

Purchase No: 15-00293

Status: Clsd

Order Date: 01/15/15

Due Date:

Description: Services through 12/31/14

P.O. Total: 1,875.00

Void Total: 0.00

Vendor: TRIAD 33

TRIAD ASSOCIATES

1301 W. FOREST GROVE RD.

BLDG 3

VINELAND NJ 08360

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description										
Line Item Notes										
1	Services through 12/31/14	1.0000		1,875.0000	1,875.00	P	21431	01/15/15	01/29/15	02/10/15 3903
						M-03-56-296-000-102		Metro Cities - General Admin Consultant		
					<u>1,875.00</u>					

Purchase No: 15-00687

Status: Cld

Order Date: 02/10/15

Due Date:

Description: Services through 1/31/2015

P.O. Total: 4,730.00

Void Total: 0.00

Vendor: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND NJ 08360

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description						Charge Acct		Charge Acct Description		
Line Item Notes										
1		1.0000		4,730.0000	4,730.00	P 21444	02/10/15	02/26/15	03/10/15	3952
Services through 1/31/2015						M-03-56-296-000-102	Metro Cities - General Admin Consultant			
					<u>4,730.00</u>					

Purchase No: 15-01023
Status: CIsd
Order Date: 03/02/15
Due Date:
Description: Through 1/31/15
P.O. Total: 1,725.00
Void Total: 0.00

Vendor: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND NJ 08360

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Line Item Description						Charge Acct		Charge Acct Description			
Line Item Notes											
1	Through 1/31/15	1.0000		1,725.0000	1,725.00	P 21455	03/02/15	03/17/15	03/24/15	3996	
						M-03-56-296-000-102		Metro Cities - General Admin Consultant			
					<u>1,725.00</u>						

Purchase No: 15-01247
Status: Cld
Order Date: 03/16/15
Due Date:
Description: Services thru 2/28/15
P.O. Total: 6,437.50
Void Total: 0.00

Vendor: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND NJ 08360

Seq	Catalog Num	Line Item Description	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
		Line Item Notes					Charge Acct			Charge Acct	Description
1		Services thru 2/28/15	1.0000		2,475.0000	2,475.00	P 21478	03/16/15	03/26/15	04/14/15	4026
							M-03-56-296-000-102				Metro Cities - General Admin Consultant
2		EDC Services thru 2/28/15	1.0000		3,962.5000	3,962.50	P 21478	03/16/15	03/26/15	04/14/15	4026
							M-03-56-296-000-312				Metro Cities - Economic Development
						6,437.50					

Purchase No: 15-01968

Status: C1sd

Order Date: 04/27/15

Due Date:

Description: CDBG and EDC Services 3/31/15

P.O. Total: 6,353.75

Void Total:

Vendor: TRIAD 33

TRIAD ASSOCIATES

1301 W. FOREST GROVE RD.

BLDG 3

VINELAND NJ 08360

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
1	CDBG and EDC Services 3/31/15	1.0000		6,353.7500	6,353.75	P 21550	04/27/15	05/13/15	05/28/15	4179
						M-03-56-296-000-102				Metro Cities - General Admin Consultant
					<u>6,353.75</u>					

Purchase No: 15-02415
Status: Cld
Order Date: 05/19/15
Due Date:
Description: Services CDBG & EDC thru 4/30
P.O. Total: 11,481.25
Void Total: 0.00

Vendor: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND NJ 08360

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	Services CDBG & EDC thru 4/30	1.0000		11,481.2500	11,481.25	P	21589 05/19/15	06/09/15	06/23/15	
						M-03-56-296-000-102		Metro Cities - General Admin Consultant		
					<u>11,481.25</u>					

Purchase No: 15-02975
Status: C1sd
Order Date: 06/16/15
Due Date:
Description: Services EDC thru 5/31/2015
P.O. Total: 1,225.00
Void Total: 0.00

Vendor: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND NJ 08360

Seq	Catalog Num	Line Item	Descript	Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
										Charge Acct		Charge Acct	Description
1		Services EDC thru 5/31/2015			1.0000		1,225.0000	1,225.00	P 21609	06/16/15	07/06/15	07/13/15	
										M-03-56-296-000-102			Metro Cities - General Admin Consultant
								1,225.00					

Purchase No: 15-03649

Status: Cld

Order Date: 07/28/15

Due Date:

Description: Services thru 6/30/2015

P.O. Total: 7,696.25

Void Total: 0.00

Vendor: TRIAD 33

TRIAD ASSOCIATES

1301 W. FOREST GROVE RD.

BLDG 3

VINELAND NJ 08360

Seq	Catalog Num	Line Item Description	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1		Services thru 6/30/2015	1.0000		7,696.2500	7,696.25	P 21660	07/28/15	08/12/15	08/25/15	4315
								M-03-56-296-000-102			Metro Cities - General Admin Consultant
						<u>7,696.25</u>					

