



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. 19-92490-02

ORDER DATE: 05/09/19

DELIVERY DATE: 06/28/19

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

07/01/19

PAYMENT RECORD

CHECK NO.

#37231

DATE PAID

07/02/19

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	453.6400	453.64
			TOTAL	=====
				453.64

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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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



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

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135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR

Vendor #: XTELC010

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PO BOX 71402
PHILADELPHIA, PA 19176-1402

Purchase Order

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NO. 19-92490

ORDER DATE: 05/09/19

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	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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BPU
VENDOR SIGN HERE

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DATE

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DATE

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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. Danner
CFO



Invoice ID: 41357850
Invoice Date: 06/15/2019
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	\$392.56
Payments Received	\$0.00
Previous Adjustments	\$0.00
Balance Forward	\$392.56
Please remit this balance immediately to avoid additional finance charges or service interruption	
Subaccount Charges	\$453.64
Total New Charges	\$453.64
Total Amount Due By July 05, 2019	\$846.20

Handwritten: \$846.20
392.56
\$453.64 Current Due

Handwritten: Current Due

Please detach and return this portion with your payment

30 Days Past Due

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

TOWNSHIP OF BERLIN-ADMINISTRAT

Customer ID: 10301678
Invoice Date: 06/15/2019
Invoice ID: 41357850
Due Date: 07/05/2019
Total Amount Due: ~~900.00~~
Amount Enclosed: \$ 453.64

Please make check payable to: Xtel Communications.
Please include your Customer ID on your check.
Visit <http://www.xtel.net> for alternate payment methods.



Xtel Communications
P.O. Box 71402
PHILADELPHIA, PA 19176-1402

1001030167806152019000000



Invoice ID: 41357850
Invoice Date: 06/15/2019
Customer ID: 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	\$62.48	\$5.00	\$0.00	\$0.00	\$114.33	\$0.00	\$0.00	\$181.81
10303007	TOWNSHIP OF BERLIN-PUBLIC WORK	\$10.85	\$142.95	\$0.00	\$0.00	\$39.34	\$0.00	\$0.00	\$193.14
10303008	TOWNSHIP OF BERLIN-POLICE	\$36.26	\$0.00	\$0.00	\$0.00	\$31.17	\$0.00	\$0.00	\$67.43
10303009	TOWNSHIP OF BERLIN-LIBRARY	\$4.46	\$0.00	\$0.00	\$0.00	\$10.80	\$0.00	\$0.00	\$11.26
		\$110.05	\$147.95	\$0.00	\$0.00	\$195.64	\$0.00	\$0.00	\$453.64

Invoice Detail

10302362 TOWNSHIP OF BERLIN-ADMINISTRAT

Usage	\$62.48
Taxes and Fees	\$119.33
Totals	\$181.81

10303007 TOWNSHIP OF BERLIN-PUBLIC WORK

Usage		\$10.85	
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)	\$6.69	Touch Tone (TTB)	\$6.03
Voice Mail	\$12.95		
Taxes and Fees		\$39.34	
Totals		\$193.14	

10303008 TOWNSHIP OF BERLIN-POLICE

Usage	\$36.26
Taxes and Fees	\$31.17
Totals	\$67.43

10303009 TOWNSHIP OF BERLIN-LIBRARY

Usage	\$4.46
Taxes and Fees	\$10.80
Totals	\$11.26

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