

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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

NO. **06-00207**

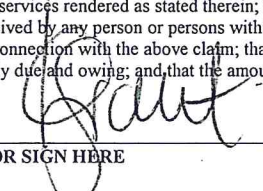
S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 11/30/2017 Re: COAH Invoice # 554947	6-01-20-155-000-200 1 07 001		\$1,554.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

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	VENDOR # CAP-001
V E N D O R	CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 08/31/2017 Re: Solicitor Invoice # 543547	01-20-155-000-200 <i>Friendship</i>	<i>205 row Acct</i>	<i>350.00</i> <i>1075.00</i> \$1,425.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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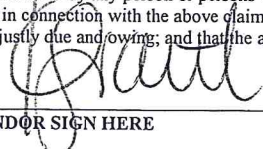
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V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 11/30/2017 Re: Solicitor Invoice # 554946	6-01-20-155-000-200		\$1,653.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

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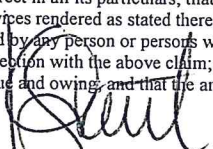
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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through <u>10/31/2017</u> Re: <u>COAH</u> Invoice # 553073	6-01-20-155-000-200 <i>T07-001</i>		\$462.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

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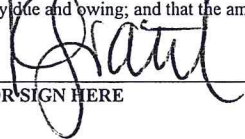
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V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 10/31/2017 Re: Solicitor Invoice # 551184	6-01-20-155-000-200		\$2,517.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

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VENDOR # CAP-001

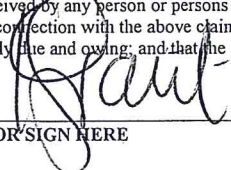
CAPEHART & SCATCHARD
 ATTN: ANTHONY DROLLAS
 142 WEST STATE STREET
 TRENTON, NJ 08608

PAYMENT RECORD

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DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 09/30/2017 Re: COAH Invoice # 548917	6-01-20-155-000-200 <i>T-07- - 001</i>		\$182.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

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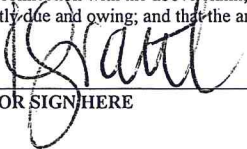
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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 08/31/2017 Re: COAH Invoice # 545768	6-01-20-155-000-200		\$252.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE 22-1908951 _____ TAX ID NO. OR SOCIAL SECURITY NO.	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. _____ DEPT. HEAD DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer

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V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
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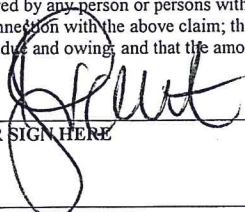
CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 09/30/2017 Re: Solicitor Invoice # 546804	6-01-20-155-000-200		\$1,743.00

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the 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 is a reasonable one.


VENDOR SIGN HERE

OFFICIAL POSITION DATE

22-1908951

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.

DEPT. HEAD

DATE

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

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

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Chief Financial Officer

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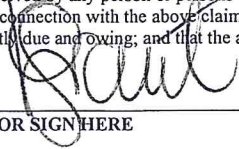
S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 07/31/2017 Re: Solicitor Invoice # 539508	6-01-20-155-000-200		\$1,817.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE 22-1908951 _____ TAX ID NO. OR SOCIAL SECURITY NO.	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. _____ DEPT. HEAD DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer

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V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

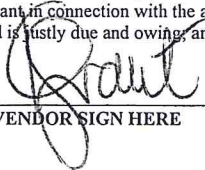
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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 07/31/2017 Re: COAH Invoice # 541284	6-01-20-155-000-200 T-07- .. 001		\$490.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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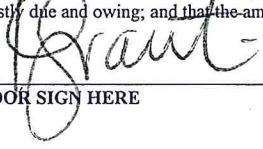
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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 06/30/2017 Re: Solicitor Invoice # 535636	6-01-20-155-000-200		\$1,923.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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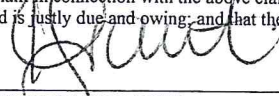
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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 06/30/2017 Re: COAH Invoice # 537627	6-01-20-155-000-200 T 07 001		\$196.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 04/30/2017 Re: COAH Invoice # 531277	6-01-29-155-000-200 7 000 00		\$126.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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

NO. 06-00207

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 05/31/2017 Re: Solicitor Invoice # 531276	6-01-20-155-000-200		\$2,825.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one. <i>Grawt</i> VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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

NO. **06-00207**

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

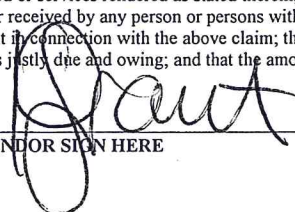
DATE PAID

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 04/30/2017 Re: COAH Invoice # 529004	6-01-20-155-000-200 <i>T-07 -001</i>		\$406.00

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the 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 is a reasonable one.