Purchase No: 15-03983
Status: C1sd
Order Date: 08/17/15
Due Date:
Description: Services thru 7/31/15
P.O. Total: 5,250.00
Void Total: 0.00

Vendor: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND NJ 08360

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	Services thru 7/31/15	1.0000		5,250.0000	5,250.00	P	21687	08/17/15	09/09/15	4435/4385
						M-03-56-296-000-102		Metro Cities - General Admin Consultant		
										5,250.00

Purchase No: 15-04732

Status: Clsd

Order Date: 09/29/15

Due Date:

Description: Services thru 8/31

P.O. Total: 6,220.00

Void Total: 0.00

Vendor: TRIAD 33

TRIAD ASSOCIATES

1301 W. FOREST GROVE RD.

BLDG 3

VINELAND NJ 08360

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Line Item Description						Charge Acct		Charge Acct Description			
Line Item Notes											
1	Services thru 8/31	1.0000		6,220.0000	6,220.00	P	21758 09/29/15	10/20/15	10/27/15	4532	
						M-03-56-296-000-102		Metro Cities - General Admin Consultant			
					<u>6,220.00</u>						

Purchase No: 15-05203

Status: Cld

Order Date: 10/22/15

Due Date:

Description: Services thru 9/30/15

P.O. Total: 6,722.00

Void Total:

Vendor: TRIAD 33

TRIAD ASSOCIATES

1301 W. FOREST GROVE RD.

BLDG 3

VINELAND NJ 08360

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description						Charge Acct		Charge Acct		Description
1	Services thru 9/30/15	1.0000		6,722.0000	6,722.00	P	21797	10/22/15	11/16/15	4557
						M-03-56-296-000-102		Metro Cities - General Admin Consultant		
					<u>6,722.00</u>					

Purchase No: 15-06121

Status: Cld

Order Date: 12/30/15

Due Date:

Description: Services Oct. & Nov.

P.O. Total: 9,007.50

Void Total:

Vendor: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND NJ 08360

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Descript										
Line Item Notes										
1	Services Oct. & Nov.	1.0000		9,007.5000	9,007.50	P 21867	12/30/15	02/10/16	02/23/16	
						M-03-56-296-000-102		Metro Cities - General Admin Consultant		
					<u>9,007.50</u>					

Purchase No: 16-00345
Status: Clsd
Order Date: 01/19/16
Due Date:
Description: INV 47031
P.O. Total: 1,875.00
Void Total: 0.00

Vendor: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND NJ 08360

Seq	Catalog Num	Line Item Description	Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
								Charge Acct				Charge Acct Description
1	INV 47031			1.0000		1,875.0000	1,875.00	P 21850	01/19/16	01/19/16	01/26/16	
								M-03-56-296-000-102				Metro Cities - General Admin Consultant
							1,875.00					

Purchase No: 16-00346
Status: Cisd
Order Date: 01/19/16
Due Date:
Description: INV 47030
P.O. Total: 4,902.50
Void Total: 0.00

Vendor: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND NJ 08360

Seq	Catalog Num	Line Item	Descript	Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
									Charge Acct				Charge Acct Description
1		INV 47030			1.0000		4,902.5000	4,902.50	P 21850	01/19/16	01/19/16	01/26/16	
									M-03-56-296-000-312				Metro Cities - Economic Development
								4,902.50					

Purchase No: 16-00910

Status: Clsd

Order Date: 02/22/16

Due Date:

Description: INV 47147

P.O. Total: 7,775.00

Void Total: 0.00

Vendor: TRIAD 33

TRIAD ASSOCIATES

1301 W. FOREST GROVE RD.

BLDG 3

VINELAND NJ 08360

Seq	Catalog Num	Line Item	Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
		Line Item Description										
		Line Item Notes										
1				1.0000		3,712.5000	3,712.50	P 21880	02/22/16	02/22/16	03/15/16	47147
	INV 47147							M-03-56-296-000-102				
2				1.0000		4,062.5000	4,062.50	P 21880	02/22/16	02/22/16	03/15/16	47147
	INV 47136							M-03-56-296-000-312				
							7,775.00					

Purchase No: 16-01298

Status: Cisd

Order Date: 03/15/16

Due Date:

