



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

SHIP TO

VENDOR

Vendor #: XTELC010

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

Purchase Order

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

NO. 18-31904

ORDER DATE: 03/22/18

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PHONE SERVICE 02/15-03/15/2018 ACCOUNT #10301678 INVOICE #40385662 BILLING DATE 03/15/2018	8-01-31-440-2076	333.8100	333.81
			TOTAL	333.81

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.

VENDOR SIGN HERE

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.

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

[Signature]



Invoice ID: 40385662
Invoice Date: 03/15/2018
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	\$390.29
Payments Received - Thank you	(\$390.29)
Previous Adjustments	\$0.00
Balance Forward	\$0.00

Monthly Recurring Charges	\$5.00
Taxes and Fees	\$0.71
Subaccount Charges	\$328.10
Total New Charges	\$333.81

Total Amount Due By April 04, 2018

\$333.81

Current Due



Invoice ID:
Invoice Date:
Customer ID:

40385662
03/15/2018
10301678

Invoice Details

<u>Description</u>	<u>Period</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total</u>
Payments				(\$390.29)
Check Payment 03-05-18			(\$390.29)	
Monthly Recurring Charges				\$5.00
Admin Fee	02/15/2018 - 03/15/2018	1	\$5.00	
Subaccount Usage				\$33.82
Subaccount MRC				\$282.14
Subaccount Tax				\$12.14
Taxes and Fees				\$0.71
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 Amou D
10302362	TOWNSHIP OF BERLIN-ADMINISTRAT	\$13.81	\$0.00	\$0.00	\$0.00	\$07.48	\$0.00	\$0.00	\$131.94	\$122.
10303007	TOWNSHIP OF BERLIN-PUBLIC WORK	\$8.81	\$133.95	\$0.00	\$0.00	\$28.40	\$0.00	\$0.00	\$186.05	\$173.
10303008	TOWNSHIP OF BERLIN-POLICE	\$10.49	\$0.00	\$0.00	\$0.00	\$23.49	\$0.00	\$0.00	\$54.41	\$38.
10303009	TOWNSHIP OF BERLIN-LIBRARY	\$7.1	\$0.00	\$0.00	\$0.00	\$10.96	\$0.00	\$0.00	\$12.18	\$11.

