Original
20-155

W HANOVER TOWNSHIP
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
VENDOR	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 07/31/2015 Re: Solicitor Invoice # 446280	6-01-20-155-000-200	3118.96 1275. 1843.96	Copy Not Work **$3,318.96**

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

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

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
2-6-15	Inv. 10771 re: Cheddar Close		300 00
2-6-15	Inv. 10772 re: "Board Matters"		184 13

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemly 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 charged is a reasonable one.

..... Signature

2/10/15 Date

LLB 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.....

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
3/6/15	Inv. 10811 "Board Matters"		77 50
3/6/15	Inv. 10812 Chedder Close		108 50
3/6/15	Inv. 10813 New Hanover Redevelopment		754 40

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemly 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 charged is a reasonable one.

..... Signature

3/6/15 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.....

258

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
VENDOR	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 01/31/2015 Re: Solicitor Invoice # 424175	6-01-20-155-000-200	per Rpt - Add Refund incorrect Billing 1-16-15 — No Council No Weiler	+ 295 - 25 **$468.36** Total 738.36

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

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NO. **06-00207**

SHIP TO	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
VENDOR	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 02/28/2015 Re: Solicitor Invoice # 428986	6-01-20-155-000-200		$375.00

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.

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DEPT. HEAD DATE

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MAIL VOUCHER & ITEMIZED BILLS TO:

NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

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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**

SHIP TO	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
VENDOR	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 03/31/2015 Re: Solicitor Invoice # 430758	6-01-20-155-000-200		**$912.50**

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

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DEPT. HEAD DATE

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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

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
VENDOR	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 04/30/2015 Re: Solicitor Invoice # 436137	6-01-20-155-000-200		$857.50

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

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

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
5-6-15	Inv. 10891 - Board Matters		279 98
	21-191		

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemly 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 charged is a reasonable one.

David C. Frank
..... Signature

5/6/15 ..... 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.....

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
VENDOR	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 06/30/2015 Re: Solicitor Invoice # 442316	6-01-20-155-000-200		$1,695.00

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

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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

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
10-9-15	Inv. 10961 – Board Matters 21-191		393 00
10-9-15	Inv. 10962 – Cheddar Close T05--001		139 50
10-9-15	Inv. 10963 – Green Energy Consultants LLC T05--001		263 50
10-9-15	Inv. 10964 – New Hanover Redevelopment 21-191		372 50
10-9-15	Inv. 10965 – Special Counsel 31 escrow Cheddar Close 60 @ 19.50 / 20-155		170 50
		Total	1339 00

CLAIMANT'S CERTIFICATION & DECLARATION

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..... Signature

10-9-15 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. .....

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
11-6-15	Inv. 10988 Affordable Housing		501.50
11-6-15	Inv. 10989 New Hanover Redevelopment		93.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemly 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 charged is a reasonable one.

..... Signature

11/6/15 ..... LHB Solicitor

Date ..... 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. .....

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
12/11/15	Inv. 10959 "Affordable Housing" 21-191		332 68
12/11/15	Inv. 11000 New Hanover Redevelopment GL 41-824- -000.		15. 50

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemly 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 charged is a reasonable one.

.....
Signature

12/11/15
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.....

original
20-155

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
VENDOR	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 08/31/2015 Re: Solicitor Invoice # 449711	6-01-20-155-000-200 646 162.50 808.50 TCD1 2529.08 808.50 1710.42	646.00 -162.50	6000 1710.42 **$2,529.08**

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

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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

RECEIVED
DEC 15 2014

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
VENDOR	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 09/30/13 Re: Satellite Lounge Property Demolition Invoice # 418421	004-55-913-004-001		$560.00

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.

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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

RECEIVED
DEC 15 2014

PURCHASE ORDER

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NO. **06-00207**

SHIP TO	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
VENDOR	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 10/31/2014 Re: Satellite Lounge Property Demolition Invoice # 399094	004-55-913-004-001		$1,345.00

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.

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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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NO. **06-00207**

SHIP TO	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
VENDOR	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 09/30/13 Re: Solicitor Invoice # 418419	6-01-20-155-000-200		**$520.00**

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