

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-03165

ORDER DATE: 11/27/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

SHIP
TO

TOWNSHIP OF CLARK
430 WESTFIELD AVENUE
CLARK, NEW JERSEY 07066

VENDOR

VENDOR #: APRUZ005

APRUZZESE MCDERMOTT MASTRO &
MURPHY
P.O.BOX 112
LIBERTY CORNER, NJ 07938

Phone: (908)580-1776 Fax: (908)647-1492

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED	8-01-20-155-201 Law: Special Services	595.0000	595.00
			TOTAL	595.00

CH#24012
12-4-18

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.

X

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.

See attached.

DEPT. HEAD

DATE

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

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

John F. Laezza

JOHN F. LAEZZA

Terance Oneill

TERANCE ONEILL

TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.
(Claimants Name)

Address P.O. Box 112
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

DATE OF DELIVERY OR SERVICE	ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT		TOTAL
	For Professional Services Rendered for the			
	Period Ending October 31, 2018			
E	BY _____	VOUCHER TOTAL.....		595 00

LAHMANT'S CERTIFICATION & DECLARATION

do solemnly declare and certify under the 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.

F. T. Dansen

Frederick T. Danser (Signature)

11/21/18
(Date)

Atty. at law nJ
(Official Position)

2. Delivery slips received and checked.

{ Date }

(Signature)

DEPARTMENT 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.

DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

ATE: 11/26/18

APPROVED: A. T. F. H.

Mayor, Business Administrator, or Designee

PAYMENT RECORD

PAID

CK NO. _____

4. The above claim is ordered paid

DATE _____

Township Clerk or Designee

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

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November 20, 2018
Account No: 1848-05049M
Invoice No. 218051

General Labor

10/03/2018	RJM	Review correspondence from assistant to Township Administrator regarding [REDACTED]; review updated policies; review and complete MEL checklist; draft correspondence to Township Administrator regarding [REDACTED].	1.10	192.50
10/22/2018	RJM	Review correspondence from Administrative Assistant regarding [REDACTED].	0.10	17.50
10/26/2018	RJM	Review and revise employee handbook policies; draft correspondence to Assistant to Administrator regarding [REDACTED].	1.60	280.00
10/29/2018	RJM	Review and respond to correspondence from Assistant to Township Administrator regarding [REDACTED].	0.20	35.00

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

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Township of Clark

General Labor

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November 20, 2018
Account No: 1848-05049M
Invoice No. 218051

10/31/2018

RJM

Call with Police Chief regarding n [REDACTED]
review statute.

0.40 70.00

For Current Services Rendered

3.40 595.00

R. J. Merryman

Hours
3.40

Rate
\$175.00

Total
\$595.00

Total This Invoice

595.00

Balance Due

\$595.00



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.ammm.com

Apruzzese, McDermott,
Mastro & Murphy, P.C.
(Established 1965)

Frederick T. Danser, III, Esq.
danser@ammm.com

November 21, 2018

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered through October 31, 2018 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,

F.T. Danser/ob
Frederick T. Danser, III

FTD:ob
Enclosures