CLERK
1

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 141009
CHECK DATE FEB 16 2021
VOUCHER NO. 1
VENDOR INV. # FEB 16 2021

21-00171

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/08/2021		CLERK	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: JANUARY			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
	INVOICE: 216847823			
	5 GAL WATER JUGS $3.99 EACH			
	INVOICE:			
	TAX EXEMPT * [redacted]			

Total Amount **$0.69**

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

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rempusheski

PURCHASING AGENT

DIRECTOR

Clerk
1

TOWNSHIP OF NUTLEY

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 1
VENDOR INV. #

21-00171

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/08/2021		CLERK	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH: JANUARY			
COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
INVOICE: 216847823			
5 GAL WATER JUGS $3.99 EACH			
INVOICE:			
WB Mason Co, INC FEB 09 2021 Tax ID [redacted]			
TAX EXEMPT * [redacted]			

Total Amount $0.69

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 Tracy Cuscurm
CLAIMANT
2/9/21
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 Rempusheski
PURCHASING AGENT

DIRECTOR

2021

(Page 1)

PM

WHO BUT W.B.MASON

Jan

20.00171

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	216847823
Customer Number	[redacted]
Invoice Date	01/06/2021
Due Date	02/05/2021
PO Number	20-00075
Order Date	01/06/2021
Order Number	S110481441
Order Method	Beverage

7194 1 AB 0.419 E0467X I0698 D7060664647 S2 P7958093 0001:0001

TOWNSHIP OF NUTLEY (WATER)-CLERKS OFFI
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Township of Nutley (Water)
Clerks Office
One Kennedy Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	0.69
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	0.69
Total Due:	0.69

To ensure proper credit, please detach and return below portion with your payment

TOWNSHIP OF NUTLEY

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

Clerk
2

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 141126
CHECK DATE MAR 02 2021
VOUCHER NO. 2
VENDOR INV. #

21-00171

3/2

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/19/2021		CLERK	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH: FEBRUARY			
COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
INVOICE: 217741540			
5 GAL WATER JUGS $3.99 EACH			
INVOICE:			
TAX EXEMPT * [redacted]			

Total Amount **$0.69**

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

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

______________________ PURCHASING AGENT

______________________ DIRECTOR

Clerk
2

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 2
VENDOR INV. #

21-00171

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/19/2021		CLERK	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: FEBRUARY COOLER RENTALS $0.69 PER MONTH INVOICE: 217741540 5 GAL WATER JUGS $3.99 EACH INVOICE: WB Mason Co. Inc FEB 22 2021 NJ Contract Tax ID # [redacted]	[redacted]	$0.69	$0.69
	TAX EXEMPT * [redacted]			

		Total Amount	$0.69

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.

Tracey Fusciano
CLAIMANT
2/22/21
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

PURCHASING AGENT

DIRECTOR

(Page 1)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

21-0017 (feb)

Invoice Number	**217741540**
Customer Number	[redacted]
Invoice Date	02/08/2021
Due Date	03/10/2021
PO Number	20-00075
Order Date	02/06/2021
Order Number	S111426172
Order Method	Beverage

3327 1 AB 0.428 E0195X I0278 D7209717520 S2 P8035820 0001:0001

TOWNSHIP OF NUTLEY (WATER)-CLERKS OFFI
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Township of Nutley (Water)
Clerks Office
One Kennedy Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	0.69
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	0.69
Total Due:	0.69

To ensure proper credit, please detach and return below portion with your payment

Clerk
3

TOWNSHIP OF NUTLEY

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 141391
CHECK DATE APR - 6 2021
VOUCHER NO. 3
VENDOR INV. #

21-00171

4/6/21

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/18/2021		CLERK	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: MARCH			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
	INVOICE: 218467724			
	5 GAL WATER JUGS $3.99 EACH			
	INVOICE:			
	TAX EXEMPT * [redacted]			

Total Amount **$0.69**

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.

