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. 17-00828

SHIP TO

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

ORDER DATE: 02/16/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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. 95566
DATE PAID 2/27/17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 48016	7-01-20-170-000-301 Grants Professional Services	1,262.5000	1,262.50
1.00	INV 48013	7-01-20-170-000-301 Grants Professional Services	3,850.0000	3,850.00
			TOTAL	5,112.50

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 [signature]
VENDOR SIGN HERE

CEO/CHAIRMAN 2/28/17
OFFICIAL POSITION DATE

23-2150310
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] 2/9/17
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.

[signature]
TOWNSHIP ADMINISTRATOR

[signature]
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: Jan 31, 2017
Invoice Num: 48016
Billing Through: Jan 31, 2017

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

701-20170-000-301

Gloucester Township - Econ Dev Cons. 2017 (GLT-5954-130:) - Managed by (Alex Curio)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/4/2017	Samantha Silvers	General Service Revised Revolving Loan bank letters and ICSC contact letters.	1.25	$135.00	$168.75
1/12/2017	Michael Zumpino	General Service Preparation for and attendance at meeting of the Economic Development Corporation.	2.50	$175.00	$437.50
1/20/2017	Michael Zumpino	General Service Teleconference with Mayor to review the agenda for bank meeting and follow up from New York Developers Conference.	0.75	$175.00	$131.25
1/23/2017	Michael Zumpino	General Service Preparation for and attendance at meeting with Local/Regional lenders to present Draft Revolving Loan Program and seek their input. (1/22, 1/23)	3.00	$175.00	$525.00

Total Service Amount: $1,262.50

Amount Due This Invoice: $1,262.50

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$ 1,262.50	$ 0.00	--	--	$ 0.00	$ 0.00	$ 0.00

Total Amount Due Including This Invoice: $1,262.50

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

701-20-170-000-301

Invoice

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

Invoice Date: Jan 31, 2017
Invoice Num: 48013
Billing Through: Jan 31, 2017

Gloucester Township Economic Development 2016 (GLT-5870-130:) - Managed by (Steve Kehs)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/3/2017	Steve Kehs	General Service Gloucester Township letters, edits and email to Gabby.	0.50	$175.00	$87.50
1/10/2017	Steve Kehs	General Service Handouts for Gloucester Township meeting on Thursday.	0.50	$175.00	$87.50
1/12/2017	Steve Kehs	General Service Gloucester Township meeting prep, meeting, and follow up including meeting notes, follow up on bank meetings with John Balsama and Stephanie Bass, outline of issues we need to meet with/discuss with Mayor Mayer	5.50	$175.00	$962.50
1/16/2017	Steve Kehs	General Service Gloucester Twp Bank meeting prep.	0.50	$175.00	$87.50
1/17/2017	Steve Kehs	General Service Gloucester Township RLF meeting prep; ICSC data from Membership Directory	1.00	$175.00	$175.00
1/19/2017	Steve Kehs	General Service RLF Edits and prep for meeting on 1/23; ICSC membership inventory	1.00	$175.00	$175.00
1/20/2017	Steve Kehs	General Service Dave Mayer conference call and prep for Monday's RLF meeting	1.50	$175.00	$262.50
1/22/2017	Steve Kehs	General Service Prep and Handouts/Agenda review for Monday's RLF meeting; refreshment prep	1.50	$175.00	$262.50
1/23/2017	Steve Kehs	General Service Gloucester Township RLF meeting and follow up with notes, email to Stephanie Bass, response to request from Mayor Mayer	5.00	$175.00	$875.00
1/23/2017	Michael Zumpino	General Service Preparation for and attendance at meeting with local regional bankers to discuss participation in the Revolving Loan Fund.	3.00	$175.00	$525.00
1/24/2017	Steve Kehs	General Service Gloucester Township ICSC Membership mining and discussion with Jonathan; EDC Agenda for 2/9 meeting	1.50	$175.00	$262.50
1/25/2017	Steve Kehs	General Service Prep and outline for 2/9 meeting ... instructions for Mike Z and Jonathan.	0.50	$175.00	$87.50

Total Service Amount: **$3,850.00**

Amount Due This Invoice: **$3,850.00**

This invoice is due upon receipt

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. 17-00279

ORDER DATE: 01/17/17
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. 95271
DATE PAID 1-24-17

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 47953	7-01-20-170-000-301 Grants Professional Services	3,992.5000	3,992.50
			TOTAL	3,992.50

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.

