TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

NOV 9

3 DPW

VENDOR NO. IPS01

TO:

IPS GROUP
7737 KENAMAR COURT
SAN DIEGO, CA. 92121

CHECK NO. 140243
CHECK DATE NOV 17 2020
VOUCHER NO. 3
VENDOR INV. #

NOV 17 2020

20-02727

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/6/2020	62651	DPW	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	Credit card transaction fee - single space meters	0-01-426-204		$170.95
	Monthly secure gateway/wireless data fee - single space meters	0-01-426-204		$1,644.50
VOUCHER	INVOICE#54671 Inv. Date 10/31/2020			

FOR PAYMENT

SIGN & RETURN

TAX EXEMPT * [redacted]

Total Amount **$1,815.45**

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X See attached
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa RG
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Kempinski
PURCHASING AGENT

DIRECTOR

IPS Group Inc.
7737 Kenamar Ct.
San Diego CA 92121
United States

IPS Services Invoice

Inv # #INV54671
Date 10/31/2020

Bill To
Accounts Payable
Township of Nutley
1 Kennedy Drive
Nutley NJ 07110
United States

Description	PO #	Terms	Due Date
Oct 2020		Net 30	11/30/2020

Item	Description	Quantity	Price Each USD	Amount USD
SS CTF	Credit Card Transaction Fee for Single Space Parking Meters	1,315	$0.13	$170.95
SS WAF	Monthly Management System Fee for Single Space Parking Meters	286	$5.75	$1,644.50

All purchase orders must be sent to: SalesOrders@IPSGroupInc.com

Subtotal USD	$1,815.45
Sales Tax USD (0%)	$0.00
Total	$1,815.45
Payments/Credits USD	$0.00
Balance Due USD	$1,815.45

REMIT TO:
IPS Group, Inc
P.O. Box 80500
City of Industry, CA 91716-8500

Phone # (858) 404-0607
Fax # (858) 404-0603
E-mail AR @IPSGroupInc.com

Click Here to Pay Now

INV54671

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

VENDOR NO. NEW05

TO:

NJ STATE LEAGUE OF MUNICIPALITIES
222 WEST STATE STREET
TRENTON, NJ 08608

CHECK NO. 140260
CHECK DATE NOV 17 2020
VOUCHER NO.
VENDOR INV. #

NOV 17 2020

20-03159

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/2/20		REVENUE & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	INVOICE # 3505 2020 NJLM REGISTRATION - COMM EVANS	0-01-201-299	$65.00	$65.00
	TAX EXEMPT * [redacted]			

Total Amount **$65.00**

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X See attached

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa RB

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rempusheski

PURCHASING AGENT

DIRECTOR

INVOICE

222 West State Street, Trenton, NJ 08608
Contact: Finance Department, Ext. 113 or 119
P: 609-695-3481

LEAGUE VIRTUAL CONFERENCE | 105th ANNUAL | NOVEMBER 16 - 20, 2020

***** Please do not reply to this e-mail. It was sent from an automated system. *****
Payment and or completed purchase order certification is due within five (5) days from the date on this invoice
We do not accept faxed or emailed registration documents

Remittance Invoice – 3505
Received From:
Thomas Evans, Commissioner
Nutley Township
1 Kennedy Dr
Nutley, NJ 07110

11/02/2020
To:
NJLM
222 West State Street, Trenton, NJ 08608
Attention: Finance Department
(Write Invoice number on all checks and purchase orders)

Financial Summary

Total of All Fees:	$65.00
Total Amount Applied to All Fees:	$0.00
Total Balance Due:	$65.00

Online PO/Check Number: 20-01359

Registration Information for Invoice - 3505

Original Invoice Date: 11/02/2020

Key Contact

Confirmation ID: 6780
Thomas Evans, Commissioner
Nutley Township
1 Kennedy Dr
Nutley, NJ 07110

Our records indicate that you are the key contact and that you have obtained the proper authorization to make this purchase on behalf of your municipality and/ or organization.

