



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. 19-92125

SHIP TO

BERLIN TOWNSHIP FINANCE DEPT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR

Vendor #: XTELC010

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

ORDER DATE: 01/24/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 36821

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DECEMBER 2018 PHONE SERVICE	8-01-31-440-2076 TELEPHONE	0.0000	0.00
1.00	1ST QUARTER 2019 PHONE SERVICE	9-01-31-440-2076 TELEPHONE	821.6000	821.60
1.00	PHONE SERVICE 12/15-01/16/19	8-01-31-440-2076 TELEPHONE	368.9300	368.93
1.00	PHONE SERVICE 01/15-02/16/19 ACCOUNT #10301678 INVOICE #S 41041172 & 40983922 INVOICE DATES 12/16/18 & 01/15/19	9-01-31-440-2076 TELEPHONE	378.4000	378.40
TOTAL				1,568.93

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.

N/A BPV
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

See attached



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

SHIP TO

BERLIN TOWNSHIP FINANCE DEPT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR

Vendor #: XTELC010

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

Purchase Order

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PACKING LISTS, CORRESPONDENCE, ETC.

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PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	DECEMBER 2018 PHONE SERVICE	8-01-31-440-2076 TELEPHONE	368.9300	368.93
1.00	1ST QUARTER 2019 PHONE SERVICE	9-01-31-440-2076 TELEPHONE	1,200.0000	1,200.00
			TOTAL	1,568.93

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.

N/A BPV
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.

J. Thomas 1/25/19
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

J. Thomas



Page 1 of 2
Invoice ID: 41041172
Invoice Date: 01/15/2019
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	\$368.93
Payments Received	\$0.00
Previous Adjustments	\$0.00
Balance Forward	\$368.93
Please remit this balance immediately to avoid additional finance charges or service interruption	
Finance Charge	\$5.53
Subaccount Charges	\$372.87
Total New Charges	\$378.40
Total Amount Due By February 04, 2019	\$747.33

half
2018
&
half 2019

Please detach and return this portion with your payment

TOWNSHIP OF BERLIN-ADMINISTRAT

Customer ID: 10301678
Invoice Date: 01/15/2019
Invoice ID: 41041172
Due Date: 02/04/2019
Total Amount Due: \$747.33
Amount Enclosed: \$ 747.33

Please make check payable to: Xtel.

Please include your Customer ID on your check.

Visit <http://www.xtel.net> for alternate payment methods.

30 Days Past Due

Please call Customer Service today at 1-856-596-4000.



Xtel
P.O. Box 589
Marlton, NJ 08053

100103016780115201900000747336



Invoice ID:
Invoice Date:
Customer ID:

Page 2 of 2
41041172
01/15/2019
10301678

Cust ID	Customer Account	Usage Charges	Recurring Charges	Non Recurring Charges	Finance Charges	Taxes And Surcharges	Adjustments	Discounts	Total Amount Due
10302362	TOWNSHIP OF BERLIN-ADMINISTRAT	\$16.86	\$5.00	\$0.00	\$0.00	\$110.85	\$0.00	\$0.00	\$132.71
10303007	TOWNSHIP OF BERLIN-PUBLIC WORK	\$7.94	\$142.95	\$0.00	\$0.00	\$39.43	\$0.00	\$0.00	\$190.32
10303008	TOWNSHIP OF BERLIN-POLICE	\$9.70	\$0.00	\$0.00	\$0.00	\$28.46	\$0.00	\$0.00	\$38.16
10303009	TOWNSHIP OF BERLIN-LIBRARY	\$7.79	\$0.00	\$0.00	\$0.00	\$10.89	\$0.00	\$0.00	\$11.68
		\$35.29	\$147.95	\$0.00	\$0.00	\$189.63	\$0.00	\$0.00	\$372.87

