

invoice



137 Arnot Place
Paramus, NJ 07652

201-265-5252

00038192

Date: 12/8/2020

Township of Rochelle Park
151 West Passaic Street
Rochelle Park, NJ 07662

<u>Description</u>	<u>Amount</u>
Prep and plant supplied trees (11), according to town specs.	\$2,970.00

* original quote: \$250 per tree
additional added: \$20 per tree (auth. by Liz)

Subtotal:	\$2,970.00
Sales Tax:	\$0.00
Total Amount:	\$2,970.00
Amount Applied:	\$0.00
Balance Due:	\$2,970.00

Thank You. We appreciate your business

For customer support, visit www.amazon.com/contact-us.**Invoice summary***Payment due by January 23, 2021*

Item subtotal before tax	\$ 448.85
Shipping & handling	\$ 34.92
Promos & discounts	(\$ 34.92)
Total before tax	\$ 448.85
Tax	\$ 0.00
Amount due	\$ 448.85 USD

Pay by**Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410289177019
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # ABJ4QWUXUIZLZ**Payment terms** Net 45**Purchase date** 07-Dec-2020**Purchased by** Brian Hall**Registered business name**

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

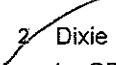
Ship to

Brian Hall Rochelle Park Police Department
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
Dixie Individually Wrapped 6.104" Medium-Weight Polystyrene Plastic Fork by GP PRO (Georgia-Pacific), Black, FM5W540, 540 Count (90 Forks Per Box, 6 B	1	\$34.56	\$34.56	0.000%

ASIN: B00LPEMU6W Sold by: Amazon.com Services LLC
Order # 114-4503515-9248204

Description	Qty	Unit price	Item subtotal before tax	Tax
 2 Dixie Individually Wrapped 7" Medium-Weight Black Plastic Knife by GP PRO (Georgia-Pacific), KM5W540, (90 Knives Per Box, 6 Boxes Per Case)	1	\$33.99	\$33.99	0.000%
ASIN: B00LPENTWC Sold by: Amazon.com Services LLC Order # 114-4503515-9248204				
 Dixie PerfectTouch 16 oz. Insulated Paper Hot Coffee Cup by GP PRO (Georgia-Pacific), Coffee Haze, 5356CD, 1,000 Count (50 Cups Per Sleeve, 20 Sleeves)	1	\$113.91	\$113.91	0.000%
ASIN: B00F2P504E Sold by: Amazon.com Services LLC Order # 114-4503515-9248204				
 Splenda No Calorie Sweetener Value Pack, 1000 Individual Packets, 2.2 lbs, 1000 Count (Pack of 1)	1	\$16.66	\$16.66	0.000%
ASIN: B000F3N7AC Sold by: Amazon.com Services LLC Order # 114-4503515-9248204				
 5 Dixie Individually Wrapped 5.6" Medium-Weight Polystyrene Plastic Teaspoon by GP PRO (Georgia-Pacific), Black, TM5W540, 540 Count (90 Spoons Per Box,	1	\$14.99	\$14.99	0.000%
ASIN: B00LPENTZE Sold by: Amazon.com Services LLC Order # 114-4503515-9248204				
 Laser Tek Services Compatible Kyocera TK592 TK-592K TK-592C TK-592M TK-592Y Toner Cartridge Replacement for Kyocera FS-C2026 FS-C2126 Printers (Black, Cyan, Magenta, Yellow, 5 Pack)	1	\$102.79	\$102.79	0.000%
ASIN: B08FCVGYTL Sold by: Laser Tek Services Order # 114-8352908-6847421				

Description	Qty	Unit price	Item subtotal before tax	Tax
4 Eyeglass Cleaner Lens Wipes- 300 Pre-Moistened Individual Wrapped Eye Glasses Cleaning Wipes Glasses Cleaner Safely Cleans Glasses, Sunglasses, Phon	1	\$17.99	\$17.99	0.000%
ASIN: Sold by: Blanc Capital LLC B07LFKB8DW Order # 114-4503515-9248204				
8 Starbucks Medium Roast K-Cup Coffee Pods - Pike Place Roast for Keurig Brewers - 4 boxes (96 pods total)	1	\$47.98	\$47.98	0.000%
ASIN: Sold by: Amazon.com Services LLC B009GDBNF8 Order # 114-4503515-9248204				
9 Perfect Stix Prefilled Disposable Salt and Pepper Shakers - Pack of 12ct, Salt and Pepper Shaker-12	1	\$19.99	\$19.99	0.000%
ASIN: Sold by: Amazon.com Services LLC B07Z9XW9XH Order # 114-4503515-9248204				
15 Starbucks Medium Roast K-Cup Coffee Pods - Hazelnut for Keurig Brewers - 6 boxes (60 pods total)	1	\$45.99	\$45.99	0.000%
ASIN: Sold by: Amazon.com Services LLC B01LY3PGM9 Order # 114-4503515-9248204				
11 Shipping & handling			\$34.92	0.000%
12 Promotions & discounts			(\$34.92)	0.000%
Total before tax				\$448.85
Tax				\$0.00
Amount due				\$448.85