Registration Detail

6780 - Thomas Evans - Commissioner - commissionerevans@nutleynj.org - MUN - $65.00 - BALANCE DUE

- **Corrections** *can only be made* to the spelling of your municipality, company, name or title, and or email address. Make corrections on this form and email to njlm@experient-inc.com.

MAIL THE PAGE BELOW TO THE LEAGUE OFFICE WITH A CHECK, MONEY ORDER OR PURCHASE ORDER IF APPLICABLE

Remittance Invoice – 3505
Received From:
Thomas Evans, Commissioner
Nutley Township
1 Kennedy Dr
Nutley, NJ 07110

11/02/2020
To:
NJLM
222 West State Street, Trenton, NJ 08608
Attention: Finance Department
(Write Invoice number on all checks and purchase orders)

CLAIMANT'S CERTIFICATION DECLARATION

I do solemnly declare and certify under the penalties of the Law that the bill/invoice statement is correct in all its particulars; that the materials / articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connections with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.
Federal ID#[redacted]

Michael Cerra, Executive Director **11/02/2020**

CERTIFICATION AND PAYMENT: ***Remittance Invoice – 3505***

1) Purchase Order Only
*(*All fields below are required fields)*

CERTIFICATION BY APPROVAL OFFICIAL

I certify that I am authorized to place this order and declare that this order is correct, and that sufficient funds are available to satisfy this claim.

Chargeable to Acct(s) (optional)	*Official PO #	*Total Due $
*Print Name	*Title	*Signature

The above certification was approved by the Local Finance Board and meets the requirements for certification of performance of service. Your voucher for separate signature is not needed. Please complete the above in its entirety and return to NJLM.

If attaching the purchase order for signature > check here:__________ and return this stub and PO to NJLM, 222 West State Street, Trenton NJ, 08608, Finance Department

Finance Department Address:

PRINT ADDRESS

(Write invoice number on PO's requiring signature. Save a copy of this remittance payment document to mail in with your check)

2) **Enclosed Check #** Check Amount of $ Check Date

(Submit this remittance invoice with your check. Write the invoice number in your check memo section)

Payed 10/29/20

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

OCT 01 2020

VENDOR NO. BER05

TO:

Bergen County Technical School
East 281 Pascack Road
Paramus, NJ 07652

CHECK NO. 140212
CHECK DATE NOV 17 2020
VOUCHER NO.
VENDOR INV. #

20-02868

NOV 17 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
9/3/200		Fire Department	Deputy Chief Cafone

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Classes for Lt Cassidy Start 9/8/2020	0-01-314-231	$215.00	$215.00

FOR PAYMENT
SIGN & RETURN

TAX EXEMPT * [redacted]

Total Amount $215.00

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X See attached
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Paul Cafone
Signature

Signature

APPROVED

Kathy Rempushuk

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Bergen County Technical School
EMS Training Center
East 281 Pascack Road - Paramus, NJ 07652
(201) 343-3407 Fax: (201) 967-0666

Invoice

DATE: September 3, 2020

NAME Nutley Fire Dept.

ADDRESS 228 Chestnut Street #2

TOWN Nutley, NJ 07110

PO#

QUANTITY	ITEM	COST	TOTAL
1	Fire Rescue Vehicle Extrication 9/21/2020 9/21/2020	$45.00	$45.00
1	Rescue Tech. Basic - 9/8/2020 9/8/2020	$80.00	$80.00
1	Out of County Fee	$25.00	$25.00
1	Rescue Textbook	$65.00	$65.00
	Student: Cassidy		
	Class starts 9/08/2020		
	Please make check payable to: Bergen County Technical School.	**TOTAL COST**	$215.00

BILL TO

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDER

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

No. 20-02983

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

ORDER DATE: 10/16/20
REQUISITION NO: 62565
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: INS01
INST FOR FORENSIC PSYCHOLOGY
5 FIR COURT
SUITE 2
OAKLAND, NJ 07436

NOV 17 2020

CHECK NO.	CHECK DATE
140241	NOV 17 2020

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. [redacted]

VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PSYCH EVALUATION	0-01- -308-227	2,000.0000	2,000.00
			TOTAL	2,000.00

INV # 14521

VOUCHER
YELLOW REC. COPY
REQUISITION
ORIGINAL INVOICE

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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.

