ESCROW

Purchase No: 17-00487
Status: Clsd
Order Date: 02/13/17
Due Date:
Description: PROF.SERVICES THR.11/27/16
P.O. Total: 260.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		260.0000	260.00	P 129032	02/13/17	02/28/17	03/07/17	726781
	PROF.SERVICES THR.11/27/16					T-15- -911-953			PLANNING-FRANKLIN & KINGSLAND-RASHT	
					260.00					

ESCROW

Purchase No: 17-00488
Status: Clsd
Order Date: 02/13/17
Due Date:
Description: PROF.SERVICES THR.12/31/16
P.O. Total: 855.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		855.0000	855.00	P 130078	02/13/17	06/15/17	06/20/17	731422
	PROF.SERVICES THR.12/31/16					T-15- -911-953			PLANNING-FRANKLIN & KINGSLAND-RASHT	
					855.00					

ESCROW

Purchase No: 17-01287
Status: Clsd
Order Date: 04/19/17
Due Date:
Description: PROFESSIONAL SERV.NTLY1502
P.O. Total: 1,320.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
1		1.0000		1,320.0000	1,320.00	P 129601	04/19/17	04/28/17	05/02/17	634497
	PROFESSIONAL SERV.NTLY1502					Charge Acct: T-15- -911-956		Charge Acct Description: PLANNING-36 CLOVER ST-MUHAMMAD		
					1,320.00					

ESCROW

Purchase No: 17-01288
Status: Clsd
Order Date: 04/19/17
Due Date:
Description: PROFESSIONAL SERV.NTLY1502
P.O. Total: 1,655.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		1,655.0000	1,655.00	P 129601	04/19/17	04/28/17	05/02/17	669354
PROFESSIONAL SERV.NTLY1502					T-15- -911-956			PLANNING-36 CLOVER ST-MUHAMMAD	
				1,655.00					

ESCROW

Purchase No: 17-02321
Status: Clsd
Order Date: 07/20/17
Due Date:
Description: PROF.SERVICES 4/23/17 NTLY1702
P.O. Total: 480.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date	Invoice / Charge Acct Description
1	PROF.SERVICES ARBOR HILLS	1.0000	EA	480.0000	480.00	P 130412 T-15- -911-970	07/20/17	07/31/17	08/01/17	749292 PLANNING-1 RIVER RD-432 OWNERS INC.
					480.00					

ESCROW

Purchase No: 17-02354
Status: Clsd
Order Date: 07/20/17
Due Date:
Description: PROF.SERV.3/26 P/B NTLY170201
P.O. Total: 480.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date	Invoice / Charge Acct Description
1		1.0000		480.0000	480.00	P 130412	07/20/17	07/21/17	08/01/17	744559
	PROF.SERV.3/26 P/B NTLY170201					T-15- -911-971				PLANNING-340 KINGSLAND-SETON HALL MED SC
					480.00					

ESCROW

Purchase No: 17-02760
Status: Clsd
Order Date: 09/01/17
Due Date:
Description: PROF.SERVICES 7/23/17 NTLY1503
P.O. Total: 160.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000	EA	160.0000	160.00	P 130665	09/01/17	09/01/17	09/05/17	759685
	PROF.SERVICES 7/23/17 NTLY1503					T-15- -910-979			ZONING-126 WASHINGTON-MEDEXPRESS	
					160.00					

ESCROW

Purchase No: 17-02761
Status: Clsd
Order Date: 09/01/17
Due Date:
Description: PROF.SERVICES 6/25/17 NTLY1503
P.O. Total: 470.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		470.0000	470.00	P 130665	09/01/17	09/01/17	09/05/17	756485
	PROF.SERVICES 6/25/17 NTLY1503					T-15- -910-979			ZONING-126 WASHINGTON-MEDEXPRESS	
					470.00					

ESCROW

Purchase No: 17-02837
Status: Clsd
Order Date: 09/08/17
Due Date:
Description: PROF.SERV.THR.6/25 ARBOR HILLS
P.O. Total: 527.50
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		527.5000	527.50	P 130786	09/08/17	09/15/17	09/19/17	758371
PROF.SERV.THR.6/25 ARBOR HILLS					T-15- -911-970			PLANNING-1 RIVER RD-432 OWNERS INC.	
				527.50					

ESCROW

Purchase No: 17-02838
Status: Clsd
Order Date: 09/08/17
Due Date:
Description: PROF.SERVTHR 6/25/17 SETON HAL
P.O. Total: 786.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		786.0000	786.00	P 130786	09/08/17	09/15/17	09/19/17	758374
	PROF.SERVTHR 6/25/17 SETON HAL					T-15- -911-971			PLANNING-340 KINGSLAND-SETON HALL MED SC	
					786.00					

ESCROW

Purchase No: 17-02913
Status: Clsd
Order Date: 09/18/17
Due Date:
Description: PROF.SERV.THRU 6/25/27-ROCHE
P.O. Total: 5,685.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 PROF.SERV.THRU 6/25/27-ROCHE NTLY 1701.043 & 04.7 ROCHE REDEVELOPMENT	1.0000		5,685.0000	5,685.00	P 130786 T-15- -911-932	09/18/17	09/18/17	09/19/17 PLANNING-340 KINGSLAND ST-HOFFMAN LR	7583763
				5,685.00					

ESCROW

Purchase No: 17-03084
Status: Clsd
Order Date: 09/28/17
Due Date:
Description: PROF.SERV.THRU 7/23/17
P.O. Total: 2,568.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	PROF.SERV.THRU 7/23/17 NTLY 1702.04.1, 04.3 & 04.7 NUTLEY PLANNING BRD. ROCHE REDEVELOP.	1.0000		2,568.0000	2,568.00	P 130922 T-15- -909-917	09/28/17	09/28/17	10/03/17 ESCROW DEPOSIT-HLR REDEVELOPMENT	763576
					2,568.00					

