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

VENDOR NO. MTA Ø6

TO:

MTAG CUST FOR CAZ CREEK NJ II
PO BOX 54900
NEW ORLEANS, LA 70154

CHECK NO. 133519
CHECK DATE AUG 07 2018
VOUCHER NO.
VENDOR INV. #
AUG 07 2018

18-02451
Josie

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		C-01-901-909	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
REDEMPTION OF CERTIFICATE #16-00028	PRINCIPAL		$4,557.50
21 MOUNTAINVIEW AVENUE BLOCK 4600 LOT 8	INT/PENALTY		$341.98
PREMIUM	T-15-909-913		$6,900.00
TAX ID # 81-2165276			
TAX EXEMPT * 22-60021-67			

Total Amount **$11,799.48**

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 R Berry
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.

R Berry 8-2-18
Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rempusheski
PURCHASING AGENT

DIRECTOR

1702478

July 23, 2018
04:19 PM

TOWNSHIP OF NUTLEY
Lien Redemption Work Sheet - Certificate: 16-00028

Page No: 1

Certificate: 16-00028
Prop Loc: 21 MOUNTAINVIEW AVENUE

Owner: PICKERING, PATRICIA
Address: 21 MOUNTAINVIEW AVE
NUTLEY, NJ 07110-1605

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 6,900.00

Block/Lot/Qual: 4600. 8.
Sale Date: 10/13/16
Redemption Calculation Date: 08/24/18
Include Current Charges: N

Holder Name: MTAG CUST FOR CAZ CREEK NJ II
Address: PO BOX 54900
NEW ORLEANS, LA 70154

Holder Id: 203

81-2165276

TAX SALE CERTIFICATE:

NO PERSONAL CHECKS ACCEPTED
CASH, BANK CHECK OR MONEY ORDER ONLY

Balance Type	Principal	Interest	Total
Water	1,360.14	139.60	1,499.74

Cost: 104.99
Total Certificate: 1,604.73
#Days: 671 Per Diem: 0.000000 Int on Cert: 0.00
Redemption Penalty (2.00 %): 32.09
Total: 1,636.82

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Water	2016	1	12/09/16	181.09	8.00	0.040242	615	24.75	205.84
Water	2016	2	12/09/16	533.06	8.00	0.118458	615	72.85	605.91
Water	2016	3	12/09/16	522.63 S1	8.00	0.116140	615	71.43	594.06
Water	2016	4	12/09/16	317.42	8.00	0.070538	615	43.38	360.80
Water	2017	1	03/13/17	211.62 - S2	8.00	0.047027	521	24.50	236.12
Water	2017	2	06/09/17	256.32 - S3	8.00	0.056960	435	24.78	281.10
Water	2017	3	09/08/17	280.74 - S4	8.00	0.062387	346	21.59	302.33
Water	2017	4	12/20/17	273.39 - S5	8.00	0.060753	244	14.82	288.21
Water	2018	1	03/09/18	321.50 - S6	8.00	0.071444	165	11.79	333.29
			Total:	2,897.77				309.89	3,207.66

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	1,499.74	0.00	1,499.74
Subseq Water	2,897.77	309.89	3,207.66
Total Water	4,397.51	309.89	4,707.40
Certificate Cost	104.99	0.00	104.99

LIEN REDEMPTION:

Principal:	4,502.50
Redemption Penalty (2.00 %):	32.09
Interest:	309.89
Recording Fees:	55.00

July 23, 2018
04:19 PM

TOWNSHIP OF NUTLEY
Lien Redemption Work Sheet - Certificate: 16-00028

TOTAL REDEMPTION: 4,899.48 ✓ Total Per Diem: 0.643949

ok to redeem.
MeganPonpon

INITIAL HERE
MP

NO PERSONAL CHECKS ACCEPTED
CASH, BANK CHECK OR
MONEY ORDER ONLY

* $4,899.48
Must be received
by 8-15-18 *

BILL TO

TOWNSHIP OF NUTLEY

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

RECEIVED
JUL 16 2018
By

PURCHASE ORDER

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

No. 17-03802

Pg 1

SHIP TO:
TOWNSHIP OF NUTLEY
POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

ORDER DATE: 11/21/17
REQUISITION NO: 55957
DELIVERY DATE:
STATE CONTRACT: 89851
F.O.B. TERMS:

VENDOR #: SHI06

VENDOR:
SHI INTERNATIONAL
290 DAVIDSON AVENUE
SOMERSET, NJ 08873

CHECK NO. 133561 CHECK DATE AUG 07 2018

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE

8/7/2018

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	ORD.3294B-INSTALL-SETUP ALPR	G-04- -102-402	2,100.0000	4,200.00
			TOTAL	4,200.00

INV#B08435771

FOR PAYMENT
SIGN & RETURN

547748968

SIGNED ORIG. VOUCHER	✓
YELLOW REC. COPY	✓
REQUISITION	✓
ORIGINAL INVOICE	✓
ALL SIGNATURES	

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
VENDOR SIGN HERE

223-009-649
TAX I.D. NO. OR SOC. SEC. NO.