X Wendy Cancianno
VENDOR SIGN HERE

[redacted]
TAX I.D. NO. OR SOC. SEC. NO.

10/29/20
DATE

APPROVED:

Kathy Pergust
PURCHASING AGENT

APPROVED:

DIRECTOR

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

Rosemary Costa
CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT

Institute for Forensic Psychology
5 Fir Court
Suite 2
Oakland, NJ 07436
U.S.A.

Voice: 201-337-4996
Fax: 201-337-8378

INVOICE

Invoice Number: 14521
Invoice Date: Aug 14, 2020
Page: 1

Duplicate

Bill To:	Ship to:
NUTLEY POLICE DEPARTMENT 228 CHESTNUT STREET NUTLEY, NJ 07110	

Customer ID	Customer PO	Payment Terms	
NUTLEY PD		Net 60 Days	
Vendor ID	**Shipping Method**	**Ship Date**	**Due Date**
			10/13/20

Quantity	Description	Unit Price	Amount
1.00	07-22-20 FITNESS FOR DUTY PSYCHOLOGICAL EVALUATION FOR: [redacted] CONFIDENTIAL REPORT SENT TO CHIEF THOMAS STRUMOLO, JR.	2,000.00	2,000.00

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment/Credit Applied	
TOTAL	**2,000.00**

Check/Credit Memo No:

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

VENDOR NO. PR062

TO:

Proshred Security
152 Eagle Rock Avenue
Roseland, NJ 07068

CHECK NO. 140273
CHECK DATE NOV 17 2020
VOUCHER NO.
VENDOR INV. #

20-03288

11/17/20

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/4/2020		T-21-909.901	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Shred-It Day 2020 4 Hours, Saturday, October 24, 2020 10am-2pm (see attached invoice)			$1,100.00
	TAX EXEMPT * [redacted]		**Total Amount**	**$1,100.00**

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X ______ CLAIMANT

11-4-2020
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rempusheski

PURCHASING AGENT

DIRECTOR

Proshred Security
For Assistance Call · 201.366.0091
Select: 3 for Sales Quote, 4 for Scheduling, 5 for Billing
www.proshred.com/jersey-city/

INVOICE 800013780

Invoice Date 10/24/2020

Terms: Due Upon Receipt

Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

PO#: 19-03107

Amount Due: $1,100.00

Cost Center	*Building/Room*	*Description*	*Tkt*	*Date*	*Qty*	*Price*
	Municipal Parking Lot 9					
		Per Hour Shred Per Pound	800027526	10/24/20	8	$1,100.00

TOTAL **$1,100.00**

Certificate of Destruction

Proshred Security hereby certifies that all material has been confidentially destroyed.

Please detach and return this portion with your payment

Invoice# 800013780 10/24/20 Township of Nutley **Amount Due: $1,100.00**

Remit to:
Proshred Security
152 Eagle Rock Ave
Roseland, NJ 07068

Bill to:
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

BILL TO

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDER

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

No. 20-02838

Pg 1

SHIP TO
TOWNSHIP OF NUTLEY
IT
44 PARK AVENUE
NUTLEY, NJ 07110

ORDER DATE: 09/29/20
REQUISITION NO: 62505
DELIVERY DATE:
STATE CONTRACT: 89967
F.O.B. TERMS:

