



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. 19-92490-05

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

ORDER DATE: 05/09/19

DELIVERY DATE: 09/30/19

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. #37470

DATE PAID 09/27/19

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	AUGUST 2019 PHONE SERVICE ACCOUNT #10301678	9-01-31-440-2076 TELEPHONE	457.5400	457.54
			TOTAL	=====
				457.54

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.

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

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
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 #:

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

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

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.

BPU
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

J. Vukobratovic
CFO



Invoice ID: 41544572

Invoice Date: 09/15/2019

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 \$914.10

Payments Received - Thank you (\$422.44)

Previous Adjustments \$0.00

Balance Forward \$491.66

Please remit this balance immediately to avoid additional finance charges or service interruption

Subaccount Charges \$457.54

Total New Charges \$457.54

Total Amount Due By October 05, 2019 \$949.20

Handwritten:
\$ 949.20
491.667
\$ 457.54 current due

Please detach and return this portion with your payment

TOWNSHIP OF BERLIN-ADMINISTRAT

Customer ID: 10301678

Invoice Date: 09/15/2019

Invoice ID: 41544572

Due Date: 10/05/2019

Total Amount Due: ~~949.20~~

Amount Enclosed: \$ 457.54

30 Days Past Due

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

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

1001030167809152019000000



Invoice ID:
Invoice Date:
Customer ID:

Page 2 of 2
41544572
09/15/2019
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	\$45.89	\$5.00	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$168.27
10303007	TOWNSHIP OF BERLIN-PUBLIC WORK	\$9.20	\$142.95	\$0.00	\$0.00	\$41.63	\$0.00	\$0.00	\$193.78
10303008	TOWNSHIP OF BERLIN-POLICE	\$49.87	\$0.00	\$0.00	\$0.00	\$33.90	\$0.00	\$0.00	\$83.77
10303009	TOWNSHIP OF BERLIN-LIBRARY	\$4.46	\$0.00	\$0.00	\$0.00	\$11.26	\$0.00	\$0.00	\$11.72
		\$105.42	\$147.95	\$0.00	\$0.00	\$204.17	\$0.00	\$0.00	\$457.54

Invoice Detail

10302362 TOWNSHIP OF BERLIN-ADMINISTRAT

Usage	\$45.89
Taxes and Fees	\$122.38
Totals	\$168.27

10303007 TOWNSHIP OF BERLIN-PUBLIC WORK

Usage			\$9.20
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	\$6.99	Touch Tone (TTB)	\$6.03
Voice Mail	\$12.95		
Taxes and Fees			\$41.63
Totals			\$193.78

10303008 TOWNSHIP OF BERLIN-POLICE

Usage	\$49.87
Taxes and Fees	\$33.90
Totals	\$83.77

10303009 TOWNSHIP OF BERLIN-LIBRARY

Usage	\$4.46
Taxes and Fees	\$11.26
Totals	\$11.72