

May 13, 2019
02:16 PM

TOWNSHIP OF NUTLEY
Purchase Order Inquiry

Page No: 1

Purchase No: 19-01295 Blanket PO

Status: Open

Order Date: 04/24/19

Due Date:

Description: C/O# 4- ADVICE TO CODE

P.O. Total: 4,050.00

Void Total: 0.00

Vendor: PIR01

LAW FIRM OF PIRO, ZINNA,
CIFELLI PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY NJ 07110

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
	Line Item Descript					Charge Acct			Charge Acct	Description	
	Line Item Notes										
1		1.0000		21.3000	21.30	0 0	04/24/19				Blanket Control
	C/O# 4- ADVICE TO CODE-SEPT 18					8-01- -226-205				PROF.CONSLT. & SPEC. SERVICES	
2		1.0000		4,028.7000	4,028.70	0 0	04/24/19			SEPT 2018	Blanket Sub
	C/O# 4- ADVICE TO CODE-SEPT 18					8-01- -226-205				PROF.CONSLT. & SPEC. SERVICES	
					4,050.00						