VENDOR
VENDOR #: OCE02
OCEAN COMPUTER GROUP INC
90 MATAWAN ROAD
SUITE 105
MATAWAN, NJ 07747

CHECK NO 140269
CHECK DATE NOV 17 2020

NOV 17 2020

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. [redacted]

VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	PRECISION3630 AVAYA MGT STAT.	0-01- -510-237	1,469.8500	1,469.85
	QUOTE#KD021412			
	DELL WORKSTATION T3630 CORE i9			
1.00/EA	DELL SERIAL COMBO DRIVE	0-01- -510-237	33.2100	33.21
1.00/EA	8IN MINI DISPLAY PORT HDMI ADT	0-01- -510-237	56.1600	56.16
			TOTAL	1,559.22

TOWNSHIP OF NUTLEY 1902 COUNTY OF ESSEX N.J.

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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.

X See attached
VENDOR SIGN HERE

TAX I.D. NO. OR SOC. SEC. NO. DATE

APPROVED:
Kathy Rempeschuk
PURCHASING AGENT

APPROVED:
DIRECTOR

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

Rosemary Costa (RC)
CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT

Pg 1

BILL TO

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

SHIP TO

TOWNSHIP OF NUTLEY
IT
44 PARK AVENUE
NUTLEY, NJ 07110

OCT 29 2020

VENDOR

VENDOR #: OCE02

OCEAN COMPUTER GROUP INC
90 MATAWAN ROAD
SUITE 105
MATAWAN, NJ 07747

PURCHASE ORDER

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

No. 20-02838

ORDER DATE: 09/29/20
REQUISITION NO: 62505
DELIVERY DATE:
STATE CONTRACT: 89967
F.O.B. TERMS:

CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO.[redacted]

VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	PRECISION3630 AVAYA MGT STAT. QUOTE#KD021412 DELL WORKSTATION T3630 CORE i9	0-01- -510-237	$1559.22	1559.22
			TOTAL	$1559.22

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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.

X [signature]
VENDOR SIGN HERE

22-2595133 10/27/2020
TAX I.D. NO. OR SOC. SEC. NO. DATE

APPROVED:

PURCHASING AGENT

APPROVED:

DIRECTOR

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT

OCEAN COMPUTER GROUP

Ocean Computer Group Inc.
90 Matawan Road
Suite 105
Matawan, NJ 07747
(732) 493-1900

Bill To:
Township of Nutley Attn: Jason Kirk 1 Kennedy Drive Nutley, NJ 07110 United States

Date	**Invoice Number**
10/20/2020	280672G
Account	
Township of Nutley	

Terms	**Due Date**	**PO Number**	**Reference**	
Net 30 days	11/19/2020	20-02838	Order #11155	

Order Charges	Quantity	Price	Amount
Billable Order Charges			
210-AOZN: Precision 3630 Tower	1.00	1,469.85	1,469.85
429-AAYT: Dell Serial ATA DVD+/-RW Combo Drive, 9.5 mm, 8X, Tray, Kit	1.00	33.21	33.21
54313: C2G 8in Mini DisplayPort to HDMI Adapter-Thunderbolt to HDMI Converter-Black - video adapter - DisplayPort / HDMI - 8 in	4.00	14.04	56.16
		Total Order Charges:	**1,559.22**

Make checks payable to Ocean Computer Group, Inc.	**Invoice Subtotal:**	1,559.22
	Sales Tax:	0.00
	Invoice Total:	**1,559.22**
	Payments:	0.00
	Credits:	0.00
	Balance Due:	**1,559.22**

All Past Due Invoices Shall Be Charged Interest at the Rate of 1.5% per Month. In Addition, Seller Reserves The Right To Pursue Any And All Legal Action Available To Collect Past Due Charges. Buyer Shall Be Responsible For Any And All Costs of Collection Including But Not Limited To Attorney Fees. This Agreement Shall Be Governed By The Laws of the County of Monmouth in the State of New Jersey.

