



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. 19-92490-04

ORDER DATE: 05/09/19

DELIVERY DATE: 08/30/19

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. *#37404*

DATE PAID *09/10/19*

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JULY 2019 PHONE SERVICE ACCOUNT #10301678	9-01-31-440-2076 TELEPHONE	491.6600	491.66
			TOTAL	=====
				491.66

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.

[Signature]
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.

[Signature]
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]
[Signature]



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

Purchase Order

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NO. 19-92490

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

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VENDOR ACCT NUM:

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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

CLAIMANT'S CERTIFICATION & DECLARATION

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BPU
VENDOR SIGN HERE

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DATE

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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. Danner
CFO



Invoice ID: 41482465
Invoice Date: 08/15/2019
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	\$422.44
Payments Received	\$0.00
Previous Adjustments	\$0.00
Balance Forward	\$422.44
Please remit this balance immediately to avoid additional finance charges or service interruption	
Subaccount Charges	\$491.66
Total New Charges	\$491.66
Total Amount Due By September 04, 2019	\$914.10

Handwritten notes: "Paid" with a checkmark, "491.66" circled, and "Cymon" written vertically.

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: 08/15/2019
Invoice ID: 41482465
Due Date: 09/04/2019
Total Amount Due: ~~\$914.10~~
Amount Enclosed: \$ 491.66

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



Invoice ID:
Invoice Date:
Customer ID:

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41482465
08/15/2019
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	\$75.85	\$5.00	\$0.00	\$0.00	\$120.49	\$0.00	\$0.00	\$201.34
10303007	TOWNSHIP OF BERLIN-PUBLIC WORK	\$8.67	\$142.95	\$0.00	\$0.00	\$41.60	\$0.00	\$0.00	\$193.22
10303008	TOWNSHIP OF BERLIN-POLICE	\$49.17	\$0.00	\$0.00	\$0.00	\$33.80	\$0.00	\$0.00	\$82.97
10303009	TOWNSHIP OF BERLIN-LIBRARY	\$2.46	\$0.00	\$0.00	\$0.00	\$11.67	\$0.00	\$0.00	\$14.13
		\$136.15	\$147.95	\$0.00	\$0.00	\$207.56	\$0.00	\$0.00	\$491.66

Invoice Detail

10302362 TOWNSHIP OF BERLIN-ADMINISTRAT

Usage	\$75.85
Taxes and Fees	\$125.49
Totals	\$201.34

10303007 TOWNSHIP OF BERLIN-PUBLIC WORK

Usage		\$8.67	
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		\$41.60	
Totals		\$193.22	

10303008 TOWNSHIP OF BERLIN-POLICE

Usage	\$49.17
Taxes and Fees	\$33.80
Totals	\$82.97

10303009 TOWNSHIP OF BERLIN-LIBRARY

Usage	\$2.46
Taxes and Fees	\$11.67
Totals	\$14.13