

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**

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 07/31/2015 Re: Solicitor Invoice # 446280	6-01-20-155-000-200		
			3118.96 11275. 1843.96 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
---	--	--

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

..... DT.

Ordered by.....

Terms

CLAIMANT'S CERTIFICATION & 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 charged is a reasonable one.

Signature

2/10/15
Date

LUB Sol: citar

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.....

[illegible]

DELIVERY SLIPS RECEIVED
AND CHECKED

Signature or Initial _____

.....
Date

The above claim was approved and ordered paid.

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 124116

.....
Cie rak

PAYMENT RECORD

Date Paid

Check No. Voucher No.

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

Ordered by.....

....., DT.

Terms

CLAIMANT'S CERTIFICATION & DECLARATION

ed is a reasonable one.

Signature _____

Official Position

3/6/15
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 _____

7134

DELIVERY SLIPS RECEIVED
AND CHECKED

The above claim was approved and ordered paid.

Index

City of

PAYMENT RECORD

Date Paid

Check No.

Voucher No.

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

PURCHASE ORDER

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NO. **06-00207**

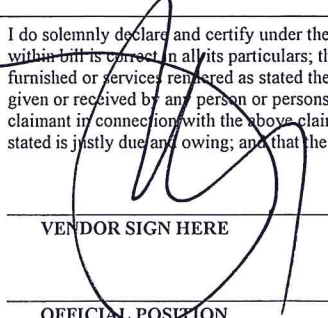
S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
V E N D O R	VENDOR # CAP-001 CAPEHART & SCATCHARD ATTN: ANTHONY DROLLAS 142 WEST STATE STREET TRENTON, NJ 08608

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 01/31/2015 Re: Solicitor Invoice # 424175	6-01-20-155-000-200		
			<i>2001.0000 -</i> <i>Add Refund</i> <i>incorrect Billing</i> <i>1-16-15</i> <i>No Council</i> <i>No Weiler</i>	<i>- 295</i> <i>25</i> \$468.36 <i>Total 738.36</i>

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

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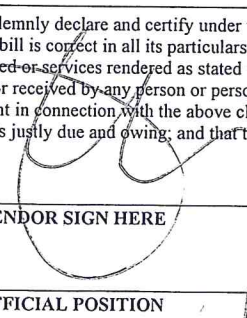
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PAYMENT RECORD

CHECK NO.
 DATE PAID

S H I P T O	NEW HANOVER TOWNSHIP 2 HOCKAMICK RD. COOKSTOWN, NJ 08511
	VENDOR # CAP-001
V E N D O R	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 02/28/2015 Re: Solicitor Invoice # 428986	6-01-20-155-000-200		\$375.00

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

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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

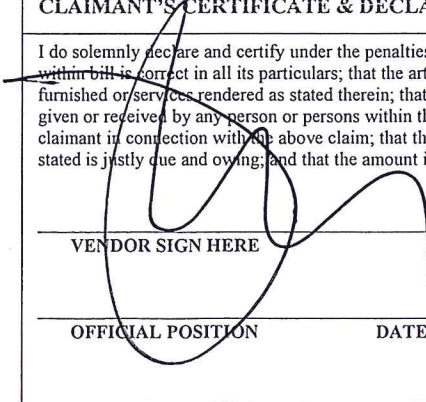
ORDER DATE:
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

 DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through 03/31/2015 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 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

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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

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		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

..... DT.

Ordered by.....

Terms

CLAIMANT'S CERTIFICATION & DECLARATION

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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

5/6/15
Date

LU B Solicitor

Official Position

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

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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 06/30/2015 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

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
10-9-15	Inv. 10961 - Board Matters 21-191		393 00
10-9-15	Inv. 10942 - Cheddar Close TOS - - 001		139 50
10-9-15	Inv. 10963 - Green Energy Consultants LLC TOS - - 001		263 50
10-9-15	Inv. 10964 - New Hanover Redevelopment 21-191		372 50
10-9-15	Inv. 10965 - Special Counsel 31 Essex Cheddar Close 60 79.50 / 20-155		170 50
	Total		1339 00

CLAIMANT'S CERTIFICATION & DECLARATION

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[Signature]
Signature

10-9-15 LUB 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.

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

NAME 126 Gilbert Road
Bordentown, New Jersey 08505

....., DT.

Ordered by.....

***** Terms *****

[illegible]

CLAIMANT'S CERTIFICATION & 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 charged is a reasonable one.

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,.....

Text
.....

[illegible]

ACCOUNT CHARGED

DELIVERY SLIPS RECEIVED
AND CHECKED

Signature or Initial

.....
 Date

The above claim was approved and ordered paid.

<i>Date:</i>		<i>Chk:</i>

PAYMENT RECORD

Date Paid

Check No. Voucher No.

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

..... DT.

Terms

Check No. Voucher No.

original
20-155

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 08/31/2015 Re: Solicitor Invoice # 449711	6-01-20-155-000-200 <i>646 162.50 808.50 TC01 2529.08 808.50 1710.48</i>	<i>646.00 -162.50</i>	<i>600H 1710.42</i> \$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

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:

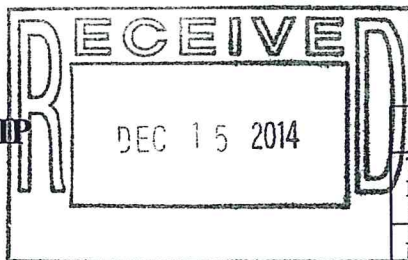
NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

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



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

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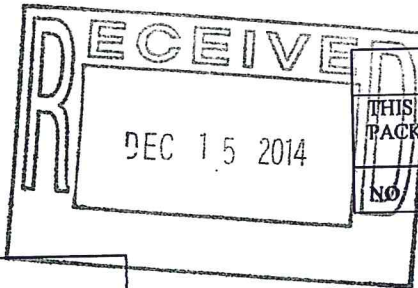
CHECK NO.

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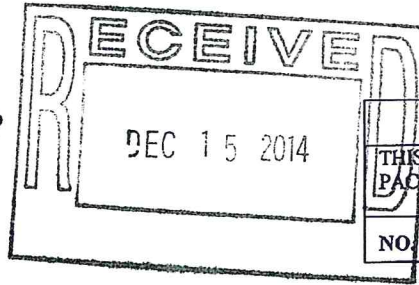
NEW HANOVER TOWNSHIP
P O BOX 159
COOKSTOWN, NJ 08511

APPROVAL TO PURCHASE

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Chief Financial Officer

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



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NO. 06-00207

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NEW HANOVER TOWNSHIP
2 HOCKAMICK RD.
COOKSTOWN, NJ 08511

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

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VENDOR # CAP-001

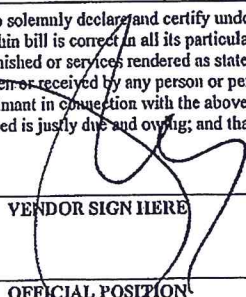
CAPEHART & SCATCHARD
ATTN: ANTHONY DROLLAS
142 WEST STATE STREET
TRENTON, NJ 08608

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	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