7/6/18
DATE

APPROVED:
Kathy Rempusheski
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

55957

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. Police Charge to Dept. # C-01-901-905 Date 11/17 2017

PURCHASE ORDER # 17-03802 Ship to Linda D.

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
	Installation & Setup for 2 ALPRs	$4200	00
	Ordinance 3294B (balance will be		
	$10380.47)		
	State contract ITS58; Subcontract 89851		
	Shi		

REMARKS: (call Linda w/PO #)

part of 22,000

Approved ______ 20 ____ By ______ Commissioner Signed by ______

Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9

Invoice No. B08435771

Invoice date	6/22/2018
Customer number	1028528
Sales order	S47748968

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

Bill To
TOWNSHIP OF NUTLEY
1 Kennedy Drive
Nutley, NJ 07110
USA

Ship To
TOWNSHIP OF NUTLEY
1 Kennedy Drive
Nutley, NJ 07110
USA
17-03802/Jason Kirk

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
6/22/2018	Kevin Gordon/Ent-SLED	17-03802	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
35566606 npn-packetalk-npd1701 Config/Install PACKETALK, LLC	Installation and Setup for 2 ALPR locations Config/Install Service Contract number: ITS58 Sub Contract: 89851 Maintenance From date: 6/20/2018 Maintenance To date: 6/19/2019 Proof of Previous Purchase: 11812	2	2	2,100.00	4,200.00

Quote: 14455464

Sales Balance	4,200.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	**4,200.00**
Currency	**USD**

TOWNSHIP OF NUTLEY

BILL TO

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

Pg 1

SHIP TO

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

VENDOR

VENDOR #: SHI06

SHI INTERNATIONAL
290 DAVIDSON AVENUE
SOMERSET, NJ 08873

PURCHASE ORDER

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

No. 17-03802

ORDER DATE: 11/21/17
REQUISITION NO: 55957
DELIVERY DATE:
STATE CONTRACT: 89851
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. 22-60021-67

VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	ORD.3294B-INSTALL-SETUP ALPR	G-04- -102-402	2,100.0000	4,200.00
			TOTAL	4,200.00

VERIFICATION OF RECEIPT

The undersigned certifies that the above items were received on the date shown in satisfactory condition and recommends payment to be made to the vendor.

APPROVED ______________________
DEPARTMENT HEAD SIGNATURE

RECEIVED BY ______________________

TITLE ______________________

DATE ______________________

RECEIVING COPY - RETURN TO FINANCE SIGNED

Pricing Proposal
Quotation #: 14455464
Created On: 11/17/2017
Valid Until: 11/30/2017

City of Nutley NJ

Account Executive - SLED

Jason Kirk
NJ
United States
Phone: (973) 284-4951 ext. 2113
Fax:
Email: jkirk@nutleynj.org

Kevin Gordon
300 Davidson Drive
Somerset, NJ 08873
Phone: 800.477.6479
Fax:
Email: kevin_gordon@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Installation & setup for 2 ALPR Locations PACKETALK, LLC - Part#: NPD1701 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: 89851	2	$2,100.00	$4,200.00
			Total	$4,200.00

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.

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. 17-04336

Pg 1

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

RECEIVED
JUL 16 2018
By

VENDOR #: SHI06

VENDOR
SHI INTERNATIONAL
290 DAVIDSON AVENUE
SOMERSET, NJ 08873

ORDER DATE: 12/29/17
REQUISITION NO: 56466
DELIVERY DATE:
STATE CONTRACT: 89851
F.O.B. TERMS:

CHECK NO. 133561
CHECK DATE AUG 07 2018

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE

8/7/2018

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	WIRELESS CAMERA SOFTWARE AS PER QUOTE 14621106	7-01- -308-213	20,600.0000	20,600.00
			TOTAL	20,600.00

B08435679

FOR PAYMENT
SIGN & RETURN

S47714697

SIGNED ORIG. VOUCHER ✓
YELLOW REC. COPY ✓
REQUISITION ✓
ORIGINAL INVOICE ✓
ALL SIGNATURES ✓

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
VENDOR SIGN HERE

223-009-648
TAX I.D. NO. OR SOC. SEC. NO.

7/6/18
DATE

APPROVED:
Kathy Rampolla
PURCHASING AGENT

APPROVED:
DIRECTOR

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

Rosemary Acito (RG)
CHIEF FINANCIAL OFFICER/TREASURER

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

Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9

Invoice No. **B08435679**

Invoice date	6/22/2018
Customer number	1028528
Sales order	S47714697

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

Bill To
TOWNSHIP OF NUTLEY
1 Kennedy Drive
Nutley, NJ 07110
USA

Ship To
TOWNSHIP OF NUTLEY
1 Kennedy Drive
Nutley, NJ 07110
USA
17-04336/Jason Kirk

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
6/22/2018	Kevin Gordon/Ent-SLED	17-04336	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
35543408 npn-packetalk-orthogonal Optl upd via downld PACKETALK, LLC	Orthogonal Frequency Division Multiplexing including startup Multiple platforms English Optl upd via downld Software Contract number: Open Market Maintenance From date: 6/21/2018 Maintenance To date: 6/20/2019 Proof of Previous Purchase: 11813	1	1	20,600.00	20,600.00

Quote: 14621106

Sales Balance	20,600.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	**20,600.00**
Currency	**USD**

56466

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. Police Charge to Dept. 7-01-308-213 Date 12/22 20 17

PURCHASE ORDER # 17-04337 Ship to Wired.