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.**Invoice summary***Payment due by January 26, 2021*

Item subtotal before tax	\$ 30.99
Shipping & handling	\$ 9.85
Promos & discounts	(\$ 9.85)
Total before tax	\$ 30.99
Tax	\$ 0.00
Amount due	\$ 30.99 USD

Pay by**Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410289177019
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # ABJ4QWUXUIZLZ**Payment terms** Net 45**Purchase date** 09-Dec-2020**Purchased by** DEAN PINTO**PO #** LT-2020-01**Registered business name**

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

POLICE HEADQUARTERS
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 OFM ESS Collection Chair Mat with Lip for Carpet, 36" x 48", Clear	1	\$30.99	\$30.99	0.000%
ASIN: B01N99XMM2 Sold by: Amazon.com Services LLC Order # 112-0938167-6009813				
2 Shipping & handling			\$9.85	0.000%
3 Promotions & discounts			(\$9.85)	0.000%

Total before tax	\$30.99
Tax	\$0.00
Amount due	\$30.99

FAQs**How is tax calculated?**

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How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 27, 2021

Item subtotal before tax	\$ 218.99
Shipping & handling	\$ 33.26
Promos & discounts	(\$ 33.26)
Total before tax	\$ 218.99
Tax	\$ 0.00
Amount due	\$ 218.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410289177019
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # ABJ4QWUXUIZLZ

Payment terms Net 45

Purchase date 09-Dec-2020

Purchased by DEAN PINTO

PO # LT-2020-01

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

POLICE HEADQUARTERS
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 REFICCR Big & Tall 400lb Office Chair, Ergonomic Design Heavy-Duty Metal Base Thicken Padding High-Back Executive Desk Computer Task Chair ASIN: B088D8Z3ZR Sold by: YIWU WANGXIN DIANZI SHANGWU SHANGHANG Order # 112-0293619-2909817	1	\$218.99	\$218.99	0.000%
2 Shipping & handling			\$33.26	0.000%
3 Promotions & discounts			(\$33.26)	0.000%

Total before tax	\$218.99
Tax	\$0.00
Amount due	\$218.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.**Invoice summary***Payment due by January 25, 2021*

Item subtotal before tax	\$ 189.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 189.99
Tax	\$ 0.00

Amount due **\$ 189.99 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410289177019
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # ABJ4QWUXUIZLZ**Payment terms** Net 45**Purchase date** 10-Dec-2020**Purchased by** DEAN PINTO**PO #** SR-2020-01**Registered business name**

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

POLICE HEADQUARTERS
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Big and Tall Office Chair 500lbs Wide Seat Desk Chair Ergonomic Computer Chair Task Rolling Swivel Chair with Lumbar Support Armrest Adjustable Mesh Chair for Adults Women, Black	1	\$189.99	\$189.99	0.000%

ASIN: B07Q48H53D Sold by: Eastern Enterprises LLC
Order # 112-3456377-3912242

Total before tax	\$189.99
Tax	\$0.00

Amount due **\$189.99**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.**Invoice summary***Payment due by January 23, 2021*

Item subtotal before tax	\$ 245.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 245.00
Tax	\$ 0.00
Amount due	\$ 245.00 USD

Pay by**Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410289177019
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # ABJ4QWUXUIZLZ**Payment terms** Net 45**Purchase date** 05-Dec-2020**Purchased by** CHRISTOPHER BERMUDEZ**Registered business name**

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

Rochelle Park Police Dept: Attn: Dean Pinto
151 W PASSAIC ST
ROCHELLE PARK, NJ 07662-3105

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Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 HID 1346 ProxKey III Proximity Key Fob P/N: 1346LNSMN - Standard 26 Bit H10301 Format - Custom Programmed Site/Facility Code & Number Range (Pack of 50)	1	\$245.00	\$245.00	0.000%

ASIN: B07YN33B1P Sold by: ID Cards Direct LLC
Order # 112-5539192-7467403

Total before tax \$245.00

Tax \$0.00

Amount due \$245.00

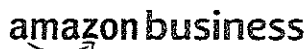
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How are digital products and services taxed?

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Invoice
Invoice # 179C-M949-4M7D | November 18, 2020

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 02, 2021

Item subtotal before tax	\$ 97.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 97.00
Tax	\$ 0.00

Amount due **\$ 97.00 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410289177019
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # ABJ4QWUXUIZLZ

Payment terms Net 45

Purchase date 18-Nov-2020

Purchased by Brian Hall

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department

151 West Passaic Street

ROCHELLE PARK, NJ 07662

Ship to

Brian Hall Rochelle Park Police Department

151 W PASSAIC ST

ROCHELLE PARK, NJ 07662-3105

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 PURELL Advanced Hand Sanitizer Gel Refill, 1000 mL Refill, Case of 8	1	\$97.00	\$97.00	0.000%

ASIN: B07GGM82L2
Order # 114-6329574-0423454
Sold by: neiman & schwartz

Total before tax	\$97.00
Tax	\$0.00

Amount due **\$97.00**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4__sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4__sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.**Invoice summary***Payment due by January 02, 2021*

