TOWNSHIP OF GLOUCESTER

1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021
TEL (856)228-4000 FAX (856)374-3528

PURCHASE ORDER

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

NO. 18-00415

ORDER DATE: 01/22/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

TOWNSHIP OF GLOUCESTER
FINANCE DEPT.
1261 CHEWS LANDING RD.
LAUREL SPRINGS, NJ 08021

VENDOR

VENDOR #: TRIAD 33

TRIAD ASSOCIATES
1301 W. FOREST GROVE RD.
BLDG 3
VINELAND, NJ 08360

Phone: (215)576-1950 Fax: (856)690-5622

PAYMENT RECORD

CHECK NO. 22681

DATE PAID 2/13/18

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48798	M-03-56-296-000-210 Metro Cities - Housing Rehab	2,405.0000	2,405.00
			TOTAL	2,405.00

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.

X

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.

1/24/18

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF GLOUCESTER
1261 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

TOWNSHIP ADMINISTRATOR

CFO

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Invoice Date: Dec 31, 2017
Invoice Num: 48798
Billing Through: Dec 31, 2017

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

M 03-56 296-000-210

Gloucester Township CDBG - Housing Rehab 2017 (GLT-5953-160:HR2017) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
12/4/2017	Alex Curio	General Service Homeowner phone call, inspector e-mails & invoice, title co. phone call	0.50	$150.00	$75.00
12/5/2017	Alex Curio	General Service Contractor phone call for 103 Cressmont; file updates w/SHPO replies	0.50	$150.00	$75.00
12/6/2017	Alex Curio	General Service Contractor phone call on 4 Senior Fix-It jobs	0.25	$150.00	$37.50
12/7/2017	Alex Curio	General Service In Twp. - rehab site visit, phone calls from prospective homeowners, contractors	2.00	$150.00	$300.00
12/7/2017	Zoey Sullivan	General Administration (GA) Corresponded with contractor regarding floor damage under toilet - additional repairs. Corresponded with AC and approved repairs.	0.50	$100.00	$50.00
12/11/2017	Alex Curio	General Service Homeowner, contractor phone calls, file reviews, inspector invoice, new application review, coord. with Tanya Bellamy.	1.75	$150.00	$262.50
12/11/2017	Tanya Bellamy	Case Management 1042 Jarvis Rd: Lead inspection coordination.	0.50	$135.00	$67.50
12/12/2017	Alex Curio	General Service Contractor calls, homeowner calls, invoices	0.75	$150.00	$112.50
12/12/2017	Tanya Bellamy	Case Management 1042 Jarvis: Generate flood/ wetlands map, generate/ mail SHPO request, pull tax balances, discussions with A. Curio, update casefile.	1.75	$135.00	$236.25
12/13/2017	Alex Curio	General Service Several contractor invoices, e-mails to Twp. for payments and more	1.50	$150.00	$225.00
12/14/2017	Alex Curio	General Service At Twp. & at Vineland - in-person with prospective applicant, phone with potential applicant, revise mortgage filing documents to reflect new County requirement	2.00	$150.00	$300.00

Triad Associates
1301 W. Forest Grove Road,
Vineland, NJ 08360-
Tel: 856-690-9590 Fax: 856-690-5622
bdimatteo@triadincorporated.com
www.triadincorporated.com

Invoice

Invoice Date: Dec 31, 2017
Invoice Num: 48798
Billing Through: Dec 31, 2017

Christie Ehret, CFO
Gloucester Township
1261 Chews Landing/Clementon Road
Chews Landing, NJ 08012

Gloucester Township CDBG - Housing Rehab 2017 (GLT-5953-160:HR2017) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
12/14/2017	Tanya Bellamy	Case Management 1042 Jarvis: Follow up email with ETS, A. Curio. Forward lead report to M. Hrubos for edits.	0.75	$135.00	$101.25
12/18/2017	Alex Curio	General Service Homeowner phone calls	0.50	$150.00	$75.00
12/20/2017	Alex Curio	General Service Homeowner & contractor phone calls	0.50	$150.00	$75.00
12/21/2017	Alex Curio	General Service In Township, IDIS set-ups, file reviews, phone calls	2.75	$150.00	$412.50