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
	Wireless Camera network	$20,600	00
	SHI		

REMARKS:

Approved ______ 20 ____ By ______ Commissioner Signed by ______

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. 17-04336

Pg 1

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

ORDER DATE: 12/29/17
REQUISITION NO: 56466
DELIVERY DATE:
STATE CONTRACT: 89851
F.O.B. TERMS:

VENDOR
VENDOR #: SHI06
SHI INTERNATIONAL
290 DAVIDSON AVENUE
SOMERSET, NJ 08873

CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. 22-60021-67

VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	WIRELESS CAMERA SOFTWARE AS PER QUOTE 14621106	7-01- -308-213	20,600.0000	20,600.00
			TOTAL	20,600.00

VERIFICATION OF RECEIPT

The undersigned certifies that the above items were received on the date shown in satisfactory condition and recommends payment to be made to the vendor.

Kathy Rzepecki

APPROVED ____________ DEPARTMENT HEAD SIGNATURE

RECEIVED BY ____________

TITLE ____________

DATE ____________

RECEIVING COPY - RETURN TO FINANCE SIGNED

Hey Jason,

Hope you're doing well. Please see below/attached for your quote from PackeTalk for Nutley PD. If you have any questions, please let me know. Have a great holiday weekend!

-Kevin

Pricing Proposal

Quotation #:	14621106
Description:	PackeTalk for Nutley PD
Created On:	Dec-22-2017
Valid Until:	Dec-31-2017

City of Nutley NJ

Jason Kirk
NJ
United States
Phone: (973) 284-4951 ext. 2113
Fax:
Email: jkirk@nutleynj.org

Account Executive - SLED

Kevin Gordon
300 Davidson Drive
Somerset, NJ 08873
Phone: 800.477.6479
Fax:
Email: kevin_gordon@shi.com

Click here to order this quote

All Prices are in US Dollar(USD)

	Product	Qty	Your Price	Total
1	Orthogonal Frequency Division Multiplexing including Installation & Setup PACKETALK, LLC - Part#: 001	1	$20,600.00	$20,600.00
			Total	$20,600.00

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are subject to the SHI Return Policy unless there is an existing agreement between SHI and the Customer.

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

VENDOR NO. ATT15

TO:
ATT&T MOBILITY
P.O. BOX 6463
CAROL STREAM, IL. 60197-6463

CHECK NO. 133459
CHECK DATE AUG 07 2018
VOUCHER NO.
VENDOR INV. #

18-02117

8/7/2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
07/03/2018		MUN. COURT	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
ACCT.# 287283491385	01-325-209		
INV.# 287283491385x06282018			
BILLING DATE - 05/23/18 - 06/22/18			
FIRST NET			
[redacted]			$40.23
[redacted]			$45.20
[redacted]			$45.20
COMMITTED 7/3/18			
TAX EXEMPT * 22-60021-67			

V O U C H E R

Total Amount **$130.63**

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

______________________ 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

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

FirstNet™ Services provided by AT&T

TOWNSHIP OF NUTLEY COURTS
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Bill Cycle Date: 05/23/18 - 06/22/18
Account: 287283491385
Foundation Account: FAN 08067868
Invoice: 287283491385X06282018

Visit us online at: **www.att.com/business**

Wireless Statement

Bill-At-A-Glance

Previous Balance	$193.15
Payment - 06/16	$83.87CR
Adjustments	$0.00
Past Due - Please Pay Immediately	$109.28
New Charges	$130.63
Total Amount Due	**$239.91**
New Charges Due in Full by	Jul 17, 2018

Service Summary

Service		Page	Total
Wireless			$130.63
[redacted]	$45.20	3	
[redacted]	$40.23	5	
[redacted]	$45.20	7	
Total New Charges			**$130.63**

Manage Your Account:
Online: localcontrol.firstnet.att.com
FirstNet Support: 800-574-7000
TTY: 866-241-6567

For important information about your bill, please see the **News You Can Use** section (Page 8).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

Visit us online at: **www.att.com/business**

[redacted]
TOWNSHIP OF NUTLEY COURTS

FirstNet Mobile Unl Std iPhone on 4G LTE VVM - Includes unlimited calling within and between the domestic U.S., Canada and Mexico. Unlimited domestic and international text, picture, and video messages. Unlimited domestic data within the domestic U.S., Canada and Mexico. Unlimited domestic data usage on the AT&T Wi-Fi Basic Network.