SEE ATTACHED

X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
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Signature

Signature

APPROVED

Kathy Kasprzak

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Clerk
3

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 3
VENDOR INV. #

21-00171

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/18/2021		CLERK	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH: MARCH			
COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
INVOICE: 218467724			
5 GAL WATER JUGS $3.99 EACH			
INVOICE:			
WB Mason Co. Inc. MAR 19 2021 NJ CONTRACTS Tax ID [redacted]			
TAX EXEMPT [redacted]			

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 Debi Callaghan
CLAIMANT
3/19/21
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

Total Amount **$0.69**

APPROVED

PURCHASING AGENT

DIRECTOR

(Page 1)

PM

WHO BUT W.B.MASON

21.00171

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	**218467724**
Customer Number	[redacted]
Invoice Date	03/08/2021
Due Date	04/07/2021
PO Number	20-00075
Order Date	03/06/2021
Order Number	S112234016
Order Method	Beverage

3452 1 AB 0.428 E0180X I0237 D7322066736 S2 P8103408 0001:0001

TOWNSHIP OF NUTLEY (WATER)-CLERKS OFFI
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Township of Nutley (Water)
Clerks Office
One Kennedy Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	0.69
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	0.69
Total Due:	0.69

To ensure proper credit, please detach and return below portion with your payment

Clerk
4

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 4
VENDOR INV. #

21-00171

4/20/21

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/14/2021		CLERK	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH: APRIL			
COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
INVOICE: 219209046			
5 GAL WATER JUGS $3.99 EACH			
INVOICE:			
TAX EXEMPT * [redacted]		**Total Amount**	**$0.69**

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

SEE ATTACHED

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

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Check
4

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 4
VENDOR INV. #

21-00171

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/14/2021		CLERK	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH: APRIL			
COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
INVOICE: 219209046			
5 GAL WATER JUGS $3.99 EACH			
INVOICE:			
TAX EXEMPT * [redacted]			

WB Mason Co. Inc.
NJ CONTRACTS
Tax ID # [redacted]

Total Amount $0.69

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
4/15/21
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

PURCHASING AGENT

DIRECTOR

21.00171

(April)

(Page 1)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	**219209046**
Customer Number	[redacted]
Invoice Date	04/06/2021
Due Date	05/06/2021
PO Number	20-00075
Order Date	04/06/2021
Order Number	S113066373
Order Method	Beverage

3971 1 AB 0.428 E0238X I0324 D7443817894 S2 P8172438 0001:0001

TOWNSHIP OF NUTLEY (WATER)-CLERKS OFFI
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Township of Nutley (Water)
Clerks Office
One Kennedy Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

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Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	0.69
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	0.69
Total Due:	0.69

To ensure proper credit, please detach and return below portion with your payment

WHO BUT W.B.MASON

W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	[redacted]
Invoice Number	219209046
Invoice Date	04/06/2021
Terms	Net 30
Total Due	**0.69**

Amount Enclosed $ .69

TOWNSHIP OF NUTLEY (WATER)-CLERKS OFFI
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

0001:0001

C2750443219209046219209046000000000693

Tax
1

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 141009
CHECK DATE FEB 16 2021
VOUCHER NO. 1
VENDOR INV. # FEB 1 0 2021

21-00173

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/08/2021		TAX	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH: JANUARY			
COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
INVOICE:216847626			
5 GAL WATER JUGS $3.99 EACH (X4)		$3.99	$15.96
INVOICE:217446888			
TAX EXEMPT [redacted]			

Total Amount **$16.65**

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

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rempusheski

PURCHASING AGENT

DIRECTOR

Tax
1

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 1
VENDOR INV. #

21-00173

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/08/2021		TAX	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: JANUARY			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
	INVOICE:216847626			
	5 GAL WATER JUGS $3.99 EACH (X4)		$3.99	$15.96
	INVOICE:217446888			
	WB Mason Co, Inc			
	FEB 09 2021			
	Tax ID [redacted]			
	TAX EXEMPT * [redacted]			

Total Amount $16.65

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 Mary Lucca
CLAIMANT
2/9/21
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

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

2021

WHO BUT W.B.MASON

21.00173

(Page 1)