Description: INV 47232

P.O. Total: 3,592.50

Void Total: 0.00

Vendor: TRIAD 33

TRIAD ASSOCIATES

1301 W. FOREST GROVE RD.

BLDG 3

VINELAND NJ 08360

Seq	Catalog Num	Line Item	Descript	Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
									Charge Acct			Charge Acct	Description
1					1.0000		2,280.0000	2,280.00	P 21898	03/15/16	03/16/16	03/29/16	47232
	INV 47232								M-03-56-296-000-102				Metro Cities - General Admin Consultant
2					1.0000		1,312.5000	1,312.50	P 21898	03/15/16	03/16/16	03/29/16	47232
	INV 47231								M-03-56-296-000-312				Metro Cities - Economic Development
								3,592.50					

Purchase No: 16-02158

Status: Clsd

Order Date: 04/18/16

Due Date:

Description: INV 47254

P.O. Total: 7,417.50

Void Total: 0.00

Vendor: TRIAD 33

TRIAD ASSOCIATES

1301 W. FOREST GROVE RD.

BLDG 3

VINELAND NJ 08360

Seq	Catalog Num	Line	Item	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
		Line Item Description										
		Line Item Notes										
1				1.0000		3,821.2500	3,821.25	P	21938	04/18/16	04/18/16	04/26/16
	INV 47254							M-03-56-296-000-210				Metro Cities - Housing Rehab
2				1.0000		3,596.2500	3,596.25	P	21938	04/18/16	04/18/16	04/26/16
	INV 47253							M-03-56-296-000-312				Metro Cities - Economic Development
							7,417.50					

Purchase No: 16-03200
Status: Clsd
Order Date: 06/15/16
Due Date:
Description: INV 47421
P.O. Total: 2,187.50
Void Total: 0.00

Vendor: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND NJ 08360

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description						Charge Acct		Charge Acct Description		
Line Item Notes										
1	INV 47421	1.0000		2,187.5000	2,187.50	P 22010	06/15/16	06/15/16	06/28/16	47421
						M-03-56-296-000-102		Metro Cities - General Admin Consultant		
					2,187.50					

Purchase No: 16-05235

Status: Cld

Order Date: 10/17/16

Due Date:

Description: INV 47764

P.O. Total: 5,525.00

Void Total: 0.00

Vendor: TRIAD 33

TRIAD ASSOCIATES

1301 W. FOREST GROVE RD.

BLDG 3

VINELAND NJ 08360

Seq	Catalog Num	Line Item	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
		Line Item									
		Notes									
1			1.0000		3,425.0000	3,425.00	P 22131	10/17/16	10/17/16	10/25/16	
	INV 47764						M-03-56-296-000-102				Metro Cities - General Admin Consultant
2			1.0000		2,100.0000	2,100.00	P 22131	10/17/16	10/17/16	10/25/16	
	INV 47763						M-03-56-296-000-312				Metro Cities - Economic Development
						5,525.00					

Purchase No: 16-06118
Status: C1sd
Order Date: 12/12/16
Due Date:
Description: INV 47889
P.O. Total: 2,450.00
Void Total: 0.00

Vendor: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND NJ 08360

Seq	Catalog Num	Line Item	Descript	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1	INV 47889			1.0000		2,450.0000	2,450.00	P 95071	12/12/16	12/13/16	12/29/16	47889
								6-01-20-170-000-301				Grants Professional Services
							<u>2,450.00</u>					

Purchase No: 18-01127

Status: Cisd

Order Date: 03/05/18

Due Date:

Description: INV 48870

P.O. Total: 1,925.00

Void Total: 0.00

Vendor: TRIAD 33

TRIAD ASSOCIATES

1301 W. FOREST GROVE RD.

BLDG 3

VINELAND NJ 08360

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Line Item Description						Charge Acct		Charge Acct Description			
1	INV 48870	1.0000		1,925.0000	1,925.00	P 22696	03/05/18	03/05/18	03/12/18	48870	
						M-03-56-296-000-312		Metro Cities - Economic Development			
										1,925.00	

Purchase No: 18-01128
Status: Cisd
Order Date: 03/05/18
Due Date:
Description: INV 48879
P.O. Total: 1,331.25
Void Total: 0.00

Vendor: TRIAD 33
TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND NJ 08360

Seq	Catalog Num	Line Item	Descript	Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
									Charge Acct			Charge Acct	Description
1		INV 48879			1.0000		1,331.2500	1,331.25	P 22696	03/05/18	03/05/18	03/12/18	48879
									M-03-56-296-000-210				Metro Cities - Housing Rehab
								1,331.25					

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VINELAND NJ 08360

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		2,512.5000	2,512.50	P 22696	03/05/18	03/05/18	03/12/18	48863
	INV 48863					M-03-56-296-000-102				Metro Cities - General Adm
					<u>2,512.50</u>					