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Monthly Charges - May 23 thru Jun 22

1. FirstNet Mobile Unl Std iPhone on 4G LTE VVM	50.00
2. Credit for FirstNet Mobile Unl Std iPhone on 4G LTE VVM	10.01CR
3. CRU Detail Bill ZC - BAN	0.00
Total Monthly Charges	**39.99**

Other Charges and Credits

Voice Usage Summary

FirstNet Mobile Unl Std iPhone on 4G LTE VVM		
Daytime Minutes		
Minutes Used	70	
Night & Weekend Minutes		
Minutes Used	7	

Data Usage Summary

Unlimited Domestic Messaging	Unlimited	
Used	1	
FirstNet Mobile Unl Std iPhone LTE VVM		
Plan MB	Unlimited	
MB Used	3,093	

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

4. Administrative Fee	1.99
5. Federal Universal Service Charge	0.48
6. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.72

Government Fees and Taxes

7. 911 Service Fee	0.90
8. NJ State Sales Tax - Telecom	0.59
Total Government Fees and Taxes	1.49

Total Other Charges & Credits	**5.21**
Total for [redacted]	**45.20**

TOWNSHIP OF NUTLEY COURTS
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Bill Cycle Date: 05/23/18 - 06/22/18
Account: 287283491385
Foundation Account: FAN 08067868
Invoice: 287283491385X06282018

Visit us online at: **www.att.com/business**

[redacted]

FirstNet Mobile Unlimited for iPad on 4G LTE - Includes unlimited data within the domestic U.S., Canada and Mexico. Unlimited domestic data usage on the AT&T Wi-Fi Basic Network. Mobile Hotspot and tethering available with compatible devices.

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Monthly Charges - May 23 thru Jun 22

1. FirstNet Mobile Unlimited for iPad on 4G LTE	40.00
2. Credit for FirstNet Mobile Unlimited for iPad on 4G LTE	3.01CR
3. CRU Detail Bill ZC - BAN	0.00
Total Monthly Charges	**36.99**

Other Charges and Credits

Surcharges and Other Fees	
4. Administrative Fee	1.99
5. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.24
Total Other Charges & Credits	**3.24**
Total for [redacted]	**40.23**

FirstNet™ Services provided by AT&T

TOWNSHIP OF NUTLEY COURTS
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Bill Cycle Date: 05/23/18 - 06/22/18
Account: 287283491385
Foundation Account: FAN 08067868
Invoice: 287283491385X06282018

Visit us online at: **www.att.com/business**

[redacted]
TOWNSHIP OF NUTLEY COURTS

FirstNet Mobile Unl Std iPhone on 4G LTE VVM - Includes unlimited calling within and between the domestic U.S., Canada and Mexico. Unlimited domestic and international text, picture, and video messages. Unlimited domestic data within the domestic U.S., Canada and Mexico. Unlimited domestic data usage on the AT&T Wi-Fi Basic Network.

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Monthly Charges - May 23 thru Jun 22

1. FirstNet Mobile Unl Std iPhone on 4G LTE VVM	50.00
2. Credit for FirstNet Mobile Unl Std iPhone on 4G LTE VVM	10.01CR
3. CRU Detail Bill ZC - BAN	0.00
Total Monthly Charges	**39.99**

Other Charges and Credits

Voice Usage Summary

FirstNet Mobile Unl Std iPhone on 4G LTE VVM	
Daytime Minutes	
Minutes Used	4
Night & Weekend Minutes	
Minutes Used	1

Data Usage Summary

FirstNet Mobile Unl Std iPhone LTE VVM	
Plan MB	Unlimited
MB Used	448

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

4. Administrative Fee	1.99
5. Federal Universal Service Charge	0.48
6. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.72

Government Fees and Taxes

7. 911 Service Fee	0.90
8. NJ State Sales Tax - Telecom	0.59
Total Government Fees and Taxes	1.49

Total Other Charges & Credits	**5.21**
Total for [redacted]	**45.20**

Call Detail

Call charges reflected in Other Charges & Credits section (page 7)

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Sunday, 06/17							
11:49a	NEWARK NJ	[redacted]	FNUN		1	0.00	0.00
Monday, 06/18							
03:17p	NUTLEY NJ	[redacted]	FNUN		4	0.00	0.00
Subtotal					5	0.00	0.00

Rate Code:
FNUN = FirstNet Mobile Unl Std iPhone on 4G LTE VVM

Data Detail

Data charges reflected in Other Charges & Credits section (page 7)

Time	To/From	Type/Unit	Rate Code	
Data Plans				
Tuesday, 05/22				
03:10a	Data Transfer	2,067KB	FNUNGN	0.00
Wednesday, 05/23				
12:33a	Data Transfer	1,592KB	FNUNGN	0.00
09:46p	Data Transfer	3,845KB	FNUNGN	0.00
Friday, 05/25				
12:46a	Data Transfer	68KB	FNUNGN	0.00
02:14a	Data Transfer	1,148KB	FNUNGN	0.00
06:00p	Data Transfer	759KB	FNUNGN	0.00
Saturday, 05/26				
12:41a	Data Transfer	2,668KB	FNUNGN	0.00
Sunday, 05/27				
12:03a	Data Transfer	4,205KB	FNUNGN	0.00
Monday, 05/28				
12:54a	Data Transfer	338KB	FNUNGN	0.00
07:18a	Data Transfer	392KB	FNUNGN	0.00
11:00a	Data Transfer	312KB	FNUNGN	0.00
04:24p	Data Transfer	686KB	FNUNGN	0.00
Tuesday, 05/29				
12:57a	Data Transfer	60,182KB	FNUNGN	0.00
02:07p	Data Transfer	12,556KB	FNUNGN	0.00
Wednesday, 05/30				
12:07a	Data Transfer	1,723KB	FNUNGN	0.00
Thursday, 05/31				
12:44a	Data Transfer	5,310KB	FNUNGN	0.00
Friday, 06/01				
12:05a	Data Transfer	21,095KB	FNUNGN	0.00
06:57p	Data Transfer	3,523KB	FNUNGN	0.00
Saturday, 06/02				
12:57a	Data Transfer	1,074KB	FNUNGN	0.00
Sunday, 06/03				
12:57a	Data Transfer	2,240KB	FNUNGN	0.00
Monday, 06/04				
12:48a	Data Transfer	20,251KB	FNUNGN	0.00
09:31a	Data Transfer	8,837KB	FNUNGN	0.00
Tuesday, 06/05				
12:16a	Data Transfer	1,980KB	FNUNGN	0.00

