

FRANKLIN TOWNSHIP

1571 Delsea Drive

Franklinville, NJ 08322

TEL (856)694-1234 FAX (856)694-2749

PURCHASE ORDER

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

NO. 19000557

ORDER DATE: 04/11/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6000630 - TAX EXEMPT

SHIP TO	TWP OF FRANKLIN COMM DEVELOPME 1571 DELSEA DRIVE FRANKLINVILLE, NJ 08322
	VENDOR #: 00048 BORELLI, B. MICHAEL ESQ. 40 N. WOODBURY GLASSBORO RD PITMAN, NJ 08071

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ESCROW Wawa Invoice	SP18-2 WAWA SP18-2 PRE/FIN SITE PLAN	1,174.5000	1,174.50
			TOTAL	1,174.50

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.

Elyne Lafuze 4/11/19
DEPT. HEAD DATE

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

FRANKLIN TOWNSHIP
CFO
1571 Delsea Drive
Franklinville, NJ 08322

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Ce K
CHIEF FINANCIAL OFFICER

**LAW OFFICE OF
B. MICHAEL BORELLI
40 N. Woodbury-Glassboro Road
Pitman, New Jersey 08071**

**(856) 582-8288
FAX (856) 582-4773**

November 26, 2018

E. Lynne Rafuse, Secretary
Township of Franklin
1571 Delsea Drive
P.O. Box 300
Franklinville, NJ 08322

**RE: Franklin Township Planning Board
WaWa, Inc. SP-18-2
Bill for Escrow Account**

		Hours
08/28/18	Receipt and review initial application, plans and attachments; receipt and review plans and design waiver list from Matthew Sharo, PE, PP of Dynamic Engineering	1.8
09/19/18	Receipt and review Planning Board Engineer, Stephen Nardelli's review letter	.3
09/27/18	Receipt and review amended application	.2
11/14/18	Visit site and review prior approvals	1.9
11/19/18	Receipt and review proof of publication and service on property owners within 200 feet; review research regarding precaution against fire of combustible waste material	1.4
11/20/18	Preparation for and attend meeting for hearing on application	1.5
11/26/18	Preparation of draft resolution and send to Planning Board Engineer for review.	.8
11/27/18	Preparation of final form of Resolution and	

transmit to Planning Board Secretary for .2
submission to Planning Board for approval

TOTAL HOURS: 8.1 Hours @ \$145.00 Per Hour \$1,174.50

TOTAL AMOUNT DUE: \$1,174.50

PLEASE MAKE CHECK PAYABLE TO: B. MICHAEL BORELLI, ESQUIRE

THANK YOU!