Item subtotal before tax	\$ 137.35
Shipping & handling	\$ 9.61
Promos & discounts	(\$ 9.61)
Total before tax	\$ 137.35
Tax	\$ 0.00
Amount due	\$ 137.35 USD

Pay by**Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410289177019
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # ABJ4QWUXUIZLZ**Payment terms** Net 45**Purchase date** 10-Nov-2020**Purchased by** Brian Hall**Registered business name**

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

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Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Command Large Utility Hooks, White, Ships In Own Container	1	\$9.99	\$9.99	0.000%

ASIN:
B0753NHZVQ

Sold by: Amazon.com Services LLC

Order # 114-8385071-9609030

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Swingline Stapler, 747 Classic Desktop Stapler, 20 Sheet Capacity, Metal, Royal Blue (74724)	1	\$13.94	\$13.94	0.000%
ASIN: B002M9KFHA Sold by: Amazon.com Services LLC Order # 114-8385071-9609030				
3 Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desk	1	\$13.56	\$13.56	0.000%
ASIN: B074ZRZ4CZ Sold by: Amazon.com Services LLC Order # 114-8385071-9609030				
4 2021 Wall Calendar by AT-A-GLANCE, 24" x 36", Yearly, Extra Large (PM122821)	4	\$13.99	\$55.96	0.000%
ASIN: B0866NPJ8N Sold by: Amazon.com Services LLC Order # 114-8385071-9609030				
5 2021 Erasable Calendar, Dry Erase Wall Planner by AT-A-GLANCE, 36" x 24", Large, Vertical/Horizontal, Reversible (PM262821)	2	\$21.95	\$43.90	0.000%
ASIN: B0859NGKM2 Sold by: Amazon.com Services LLC Order # 114-8385071-9609030				
6 Shipping & handling			\$9.61	0.000%
7 Promotions & discounts			(\$9.61)	0.000%
Total before tax				\$137.35
Tax				\$0.00
Amount due				\$137.35

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4__sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4__sib?ie=UTF8&nodeId=202074670



Invoice
Invoice # 1NMV-QXLC-WJ9X | November 05, 2020

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by December 20, 2020*

Item subtotal before tax	\$ 158.99
Shipping & handling	\$ 9.48
Promos & discounts	(\$ 9.48)
Total before tax	\$ 158.99
Tax	\$ 0.00
Amount due	\$ 158.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410289177019
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # ABJ4QWUXUIZLZ

Payment terms Net 45

Purchase date 04-Nov-2020

Purchased by Brian Hall

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

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Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Do it Wiser Compatible Toner Cartridge Replacement for Ricoh Aficio MP C3003 MP C3503 MP C3004 MP C3504 Lanier Savin MP C3003 MP C3503 MP C3004 MP C35	1	\$158.99	\$158.99	0.000%
ASIN: B00UDH1S5G Sold by: Do it wiser LLC Order # 114-7913723-7069016				
2 Shipping & handling			\$9.48	0.000%
3 Promotions & discounts			(\$9.48)	0.000%

Total before tax	\$158.99
Tax	\$0.00
Amount due	\$158.99

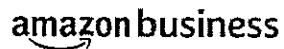
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How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



325 Ninth Avenue North | Seattle, WA 98109

VENDOR DECLARATION PER NJ STATUTES, TITLE 18A, CHAPTER 19-3 VERIFICATION OF CLAIMS

Claimant does solemnly declare and certify under the penalties of the law; (a) that the bill is correct in all its particulars; (b) that the Articles have been furnished or serviced rendered as stated therein; (c) that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with this claim; (d) that the amount therein stated is justly due and owing, (e) and that the amount charged is a reasonable one; (f) that with the respect to the production of the articles and/or the services covered by this invoice, Vendor has fully complied with the provisions of the Fair Labor Standard Act of 1938. Amended and (g) that the Vendor is an Equal Opportunity Employer.

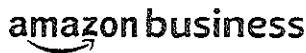
DocuSigned by:

Anthony Leggett

Head of Government Sales

32D78A0E8EB441F...
Signature

Title



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 31, 2020

Item subtotal before tax	\$ 77.63
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 77.63
Tax	\$ 0.00

Amount due **\$ 77.63 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410289177019
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

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Account # ABJ4QWUXUIZLZ

Payment terms Net 45

Purchase date 10-Nov-2020

Purchased by Brian Hall

Registered business name

Rochelle Park Police Department

Bill to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Ship to

Rochelle Park Police Department
151 West Passaic Street
ROCHELLE PARK, NJ 07662

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 2021 Desk Calendar by AT-A-GLANCE, Monthly Desk Pad, 21-3/4" x 17", Standard, Ruled Blocks (SK240021)	7	\$11.09	\$77.63	0.000%

ASIN: B0866P5J22 Sold by: PLUM SUPPLIES INC.
Order # 114-2897556-7308255

Total before tax	\$77.63
Tax	\$0.00

Amount due **\$77.63**

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

