

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

S H I P T O V E N D O R	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: APRUZ005 APRUZZESE MCDERMOTT MASTRO & MURPHY P.O.BOX 112 LIBERTY CORNER, NJ 07938 Phone: (908)580-1776 Fax: (908)647-1492

PURCHASE ORDER

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

NO. 21-03029

ORDER DATE: 11/22/21

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 30232

DATE PAID 12/2/21

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC	1-01-20-155-201 Law: Special Services	349.7400	349.74
			TOTAL	349.74

ck# 30232
12-2-21

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

Contract

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.

11/22/21

DEPT. HEAD

DATE

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

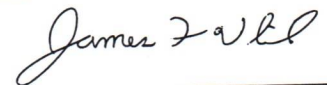
TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.



SALVATORE BONACCORSO



JAMES F. ULRICH

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,, 2021				\$ 349.74
ST. #						
#						
#						
DATE BY						
DATE BY						
E BY		VOUCHER TOTAL.....				

LAIKANT'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.

Frederick T. Danser (Signature)

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:

11-21-2021

PPROVED:

Mayor, Business Administrator, or Designee

4. The above claim is ordered paid

DATE _____

Township Clerk or Designee

PAYMENT RECORD

E PAID

2K NO.

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

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

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1
November 18, 2021
Account No: 1848-05049M
Invoice No. 226912

General Labor

Previous Balance \$105.00

09/01/2021	RJM	Review correspondence from Administrator regarding direct deposit; research statute and cases on direct deposit and negotiability.	0.30	52.50
10/04/2021	RJM	Review correspondence from Assistant to Administrator regarding [REDACTED] and review [REDACTED] Administrator regarding leave issues.	1.10	192.50
		For Current Services Rendered	1.40	245.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	1.40	\$175.00	\$245.00

09/28/2021	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
09/30/2021	Computerized legal research.	39.69
10/31/2021	Computerized legal research.	64.80
	Computerized legal research.	104.49
	Total Expenses Thru 10/31/2021	104.74

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Township of Clark

General Labor

Page: 2
November 18, 2021
Account No: 1848-05049M
Invoice No. 226912

Total This Invoice	349.74
Total Payments Thru 11/18/2021	-105.00
Balance Due	<u>\$349.74</u>



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.amm.com

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

Frederick T. Danser, Esq.
danser@amm.com

November 18, 2021

PERSONAL & CONFIDENTIAL

Township of Clark
430 Westfield Avenue
Clark, New Jersey 07066
Attn: Jim Ulrich

Re: General Labor

Dear Mr. Ulrich:

Enclosed is our invoice for services rendered for the period ending October 31, 2021 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,

Frederick T. Danser