VENDOR SIGN HERE

OFFICIAL POSITION DATE

22-1908951

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.

DEPT. HEAD DATE

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

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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

NO. **06-00207**

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

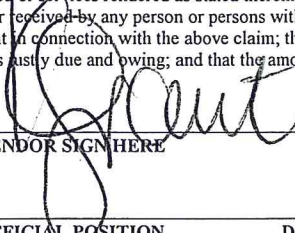
ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 04/30/2017 Re: Solicitor Invoice # 526739	01-20-155-000-200		\$1,478.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE 22-1908951 _____ TAX ID NO. OR SOCIAL SECURITY NO.	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. _____ DEPT. HEAD DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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

NO. **06-00207**

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

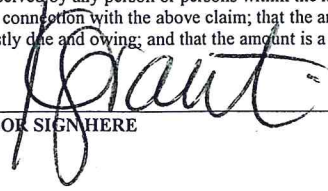
ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 03/31/2017 Re: COAH Invoice # 525205	6-01-20-155-000-200 7-07- -001		\$630.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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

NO. 06-00207

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

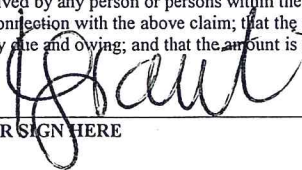
ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 03/31/2017 Re: Solicitor Invoice # 525041	6-01-20-155-000-200		\$1,065.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE 22-1908951 _____ TAX ID NO. OR SOCIAL SECURITY NO.	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. _____ DEPT. HEAD DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer

**NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511**

PURCHASE ORDER

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

NO. 06-00207

S H I P	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
T O	
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. _____

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 02/28/2017 Re: COAH Invoice # 521260	6-01-20-155-000-200 707- -001		\$1,232.00

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the 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 is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION _____ DATE _____

22-1908951

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.

DEPT. HEAD

DATE _____

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

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.**

Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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

NO. **06-00207**

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 02/28/2017 Re: Solicitor Invoice # 521259	6-01-20-155-000-200		\$4,603.00

CLAIMANT'S CERTIFICATE & DECLARATION I do solemnly declare and certify under the 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 is a reasonable one. _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE 22-1908951 _____ 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. _____ DEPT. HEAD DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer
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NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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NO. 06-00207

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 01/31/2017 Re: COAH Invoice # 519502	6-01-20-155-000-200 T 07 C01		\$3,094.00

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the 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 is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

22-1908951

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.

DEPT. HEAD

DATE

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

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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NO. **06-00207**

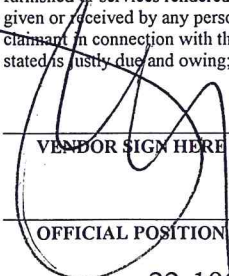
S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 01/31/2017 Re: Solicitor Invoice # 513632	6-01-20-155-000-200		\$2,962.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE 22-1908951 _____ TAX ID NO. OR SOCIAL SECURITY NO.	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. _____ DEPT. HEAD DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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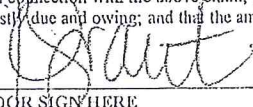
S H I P	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
T O	
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 01/31/2017 Re: Solicitor Invoice # 519503	6-01-20-155-000-200		\$518.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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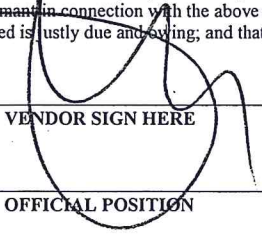
ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
 DATE PAID

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 06/30/2016 Re: Redevelopment Invoice # 487324	6-01-20-155-000-200 60141524-000		\$3,647.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

**NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511**

PURCHASE ORDER

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NO. 06-00207

S H I P	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
T O	
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 06/30/2016 Re: Friendship/Cheddar Close Invoice # 489056	6-01-20-155-000-200 T-05- -001		\$728.00

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the 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 is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION / DATE

22-1908951

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.