PM

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	**216847626**
Customer Number	[redacted]
Invoice Date	01/06/2021
Due Date	02/05/2021
PO Number	20-00079
Order Date	01/06/2021
Order Number	S110481442
Order Method	Beverage

7195 1 AB 0.419 ** E0001X I001 D7060664249 S2 P7958095 0001:0001

TOWNSHIP OF NUTLEY (WATER)-TAX ASSESSO
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Township of Nutley (Water)
Tax Assessors Office
One Kennedy Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #[redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	0.69
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	0.69
Total Due:	0.69

To ensure proper credit, please detach and return below portion with your payment

(Page 1)

PM

WHO BUT W.B.MASON

21-00173

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	217446888
Customer Number	[redacted]
Invoice Date	01/27/2021
Due Date	02/26/2021
Order Date	01/26/2021
Order Number	S111107641
Order Method	WEB

5475 1 AB 0.428 E0312X I0474 D7137306196 S2 P8000006 0001:0001

TOWNSHIP OF NUTLEY (WATER)-TAX ASSESSO
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Township of Nutley (Water)
Attn.: Tax Assessor Office
Tax Assessors Office
One Kennedy Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #[redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

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Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZH2O5G	WATER,5GAL JUG,BLIZZARD,SOUTH	4	EA	3.99	15.96
BLZH2O5GDEPOSIT	BOTTLE,DEPOSIT,5G,SOUTH	4	EA	0.00	0.00

SUBTOTAL:	15.96
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	15.96
Total Due:	15.96

To ensure proper credit, please detach and return below portion with your payment

Code 1

TOWNSHIP OF NUTLEY

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 141009
CHECK DATE FEB 16 2021
VOUCHER NO. 1
VENDOR INV. #

21-00176

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/08/2021		FEB 16 2021 CODE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: JANUARY			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
	INVOICE: 216847785			
	5 GAL WATER JUGS $3.99 EACH			
	INVOICE:			
	TAX EXEMPT *[redacted]			

Total Amount **$0.69**

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

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rampolla
PURCHASING AGENT

____
DIRECTOR

TAX
2

TOWNSHIP OF NUTLEY

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 141126
CHECK DATE MAR 02 2021
VOUCHER NO. 2
VENDOR INV. #

21-00173

3/2

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/19/2021		TAX	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: FEBRUARY			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
	INVOICE:217741356			
	5 GAL WATER JUGS $3.99 EACH			
	INVOICE#			
	TAX EXEMPT [redacted]			

Total Amount **$0.69**

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

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rempusheski

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

VENDOR NO. WBM01

TO:
WB MASON CO. INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 2
VENDOR INV. #

21-00173

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/19/2021		TAX	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	MONTH: FEBRUARY			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
	INVOICE:217741356			
VOUCHER	5 GAL WATER JUGS $3.99 EACH			
	INVOICE#			
	WB Mason Co. Inc			
	FEB 22 2021			
	NJ Contracts			
	Tax ID [redacted]			
	TAX EXEMPT [redacted]			

Total Amount **$0.69**

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 Stacy Luscomb
CLAIMANT

2/22/21
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 Rempusheski
PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

(Page 1)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

21.00173

Invoice Number	**217741356**
Customer Number	[redacted]
Invoice Date	02/08/2021
Due Date	03/10/2021
PO Number	20-00079
Order Date	02/06/2021
Order Number	S111426173
Order Method	Beverage

3326 1 AB 0.428 E0194X I0277 D7209717144 S2 P8035820 0001:0001

TOWNSHIP OF NUTLEY (WATER)-TAX ASSESSO
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Township of Nutley (Water)
Tax Assessors Office
One Kennedy Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	0.69
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	0.69
Total Due:	0.69

To ensure proper credit, please detach and return below portion with your payment

Tax
3

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 141391
CHECK DATE APR - 6 2021
VOUCHER NO. 3
VENDOR INV. #

21-00173

4/6/21

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/18/2021		TAX	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH: MARCH			
COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
INVOICE:218467820			
5 GAL WATER JUGS $3.99 EACH			
INVOICE#			
TAX EXEMPT * [redacted]			