ESCROW

Purchase No: 17-03202
Status: Clsd
Order Date: 10/06/17
Due Date:
Description: PROF.SERVICES THRU.7/23/17
P.O. Total: 595.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		595.0000	595.00	P 131036	10/06/17	10/13/17	10/17/17	763575
PROF.SERVICES THRU.NTLY172.03					T-15- -911-971			PLANNING-340 KINGSLAND-SETON HALL MED SC	
				595.00					

ESCROW

Purchase No: 17-03709
Status: Clsd
Order Date: 11/16/17
Due Date:
Description: PROFESSIONAL SERV.NTLY1705
P.O. Total: 640.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		640.0000	640.00	P 131436	11/16/17	11/30/17	12/05/17	770956
	PROFESSIONAL SERV.NTLY1705					T-15- -910-986			ZONING-10 KINGSLAND-TFJ KINGSLAND	
					640.00					

ESCROW

Purchase No: 17-03750
Status: Clsd
Order Date: 11/17/17
Due Date:
Description: PROFESSIONAL SERV.NTLY1702.02
P.O. Total: 665.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000	EA	665.0000	665.00	P 131436	11/17/17	11/30/17	12/05/17	770950
PROFESSIONAL SERV.NTLY1702.02					T-15- -911-970			PLANNING-1 RIVER RD-432 OWNERS INC.	
				665.00					

ESCROW

Purchase No: 17-04382
Status: Clsd
Order Date: 12/29/17
Due Date:
Description: PROF.SERVICES NTLY1702047
P.O. Total: 640.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
2	1.0000		640.0000	640.00	P 131717	12/31/17	01/16/18	01/16/18	775046
PROF.SERVICES NTLY1702047					T-15- -911-932			PLANNING-340 KINGSLAND ST-HOFFMAN LR	
				640.00					

TOWNSHIP OF NUTLEY
Purchase Order Inquiry

ESCROW

Purchase No: 17-04461
Status: Clsd
Order Date: 12/29/17
Due Date:
Description: prof. services thr.11/26/17
P.O. Total: 2,137.50
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000	EA	2,137.5000	2,137.50	P 132001	12/31/17	02/14/18	02/20/18	780208
prof. services thr.11/26/17					T-15- -910-986			ZONING-10 KINGSLAND-TFJ KINGSLAND	
				2,137.50					

ESCROW

Purchase No: 18-00464
Status: Clsd
Order Date: 02/13/18
Due Date:
Description: PROF.SERVICES NTLY1705
P.O. Total: 1,697.50
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		1,697.5000	1,697.50	P 132001	02/13/18	02/20/18	02/20/18	780209
	BLOOMFILED CENTRE-M. RUSS					T-15- -910-982			ZONING-551-553 CENTRE-RUSS	
	ZB2017-0054-551 CENTRE SITE PLAN REVIEW									
	PROJECT: NTLY1705									
					1,697.50					

TOWNSHIP OF NUTLEY
Purchase Order Inquiry

ESCROW

Purchase No: 18-00664
Status: Clsd
Order Date: 03/01/18
Due Date: 03/01/18
Description: SERVICES THRU.11/26/17-ROCHE
P.O. Total: 160.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		160.0000	160.00	P 132259	03/01/18	03/14/18	03/20/18	780206
	PHASE:04.7-ROCHE REDEV-MEETING					T-15- -911-971			PLANNING-340 KINGSLAND-SETON HALL MED SC	
					160.00					

May 14, 2018
10:40 AM

TOWNSHIP OF NUTLEY
Purchase Order Inquiry

ESCROW

Purchase No: 18-01313
Status: Clsd
Order Date: 04/30/18
Due Date: 04/30/18
Description: PROF.SERVICES 6/25/17 NTLY1503
P.O. Total: 1,795.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	PROF.SERV2/25/18 NTLYT18002.01	1.0000		1,795.0000	1,795.00	P 132619 T-15- -910-983	04/30/18	05/01/18	05/01/18 ZONING-434-438 CENTRE	792912
					1,795.00					

ESCROW

Purchase No: 18-01317
Status: Clsd
Order Date: 05/01/18
Due Date:
Description: PROF.SERV.THRU 2/25-NTLY1702.3
P.O. Total: 170.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		170.0000	170.00	P 132619	05/01/18	05/01/18	05/01/18	NTLY1702.3
PROF.SERV.THRU 2/25-NTLY1702.3					T-15- -911-970			PLANNING-1 RIVER RD-432 OWNERS INC.	
				170.00					

ESCROW

Purchase No: 18-01318
Status: Clsd
Order Date: 05/01/18
Due Date:
Description: PROF.SERV.-3/25/NTLY180025.01
P.O. Total: 510.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		510.0000	510.00	P 132619	05/01/18	05/01/18	05/01/18	NTLY18002.01
	PROF.SERV.-3/25/NTLY180025.01					T-15- -910-983			ZONING-434-438 CENTRE	
					510.00					

ESCROW

Purchase No: 18-01320
Status: Clsd
Order Date: 05/01/18
Due Date:
Description: PROF.SERV.-2/25-NTLYT18003.01
P.O. Total: 385.00
Void Total: 0.00

Vendor: PEN05
PENNONI ASSOCIATES INC.
24 COMMERCE STREET
SUITE 300
NEWARK NJ 07102

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date	Invoice / Charge Acct Description
1		1.0000		385.0000	385.00	P 132619	05/01/18	05/01/18	05/01/18	NTLYT18003.01
	PROF.SERV.-2/25-NTLYT18003.01					T-15- -911-973				PLANNING-367 FRANKLIN AVE-S&S@VALLEY
					385.00					