DEPT. HEAD DATE

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

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
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NO. **06-00207**

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

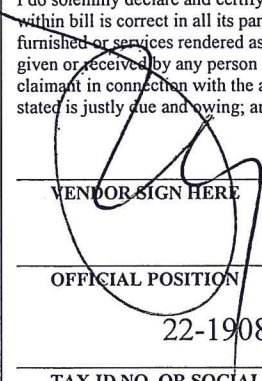
ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 06/30/2016 Re: COAH Invoice # 489055	6-01-20-155-000-200 <i>T-07- -001</i>		\$815.00

CLAIMANT'S CERTIFICATE & DECLARATION I do solemnly declare and certify under the 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 is a reasonable one.  _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE 22-1908951 _____ 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. _____ DEPT. HEAD DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer
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NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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

NO. **06-00207**

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NEW HANOVER TOWNSHIP
2 HOCKAMICK RD.
COOKSTOWN, NJ 08511

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VENDOR # CAP-001

CAPEHART & SCATCHARD
ATTN: ANTHONY DROLLAS
142 WEST STATE STREET
TRENTON, NJ 08608

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 06/30/2016 Re: Solicitor Invoice # 488620	6-01-20-155-000-200		\$1,551.00

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the 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 is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

22-1908951

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.

DEPT. HEAD DATE

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

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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NO. **06-00207**

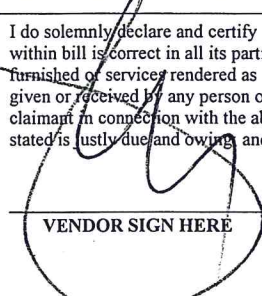
S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 11/30/2016 Re: Solicitor Invoice # 505813	6-01-20-155-000-200 <i>Nov Legal Services 20-155</i>		\$963.00

CLAIMANT'S CERTIFICATE & DECLARATION I do solemnly declare and certify under the 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE 22-1908951 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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer
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NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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NO. 06-00207

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 11/30/2016 Re: COAH Invoice # 505829	6-01-20-155-000-200 <i>707-001</i>		\$1,414.00

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the 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 is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

22-1908951

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

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

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
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Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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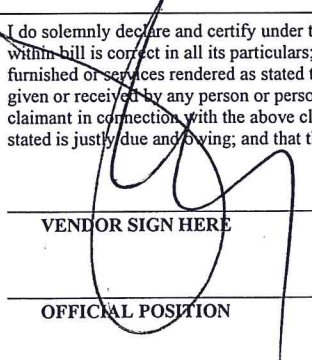
ORDER DATE:
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 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
 DATE PAID

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 05/31/2016 Re: Redevelopment Invoice # 482510	6-01-20-155-000-200 <i>60141824000000</i>		\$1,736.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	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. _____ DEPT. HEAD DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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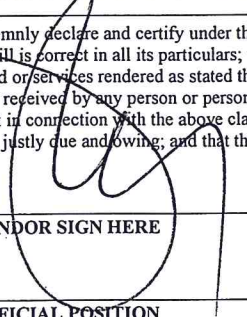
S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

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 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 05/31/2016 Re: Solicitor Invoice # 482509	6-01-20-155-000-200		\$781.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

**NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511**

PURCHASE ORDER

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NO. 06-00207

SHIP
TO

**NEW HANOVER TOWNSHIP
2 HOCKAMICK RD.
COOKSTOWN, NJ 08511**

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VENDOR # CAP-001

**CAPEHART & SCATCHARD
ATTN: ANTHONY DROLLAS
142 WEST STATE STREET
TRENTON, NJ 08608**

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	<u>Legal services rendered</u> <u>through 04/30/2016</u> Re: Solicitor Invoice # 477631	6-01-20-155-000-200		\$1,383.00

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the 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 is a reasonable one.

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.