Total Amount **$0.69**

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

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

TAX
3

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 3
VENDOR INV. #

21-00173

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/18/2021		TAX	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: MARCH COOLER RENTALS $0.69 PER MONTH INVOICE:218467820 5 GAL WATER JUGS $3.99 EACH INVOICE# WB Mason Co. Inc. MAR 1 9 2021 NJ CONTRACTS Tax ID # [redacted]	[redacted]	$0.69	$0.69
	TAX EXEMPT # [redacted]			

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 Steve Callaghan
CLAIMANT

3/19/21
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

Total Amount **$0.69**

APPROVED
Kathy Rempushenski

PURCHASING AGENT

DIRECTOR

(Page 1)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

21.00173

3

March

Invoice Number	**218467820**
Customer Number	[redacted]
Invoice Date	03/08/2021
Due Date	04/07/2021
PO Number	20-00079
Order Date	03/06/2021
Order Number	S112234017
Order Method	Beverage

3453 1 AB 0.428 E0181X I0238 D7322066868 S2 P8103408 0001:0001

TOWNSHIP OF NUTLEY (WATER)-TAX ASSESSO
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Township of Nutley (Water)
Tax Assessors Office
One Kennedy Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	0.69
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	0.69
Total Due:	0.69

To ensure proper credit, please detach and return below portion with your payment

Tax (4)

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 4
VENDOR INV. #

21-00173

4/20/21

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/14/2021		TAX	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: APRIL			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
	INVOICE:219209162			
	5 GAL WATER JUGS $3.99 EACH			
	INVOICE#			
	TAX EXEMPT * [redacted]			

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
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

Total Amount **$0.69**

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

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

Tax
4

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 4
VENDOR INV. #

21-00173

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/14/2021		TAX	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	MONTH: APRIL			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
	INVOICE:219209162			
	5 GAL WATER JUGS $3.99 EACH			
	INVOICE#			
	TAX EXEMPT * [redacted]			

WB Mason Co, Inc
APR 1 5 2021
NJ CONTRACTS
Tax ID # [redacted]

Total Amount $0.69

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
4/15/21
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

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

21-00173
April

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	219209162
Customer Number	[redacted]
Invoice Date	04/06/2021
Due Date	05/06/2021
PO Number	20-00079
Order Date	04/06/2021
Order Number	S113066375
Order Method	Beverage

3972 1 AB 0.428 E0239X I0325 D7443818160 S2 P8172438 0001:0001

TOWNSHIP OF NUTLEY (WATER)-TAX ASSESSO
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Township of Nutley (Water)
Tax Assessors Office
One Kennedy Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	0.69
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	0.69
Total Due:	0.69

To ensure proper credit, please detach and return below portion with your payment

WHO BUT W.B.MASON

W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	[redacted]
Invoice Number	219209162
Invoice Date	04/06/2021
Terms	Net 30
Total Due	**0.69**

Amount Enclosed $ 0.69

TOWNSHIP OF NUTLEY (WATER)-TAX ASSESSO
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C275044521920916221920916200000000000694

code

TOWNSHIP OF NUTLEY

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 1
VENDOR INV. #

21-00176

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/08/2021		CODE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: JANUARY			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
	INVOICE: 216847785			
	5 GAL WATER JUGS $3.99 EACH			
	INVOICE:			
	WB Mason Co. INC FEB 09 2021 Tax ID [redacted]			
	TAX EXEMPT [redacted]			

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 Stacy Lipschman
CLAIMANT
2/9/21
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

Total Amount **$0.69**

APPROVED

Kathy Rampinelli
PURCHASING AGENT

DIRECTOR

Jan 2021

21-00176

(Page 1)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	**216847785**
Customer Number	[redacted]
Invoice Date	01/06/2021
Due Date	02/05/2021
PO Number	20-00078
Order Date	01/06/2021
Order Number	S110481444
Order Method	Beverage

27249 1 FP 0.460 E0228X I0314 D7060664557 S2 P7958231 0001:0001

Township of Nutley (Water) - Code Enforc
One Kennedy Drive 2nd Floor
Nutley NJ 07110

