



TOWNSHIP OF BERLIN  
135 ROUTE 73 SOUTH  
WEST BERLIN, NJ 08091  
Phone: (856)767-1854  
Fax: (856)768-6613

## Purchase Order

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

NO. 18-31852

### SHIP TO

### VENDOR

Vendor #: XTELC010

XTEL COMMUNICATIONS INC  
PO BOX 589  
MARLTON, NJ 08053-3159

ORDER DATE: 02/02/18

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

### PAYMENT RECORD

CHECK NO.

#35820

DATE PAID

02/05/18

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

| QUANTITY | DESCRIPTION                                                                    | ACCOUNT NO       | UNIT PRICE | TOTAL  |
|----------|--------------------------------------------------------------------------------|------------------|------------|--------|
| 1.00     | PHONE SERVICE 12/18-01/15/2018<br>ACCOUNT #10301678<br>BILLING DATE:01/15/2018 | 8-01-31-440-2076 | 329.6400   | 329.64 |
|          |                                                                                |                  | TOTAL      | 329.64 |

### CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

*BPV N/A*  
VENDOR SIGNATURE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

### OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

*Don A. Long* 2/2/18  
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF BERLIN  
135 ROUTE 73 SOUTH  
WEST BERLIN, NJ 08091

### APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

*LAC*



Invoice ID:  
Invoice Date:  
Customer ID:

Page 2 of 2  
40238905  
01/15/2018  
10301678

## Invoice Details

| <u>Description</u>               | <u>Period</u>           | <u>Quantity</u> | <u>Amount</u> | <u>Total</u>    |
|----------------------------------|-------------------------|-----------------|---------------|-----------------|
| <b>Finance Charge</b>            |                         |                 |               | <b>\$4.94</b>   |
| Finance Charge                   |                         |                 | \$4.94        |                 |
| <b>Monthly Recurring Charges</b> |                         |                 |               | <b>\$5.00</b>   |
| Admin Fee                        | 12/18/2017 - 01/15/2018 | 1               | \$5.00        |                 |
| <b>Subaccount Usage</b>          |                         |                 |               | <b>\$8.40</b>   |
| <b>Subaccount MRC</b>            |                         |                 |               | <b>\$280.36</b> |
| <b>Subaccount Tax</b>            |                         |                 |               | <b>\$30.22</b>  |
| <b>Taxes and Fees</b>            |                         |                 |               | <b>\$0.71</b>   |
| Taxes and Fees                   |                         |                 | \$0.71        |                 |

**Customer Name:** TOWNSHIP OF BERLIN-ADMINISTRAT

**Customer ID:** 10301678

**Report Name:** Child Account Summary

| Customer Account                        | Usage Charges | Recurring Charges | Non Recurring Charges | Finance Charges | Taxes And Surcharges | Adjustments | Discounts | Previous Balance | Total Amount |
|-----------------------------------------|---------------|-------------------|-----------------------|-----------------|----------------------|-------------|-----------|------------------|--------------|
| 10302362 TOWNSHIP OF BERLIN-ADMINISTRAT | \$2.36        | \$0.00            | \$0.00                | \$0.00          | \$108.03             | \$0.00      | \$0.00    | \$110.67         | \$110.       |
| 10303007 TOWNSHIP OF BERLIN-PUBLIC WORK | \$4.77        | \$133.95          | \$0.00                | \$0.00          | \$30.73              | \$0.00      | \$0.00    | \$173.55         | \$169.       |
| 10303008 TOWNSHIP OF BERLIN-POLICE      | \$1.11        | \$0.00            | \$0.00                | \$0.00          | \$27.05              | \$0.00      | \$0.00    | \$28.07          | \$28.        |
| 10303009 TOWNSHIP OF BERLIN-LIBRARY     | \$1.16        | \$0.00            | \$0.00                | \$0.00          | \$10.82              | \$0.00      | \$0.00    | \$11.23          | \$10.        |

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Invoice ID: 40238905  
Invoice Date: 01/15/2018  
Customer ID: 10301678

Temporary Portal Password: bm2m4sy9

TOWNSHIP OF BERLIN-ADMINISTRAT  
135 RT 73 SOUTH  
WEST BERLIN, NJ 08091

For questions about your account, to make a credit card payment, or to obtain more information regarding rates, charges or taxes, please contact us at:

Customer Service: 1-856-596-4000  
Trouble: 1-856-596-4000  
Collections: 1-856-596-4000  
<http://www.xtel.net>

### Invoice Summary

|                                                                                                   |                 |
|---------------------------------------------------------------------------------------------------|-----------------|
| Previous Balance                                                                                  | \$329.23        |
| Payments Received                                                                                 | \$0.00          |
| Previous Adjustments                                                                              | \$0.00          |
| <b>Balance Forward</b>                                                                            | <b>\$329.23</b> |
| Please remit this balance immediately to avoid additional finance charges or service interruption |                 |
| <b>Finance Charge</b>                                                                             | <b>\$4.94</b>   |
| <b>Monthly Recurring Charges</b>                                                                  | <b>\$5.00</b>   |
| <b>Taxes and Fees</b>                                                                             | <b>\$0.71</b>   |
| <b>Subaccount Charges</b>                                                                         | <b>\$318.98</b> |
| <b>Total New Charges</b>                                                                          | <b>\$329.63</b> |
| <b>Total Amount Due By February 04, 2018</b>                                                      | <b>\$658.86</b> |

*\$658.86*  
*329.23*  
*\$329.64*  
*current due.*