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

#22

VENDOR NO. PEN05

TO:
Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO. 140773
CHECK DATE FEB 02 2021
VOUCHER NO.
VENDOR INV. #

20-00645

2/2

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12-31-2020		404-205	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Professional Services through 11/22/2020 NTLYT20100 2020 General Engineering - Office Hours Invoice: 1051091			$2,500.00
TAX EXEMPT * [redacted]		**Total Amount**	$2,500.00

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 Robert Sweeney
CLAIMANT

12/30/20
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

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 Rampula
PURCHASING AGENT

DIRECTOR

Pennoni

INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Invoice No : 1051091
Invoice Date : 12/10/2020
Project : NTLYT20100
Project Name : 2020 General Engineering - Office Hours

Sal Ferraro
Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

For Services Rendered Through 11/22/2020

PAI Fed ID #[redacted]

Client Ref Nbr:	**Resolution #311-19**
Client Project Name:	**PO #20-00645**

Phase	01	Office Hours	
Fee			**2,500.00**
		Total this Phase	**$2,500.00**
		Total this Invoice	**$2,500.00**

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.