Delivery Address
Township of Nutley (Water)
Code Enforcement
One Kennedy Drive 2nd Floor
Nutley NJ 07110

W.B. Mason Federal ID #[redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code:[redacted]

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	0.69
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	0.69
Total Due:	0.69

To ensure proper credit, please detach and return below portion with your payment

Code
2

TOWNSHIP OF NUTLEY

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 141126
CHECK DATE MAR 02 2021
VOUCHER NO. 2
VENDOR INV. #

21-00176

3/2

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/19/2021		CODE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: FEBRUARY			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
	INVOICE: 217741452			
	5 GAL WATER JUGS $3.99 EACH			
	INVOICE:			
	TAX EXEMPT * [redacted]			

Total Amount **$0.69**

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

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

____________________ PURCHASING AGENT

____________________ DIRECTOR

Code
2

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

VENDOR NO. WBM01

TO
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 2
VENDOR INV #

21-00176

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/19/2021		CODE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	MONTH: FEBRUARY			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$0.69
	INVOICE: 217741452			
V				
O	5 GAL WATER JUGS $3.99 EACH			
U	INVOICE:			
C	WB Mason Co. Inc			
H	FEB 22 2021			
E	NJ Contracts			
R	Tax ID # [redacted]			
	TAX EXEMPT [redacted]			

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 Tracy Lukaszewicz
CLAIMANT
2/22/21
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

Total Amount **$0.69**

APPROVED

PURCHASING AGENT

DIRECTOR

(Page 1)

PM

WHO BUT W.B.MASON

21.00174

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	**217741452**
Customer Number	[redacted]
Invoice Date	02/08/2021
Due Date	03/10/2021
PO Number	20-00078
Order Date	02/06/2021
Order Number	S111426174
Order Method	Beverage

9017 1 SP 0.560 E0122X I0179 D7209717312 S2 P8035864 0001:0001

Township of Nutley (Water) - Code Enforc
One Kennedy Drive 2nd Floor
Nutley NJ 07110

Delivery Address
Township of Nutley (Water)
Code Enforcement
One Kennedy Drive 2nd Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	0.69
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	0.69
Total Due:	0.69

To ensure proper credit, please detach and return below portion with your payment

Code 3

TOWNSHIP OF NUTLEY

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

VENDOR NO. WBM01

141126

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE MAR 02 2021
VOUCHER NO. 3
VENDOR INV. #

MAR 02 2021

21-00176

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/24/2021		CODE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	MONTH:			
	COOLER RENTALS $0.69 PER MONTH	[redacted]		
	INVOICE:			
V	5 GAL WATER JUGS $3.99 EACH (X8)		$31.92	$31.92
O	INVOICE:217950860			
U				
C				
H				
E				
R				
	TAX EXEMPT [redacted]			

Total Amount **$31.92**

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.

SEE ATTACHED

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

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

PURCHASING AGENT

DIRECTOR

Code 3

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 3
VENDOR INV. #

21-00176

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/24/2021		CODE	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH:			
COOLER RENTALS $0.69 PER MONTH	[redacted]		
INVOICE:			
5 GAL WATER JUGS $3.99 EACH (X8)		$31.92	$31.92
INVOICE 217950860			
WB Mason Co. Inc FEB 25 2021 NJ Contract Tax ID # [redacted]			
TAX EXEMPT * [redacted]			
		Total Amount	$31.92

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
2/25/21
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

(Page 1)
PM

WHO BUT W.B.MASON

21.00174

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	**217950860**
Customer Number	[redacted]
Invoice Date	02/16/2021
Due Date	03/18/2021
Order Date	02/12/2021
Order Number	S111599600
Order Method	WEB

7566 1 SP 0.560 E0109X I0150 D7236249238 S2 P8050332 0001:0001

Township of Nutley (Water) - Code Enforc
One Kennedy Drive 2nd Floor
Nutley NJ 07110

Delivery Address
Township of Nutley (Water)
Code Enforcement
One Kennedy Drive 2nd Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZH2O5G	WATER,5GAL,JUG,POLAND SPRING	8	EA	3.99	31.92
BLZH2O5GDEPOSIT	BOTTLE,DEPOSIT,5G,SOUTH	8	EA	0.00	0.00