Important Information

LATE PAYMENT CHARGE

The late payment charges for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is $5.75. Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

PAYMENT OPTIONS

Use the myAT&T App* on your smartphone, visit att.com/billpay to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a $5 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to $30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It's easy, secure, and convenient!

TAX ID

AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to $1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of $0.20 - $0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

Questions on accessibility by persons with disabilities: 866 241-6568.

WRITTEN CORRESPONDENCE

AT&T, PO Box 1809, Paramus, NJ 07653-1809
Do not send payments to this address.

HOW DATA IS BILLED

Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).

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

POSTED 7/9/18

RECEIVED JUL 17 2018
By

VENDOR NO. BOR06

TO:

Borough of North Arlington
214 Ridge Road
North Arlington, NJ 07031

CHECK NO. 133466
CHECK DATE AUG 07 2018
VOUCHER NO.
VENDOR INV. #

18-02133

AUG 07 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
6/27/2018		Police	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Use of the North Arlington Range on: April 6, April 10-13, 2018 FOR PAYMENT SIGN & RETURN	8-01-308-205	$500.00	$500.00
	TAX EXEMPT * 22-60021-67			
			Total Amount	$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 Scott M. Sederberg
Chief of Police CLAIMANT 7/13/18
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

BOROUGH OF NORTH ARLINGTON
Department of Police
214 Ridge Road
North Arlington, NJ 07031
Phone (201) 991-4400 Fax (201) 991-4068

Scott M. Hedenberg
Chief of Police

TO: Chief Thomas Strumolo
Nutley Police Department

FROM: Chief Scott M. Hedenberg

DATE: June 20, 2018

SUBJECT: **FIREARMS RANGE USE**

Your department has received approval for the use of the North Arlington firearms range for 2018 providing a current Certificate of Insurance in the amount of $1,000,000 is submitted prior to the assigned range dates.
The fee remains the same as last year $500.00 per week.

Please provide payment of **$500.00** **PRIOR TO YOUR SCHEDULED DATE.**

Assigned Weeks: ***Range:***
4/6, 4/10-4/13

Please submit these to:
Diane Heinzmann
North Arlington Police Department
214 Ridge Road
North Arlington, NJ 07031

If you need further assistance, please do not hesitate to contact Sgt. Rui Encarnacao, Range Commander 201-991-4400 ext 13.

SMH:dh
Encls.

Client#: 149057 MELJIF1

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/02/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	
Conner Strong & Buckelew MEL Underwriting Unit 40 Lake Center Executive Park Marlton , NJ 08053	CONTACT NAME: MEL Underwriting Service Centr PHONE (A/C, No, Ext): FAX (A/C, No): 732-736-5274 E-MAIL ADDRESS: MELUnderwritingSvcCntr@connerstrong.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Township of Nutley 1 Kennedy Drive Nutley, NJ 07110	INSURER A : Morris County Municipal JIF	
	INSURER B : Municipal Excess Liability JIF	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			MOR18030187	01/01/2018	01/01/2019	EACH OCCURRENCE	$300,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
A	AUTOMOBILE LIABILITY			MOR18030187	01/01/2018	01/01/2019	COMBINED SINGLE LIMIT (Ea accident)	$300,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
B	UMBRELLA LIAB OCCUR			MEL01180187	01/01/2018	01/01/2019	EACH OCCURRENCE	$4,700,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$4,700,000
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			MOR18030187	01/01/2018	01/01/2019	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N/A					E.L. EACH ACCIDENT	$2,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of insurance with respects to Use of North Arlington Police Gun Range the week of 4/6/18, week of 4/10/2018, and week of 4/13/2018

CERTIFICATE HOLDER	CANCELLATION
Diane Heinzmann North Arlington Police Department 214 Ridge Road North Arlington, NJ 07031	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE W. Michael Trapmod

TOWNSHIP OF NUTLEY

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

POSTED

VENDOR NO. ATT15

TO:

ATT&T MOBILITY
P.O. BOX 6463
CAROL STREAM, IL. 60197-6463

CHECK NO. 133461
CHECK DATE AUG 07 2018
VOUCHER NO.
VENDOR INV. #

18 – 02372

AUG 07 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
07/26/2018		MUN. COURT	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	ACCT.# 287272155140 INV.# 287272155140X12232017 BILLING DATE - 11/16/17 - 12/15/17 [redacted])MMITTED 7/26/18	7-01-325-209		$96.40
	TAX EXEMPT * 22-60021-67			

