



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. 19-92490-03

ORDER DATE: 05/09/19

DELIVERY DATE: 07/31/19

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. #37334

DATE PAID 08/06/19

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	422.4400	422.44
			TOTAL	422.44

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

Signature



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

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BERLIN TOWNSHIP MUNICIPAL BLDG
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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PACKING LISTS, CORRESPONDENCE, ETC.

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

CLAIMANT'S CERTIFICATION & DECLARATION

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BPV
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER'S CERTIFICATION

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DEPT. HEAD 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. V. V.
CFO



Invoice ID: 41420058
Invoice Date: 07/15/2019
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	\$846.20
Payments Received - Thank you	(\$846.20)
Previous Adjustments	\$0.00
Balance Forward	\$0.00

Subaccount Charges	\$422.44
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Total New Charges	\$422.44
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Total Amount Due By August 04, 2019	\$422.44
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Please detach and return this portion with your payment

TOWNSHIP OF BERLIN-ADMINISTRAT

Customer ID: 10301678
Invoice Date: 07/15/2019
Invoice ID: 41420058
Due Date: 08/04/2019
Total Amount Due: \$422.44
Amount Enclosed: \$ 422.44

If payment is not received by due date, then a Finance Charge may apply.

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



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



Invoice ID:
Invoice Date:
Customer ID:

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07/15/2019
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	\$43.59	\$5.00	\$0.00	\$0.00	\$117.24	\$0.00	\$0.00	\$165.83
10303007	TOWNSHIP OF BERLIN-PUBLIC WORK	\$9.66	\$142.95	\$0.00	\$0.00	\$41.72	\$0.00	\$0.00	\$194.33
10303008	TOWNSHIP OF BERLIN-POLICE	\$20.42	\$0.00	\$0.00	\$0.00	\$30.34	\$0.00	\$0.00	\$50.76
10303009	TOWNSHIP OF BERLIN-LIBRARY	\$31	\$0.00	\$0.00	\$0.00	\$11.21	\$0.00	\$0.00	\$11.52
		\$73.98	\$147.95	\$0.00	\$0.00	\$200.51	\$0.00	\$0.00	\$422.44

Invoice Detail

10302362 TOWNSHIP OF BERLIN-ADMINISTRAT

Usage	\$43.59
Taxes and Fees	\$122.24
Totals	\$165.83

10303007 TOWNSHIP OF BERLIN-PUBLIC WORK

Usage		\$9.66	
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		\$41.72	
Totals		\$194.33	

10303008 TOWNSHIP OF BERLIN-POLICE

Usage	\$20.42
Taxes and Fees	\$30.34
Totals	\$50.76

10303009 TOWNSHIP OF BERLIN-LIBRARY

Usage	\$31
Taxes and Fees	\$11.21
Totals	\$11.52

