:

SHIP TO

DELRAN TOWNSHIP-ADMINISTRATION
900 CHESTER AVENUE
DELRAN, NJ 08075

VENDOR

Vendor #: SSEPA018

SSE PARTY RENTALS
PO BOX 1034
TURNERSVILLE, NJ 08012

PAYMENT RECORD

Check No. _____ Date Paid _____

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
1.00	TABLES/CHAIRS/TENTS CARLI LLYO INV: 11815 CARLI LLOYD RETIREMENT EVENT 10/14/2021	1-01-28-370-000-227 Recreation: Special Programs	1,443.6300	1,443.63
1.00	TABLES/CHAIRS/TENTS CARLI LLYO	T-15-56-860-866-000 Trust: Res. Delran Events	2,165.4400	2,165.44
			TOTAL	3,609.07

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.

VENDOR SIGN HERE

Owner — 10/10/21
OFFICIAL POSITION — DATE

20-2047525
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

 21-022006

SSE Party Rentals

CONTACT PERSON:
Tyler Burrell
P:
C:
Event Address: 12 Hartford Rd
Delran NJ, 08075

INVOICE 11815

Deliver
Rental Date: 10/13/2021 10:00am
Event Rental Time: 10/13/2021 10:00am → 10/15/2021 10:00am
Event Location:
Setup Surface: Grass

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Sidewall - 15' x 8' - Windowed	$30.00	8	$240.00
2	Lighting - Hanging High Bay - LED	$55.00	2	$110.00
3	30x40 Keder F3 Tent (Hip End)	$720.00	1	$720.00
4	Table - Banquet - 8'	$8.00	44	$352.00
5	Table - Cocktail - 30" Top, 42" height,	$10.00	2	$20.00
6	Chair - Folding - Brown	$1.25	350	$437.50
7	Kwik-Cover - 8ft. Banquet Cost 5.00 Disc 2.00	$3.00	44	$132.00
8	Kwik Cover Option - Black		44	
9	Chair - Folding - White	$2.00	300	$600.00
10	20x20 Hi-Peak Tent (Central Quick Peak Series) on 24x24 stage, sound booth	$350.00	1	$350.00
11	Sidewall - 10' x 8' - Windowed	$20.00	2	$40.00
12	Table - Round - 30"	$8.00	2	$16.00
13	Upright, Pipe & Drape	$6.00	5	$30.00
14	Decor - Pipe and Drape - Base Plate	$4.00	5	$20.00
15	Decor - Pipe and Drape - Crossbar Adjustable 5' - 10'	$5.00	4	$20.00
16	Black Drape 10'	$6.00	12	$72.00
17	Sidewall - 20' x 8' Windowed	$40.00	2	$80.00
18	Sidewall - 10' x 8' - Windowed	$20.00	2	$40.00

SubTotal	→ $3,279.50
Damage Waiver - Yes	$229.57 → $3,509.07
Travel Fee (30 mi)	$100.00 → $3,609.07
Tax: 0%	$0.00 → $3,609.07
Total	$3,609.07
Min Payment Req'd	$1,443.63
Due	**$3,609.07**

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
19	Carpet - Astroturf - 10x20 ft Cost $450.00 Discount - $450.00	$0.00	3	$0.00
20	Special Order Item sub floor install cost $450 discount $450	$0.00	1	$0.00

SubTotal	→ $3,279.50
Damage Waiver - Yes	$229.57 → $3,509.07
Travel Fee (30 mi)	$100.00 → $3,609.07
Tax: 0%	$0.00 → $3,609.07
Total	$3,609.07
Min Payment Req'd	$1,443.63
Due	**$3,609.07**

Thank you!

COMMENTS:
Tent in field, T&C in parking lot. volunteers to help with T&C. Set up 10/13, pick up T&C 10/15, pick up tent 10/18 or 10/19
Tables and chairs must be returned and left in a manner in which they where delivered.
Sidewalls are not be taken down or moved expect to gain entrance and egress.