Invoice Detail

10301678 TOWNSHIP OF BERLIN-ADMINISTRAT

Finance Charge **\$5.53**

Finance Charge \$5.53

Totals **\$5.53**

10302362 TOWNSHIP OF BERLIN-ADMINISTRAT

Usage **\$16.86**

Taxes and Fees **\$115.85**

Totals **\$132.71**

10303007 TOWNSHIP OF BERLIN-PUBLIC WORK

Usage **\$7.94**

Monthly Recurring Charges **\$142.95**

700 & 900 Blocking	\$6.00	Call Forward Busy Line	\$3.00
Call Forward No Answer	\$6.00	Call Forwarding Variable	\$4.00
FCC Subscriber Line Charge	\$28.53	Local Line	\$75.75
Local Number Portability (POR2	\$6.9	Touch Tone (TTB)	\$6.03
Voice Mail	\$12.95		

Taxes and Fees **\$39.43**

Totals **\$190.32**

10303008 TOWNSHIP OF BERLIN-POLICE

Usage **\$9.70**

Taxes and Fees **\$28.46**

Totals **\$38.16**

10303009 TOWNSHIP OF BERLIN-LIBRARY

Usage **\$7.79**

Taxes and Fees **\$10.89**

Totals **\$11.68**



Page 1 of 2
Invoice ID: 40983922
Invoice Date: 12/16/2018
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	\$361.85
Payments Received - Thank you	(\$361.85)
Previous Adjustments	\$0.00
Balance Forward	\$0.00

Subaccount Charges	\$368.93
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Total New Charges	\$368.93
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Total Amount Due By January 05, 2019	\$368.93
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Under FCC guidelines, Xtel is giving notice that effective on the December 2018 invoice the Access Recovery Charge will be an included fee. Thank you for choosing Xtel.

Please detach and return this portion with your payment

TOWNSHIP OF BERLIN-ADMINISTRAT

Customer ID: 10301678
Invoice Date: 12/16/2018
Invoice ID: 40983922
Due Date: 01/05/2019
Total Amount Due: \$368.93
Amount Enclosed: \$ _____

Please remit payment by 01/05/2019 to avoid a 1.5% Finance Charge.

Please make check payable to: .
Please include your Customer ID on your check.



Xtel
P.O. Box 589
Marlton, NJ 08053

100103016781216201800000368933



Invoice ID:
Invoice Date:
Customer ID:

Page 2 of 2
40983922
12/16/2018
10301678

Cust ID	Customer Account	Usage Charges	Recurring Charges	Non Recurring Charges	Finance Charges	Taxes And Surcharges	Adjustments	Discounts	Total Amount Due
10302362	TOWNSHIP OF BERLIN-ADMINISTRAT	\$9.20	\$5.00	\$0.00	\$0.00	\$110.11	\$0.00	\$0.00	\$124.31
10303007	TOWNSHIP OF BERLIN-PUBLIC WORK	\$11.64	\$147.45	\$0.00	\$0.00	\$35.30	\$0.00	\$0.00	\$194.39
10303008	TOWNSHIP OF BERLIN-POLICE	\$9.96	\$0.00	\$0.00	\$0.00	\$28.47	\$0.00	\$0.00	\$38.43
10303009	TOWNSHIP OF BERLIN-LIBRARY	\$0.85	\$0.00	\$0.00	\$0.00	\$10.95	\$0.00	\$0.00	\$11.80
		\$31.65	\$152.45	\$0.00	\$0.00	\$184.83	\$0.00	\$0.00	\$368.93

Invoice Detail

10302362 TOWNSHIP OF BERLIN-ADMINISTRAT

Usage	\$9.20
Taxes and Fees	\$115.11
Totals	\$124.31

10303007 TOWNSHIP OF BERLIN-PUBLIC WORK

Usage		\$11.64	
Monthly Recurring Charges		\$142.95	
700 & 900 Blocking	\$6.00	Call Forward Busy Line	\$3.00
Call Forward No Answer	\$6.00	Call Forwarding Variable	\$4.00
FCC Subscriber Line Charge	\$28.53	Local Line	\$75.75
Local Number Portability (POR2	\$.69	Touch Tone (TTB)	\$6.03
Voice Mail	\$12.95		
Taxes and Fees		\$39.80	
Totals		\$194.39	

10303008 TOWNSHIP OF BERLIN-POLICE

Usage	\$9.96
Taxes and Fees	\$28.47
Totals	\$38.43

10303009 TOWNSHIP OF BERLIN-LIBRARY

Usage	\$0.85
Taxes and Fees	\$10.95
Totals	\$11.80