Total Service Amount: **$2,405.00**

Amount Due This Invoice: **$2,405.00**

This invoice is due upon receipt

TOWNSHIP OF GLOUCESTER
Purchase Order Inquiry

Purchase No: 13-03275
Status: Clsd
Order Date: 07/22/13
Due Date:
Description: General Services CDBG Program
P.O. Total: 4,973.75
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		4,973.7500	4,973.75	P 20828	07/22/13	08/13/13	08/26/13	1867
	General Services CDBG Program					T-03-56-296-008-340			METRO CITIES RESERVE MISC ADMIN	
					4,973.75					

Purchase No: 13-04014
Status: Clsd
Order Date: 09/09/13
Due Date:
Description: Service through 7/31/13
P.O. Total: 3,312.50
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		3,312.5000	3,312.50	P 20889	09/09/13	09/30/13	10/16/13	1973
	Service through 7/31/13					T-03-56-296-008-340			METRO CITIES RESERVE MISC ADMIN	
					3,312.50					

Purchase No: 13-04208
Status: Clsd
Order Date: 09/17/13
Due Date:
Description: Consulting Services thru 8/31/
P.O. Total: 3,000.00
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 Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 Consulting Services thru 8/31/	1.0000		3,000.0000	3,000.00	P 20889 T-03-56-296-008-340	09/17/13	10/03/13	10/16/13 METRO CITIES RESERVE MISC ADMIN	
				3,000.00					

Purchase No: 13-04753
Status: Clsd
Order Date: 10/21/13
Due Date:
Description: Services through 9/30
P.O. Total: 3,347.50
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		3,347.5000	3,347.50	P 20951	10/21/13	11/18/13	11/26/13	2093
Services through 9/30					M-03-56-296-000-102			Metro Cities - General Admin Consultant	
				3,347.50					

Purchase No: 13-05072
Status: Clsd
Order Date: 11/13/13
Due Date:
Description: Service thru 10/31/13
P.O. Total: 2,010.00
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 Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 Service thru 10/31/13	1.0000		2,010.0000	2,010.00	P 20976 M-03-56-296-000-102	11/13/13	12/04/13	12/27/13 Metro Cities - General Admin Consultant	2160
				2,010.00					

Purchase No: 13-05572
Status: Clsd
Order Date: 12/11/13
Due Date:
Description: Service thru 11/30/13
P.O. Total: 1,350.00
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 Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 Service thru 11/30/13	1.0000		1,350.0000	1,350.00	P 20992 M-03-56-296-000-102	12/11/13	12/31/13	01/13/14 Metro Cities - General Admin Consultant	2283
				1,350.00					

Purchase No: 14-00612
Status: Clsd
Order Date: 02/12/14
Due Date:
Description: Services through 12/31/13
P.O. Total: 1,012.50
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		1,012.5000	1,012.50	P 21009	02/12/14	02/26/14	03/11/14	2344
Services through 12/31/13					M-03-56-296-000-102			Metro Cities - General Admin Consultant	
				1,012.50					

Purchase No: 14-00767
Status: Clsd
Order Date: 02/20/14
Due Date:
Description: Service thru 1/31/2014
P.O. Total: 2,362.50
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		2,362.5000	2,362.50	P 21018	02/20/14	03/17/14	03/25/14	
	Service thru 1/31/2014					M-03-56-296-000-102			Metro Cities - General Admin Consultant	
					2,362.50					

Purchase No: 14-01154
Status: Clsd
Order Date: 03/17/14
Due Date:
Description: Services thru 2/28/14
P.O. Total: 1,755.00
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		1,755.0000	1,755.00	P 21037	03/17/14	03/26/14	04/15/14	3001
Services thru 2/28/14					M-03-56-296-000-102			Metro Cities - General Admin Consultant	
				1,755.00					