Total Amount **$96.40**

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

______________ 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

APPROVED

Kathy Lampshell

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

AT&T

TOWNSHIP OF NUTLEY COURTS
ATTN: JASON KIRK
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Bill Cycle Date: 11/16/17 - 12/15/17
Account: 287272155140
Foundation Account: FAN 02564203
Invoice: 287272155140X12232017

REPRINT

Visit us online at: **www.att.com/business**

Wireless Statement

Bill-At-A-Glance

Previous Balance	$254.06
Payment - Thank You!	$271.30CR
Adjustments	$0.00
Balance	$17.24CR
New Charges	$113.64
Total Amount Due	**$96.40**
Amount Due in Full by	Jan 10, 2018

Service Summary

Service		Page	Total
Wireless			$113.64
[redacted]	$54.14	3	
[redacted]	$42.00	5	
[redacted]	$17.50	7	
Total New Charges			**$113.64**

Manage Your Account:
Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567

For Important Information about your bill, please see the **News You Can Use** section (Page 7).

Payments & Adjustments

Item No.	Description	
1.	Check posted 11/17	135.65CR
2.	Check posted 12/13	135.65CR
Total Payments		271.30CR
Total Payments & Adjustments		**271.30CR**

Wireless

Pooling Detail

Voice Pool: Government Pooling
Allocation Factor: 0.0000
Total Minutes Under: 385
Total Minutes Overage: 0

	Allowance (Min)	Used (Min)	Alloc. Back (Min)	Adjustment Amount
[redacted]	400	15	0	0.00
Total	400	15	0	0.00

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

Wireless Services provided by AT&T Mobility, LLC.

TOWNSHIP OF NUTLEY COURTS
ATTN: JASON KIRK
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Bill Cycle Date: 11/16/17 - 12/15/17
Account: 287272155140
Foundation Account: FAN 02564203
Invoice: 287272155140X12232017

Visit us online at: **www.att.com/business**

[redacted]
TOWNSHIP OF NUTLEY COURTS

GOVTNBPNTN400UMUNW - Includes Message Waiting Ind, 400 POOLED MINS, UNL Nght & Wknd Min, Nation GSM, Unlimited M2M Expnd, Direct Bill Detail, 6 Way Calling, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional.

Data Unlimited with Messaging for iPhone on 4G LTE with VVM - Includes unlimited domestic data usage and unlimited domestic messaging, unlimited domestic data usage on the AT&T Wi-Fi Basic Network for 3G and 4G devices. Visual Voicemail available with compatible devices. Access to corporate email, company intranet sites and other business applications.

Monthly Charges - Nov 16 thru Dec 15

1. GOVTNBPNTN400UMUNW	44.00
2. Credit for GOVTNBPNTN400UMUNW	8.33CR
3. Credit for GOVTNBPNTN400UMUNW	4.52CR
4. Data Unlimited with Messaging for iPhone on 4G LTE with VVM	65.00
5. Credit for Data Unlimited with Messaging for iPhone on 4G LTE with VVM	30.00CR
6. National Account Discount	16.54CR
Total Monthly Charges	**49.61**

Other Charges and Credits

Voice Usage Summary

GOVTNBPNTN400UMUNW	
Total Minutes Used	15
Plan Minutes	400
Mobile to Mobile Minutes	Unlimited
Minutes Used	4
Night & Weekend Minutes	Unlimited
Minutes Used	24

Data Usage Summary

IPHONE W/UNLIM MSGS	Unlimited
Used	2
DATAUN MSG IP GOV	
Plan MB	Unlimited
MB Used	1,763

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

7. Administrative Fee	0.76
8. Federal Universal Service Charge	1.62

Other Charges and Credits - Continued

9. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.63

Government Fees and Taxes

10. 911 Service Fee	0.90
Total Other Charges & Credits	**4.53**
Total for [redacted]	**54.14**

TOWNSHIP OF NUTLEY COURTS
ATTN: JASON KIRK
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Bill Cycle Date: 11/16/17 - 12/15/17
Account: 287272155140
Foundation Account: FAN 02564203
Invoice: 287272155140X12232017

Visit us online at: **www.att.com/business**

[redacted]
ANNE RIZZO

Government Unlimited Date Plan for LTE iPads - Includes unlimited domestic data usage, Unlimited Domestic Data Usage on the AT&T Wi-Fi Basic Network, Voice Restricted

Monthly Charges - Nov 16 thru Dec 15

1. Government Unlimited Date Plan for LTE iPads	69.99
2. Credit for Government Unlimited Date Plan for LTE iPads	16.67CR
3. National Account Discount	13.33CR
Total Monthly Charges	**39.99**

Other Charges and Credits

Data Usage Summary

Unlimited Data		
Plan MB	Unlimited	
MB Used	3	

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

4. Administrative Fee	0.76
5. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	2.01
Total Other Charges & Credits	**2.01**
Total for [redacted]	**42.00**

TOWNSHIP OF NUTLEY COURTS
ATTN: JASON KIRK
1 KENNEDY DR
NUTLEY, NJ 07110-2786

Bill Cycle Date: 11/16/17 - 12/15/17
Account: 287272155140
Foundation Account: FAN 02564203
Invoice: 287272155140X12232017

Visit us online at: **www.att.com/business**

[redacted]

DataConnect 5GB for 4G LTE Tablets - Includes DataConnect 5GB for 4G LTE Tablets - $50. $10/GB overage. Data-only. Only for use with standalone 4G LTE Tablets.