Thank you for your business!

emailed 10/21/20

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

OCT 23 2020

VENDOR NO. RAI06

TO:
RAILROAD MANAGEMENT CO IV LLC
PO BOX 679950
DALLAS, TEXAS 75267-9950

CHECK NO. 140275
CHECK DATE NOV 17 2020
VOUCHER NO.
VENDOR INV. #

20-03055

NOV 17 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
10/21/20		DPW	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
LICENSE# NS116770 INVOICE425956	0-01-420-209		$529.98
LICENSE#NS118251 INVOICE426011			$529.98
LICENSE#NS116768 INVOICE425955			$529.98
LICENSE#NS116771 INVOICE425957			$529.98
LICENSE#NS118700 INVOICE426023			$529.98
1/1/21- 12/2021			

FOR PAYMENT
SIGN & RETURN

TAX EXEMPT * [redacted]

Total Amount **$2,649.90**

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X See attached
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rampsch

PURCHASING AGENT

DIRECTOR

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

OCT 23 2020

VENDOR NO. RAI06

TO:

RAILROAD MANAGEMENT CO IV LLC
PO BOX 679950
DALLAS, TEXAS 75267-9950

CHECK NO

CHECK DATE

VOUCHER NO.

VENDOR INV. #

20-03055

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
10/21/20		DPW	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	LICENSE# NS116770 INVOICE425956	0-01-420-209		$529.98
	LICENSE#NS118251 INVOICE426011			$529.98
	LICENSE#NS116768 INVOICE425955			$529.98
	LICENSE#NS116771 INVOICE425957			$529.98
	LICENSE#NS118700 INVOICE426023			$529.98
	1/1/21-12/2021			
	FOR PAYMENT **SIGN & RETURN**			
	TAX EXEMPT * [redacted]			
			Total Amount	**$2,649.90**

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X ______ CLAIMANT

10/22/20
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rempusheski

PURCHASING AGENT

DIRECTOR

Railroad Management Company IV LLC
PO BOX 679950
Dallas, TX 75267-9950

INVOICE

Page: 1

Bill To:	TOWN OF NUTLEY NJ TOWN HALL DEPT REVENUE-FINANCE 149 CHESTNUT ST NUTLEY, NJ 7110	**Invoice Number:** **Invoice Date:** **Customer ID:** **Due Date:** **Date Printed:** **Customer Document No.:**	425956 10/02/20 800442 01/01/21 10/02/20

Please address inquiries regarding the payment status of this bill to Jamie Roche at rochej@railroadmanagement.com. Please send payment to the address listed above. Any correspondence should be sent to 5910 N. Central Expy, Suite 1580, Dallas, TX 75206-5148

Location of Agreement: NUTLEY, ESSEX, NJ
Primary Purpose of Agreement: PIPE - SEWER

License #: NS116770
Audit #: RT17503-002
Folder #: 7834

Description	Period From	Period To	Amount
License Fees	01/01/21	12/31/21	529.98

****PLEASE NOTE****
CHANGE IN REMIT
TO ADDRESS

Total: 529.98
Amount in US Dollars

Late charges will be assessed at the maximum rate allowed by law for past due invoices.

This invoice serves as your written notice of any increase(s) reflected herein in the amount of the fees charged by Railroad Management Company IV LLC.

PLEASE NOTE REMITTANCE ADDRESS

PLEASE DETACH AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

Federal Tax ID #: [redacted]

Total: 529.98
Invoice Number: 425956
Invoice Date: 10/02/20
Customer ID: 800442
Due Date: 01/01/21

Railroad Management Company IV LLC
PO BOX 679950
Dallas, TX 75267-9950

Railroad Management Company IV LLC
PO BOX 679950
Dallas, TX 75267-9950

INVOICE

Page: 1

Bill To:
TOWN OF NUTLEY NJ
TOWN HALL
DEPT REVENUE-FINANCE
149 CHESTNUT ST
NUTLEY, NJ 7110

Invoice Number: 426011
Invoice Date: 10/02/20
Customer ID: 800444
Due Date: 01/01/21
Date Printed: 10/02/20
Customer Document No.:

