

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

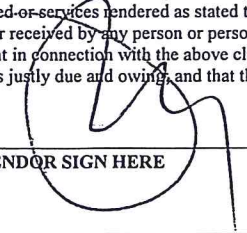
ORDER DATE: 06/24/2010
 REQUISITION NO.:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Legal services rendered through January 31, 2012 Re: Solicitor	6-01-20-155-000-200		\$ 677.43

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

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

..... DT.

Ordered by.....

Terms

T225a

TOWNSHIP OF NEW HANOVER

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

Law Office of David C. Frank

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.

and C. L.

Signature

3/30/22
Date

Special Counsel + Bd. Secy & Treas.
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 1-PREVENTION OF...IN THE FEDERAL BUREAU OF INVESTIGATION...OF THE DEPARTMENT OF JUSTICE...

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

Ordered by.....

Terms

CLAIMANT'S CERTIFICATION & DECLARATION

David C. Fink
Signature

P. B. Slichter, / Special Counsel
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.....

$\mathcal{P}_{\text{full}}^{\text{full}}$ 19

DELIVERY SLIPS RECEIVED
AND CHECKED

Signature or Initial

.....
Date

The above claim was approved and ordered paid.

Dette

Die rdt

PAYMENT RECORD

Date Paid

Check No. Voucher No.

TOWNSHIP OF NEW HANOVER

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

Law Office of David C. Frank

NAME 126 Gilbert Road
Bordentown, New Jersey 08505

....., DT.

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Ordered by.....

***** Terms *****

[illegible]

CLAIMANT'S CERTIFICATION & DECLARATION

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David C. Felt

Signature

07/30/12
Date

Signature
Board 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.....

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ACCOUNT CHARGED

DELIVERY SLIPS RECEIVED
AND CHECKED

Signature or Initial

Date _____

The above claim was approved and ordered paid.

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Die Zahl

PAYMENT RECORD

Date Paid

Check No. Voucher No.

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**

ORDER DATE: 06/24/2010
 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 March 31, 2012 Re: Solicitor	6-01-20-155-000-200		\$ 1,814.50

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

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

NAME 126 Gilbert Road
Bordentown, New Jersey 08505

Ordered by.....

Terms

CLAIMANT'S CERTIFICATION & DECLARATION

charged is a reasonable one.



Signature

L4B/Spec of Council

501.0000

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.....

File
.....

[illegible][illegible]

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.

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

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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: 06/24/2010
 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 April 30, 2012 Re: Solicitor	6-01-20-155-000-200		\$3,119.81

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.

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 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

1-20-155- -

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

PURCHASE ORDER

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NO. **06-00207**

ORDER DATE: 06/24/2010
 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 May 31, 2012 Re: Solicitor	6-01-20-155-000-200		\$2,448.64

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

Ordered by.....

Terms

[illegible]

CLAIMANT'S CERTIFICATION & DECLARATION

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Signature

7/27/12
Date

LUB Solicitor / Special Counsel
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.....

THE

ACCOUNT CHARGED

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.

20-155

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

PURCHASE ORDER

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NO. **06-00207**

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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: 06/24/2010
 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 June 30, 2012 Re: Solicitor	6-01-20-155-000-200		\$391.49

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

20-155-

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ORDER DATE: 06/24/2010
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DELIVERY DATE:
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F.O.B. TERMS:

CHECK NO.
DATE PAID

Chief Financial Officer

20-155

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

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 STATE CONTRACT:
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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 Sept. 30, 2012 Re: Solicitor Invoice #335310	6-01-20-155-000-200		\$266.00

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