Monthly Charges - Nov 16 thru Dec 15

1. National Account Discount	5.83CR

Other Charges and Credits

Account Activity
Removed 11/29

2. DataConnect 5GB for 4G LTE Tablets	23.33

This plan is $50.00 per month. Removing this plan on 11/29 resulted in a charge from 11/16 - 11/29. See the Monthly Charges section for the qualifying National Account Discount.

Data Usage Summary
DTCN ABS 5GB 4G LTE

Plan MB	5,120
MB Used	1

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Total [redacted]	**17.50**
Total for Wireless accounts	**113.64**

News You Can Use

GET CUSTOMER SUPPORT ONLINE
Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions and more. Go to att.com/CustomerHelp

AT&T CALL PROTECT
Ready to take more control of unwanted calls? If you have an iPhone 6 or higher or an HD-Voice enabled Android smartphone, AT&T Call Protect helps reduce your chances of becoming the victim of phone fraud or scams. Call Protect warns you about suspected spam and telemarketer calls and lets you block the calls you don't want. Learn more at att.com/securitycallprotect. A compatible device is required. Data charges may apply.

FUN FOR THE WHOLE FAMILY
AT&T has the hookup for all the devices for every member of your family. Whether they like to post, talk, surf the web, or stream entertainment - it's easy to connect everyone to what they want. Just add a new device to your current wireless service and you'll all be better connected to the world and each other.
Call 866.613.4078 or go to att.com/MoreConnections and we'll let you know about the available offers.

TTY LIMITATIONS FOR 911 CALLS & RTT PROGRESS
Wi-Fi Calling and Numbersync won't work with TTY devices and don't support 911 calls over TTY devices because of technical limitations. People with communication disabilities can still reach 911 services by either (1) calling 911 directly using a TTY over the cellular network or a landline telephone, or (2) sending a text message to 911 directly (in areas where text-to-911 is available) using a wireless device over the cellular network, or (3) using relay services to place a TTY or Captioned Telephone Service (CTS) call over the cellular network or a landline telephone, or (4) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network. Go to www.att.com/wificalling and www.att.com/numbersync for more information about TTY and progress with Real-Time Text (RTT).

BUILD YOUR BUNDLE
Find out about special offers and how to bundle DIRECTV, wireless, and other premium services to get the best value. Call 866.613.4072 or go to att.com/SpecialDeals

Important Information

LATE PAYMENT FEE
The late payment fee for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is $5. Late payment fees for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

PAYMENT OPTIONS
Use the myAT&T App* on your smartphone, visit att.com/billpay to pa your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a $5 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

ELECTRONIC CHECK CONVERSION
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as

Pg 1

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. 18-02161

SHIP TO

TOWNSHIP OF NUTLEY
INFORMATION TECHNOLOGY
44 PARK AVENUE
NUTLEY, NJ 07110

RECEIVED
JUL 28 2018
By____

ORDER DATE: 07/11/18
REQUISITION NO: 56886
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. 133535 CHECK DATE AUG 07 2018

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE

AUG 07 2018

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MEMORY UPGRAD 16GB INV# 275110G	8-01- -510-237	5,164.3200	5,164.32
			TOTAL	5,164.32

SIGNED ORIG. VOUCHER ✓
YELLOW REC. COPY ✓
REQUISITION ✓
ORIGINAL INVOICE ✓
ALL SIGNATURES ✓

FOR PAYMENT
SIGN & RETURN

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 Jan Wojdylak
VENDOR SIGN HERE

22-2595133 07/26/18
TAX I.D. NO. OR SOC. SEC. NO. DATE

APPROVED: Kathy Rupuchuk
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

OCEAN COMPUTER GROUP

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

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

Date	Invoice Number
07/11/2018	275110G
Account	
Township of Nutley	

Terms	Due Date	PO Number	Reference	
Net 30 days	08/10/2018	VERBAL JAY	Order #8834	

Order Charges	Quantity	Price	Amount
Billable Order Charges			
3000026726899.1: Dell Memory Upgrade - 16GB - 2RX4 DDR4 RDIMM 2133MHz	16.00	322.77	5,164.32
		Total Order Charges:	5,164.32

Make checks payable to Ocean Computer Group, Inc.	Invoice Subtotal:	5,164.32
	Sales Tax:	0.00
	Invoice Total:	5,164.32
	Payments:	0.00
	Credits:	0.00
	Balance Due:	5,164.32

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!