Please address inquiries regarding the payment status of this bill to Jamie Roche at rochej@railroadmanagement.com. Please send payment to the address listed above. Any correspondence should be sent to 5910 N. Central Expy, Suite 1580, Dallas, TX 75206-5148

Location of Agreement: NUTLEY, ESSEX, NJ
Primary Purpose of Agreement: PIPE - SEWER

License #: NS118251
Audit #: RT17503-003
Folder #: 7855

Description	Period From	Period To	Amount
License Fees	01/01/21	12/31/21	529.98

****PLEASE NOTE****
CHANGE IN REMIT
TO ADDRESS

Total: 529.98
Amount in US Dollars

Late charges will be assessed at the maximum rate allowed by law for past due invoices.

This invoice serves as your written notice of any increase(s) reflected herein in the amount of the fees charged by Railroad Management Company IV LLC.

PLEASE NOTE REMITTANCE ADDRESS

PLEASE DETACH AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

Federal Tax ID #: [redacted]

Total: 529.98
Invoice Number: 426011
Invoice Date: 10/02/20
Customer ID: 800444
Due Date: 01/01/21

Railroad Management Company IV LLC
PO BOX 679950
Dallas, TX 75267-9950

Railroad Management Company IV LLC
PO BOX 679950
Dallas, TX 75267-9950

INVOICE

Bill To:
TOWN OF NUTLEY NJ
TOWN HALL
DEPT REVENUE-FINANCE
149 CHESTNUT ST
NUTLEY, NJ 7110

Invoice Number: 425955
Invoice Date: 10/02/20
Customer ID: 800441
Due Date: 01/01/21
Date Printed: 10/02/20
Customer Document No.:

Please address inquiries regarding the payment status of this bill to Jamie Roche at rochej@railroadmanagement.com. Please send payment to the address listed above. Any correspondence should be sent to 5910 N. Central Expy, Suite 1580, Dallas, TX 75206-5148

Location of Agreement: NUTLEY, ESSEX, NJ
Primary Purpose of Agreement: PIPE - SEWER

License #: NS116768
Audit #: RT17503-001
Folder #: 7813

Description	Period From	Period To	Amount
License Fees	01/01/21	12/31/21	529.98

PLEASE NOTE
CHANGE IN REMIT
TO ADDRESS

Total: 529.98
Amount in US Dollars

Late charges will be assessed at the maximum rate allowed by law for past due invoices.

This invoice serves as your written notice of any increase(s) reflected herein in the amount of the fees charged by Railroad Management Company IV LLC.

PLEASE NOTE REMITTANCE ADDRESS

PLEASE DETACH AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

Federal Tax ID #: [redacted]

Total: 529.98
Invoice Number: 425955
Invoice Date: 10/02/20
Customer ID: 800441
Due Date: 01/01/21

Railroad Management Company IV LLC
PO BOX 679950
Dallas, TX 75267-9950

Railroad Management Company IV LLC
PO BOX 679950
Dallas, TX 75267-9950

INVOICE

Page: 1

Bill To:
TOWN OF NUTLEY NJ
TOWN HALL
DEPT REVENUE-FINANCE
149 CHESTNUT ST
NUTLEY, NJ 7110

Invoice Number: 425957
Invoice Date: 10/02/20
Customer ID: 800443
Due Date: 01/01/21
Date Printed: 10/02/20
Customer Document No.:

Please address inquiries regarding the payment status of this bill to Jamie Roche at rochej@railroadmanagement.com. Please send payment to the address listed above. Any correspondence should be sent to 5910 N. Central Expy, Suite 1580, Dallas, TX 75206-5148

Location of Agreement: NUTLEY, ESSEX, NJ
Primary Purpose of Agreement: PIPE - SEWER

License #: NS116771
Audit #: RT17503-005
Folder #: 7896

Description	Period From	Period To	Amount
License Fees	01/01/21	12/31/21	529.98

PLEASE NOTE
CHANGE IN REMIT
TO ADDRESS

Total: 529.98
Amount in US Dollars

Late charges will be assessed at the maximum rate allowed by law for past due invoices.

