



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. 21-00073-02

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: 02/03/21

DELIVERY DATE: 03/04/21

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. # 32590

DATE PAID 03/09/2021

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FEBRUARY2021 - LONG DIST PHONE	1-01-31-440-2076 TELEPHONE	488.1400	488.14
			TOTAL	488.14

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.

BPN
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

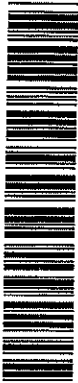
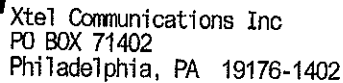
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

[Signature]
CFO



Invoice Information

Invoice Date:	02/26/2021
Account Number:	10000007397
Invoice Number:	210592089
Due Date:	03/18/2021
Total Due:	\$488.14

Customer Service Information

Questions About Your Statement	856-596-4000
	Mon-Fri 9am-5pm
Problems With Any Service	856-596-4000
	24 Hours
Our Web Site	www.xtel.net

TOWNSHIP OF BERLIN-ADMINISTRAT
135 RT 73 SOUTH
WEST BERLIN, NJ 08091

Summary of Charges

Account History

Previous Balance	\$1,006.33
Payments Applied	\$1,006.33CR
<u>Credits and Debits</u>	<u>\$.00</u>

Past Due Balance	\$.00
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Current Charges

Local	\$12.16
Non Local	\$352.65
Misc. Adjustments	\$.00
Taxes and Surcharges	\$123.33
Late Charges	\$.00

Total New Charges	\$488.14
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Aging Analysis

1 - 30 Day Aging	\$488.14
31 - 60 Day Aging	\$0.00
61 - 90 Day Aging	\$0.00
91 - 120 Day Aging	\$0.00
121 + Day Aging +	\$0.00
Total Due:	\$488.14

Remarks Section

Dear Valued Xtel Customer:

To pay your bill on line or set-up auto pay using your credit card or checking account the customer portal is located at <https://www.xtel.net/login/>, Pay My Bill hyperlink. You will need both your customer number and zip code (this will be your Unique ID Number) from your invoice to help set-up your new account on line, if not set-up previously.

Thank you for choosing Xtel Communications, Inc.

PS: Xtel has launched a separate billing portal for billing inquiries, address changes and disputes. Please email billing@xtel.net with your questions and you will receive an email with a trouble ticket number.

☐ CHECK HERE FOR CHANGE OF ADDRESS
SEE REVERSE FOR DETAILS

Please enclose this remittance document with your payment.
Please allow 5 days for payment processing.
It is our pleasure to serve you!

Remittance Section

Invoice Date:	02/26/2021
Account Number:	10000007397
Invoice Number:	210592089
Due Date:	03/18/2021
Total Due:	\$488.14

Amount Enclosed:

\$ 488.14

TOWNSHIP OF BERLIN-ADMINISTRAT
135 RT 73 SOUTH
WEST BERLIN, NJ 08091

Xtel Communications Inc
PO BOX 71402
Philadelphia, PA 19176-1402



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Account Name:
Invoice Date:
Account Number:
Invoice Number:
Page Number:

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02/26/2021
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210592089
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SUMMARY OF CURRENT CHARGES

<u>Local Service</u>		
Usage Charges		\$12.16
	Total	\$12.16
<u>Outbound Long Distance</u>		
Usage Charges		\$69.13
Feature Charges		\$278.52
	Total	\$347.65
<u>Account Level</u>		
Service Charges		\$5.00
	Total	\$5.00
<u>Taxes, Surcharges, Other Fees</u>		
Federal / State / Local / Other		\$123.33
Total Current Charges		\$488.14



Account Name:
Invoice Date:
Account Number:
Invoice Number:
Page Number:

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02/26/2021
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DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date Effective Date	Transaction Type	Svc Ref	Amount
<u>Payments</u>			
02/23/2021	02/22/2021	Lock Box Payment	1,006.33CR
Total Payments			\$1,006.33CR
Total All Adjustments			\$1,006.33CR