2/9/17

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

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

Invoice

Invoice Date: Dec 30, 2016
Invoice Num: 47953
Billing Through: Dec 31, 2016

7-01-20-170-000-301

Gloucester Township Economic Development 2016 (GLT-5870-130:) - Managed by (Steve Kehs)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
12/1/2016	Steve Kehs	General Service Agenda prep and emails for 12.8.16 meeting.	0.50	$175.00	$87.50
12/7/2016	Steve Kehs	General Service Gloucester Township meeting prep, agenda and ICSC follow up	1.00	$175.00	$175.00
12/7/2016	Michael Zumpino	General Service Preparation for and attendance at Economic Development Corp meeting (12/7, 12/8)	2.75	$175.00	$481.25
12/8/2016	Steve Kehs	General Service Gloucester Township EDC meeting and ICSC follow up - excel spreadsheet development with Samantha	2.50	$175.00	$437.50
12/8/2016	Samantha Silvers	General Service Created ICSC Contact database	1.50	$135.00	$202.50
12/9/2016	Steve Kehs	General Service ICSC Excel Spredsheet review and email to Joe Angeloni and Dennis Paris; meeting notes	1.00	$175.00	$175.00
12/9/2016	Samantha Silvers	General Service Created ICSC Contact database	1.00	$135.00	$135.00
12/14/2016	Steve Kehs	General Service NRTC Program research and assignment to Samantha	0.50	$175.00	$87.50
12/15/2016	Steve Kehs	General Service NRTC research and discussion with Samantha; agenda for January	1.00	$175.00	$175.00
12/15/2016	Samantha Silvers	General Service NRTC research, email to Steve Kehs, phone call with Heather Santoro at Holly City Development Corp. to discuss NRTC process.	2.00	$135.00	$270.00
12/16/2016	Steve Kehs	General Service RLF Letter and follow up on ICSC materials.	1.00	$175.00	$175.00
12/19/2016	Steve Kehs	General Service ICSC letters and follow up with Dennis Paris.	0.50	$175.00	$87.50
12/21/2016	Steve Kehs	General Service Gloucester Township Bank letters, review with Samantha.	0.50	$175.00	$87.50
12/21/2016	Samantha Silvers	General Service Gloucester Township bank contact information project for SK	2.00	$135.00	$270.00

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

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

Invoice

Invoice Date: Dec 30, 2016
Invoice Num: 47953
Billing Through: Dec 31, 2016

Gloucester Township Economic Development 2016 (GLT-5870-130:) - Managed by (Steve Kehs)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
12/22/2016	Steve Kehs	General Service Agenda for 1/12 meeting; Steve Acito check re: Temple Library speaker; Business Breakfast Agenda.	1.00	$175.00	$175.00
12/22/2016	Samantha Silvers	General Service Gloucester Township bank contact info project for SK.	1.00	$135.00	$135.00
12/28/2016	Steve Kehs	General Service Letters to ICSC and Bank officials; email to Gabby and the Mayor.	1.00	$175.00	$175.00
12/28/2016	Samantha Silvers	General Service 3 hours reviewing and writing summary for NRTC, 1 hour merging ICSC contact follow up letters.	4.00	$135.00	$540.00
12/29/2016	Steve Kehs	General Service NRTC Guidelines and potential funding sources	0.50	$175.00	$87.50
12/29/2016	Samantha Silvers	General Service Edited ICSC Contact letter merge.	0.25	$135.00	$33.75

Total Service Amount: **$3,992.50**

Amount Due This Invoice: **$3,992.50**

This invoice is due upon receipt

TOWNSHIP OF GLOUCESTER

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

RECEIVED
JUL 18 2016

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

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 16-03697

ORDER DATE: 07/18/16
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO. 93709
DATE PAID 7/26/16

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 47543	6-01-20-170-000-301 Grants Professional Services	1,535.0000	1,535.00
			TOTAL	1,535.00

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
Chairman/CEO 7/19/16
OFFICIAL POSITION DATE
23-2150310
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.