SUBTOTAL:	31.92
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	31.92
Total Due:	31.92

To ensure proper credit, please detach and return below portion with your payment

Code 4

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 141391
CHECK DATE APR - 6 2021
VOUCHER NO. 4
VENDOR INV. #

21-00176

4/6/21

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/18/2021		CODE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: MARCH COOLER RENTALS $0.69 PER MONTH INVOICE: 218467656 5 GAL WATER JUGS $3.99 EACH INVOICE:	[redacted]	$0.69	$0.69
	TAX EXEMPT * [redacted]			

Total Amount **$0.69**

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

(3/25)

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

Kate Pampuchi

PURCHASING AGENT

DIRECTOR

Code 4

TOWNSHIP OF NUTLEY

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 4
VENDOR INV. #

21-00176

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/18/2021		CODE	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH: MARCH			
COOLER RENTALS $0.69 PER MONTH INVOICE: 218467656	[redacted]	$0.69	$0.69
5 GAL WATER JUGS $3.99 EACH INVOICE:			
TAX EXEMPT * [redacted]			

WB Mason Co Inc.
MAR 18 2021
NJ CONTRACTS
Tax ID # [redacted]

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 Debbie Cullen
CLAIMANT
3/18/21
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

Total Amount $0.69

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

(Page 1)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

21-00176
(March)

Invoice Number	218467656
Customer Number	[redacted]
Invoice Date	03/08/2021
Due Date	04/07/2021
PO Number	20-00078
Order Date	03/06/2021
Order Number	S112234018
Order Method	Beverage

9046 1 SP 0.560 E0117X I0175 D7322066664 S2 P8103446 0001:0001

Township of Nutley (Water) - Code Enforc
One Kennedy Drive 2nd Floor
Nutley NJ 07110

Delivery Address
Township of Nutley (Water)
Code Enforcement
One Kennedy Drive 2nd Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	0.69
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	0.69
Total Due:	0.69

To ensure proper credit, please detach and return below portion with your payment

R/F
1

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 141009
CHECK DATE FEB 16 2021
VOUCHER NO. 1
VENDOR INV. # FEB 16 2021

21-00180

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/08/2021		R/F	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH: JANUARY			
COOLER RENTALS $0.69 PER MONTH (X2)	[redacted]	$0.69	$1.38
INVOICE: 216847557			
5 GAL WATER JUGS $3.99 EACH			
INVOICE:			
TAX EXEMPT [redacted]			

Total Amount **$1.38**

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.

SEE ATTACHED

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

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

PURCHASING AGENT

DIRECTOR

R/F
1

TOWNSHIP OF NUTLEY

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 1
VENDOR INV. #

21-00180

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/08/2021		R/F	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH: JANUARY			
COOLER RENTALS $0.69 PER MONTH (X2)	[redacted]	$0.69	$1.38
INVOICE: 216847557			
5 GAL WATER JUGS $3.99 EACH			
INVOICE:			
WB Mason Co. Inc. FEB 09 2021 Tax ID [redacted]			
TAX EXEMPT * [redacted]			

Total Amount **$1.38**

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 Tracy Lugamm
CLAIMANT
2/9/21
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

PURCHASING AGENT

DIRECTOR

Jan 2021

21.0018

(Page 1)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	**216847557**
Customer Number	[redacted]
Invoice Date	01/06/2021
Due Date	02/05/2021
PO Number	20-00073
Order Date	01/06/2021
Order Number	S110481440
Order Method	Beverage

7196 1 AB 0.419 E0002X I002 D7060664111 S2 P7958095 0001:0001

TOWNSHIP OF NUTLEY (WATER)-REVENUE AND
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Nutley Township (Water)
Revenue and Finance
One Kennedyt Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	1.38
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	1.38
Total Due:	1.38

To ensure proper credit, please detach and return below portion with your payment

TOWNSHIP OF NUTLEY

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

R/F
2

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 141126
CHECK DATE MAR 02 2021
VOUCHER NO. 2
VENDOR INV. #

21-00180

3/2

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/19/2021		R/F	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: FEBRUARY			
	COOLER RENTALS $0.69 PER MONTH (X2)	[redacted]	$0.69	$1.38
	INVOICE: 217741178			
	5 GAL WATER JUGS $3.99 EACH			
	INVOICE:			
	TAX EXEMPT * [redacted]			
			Total Amount	**$1.38**

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.

