

cc# 144914

**Ceci Tramontana**

**RR # 388-22**

**From:** Rory Moore <opra+request-32911-ff4b3d35@requests.opramachine.com>  
**Sent:** Thursday, June 23, 2022 10:26 AM  
**To:** OPRA  
**Subject:** OPRA request - Bill payment for 22-01822

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Nutley Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

"OPRA's clear purpose . . . is 'to maximize public knowledge about public affairs to ensure an informed citizenry and to minimize the evils inherent in a secluded process.'" Educ. Law Ctr. v. N.J. Dep't of Educ., 198 N.J. 274, 284 (2009) (quoting Mason v. City of Hoboken, 196 N.J. 51, 64 (2008)).

I seek, 22-01822 from bill list 6/21/22, the original contract, the approval, and the actual contract for the following. The 7-day rule will be enforced. I seek all related documents.

Yours faithfully,

Rory Moore

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Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:  
opra+request-32911-ff4b3d35@requests.opramachine.com

Is OPRA@nutleynj.org the wrong address for OPRA requests to Nutley Township? If so, please contact us using this form:  
[https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange\\_request%2fnew%3fbody%3dnutley\\_township&c=E,1,JtsKnAC2ggz3a1GNgCVWPvS9SgkTv7UPK93C24z49aeS7Q6yBPtLRyIIWouTH5E3uW6cF20B4p4i\\_WKQR2RciRPRaAlvyMP6sakantljhOu22Q,&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dnutley_township&c=E,1,JtsKnAC2ggz3a1GNgCVWPvS9SgkTv7UPK93C24z49aeS7Q6yBPtLRyIIWouTH5E3uW6cF20B4p4i_WKQR2RciRPRaAlvyMP6sakantljhOu22Q,&typo=1)

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[https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,62kviGYZCctM-p6e7oylJzqfuhMze0sH\\_nSfZZXVn1YcR5B6\\_fceaQGoyPx6jpqjufefilcNOcuXykm9tVqpxaORvIBH2tovQbYK5RsU&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,62kviGYZCctM-p6e7oylJzqfuhMze0sH_nSfZZXVn1YcR5B6_fceaQGoyPx6jpqjufefilcNOcuXykm9tVqpxaORvIBH2tovQbYK5RsU&typo=1)

**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. 22-01822

ORDER DATE: 06/03/22

REQUISITION NO: 67252

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

CHECK NO.

144914

CHECK DATE

JUN 21 2022

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

Pg 1

SHIP TO

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

VENDOR

VENDOR #: NEW03

NJ STATE ASSN CHIEFS OF POLICE  
751 ROUTE 73 NORTH  
SUITE 12  
MARLTON, NJ 08053

JUN 21 2022

| QTY/UNIT | DESCRIPTION                            | ACCOUNT NO.    | UNIT PRICE | TOTAL COST |
|----------|----------------------------------------|----------------|------------|------------|
| 1.00     | 2022 ACCREDITATION FEE<br>INV#IN-12422 | 2-01- -308-205 | 1,667.0000 | 1,667.00   |
|          |                                        |                | TOTAL      | 1,667.00   |

ORIGINAL VOUCHER  
YELLOW PAPER 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 *mg* *ge*

VENDOR SIGN HERE

6/9/22

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

DATE

APPROVED:

*Kathy Ruppel*

PURCHASING AGENT

APPROVED:

*John D. [Signature]*

DIRECTOR

**NO ORDER VALID  
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

*John D. [Signature]*

CHIEF FINANCIAL OFFICER/TREASURER

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

# Invoice

NEW 103

67252

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. Police Charge to Dept. 2-01-308-205 Date 5/26 20 22

PURCHASE ORDER # 22-01822 Ship to Under D.

| Quantity | FULL DESCRIPTION OF REQUIRED PURCHASE |           |  |
|----------|---------------------------------------|-----------|--|
|          | 2022 Accreditation Fee                | \$1667.00 |  |
|          |                                       |           |  |
|          |                                       |           |  |
|          |                                       |           |  |
|          |                                       |           |  |
|          |                                       |           |  |
|          |                                       |           |  |
|          |                                       |           |  |
|          | NSA COP                               |           |  |

REMARKS:

Approved \_\_\_\_\_ 20 \_\_\_\_\_ By [Signature] Signed by \_\_\_\_\_  
Commissioner