9/19/16
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

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

Invoice Date: Jun 30, 2016
Invoice Num: 47543
Billing Through: Jun 30, 2016

6-01-20-170-000-301

Gloucester Township Economic Development 2016 (GLT-5870-130:) - Managed by (Steve Kehs)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
6/7/2016	Todd Noon	General Service drafted and sent email to C. Anderson of Goodman Properties re: mtg w/ Mayor Mayer on site to discuss economic development opportunities	0.75	$135.00	$101.25
6/7/2016	Steve Kehs	General Service Agenda development and handouts for Thursday's EDC Meeting.	2.00	$175.00	$350.00
6/9/2016	Steve Kehs	General Service Gloucester Township EDC Meeting and meeting notes.	2.50	$175.00	$437.50
6/20/2016	Steve Kehs	General Service Agenda for Mayor Mayer.	0.50	$175.00	$87.50
6/21/2016	Michael Zumpino	General Service Preparation for and attendance at meeting with Mayor Mayer.	1.50	$175.00	$262.50
6/22/2016	Todd Noon	General Service detailed voice mail left for C. Anderson of Goodman Properties re: schedule mtg w/ Mayor Mayer and Econ. Dev. team members	0.25	$135.00	$33.75
6/22/2016	Steve Kehs	General Service Meeting with Mayor Mayer in GloTwp.	1.50	$175.00	$262.50

Total Service Amount: **$1,535.00**

Amount Due This Invoice: **$1,535.00**

This invoice is due upon receipt

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. 16-03199

ORDER DATE: 06/15/16
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. 93465

DATE PAID 6/28/16

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 47420	6-01-20-170-000-301 Grants Professional Services	568.7500	568.75
			TOTAL	568.75

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 Alice Cain for Triad

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

7/26/16

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

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

Invoice

Invoice Date: May 31, 2016
Invoice Num: 47420
Billing Through: May 31, 2016

6-01-20-110-000-301

Gloucester Township Economic Development 2016 (GLT-5870-130:) - Managed by (Steve Kehs)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
5/3/2016	Michael Zumpino	General Service Review and work on concepts for inclusion in agenda for meeting with Mayor Mayer	0.75	$175.00	$131.25
5/4/2016	Steve Kehs	General Service Preparing Agenda for meeting with Mayor Mayer (ultimately cancelled) and emailed to Mayor.	0.50	$175.00	$87.50
5/9/2016	Michael Zumpino	General Service Discussion with Joan Eller regarding topics for EDC meeting on Thursday May 12 and prepare detailed outline for the Board's use. Work with Steve Kehs on outline summarizing topics for EDC meeting and forward to Joan Eller for discussion with the Board (5/9-5/10)	1.50	$175.00	$262.50
5/10/2016	Steve Kehs	General Service GloTwp Meeting with Mayor Prep.(ultimately cancelled.)	0.50	$175.00	$87.50

Total Service Amount: **$568.75**

Amount Due This Invoice: **$568.75**

This invoice is due upon receipt

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. 16-02900

ORDER DATE: 05/31/16
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. 93342
DATE PAID 6/14/16

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 47338	6-01-20-170-000-301 Grants Professional Services	5,587.5000	~~5,587.50~~
			TOTAL	~~5,587.50~~
		Deduct - Duplicate payment of In # 41253		0 <3508.15>
			Total $	2018.75

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 [signature]
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] 7/20/16
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.