DEPT. HEAD

DATE _____

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

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
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Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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NO. **06-00207**

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 04/30/2016 Re: COAH Invoice # 479579	6-01-20-155-000-200 T 07- - 001		\$448.00

CLAIMANT'S CERTIFICATE & DECLARATION I do solemnly declare and certify under the 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 is a reasonable one. _____ 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. _____ DEPT. HEAD DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer
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**NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511**

PURCHASE ORDER

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NO. 06-00207

S H I P	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
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V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 03/31/2016 Re: Solicitor Invoice # 475256	6-01-20-155-000-200		\$1,632.50

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the 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 is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION	DATE
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TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD	DATE
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**VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:**

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

**NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511**

PURCHASE ORDER

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

NO. 06-00207

SHIP
TO

**NEW HANOVER TOWNSHIP
2 HOCKAMICK RD.
COOKSTOWN, NJ 08511**

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VENDOR # CAP-001

CAPEHART & SCATCHARD
ATTN: ANTHONY DROLLAS
142 WEST STATE STREET
TRENTON, NJ 08608

ORDER DATE:
REQUISITION NO.:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 03/31/2016 Re: COAH Invoice # 475257	6-01-20-155-000-200 <i>T. O'Dell</i>		\$632.96

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the 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 is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION	DATE
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TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD

DATE _____

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

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

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Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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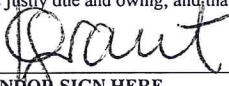
S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
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 STATE CONTRACT:
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PAYMENT RECORD

CHECK NO.
 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 02/29/2016 Re: COAH Invoice # 470999	6-01-20-155-000-200		\$2,687.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.  _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	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. _____ DEPT. HEAD DATE _____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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NO. **06-00207**

ORDER DATE:
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PAYMENT RECORD

CHECK NO.
 DATE PAID

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 02/29/2016 Re: Redevelopment Invoice # 470998	6-01-20-155-000-200 <i>6 0 1 4 1 8 2 4 0 0 0 0 0 0</i>		\$112.00

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one. <i>Grant</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

PURCHASE ORDER	
NUMBER MUST APPEAR ON ALL INVOICES, INVOICE LISTS, CORRESPONDENCE, ETC.	
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NO.	DATE:
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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	PRICE	TOTAL COST
	Legal services rendered through 02/29/2016 Re: Solicitor Invoice # 470997	6-01-20-155-000-200	UNIT	\$2,744.53

CLAIMANT'S CERTIFICATE & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one. <i>[Signature]</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATE OF RECEIPT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO: NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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NO. **06-00207**

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NEW HANOVER TOWNSHIP
 2 HOCKAMICK RD.
 COOKSTOWN, NJ 08511

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VENDOR # CAP-001

CAPEHART & SCATCHARD
 ATTN: ANTHONY DROLLAS
 142 WEST STATE STREET
 TRENTON, NJ 08608

ORDER DATE:
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CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 01/31/2016 Re: Redevelopment Invoice # 469181	004-55-913-004-001 <i>00141834-1000</i>		
				\$262.50

CLAIMANT'S CERTIFICATE & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD

DATE

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

NEW HANOVER TOWNSHIP
 P O BOX 159
 COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
 SIGNED BELOW.

Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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

NO. **06-00207**

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 01/31/2016 Re: Solicitor Invoice # 467755	004-55-913-004-001 <i>20-155</i>		\$714.50

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the 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 is a reasonable one.

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.

DEPT. HEAD DATE

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

NEW HANOVER TOWNSHIP
 P O BOX 159
 COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

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Chief Financial Officer

NEW HANOVER TOWNSHIP
P.O. BOX 159
COOKSTOWN, NJ 08511

PURCHASE ORDER

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 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 06-00207

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 01/31/2016 Re: COAH Invoice # 467756	004-55-913-004-001		\$3,192.53

CLAIMANT'S CERTIFICATE & DECLARATION		OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under the 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 is a reasonable one.		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.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.
_____ VENDOR SIGN HERE		_____ DEPT. HEAD DATE	_____ Chief Financial Officer
_____ OFFICIAL POSITION DATE		_____ VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:	
_____ TAX ID NO. OR SOCIAL SECURITY NO.		NEW HANOVER TOWNSHIP P O BOX 159 COOKSTOWN, NJ 08511	

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

NAME 126 Gilbert Road
Bordentown, New Jersey 08505

..... DT.

Ordered by.....