ATTACHED

X ______________________ CLAIMANT

______________________ DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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______________________ Signature

______________________ Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rempusheski

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

R/F
2

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 2
VENDOR INV. #

21-00180

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/19/2021		R/F	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH: FEBRUARY			
COOLER RENTALS $0.69 PER MONTH (X2)	[redacted]	$0.69	$1.38
INVOICE: 217741178			
5 GAL WATER JUGS $3.99 EACH			
INVOICE:			
NB Mason Co. Inc FEB 22 2021 NJ Contracts Tax ID [redacted]			
TAX EXEMPT [redacted]			
		Total Amount	$1.38

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 Nancy Lisa... CLAIMANT

2/22/21
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

PURCHASING AGENT

DIRECTOR

(Page 1)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

21-00018

Invoice Number	**217741178**
Customer Number	[redacted]
Invoice Date	02/08/2021
Due Date	03/10/2021
PO Number	20-00073
Order Date	02/06/2021
Order Number	S111426171
Order Method	Beverage

3325 1 AB 0.428 E0193X I0276 D7209716940 S2 P8035820 0001:0001

TOWNSHIP OF NUTLEY (WATER)-REVENUE AND
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Nutley Township (Water)
Revenue and Finance
One Kennedyt Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code [redacted]

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	1.38
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	1.38
Total Due:	1.38

To ensure proper credit, please detach and return below portion with your payment

R/F 3

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 14 255
CHECK DATE MAR 16 2021
VOUCHER NO. 3
VENDOR INV. #

MAR 16 2021

21-00180

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/24/2021		R/F	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH:			
COOLER RENTALS $0.69 PER MONTH	[redacted]		
INVOICE:			
5 GAL WATER JUGS $3.99 EACH (X10)			
INVOICE: 217810567		$39.90	$39.90
TAX EXEMPT * [redacted]			

Total Amount **$39.90**

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.

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

R/F 3

TOWNSHIP OF NUTLEY

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 3
VENDOR INV. #

21-00180

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/24/2021		R/F	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: COOLER RENTALS $0.69 PER MONTH INVOICE: 5 GAL WATER JUGS $3.99 EACH (X10) INVOICE: 217810567 WB Mason Co. Inc FEB 25 2021 NJ Contract Tax ID [redacted]	[redacted]	$39.90	$39.90
	TAX EXEMPT [redacted]			

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 [signature]
CLAIMANT

2/25/21
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[signature]
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

Total Amount $39.90

APPROVED

[signature]
PURCHASING AGENT

DIRECTOR

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	**217810567**
Customer Number	[redacted]
Invoice Date	02/10/2021
Due Date	03/12/2021
PO Number	21-00180
Order Date	02/09/2021
Order Number	S111490562
Order Method	WEB

3609 1 AB 0.428 E0222X I0315 D7219045102 S2 P8040684 0001:0001

TOWNSHIP OF NUTLEY (WATER)-REVENUE AND
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Nutley Township (Water)
Revenue and Finance
One Kennedyt Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #:[redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code:[redacted]

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BLZH2O5G	WATER,5GAL JUG,BLIZZARD,SOUTH	10	EA	3.99	39.90
BLZH2O5GDEPOSIT	BOTTLE,DEPOSIT,5G,SOUTH	10	EA	0.00	0.00

SUBTOTAL:	39.90
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	39.90
Total Due:	39.90

To ensure proper credit, please detach and return below portion with your payment

R/F
4

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO. 141391
CHECK DATE APR - 6 2021
VOUCHER NO. 4
VENDOR INV. #

21-00180

4/6/21

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/18/2021		R/F	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH:			
COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$1.38
INVOICE: 218467509			
5 GAL WATER JUGS $3.99 EACH			
INVOICE:			
TAX EXEMPT * [redacted]			