[signature]
TOWNSHIP ADMINISTRATOR

[signature]
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

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

Invoice

Invoice Date: Apr 30, 2016
Invoice Num: 47338
Billing Through: Apr 30, 2016

6-01-20-170-000-301

Gloucester Township Grant/CDBG Consultant 2016 (GLT-5871-130:) - Managed by (Kathy Packowski)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/1/2016	Alex Curio	General Service Program operations	0.75	$150.00	$112.50
4/4/2016	Alex Curio	General Service Program operations	0.50	$150.00	$75.00
4/7/2016	Alex Curio	General Service Program operations	5.25	$150.00	$787.50
4/8/2016	Alex Curio	General Service Program operations	1.50	$150.00	$225.00
4/11/2016	Alex Curio	General Service Program operations	0.50	$150.00	$75.00
4/12/2016	Alex Curio	General Service Program operations	1.25	$150.00	$187.50
4/12/2016	Kathy Packowski	General Service Program operations	1.50	$150.00	$225.00
4/13/2016	Alex Curio	General Service Program operations	1.25	$150.00	$187.50
4/14/2016	Alex Curio	General Service Program operations	3.25	$150.00	$487.50
4/18/2016	Alex Curio	General Service Program operations	4.00	$150.00	$600.00
4/19/2016	Alex Curio	General Service Program operations	1.50	$150.00	$225.00
4/21/2016	Alex Curio	General Service Program operations	4.00	$150.00	$600.00
4/21/2016	Kathy Packowski	General Service Program operations	6.00	$150.00	$900.00
4/25/2016	Alex Curio	General Service Program operations	2.00	$150.00	$300.00
4/26/2016	Alex Curio	General Service Program operations	2.00	$150.00	$300.00
4/28/2016	Alex Curio	General Service Program operations	2.00	$150.00	$300.00

Total Service Amount: **$5,587.50**

Amount Due This Invoice: **$5,587.50**

This invoice is due upon receipt

Christie Ehret

From: Monica Morris <mmorris@triadincorporated.com>
Sent: Thursday, June 02, 2016 4:33 PM
To: Christie Ehret
Cc: Alex Curio; Beverly DiMatteo; Rodgers King
Subject: RE: Glo Twp Invoices Paid
Attachments: GloTwp - Triad payments report.pdf; GLT 47338.pdf; GLT 47339.pdf

Hi Christie,

Thanks for sending. Attached is your printout with my notes. Everything matched our records except check no. 93177 in the amount of $5,548.75. Your report shows that this check covers Invoices #47339 ($1,952.50) and #47253 ($3,596.25). However, our records show the status of the following invoices:

- Invoice 47339 was billed at $2,040.00, not $1,952.50. Attached is a copy of invoice 47339. Our billing history does not show any invoice in the amount of $1,952.50.
- Invoice 47253 was previously paid with check no. 21938. This is showing on your printout.
- Invoice 47338 was billed at $5,587.50 on 4/30/16. A copy of that invoice is attached.

We suggest applying check no. 93177 as follows:

- Invoice 47339: $2,040.00 (to be paid in full)
- Invoice 47338: $3,508.75 (partial payment)

This will leave a balance due on invoice 47338 of $2,078.75 to be paid with a future check.

Please advise. Thanks.

Sincerely,
Monica Morris
Administrative Manager
Triad Associates
Phone: (856) 690-9590, Ext. 102 | mmorris@triadincorporated.com

---

From: Christie Ehret [mailto:cehret@glotwp.com]
Sent: Thursday, June 02, 2016 11:03 AM
To: Monica Morris <mmorris@triadincorporated.com>
Subject: Glo Twp Invoices Paid

Here is the accounting for checks paid. Let me know if you need anything else.
Thanks,
Christie

Christie Ehret, CMFO
Township of Gloucester
P.O. Box 8
Blackwood, NJ 08012

Vendor Range: TRIAD 33 to TRIAD 33 | Status: Active
Report Type: Paid | Include Open Requsitions: N
Threshold Amount: 0.00 | Include Tax Id: Y | Contracts: N | Bid: Y | State: Y | Other: Y | Exempt: Y
Date Range Type: Both | First Enc Date Range: 01/01/15 to 06/02/16 | Paid Date Range: 01/01/16 to 06/02/16

