



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 71402
PHILADELPHIA, PA 19176-1402

Purchase Order

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

NO. 19-92490-01

ORDER DATE: 05/09/19

DELIVERY DATE: 06/24/19

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. *#37122*

DATE PAID *06/11/19*

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MAY 2019 PHONE SERVICE ACCOUNT #10301678	9-01-31-440-2076 TELEPHONE	392.5600	392.56
			TOTAL	=====
				392.56

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.

see attached
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.

see attached
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
Attached



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VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2ND-4TH QRT 2019 PHONE SERVICE	9-01-31-440-2076 TELEPHONE	3,000.0000	3,000.00
			TOTAL	=====
				3,000.00

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BPV
VENDOR SIGN HERE

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WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

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J. Vukobratovic
CFO



Invoice ID: 41295417
Invoice Date: 05/15/2019
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	\$352.90
Payments Received - Thank you	(\$352.90)
Previous Adjustments	<u>\$0.00</u>
Balance Forward	\$0.00

Subaccount Charges	<u>\$392.56</u>
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Total New Charges	\$392.56
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Total Amount Due By June 04, 2019	\$392.56
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Chung Hui



Invoice ID:
Invoice Date:
Customer ID:

Page 2 of 2
41295417
05/15/2019
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	\$21.93	\$5.00	\$0.00	\$0.00	\$110.66	\$0.00	\$0.00	\$137.59
10303007	TOWNSHIP OF BERLIN-PUBLIC WORK	\$15.61	\$142.95	\$0.00	\$0.00	\$39.81	\$0.00	\$0.00	\$198.37
10303008	TOWNSHIP OF BERLIN-POLICE	\$16.20	\$0.00	\$0.00	\$0.00	\$29.06	\$0.00	\$0.00	\$45.26
10303009	TOWNSHIP OF BERLIN-LIBRARY	\$0.57	\$0.00	\$0.00	\$0.00	\$10.77	\$0.00	\$0.00	\$11.34
		\$54.31	\$147.95	\$0.00	\$0.00	\$190.30	\$0.00	\$0.00	\$392.56

Invoice Detail

10302362 TOWNSHIP OF BERLIN-ADMINISTRAT

Usage	\$21.93
Taxes and Fees	\$115.66
Totals	\$137.59

10303007 TOWNSHIP OF BERLIN-PUBLIC WORK

Usage			\$15.61
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			\$39.81
Totals			\$198.37

10303008 TOWNSHIP OF BERLIN-POLICE

Usage	\$16.20
Taxes and Fees	\$29.06
Totals	\$45.26

10303009 TOWNSHIP OF BERLIN-LIBRARY

Usage	\$0.57
Taxes and Fees	\$10.77
Totals	\$11.34