56886

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. IT Charge to Dept. 510237 Date 7/10 2018

PURCHASE ORDER # 18-02161 Ship to

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
	Ocean Computer		
	Memory Upgrade 16 GB		
		5164	32

REMARKS:

Approved ______ 20 ____ By ______ Signed by [signature]
Commissioner

Pg 1

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. 18-02161

SHIP TO

TOWNSHIP OF NUTLEY
INFORMATION TECHNOLOGY
44 PARK AVENUE
NUTLEY, NJ 07110

ORDER DATE: 07/11/18
REQUISITION NO: 56886
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.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. 22-60021-67

VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MEMORY UPGRAD 16GB INV# 275110G	8-01- -510-237	5,164.3200	5,164.32
			TOTAL	5,164.32

VERIFICATION OF RECEIPT

The undersigned certifies that the above items were received on the date shown in satisfactory condition and recommends payment to be made to the vendor.

Kathy Rogoschuk

APPROVED ____________ DEPARTMENT HEAD SIGNATURE

RECEIVED BY ____________

TITLE ____________

DATE ____________

RECEIVING COPY - RETURN TO FINANCE SIGNED

OCEAN COMPUTER GROUP
The IT Optimization Company

Main: 732-493-1900
Fax: 732.918.2613
Email: kdominguez@oceancomputer.com
Web: www.oceancomputer.com

Bill To

Township of Nutley
Jason Kirk
1 Kennedy Drive
Nutley, NJ 07110
[redacted]
jkirk@nutleynj.org
www.nutleynj.org

Ship To

Township of Nutley
Jason Kirk
1 Kennedy Drive
Nutley, NJ 07110
Phone #: [redacted]
jkirk@nutleynj.org
www.nutleynj.org

PROPOSAL

R730 Memory Upgrades

Quote # KD016309 ver. 1

7/10/2018

Ocean Computer Group, Inc. has been authorized by the State of New Jersey to act as a reseller for Dell and EMC under their Participating Addendum's for WSCA/NASPO in New Jersey, PC Contract 4/1/17 - 3/31/20 for Computer Equipment, Peripherals, and Related Services.

WSCA |NASPO Contract # B27160
WSCA | NASPO Contract # AR602 (Networking)
Ocean Computer Contract Code : 05AHC
Master Agreement Number : MNWNC-108/109
Participating Addendum: A89967/89968

Pricing is valid for only 30 Days and subject to change

		Price	Qty	Extended
7T2L282 - R730 ***Currently has 8 x 16GB RDIMM, 2133 MT/s, Dual Rank, x4 Data Width*** ***HCG3282 - R730*** ***Currently has 8 x 16GB RDIMM, 2133 MT/s, Dual Rank, x4 Data Width*** ***This will double the memory modules per server***				
	Dell Memory Upgrade - 16GB - 2RX4 DDR4 RDIMM 2133MHz Dell Memory Upgrade - 16GB - 2RX4 DDR4 RDIMM 2133MHz	**$322.77**	**16**	**$5,164.32**
	Subtotal			**$5,164.32**

Recap	Amount
	$5,164.32
Total	**$5,164.32**

TOWNSHIP OF NUTLEY

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

① & ② & ③

RECEIVED
JUL 24 2018
By

VENDOR NO. UGV01

TO:

UGV CONSTRUCTION
45 HARRIS STREET
HALEDON, NJ 07508

Comm Devel.
CHECK NO. 596 / 597 / Current # 5039 on 8/22/18
CHECK DATE 8/10/18 8/22/18
VOUCHER NO.
VENDOR INV. #

18-02204

AUG 07 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
07/12/2018		PARKS + REC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	ADA UPGRADE TO FIRST FLOOR RESTROOM	T-19-909-901	Comm Develp. ck# 596 & 597	$45,000.00
	PUBLIC SAFETY BUILDING			
	CDBG PROJECT	G-04-154-401	ck# 5039 Current	100.00

V
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TAX EXEMPT * 22-60021-67

Total Amount **$45,100.00**

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

______ 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

______
PURCHASING AGENT

______
DIRECTOR

UGV Construction LLC

INVOICE

45 Harris Street
Haledon , NJ 07508
Phone: 973-981-7145
Fax: 973 956-7644

DATE	6/29/2018
INVOICE #	1
CUSTOMER ID	DHAG No 17-115
DUE DATE	6/29/2018

BILL TO

Township Of Nutlet
1 Kennedy Drive
Nutley, NJ
Tel: 973 284-4960

Re: Alteration to a 1st Floor Restroom for Nutley Police

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
1.Demo existing Restroom				
2. install new Plumbing Fixture,				
3. New Electric				
4. New Floor Ceramic Tile				-
5. New Ceramic wall tile				-
6. New Bath Accessories				-
7. New Acoustical Ceiling				-
8. New Door and Frame				-
9. Paint				-
Labor & Material				$45,100.00
				-
				-
				-
				-
				-
				-

Subtotal	45,100.00
Taxable	-
Tax rate	
Tax due	-
Other	-
TOTAL	$45,100.00

OTHER COMMENTS

Make all checks payable to
UGV Construction LLC

If you have any questions about this invoice, please contact

Thank You For Your Business!

57931

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. PPP Charge to Dept. T-19-909-901 Date 2/12 2018

PURCHASE ORDER # 18-02204 Ship to

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
	$100 from G-04-154-401 (3372A)		
	UGV Construction		
	ADA Bathroom Police Dept		
	CDBG Funding		
		45,100	—

REMARKS:

Approved ____ 20 ____ By ____ Commissioner Signed by [signature]