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type Status	Tax Id / Account Description	Invoice	Amount	1099 Excl
TRIAD 33 TRIAD ASSOCIATES			Active					
12/30/15	15-06121	1 Services Oct. & Nov. / Budget	M-03-56-296-000-102	Other / Pd Ck: 21867 02/23/16	Metro Cities - General Admin Consultant		9,007.50	
01/19/16	16-00345	1 INV 47031 / Budget	M-03-56-296-000-102	Other / Pd Ck: 21850 01/26/16	Metro Cities - General Admin Consultant		1,875.00	
01/19/16	16-00346	1 INV 47030 / Budget	M-03-56-296-000-312	Other / Pd Ck: 21850 01/26/16	Metro Cities - Economic Development		4,902.50	
02/22/16	16-00910	1 INV 47147 / Budget	M-03-56-296-000-102	Other / Pd Ck: 21880 03/15/16	Metro Cities - General Admin Consultant	47147	3,712.50	
02/22/16	16-00910	2 INV 47136 / Budget	M-03-56-296-000-312	Other / Pd Ck: 21880 03/15/16	Metro Cities - Economic Development	47147	4,062.50	
03/15/16	16-01298	1 INV 47232 / Budget	M-03-56-296-000-102	Other / Pd Ck: 21898 03/29/16	Metro Cities - General Admin Consultant	47232	2,280.00	
03/15/16	16-01298	2 INV 47231 / Budget	M-03-56-296-000-312	Other / Pd Ck: 21898 03/29/16	Metro Cities - Economic Development	47232	1,312.50	
04/18/16	16-02158	1 INV 47254 / Budget	M-03-56-296-000-210	Other / Pd Ck: 21938 04/26/16	Metro Cities - Housing Rehab		3,821.25	
04/18/16	16-02158	2 INV 47253 / Budget	M-03-56-296-000-312	Other / Pd Ck: 21938 04/26/16	Metro Cities - Economic Development		3,596.25	
05/05/16	16-02439	1 INV 47339 / Budget	6-01-20-170-000-301	Other / Pd Ck: 93177 05/24/16	Grants Professional Services	47339-47253	~~1,952.50~~ Wrong amount should be $2,040 -	
05/05/16	16-02439	2 INV 47253 / Budget	6-01-20-170-000-301	Other / Pd Ck: 93177 05/24/16	Grants Professional Services	47339-47253	3,596.25 Already paid. Check # 21938	

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 40,118.75 Exempt: 0.00 All: 40,118.75

Total Vendors: 1 Total Paid P.O.: 40,118.75

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. 16-02439

ORDER DATE: 05/05/16
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. 93177

DATE PAID 5/24/16

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 47339	6-01-20-170-000-301 Grants Professional Services	1,952.5000	1,952.50
1.00	INV 47253	6-01-20-170-000-301 Grants Professional Services	3,596.2500	3,596.25
			TOTAL	5,548.75

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 [signature]

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] 6/9/16

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.

[signature]

TOWNSHIP ADMINISTRATOR

[signature]

CFO

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

6-01-20-170-000-301

Invoice

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

Invoice Date: Apr 30, 2016
Invoice Num: 47339
Billing Through: Apr 30, 2016

Gloucester Township Economic Development 2016 (GLT-5870-130:) - Managed by (Steve Kehs)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
4/5/2016	Todd Noon	General Service consultation w/ M. Zumpino re: follow up calls to prospective developers, businesses; telecom w/ G. Mosquera, M. Zumpino re: dates for two targeted developers (Goodman, Mack-Cali) to meet on-site with Mayor, others	0.50	$135.00	$67.50
4/6/2016	Steve Kehs	General Service Business Breakfast Phone Conference and follow up	1.00	$175.00	$175.00
4/7/2016	Todd Noon	General Service preparation and sending of emails to prospective developers re: mtg w/ Mayor Mayer in Gloucester Township in May to discuss development opportunities	0.75	$135.00	$101.25
4/12/2016	Todd Noon	General Service provided email update to M. Zumpino, S. Kehs re: status of follow-up with Mack-Cali, Goodman Properties	0.25	$135.00	$33.75
4/12/2016	Steve Kehs	General Service Printing forms for Gloucester Township Breakfast.	1.00	$175.00	$175.00
4/14/2016	Steve Kehs	General Service Materials for the Breakfast; review of mock ups and video clips.	0.50	$175.00	$87.50
4/19/2016	Steve Kehs	General Service Gloucester Township Breakfast handouts/meeting prep.	1.00	$175.00	$175.00
4/21/2016	Steve Kehs	General Service Set up and participation in Breakfast Agenda and collection of business surveys. Survey results compiled.	3.00	$175.00	$525.00
4/21/2016	Michael Zumpino	General Service Preparation for and attendance at Business Breakfast on 4/21	2.00	$175.00	$350.00
4/28/2016	Steve Kehs	General Service Prep for meeting with Mayor Mayer; Outline to Mike regarding new approach to business recruitment	0.50	$175.00	$87.50
4/29/2016	Steve Kehs	General Service Supplemental real estate outreach for Gloucester Township; Prep for meeting with Mayor Mayer.	1.00	$175.00	$175.00