Total Amount **$1.38**

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
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 Rempusheski
PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

R/F
4

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 4
VENDOR INV. #

21-00180

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/18/2021		R/F	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MONTH:			
COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$1.38
INVOICE: 218467509			
5 GAL WATER JUGS $3.99 EACH			
INVOICE:			
TAX EXEMPT * [redacted]		Total Amount	$1.38

WB Mason Co. Inc
MAR 19 2021
NJ CONTRACTS
Tax ID #042455641

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
3/19/21
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
PURCHASING AGENT

DIRECTOR

(Page 1)

PM

WHO BUT W.B.MASON

21.00180

4

March

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	**218467509**
Customer Number	[redacted]
Invoice Date	03/08/2021
Due Date	04/07/2021
PO Number	20-00073
Order Date	03/06/2021
Order Number	S112234015
Order Method	Beverage

3451 1 AB 0.428 E0179X I0236 D7322066498 S2 P8103408 0001:0001

TOWNSHIP OF NUTLEY (WATER)-REVENUE AND
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Nutley Township (Water)
Revenue and Finance
One Kennedyt Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #:[redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code:[redacted]

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	1.38
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	1.38
Total Due:	1.38

To ensure proper credit, please detach and return below portion with your payment

TOWNSHIP OF NUTLEY

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

R/F
5

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 5
VENDOR INV. #

21-00180

4/20/21

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/14/2021		R/F	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: APRIL			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$1.38
	INVOICE: 219208939			
	5 GAL WATER JUGS $3.99 EACH			
	INVOICE:			
	TAX EXEMPT * [redacted]			

Total Amount **$1.38**

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
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 Rzeszutek
PURCHASING AGENT

DIRECTOR

R/F
5

TOWNSHIP OF NUTLEY

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

VENDOR NO. WBM01

TO:
WB MASON CO, INC
535 SECAUCUS ROAD
SECAUCUS, NJ 07094

CHECK NO.
CHECK DATE
VOUCHER NO. 5
VENDOR INV. #

21-00180

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/14/2021		R/F	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	MONTH: APRIL			
	COOLER RENTALS $0.69 PER MONTH	[redacted]	$0.69	$1.38
	INVOICE: 219208939			
	5 GAL WATER JUGS $3.99 EACH			
	INVOICE:			
	TAX EXEMPT * [redacted]			

WB Mason Co. Inc
APR 15 2021
NJ CONTRACTS
Tax ID # [redacted]

Total Amount $1.38

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
4/15/21
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

Katey Rezpeck
PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

21.00180

April

(Page 1)

PM

WHO BUT W.B.MASON

W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	**219208939**
Customer Number	[redacted]
Invoice Date	04/06/2021
Due Date	05/06/2021
PO Number	20-00073
Order Date	04/06/2021
Order Number	S113066372
Order Method	Beverage

3970 1 AB 0.428 E0237X I0323 D7443817758 S2 P8172438 0001:0001

TOWNSHIP OF NUTLEY (WATER)-REVENUE AND
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

Delivery Address
Nutley Township (Water)
Revenue and Finance
One Kennedyt Drive 1st Floor
Nutley NJ 07110

W.B. Mason Federal ID #: [redacted]

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: [redacted]

Looking for an easier way to see and pay bills?

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69
WBCBPD1SHSRENTAL	RENTAL FEE, MTHLY F/WATERCOOLER	1	EA	0.69	0.69

SUBTOTAL:	1.38
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	1.38
Total Due:	1.38

To ensure proper credit, please detach and return below portion with your payment

WHO BUT W.B.MASON

W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Remittance Section	
Customer Number	[redacted]
Invoice Number	219208939
Invoice Date	04/06/2021
Terms	Net 30
Total Due	**1.38**

Amount Enclosed $ $1.38

TOWNSHIP OF NUTLEY (WATER)-REVENUE AND
1 KENNEDY DR 1ST FL
NUTLEY NJ 07110-2786

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C2750412219208939219208939000000000138б