Purchase No: 14-01638
Status: Clsd
Order Date: 04/15/14
Due Date:
Description: Service thru 3/31/14
P.O. Total: 2,950.00
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 Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 Service thru 3/31/14	1.0000		2,950.0000	2,950.00	P 21066 M-03-56-296-000-102	04/15/14	04/29/14	05/13/14 Metro Cities - General Admin Consultant	3036
				2,950.00					

Purchase No: 14-02302
Status: Clsd
Order Date: 05/15/14
Due Date:
Description: Services thru 4/30/14
P.O. Total: 3,102.50
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		3,102.5000	3,102.50	P 21178	05/15/14	06/09/14	06/24/14	3141
	Services thru 4/30/14					M-03-56-296-000-102			Metro Cities - General Admin Consultant	
					3,102.50					

Purchase No: 14-02835
Status: Clsd
Order Date: 06/16/14
Due Date:
Description: Services for May 2014
P.O. Total: 1,710.00
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		1,710.0000	1,710.00	P 21208	06/16/14	07/02/14	07/15/14	3278
Services for May 2014					M-03-56-296-000-102			Metro Cities - General Admin Consultant	
				1,710.00					

Purchase No: 14-03692
Status: Clsd
Order Date: 07/31/14
Due Date:
Description: Services thru June 30, 2014
P.O. Total: 1,800.00
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		1,800.0000	1,800.00	P 21288	07/31/14	08/28/14	09/09/14	3298
	Services thru June 30, 2014					M-03-56-296-000-102			Metro Cities - General Admin Consultant	
					1,800.00					

Purchase No: 14-03692
Status: Clsd
Order Date: 07/31/14
Due Date:
Description: Services thru June 30, 2014
P.O. Total: 1,800.00
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		1,800.0000	1,800.00	P 21288	07/31/14	08/28/14	09/09/14	3298
Services thru June 30, 2014					M-03-56-296-000-102			Metro Cities - General Admin Consultant	
				1,800.00					

Purchase No: 14-04595
Status: Clsd
Order Date: 09/23/14
Due Date:
Description: Services through 8/31/2014
P.O. Total: 2,475.00
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		2,475.0000	2,475.00	P 21347	09/23/14	10/20/14	10/28/14	3530
	Services through 8/31/2014					M-03-56-296-000-102			Metro Cities - General Admin Consultant	
					2,475.00					

Purchase No: 14-04904
Status: Clsd
Order Date: 10/14/14
Due Date:
Description: Services thru Sept. 30
P.O. Total: 1,428.75
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		1,428.7500	1,428.75	P 21359	10/14/14	10/30/14	11/11/14	3630
Services thru Sept. 30					M-03-56-296-000-102			Metro Cities - General Admin Consultant	
				1,428.75					

TOWNSHIP OF GLOUCESTER
Purchase Order Inquiry

Purchase No: 14-05474
Status: Clsd
Order Date: 11/18/14
Due Date:
Description: Services thru 10/31/14
P.O. Total: 1,050.00
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		1,050.0000	1,050.00	P 21409	11/18/14	12/11/14	12/30/14	3686
	Services thru 10/31/14					M-03-56-296-000-312			Metro Cities - Economic Development	
					1,050.00					

Purchase No: 14-05605
Status: Clsd
Order Date: 11/25/14
Due Date:
Description: Services through 7/13/14
P.O. Total: 1,485.00
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 / Charge Acct	Enc Date	Rcvd Date / Charge Acct Description	Chk/Void Date	Invoice
1	1.0000		1,485.0000	1,485.00	P 21409	11/25/14	12/11/14	12/30/14	3485
Services through 7/13/14					M-03-56-296-000-102		Metro Cities - General Admin Consultant		
				1,485.00					