Total Service Amount: **$1,952.50**

Amount Due This Invoice: **$1,952.50**

This invoice is due upon receipt

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

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

6-01-20-170-000-301

Invoice

Invoice Date: Mar 31, 2016
Invoice Num: 47253
Billing Through: Mar 31, 2016

Gloucester Township Economic Development 2016 (GLT-5870-130:) - Managed by (Steve Kehs)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
2/9/2016	Michael Zumpino	General Service Preparation for and attendance at meeting for Economic Development. (2/9-2/11)	3.00	$175.00	$525.00
3/1/2016	Steve Kehs	General Service Edits to Blackhorse Pike Corridor video.	0.50	$175.00	$87.50
3/2/2016	Steve Kehs	General Service Meeting with Mayor Mayer	1.50	$175.00	$262.50
3/2/2016	Steve Kehs	Travel Travel from GloTwp meeting.	1.00	$175.00	No Charge
3/7/2016	Steve Kehs	General Service Prep for Thursday's EDC Meeting	0.50	$175.00	$87.50
3/9/2016	Steve Kehs	General Service Agendas for Thursday meeting with EDC.	0.50	$175.00	$87.50
3/10/2016	Steve Kehs	General Service Gloucester EDC Meeting and Meeting notes/follow up.	2.50	$175.00	$437.50
3/10/2016	Steve Kehs	Travel Travel to and from Gloucester Township EDC Meeting.	1.00	$175.00	No Charge
3/11/2016	Steve Kehs	General Service Gloucester Township EDC Meeting Notes; special meeting email for business breakfast; and draft letter for appointing Stephanie Bass to EDC.	1.50	$175.00	$262.50
3/15/2016	Todd Noon	General Service consultation w/ S. Kehs re: follow-up phone calls to developers/business owners re: economic development near outlet mall	0.25	$135.00	$33.75
3/15/2016	Steve Kehs	General Service Follow up (Todd) with businesses and developers regarding phone calls and the prospects for meetings with the Mayor.	0.50	$175.00	$87.50
3/18/2016	Todd Noon	General Service phone calls to prospective economic development investors, following up on Mayor Mayer's December 2015 letter	1.50	$135.00	$202.50
3/21/2016	Todd Noon	General Service phone calls to prospective economic development investors; consultation w/ S. Kehs re: same	1.25	$135.00	$168.75
3/21/2016	Steve Kehs	General Service Agenda development and handouts for Thursday's special meeting; follow up with Todd Noon on business calls for the Mayor.	1.00	$175.00	$175.00
3/22/2016	Steve Kehs	General Service Business follow up and next steps with Todd Noon.	0.50	$175.00	$87.50

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

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

Invoice

Invoice Date: Mar 31, 2016
Invoice Num: 47253
Billing Through: Mar 31, 2016

Gloucester Township Economic Development 2016 (GLT-5870-130:) - Managed by (Steve Kehs)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
3/22/2016	Todd Noon	General Service phone calls to prospective developers	0.50	$135.00	$67.50
3/23/2016	Todd Noon	General Service phone calls to prospective developers; emailed additional information to various prospects;	1.50	$135.00	$202.50
3/23/2016	Steve Kehs	General Service Review of Video Script and Agenda development for Thursday's meeting.	0.50	$175.00	$87.50
3/23/2016	Michael Zumpino	General Service Preparation for and attendance at Economic Development Corp Meeting. (3/23 & 3/24)	2.00	$175.00	$350.00
3/24/2016	Todd Noon	General Service returned call from B. Goodman of Goodman Properties	0.25	$135.00	$33.75
3/24/2016	Steve Kehs	General Service Gloucester Township Breakfast Prep Meeting and follow up; Notes and Task assignments prepared and emailed.	2.00	$175.00	$350.00

Total Service Amount: **$3,596.25**

Amount Due This Invoice: **$3,596.25**

This invoice is due upon receipt

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. 16-06119

ORDER DATE: 12/12/16
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. 22186

DATE PAID 12/29/16

NOTICE: TAX ID #21-6000664 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV 47890	M-03-56-296-000-102 Metro Cities - General Admin	4,901.2500 Consultant	4,901.25
			TOTAL	4,901.25

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.

2/21/17
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

CEO