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

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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. #

19-03438

2/2

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
12.31.2020		W-07.101.401 (W-07.106.401)	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Professional Services through 11/22/2020 NTLYT19010 Nutley Water System Study Invoice: 1051089			$4,550.00
	TAX EXEMPT * [redacted]			
			Total Amount	$4,550.00

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 Berenger
CLAIMANT

12/30/20
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

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rupnarain
PURCHASING AGENT

DIRECTOR

Pennoni

INVOICE

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

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

Invoice No : 1051089
Invoice Date : 12/10/2020
Project : NTLYT19010
Project Name : Nutley Water System Study

For Services Rendered Through 11/22/2020

Client Ref Nbr: **PAI ID #**[redacted]

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- PVWC Booster Station Study	$25,000.00	$25,000.00	100.00%	$25,000.00	$0.00
02 -- Lead Services Replacement Cost Est.	$2,500.00	$2,500.00	100.00%	$2,500.00	$0.00
03 -- Water System Modeling	$65,000.00	$5,850.00	16.00%	$10,400.00	$4,550.00
Total :	$92,500.00	$33,350.00		$37,900.00	$4,550.00

Amount Due This Invoice **$4,550.00**

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