This invoice serves as your written notice of any increase(s) reflected herein in the amount of the fees charged by Railroad Management Company IV LLC.

PLEASE NOTE REMITTANCE ADDRESS

PLEASE DETACH AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

Federal Tax ID #: [redacted]

Total: 529.98
Invoice Number: 425957
Invoice Date: 10/02/20
Customer ID: 800443
Due Date: 01/01/21

Railroad Management Company IV LLC
PO BOX 679950
Dallas, TX 75267-9950

Railroad Management Company IV LLC
PO BOX 679950
Dallas, TX 75267-9950

INVOICE

Page: 1

Bill To:
TOWN OF NUTLEY NJ
TOWN HALL
DEPT REVENUE-FINANCE
149 CHESTNUT ST
NUTLEY, NJ 7110

Invoice Number: 426023
Invoice Date: 10/02/20
Customer ID: 800445
Due Date: 01/01/21
Date Printed: 10/02/20
Customer Document No.:

Please address inquiries regarding the payment status of this bill to Jamie Roche at rochej@railroadmanagement.com. Please send payment to the address listed above. Any correspondence should be sent to 5910 N. Central Expy, Suite 1580, Dallas, TX 75206-5148

Location of Agreement: NUTLEY, ESSEX, NJ
Primary Purpose of Agreement: PIPE - SEWER

License #: NS118700
Audit #: RT17503-004
Folder #: 7875

Description	Period From	Period To	Amount
License Fees	01/01/21	12/31/21	529.98

****PLEASE NOTE****
CHANGE IN REMIT
TO ADDRESS

Total: 529.98
Amount in US Dollars

Late charges will be assessed at the maximum rate allowed by law for past due invoices.

This invoice serves as your written notice of any increase(s) reflected herein in the amount of the fees charged by Railroad Management Company IV LLC.

PLEASE NOTE REMITTANCE ADDRESS

PLEASE DETACH AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

Federal Tax ID #: [redacted]

Railroad Management Company IV LLC
PO BOX 679950
Dallas, TX 75267-9950

Total: 529.98
Invoice Number: 426023
Invoice Date: 10/02/20
Customer ID: 800445
Due Date: 01/01/21

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL:PURCHASING@NUTLEYNJ.ORG

VENDOR NO. CAFØ2

TO:
Paul Cafone
9 Parkview Lane
Fairfield, NJ

CHECK NO. 140217
CHECK DATE NOV 17 2020
VOUCHER NO.
VENDOR INV. #

NOV 17 2020

20-03190

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
10/19/2020		Fire Department	Deputy Chief Cafone

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Reimbursement for registration of fire Vehicle	0-01-314-273	$60.00	$60.00
TAX EXEMPT * [redacted]			

Total Amount **$60.00**

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X Paul Cafone
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Paul Cafone
Signature

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Wallington Agency
450 Main Ave
Wallington, NJ 07057
USA

609-292-6500

RegID........: 0525
ClerkID......: POSHE10

Date.: 10/16/2020
Time.: 11:14

ITEM NAME	QTY	PRICE	TOTAL
Initial Title and Regi WL202029000000176	1	60.00	60.00
Duplicate Registration WL202029000000179	1	0.00	0.00
Initial Title and Regi WL202029000000184	1	0.00	0.00
Initial Title and Regi WL202029000000194	1	0.00	0.00

Subtotal	60.00
Total tax	0.00
Tender Total	60.00
Cash	60.00

========================

All sales/transactions are final.*
The above signature certifies that I am an
authorized user of this payment method
*see www.njmvc.gov/refunds for further details