Terms *****

CLAIMANT'S CERTIFICATION & DECLARATION

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Signature

6/7/2017
Date

LUB Sol: ator

Official Position

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,

7134

DELIVERY SLIPS RECEIVED
AND CHECKED

The above claim was approved and ordered paid.

Dette:

Cie rak

PAYMENT RECORD

Date Paid

Check No. _____

Voucher No. _____

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

Law Office of David C. Frank
126 Gilbert Road
Bordentown, New Jersey 08505

NAME

..... DT.

Ordered by.....

Terms

[illegible]

CLAIMANT'S CERTIFICATION & DECLARATION

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Signature

6/7/17
Date

LUB Solicitor

Official Position

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,

Time

ACCOUNT CHARGED

DELIVERY SLIPS RECEIVED
AND CHECKED

Signature or Initial

Date _____

The above claim was approved and ordered paid.

.....
Dette

Cie rak

PAYMENT RECORD

Date Paid

Check No. Voucher No.

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

***** DT.

Ordered by.....

Terms.

T225A

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

NAME 126 Gilbert Road
Bordentown, New Jersey 08505

1014148416(14)N+8H+2H₂O; 1P977794C2P49X50C10+3L+C9D2F16V6V10I1E34IC11GUV5C1TFFUIN9TCBHHQ9Y

***** Terms *****

CLAIMANT'S CERTIFICATION & DECLARATION

Signature

LUB Solicitor

Official Position

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.....

THE UNIVERSITY OF CHICAGO LIBRARY

DELIVERY SLIPS RECEIVED
AND CHECKED

Signature or Initial

.....
Date

The above claim was approved and ordered paid.

Date _____ City _____

Date Paid

Check No. Voucher No.

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

NAME Law Office of David C. Frank
126 Gilbert Road
Bordentown, New Jersey 08505

..... DT.

Ordered by.....

Terms

[illegible]

CLAIMANT'S CERTIFICATION & DECLARATION

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[Handwritten signature]

Signature

9/2/14
Date

LUB Sol: crypto

Official Position

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.....

Title *********

ACCOUNT CHARGED

DELIVERY SLIPS RECEIVED
AND CHECKED

Signature or Initial

.....
Inter

The above claim was approved and ordered paid.

Date:

Cie rak

PAYMENT RECORD

Date Paid

Check No. Voucher No.

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

..... DT.

Ordered by.....

***** Terms *****

T05- -001

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9/2/16
Date

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.....

Th

[illegible]

DELIVERY SLIPS RECEIVED
AND CHECKED

Signature or Initial

.....
 23.11.20

The above claim was approved and ordered paid.

Dette:

Chick

PAYMENT RECORD

Date Paid

Check No. Voucher No.

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

NAME 126 Gilbert Road
Bordentown, New Jersey 08505

..... DT.

Ordered by.....

***** Terms *****

CLAIMANT'S CERTIFICATION & DECLARATION

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Signature

6/10/16
Date

LUB Solitor

1. 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.....

Title

DELIVERY SLIPS RECEIVED
AND CHECKED

Signature or Initial

.....
Date

The above claim was approved and ordered paid.

Date _____ City _____

PAYMENT RECORD

Date Paid

Check No. Voucher No.

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

NAME 126 Gilbert Road
Bordentown, New Jersey 08505

00000000000000000000000000000000 DT.

Ordered by.....

Terms:

Check No. Voucher No.

TOWNSHIP OF NEW HANOVER

P.O. BOX 159, COOKSTOWN, NJ 08511
(609) 758-7149

NAME Law Office of David C. Frank
126 Gilbert Road
Bordentown, New Jersey 08505

Dr.

Ordered by.....

Terms.....

Date of Delivery or Service	DESCRIPTION OF GOODS OR SERVICE RENDERED, ITEMIZE FULLY	AMOUNT	TOTAL
2/3/16	Inv. 110036 L.U. Board Matters		325 00
2/3/16	Inv. 110037 New Hanover Redevelopment		371 52

CLAIMANT'S CERTIFICATION & DECLARATION

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[Signature]

Signature

2/3/16
Date

LUB Solicitor

Official Position

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.....

Title.....

ACCOUNT CHARGED

DELIVERY SLIPS RECEIVED AND CHECKED

Signature or Initial

Date

The above claim was approved and ordered paid.

Date

Clerk

PAYMENT RECORD

Date Paid

Check No. Voucher No.