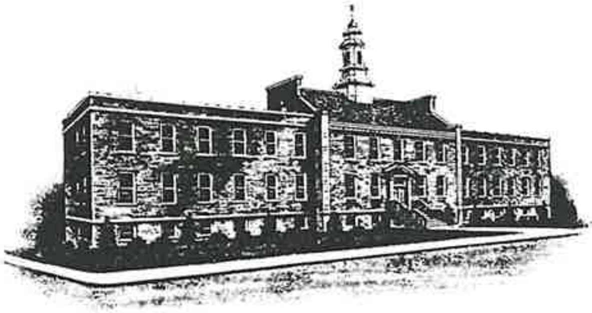

The Borough of Sayreville

MUNICIPAL CLERK'S OFFICE

167 MAIN STREET
SAYREVILLE, NEW JERSEY 08872
TEL. 732-390-7020 • FAX 732-390-0509

July 14, 2021

Old Bridge PBA Local 127
Opra+request-24433-8660061d@requests.opramachine.com

Re: Request for Access to Public Records

Greetings:

As requested pursuant to the Open Public Records Act, enclosed is the response from the Borough of Sayreville Finance Department. The Clerk's Office does not have any records pertaining to your request.

If I can be of any further assistance, please do not hesitate to call my office.

Very truly yours,

Nicole L. Waranowicz
Deputy Municipal Clerk

NLW/jo

Jeanmarie O'Leary

Subject: OPRA Request
Attachments: IntersoftOPRA.pdf

From: Danielle Maiorana <DANIELLE@sayreville.com>
Sent: Wednesday, July 14, 2021 9:50 AM
To: Jeanmarie O'Leary <JOleary@sayreville.com>; Denise Biancamano <DBiancamano@sayreville.com>
Subject: RE: OPRA Request

Hi Jean,

Attached is everything we have on Intersoft. We have no record of HN Consulting

Take Care,
Danielle

CHECK NO. 65339

DATE JAN 2 8 2019

PAYMENT VOUCHER

BOROUGH OF SAYREVILLE

167 Main Street

Sayreville, NJ 08872

TEL (732)-390-7000 FAX (732)-390-9470

VOUCHER/PURCHASE ORDER

No. 1900163

PO DATE: 01/10/2019

VENDOR CODE: IN SOF

DATE: 01/10/2019

VENDOR	SHIP TO
COMPANY NAME: INTERSOFT TECH INT'L, LLC ATT: STREET 195 CARTER DRIVE SUITE 2R CITY,STATE,ZIP EDISON, NJ 08817	DEPT. INFORMATION OFFICER STREET 167 Main Street SAYREVILLE, NJ 08872 CITY,STATE,ZIP

ACCOUNT #	DESCRIPTION	QTY	PRICE	AMOUNT
10- 2019- 1140- 0109- 2- 09025	GFMS ANNUAL MAINTENANCE 2019 applied 2% discount	1	7,435.26	$7,435.26 ~~$7,435.26~~ 7433.30 TB

Vendor: Please sign and return with an invoice for prompt payment!

VENDOR CERTIFICATION AND DECLARATION

I do solemnly swear and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim that the amount therein stated is justly due and owing; and tand that the amount charged is a reasonable one. I further certify that the contract with the Borough of Sayreville is in complianace with Borough Ordinance 2-54A "Regulations on Contributions"

See ATTACHED

VENDOR SIGN HERE

OFFICIAL POSITION DATE

22-3557940

TAX I.D. NO OR SOCIAL SECURITY NO. INCORPORATED ☐ YES ☐ NO

APPROVED BY

SIGNATURE

TITLE IT Mgr

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on signed delivery slips or acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE TITLE IT Mgr

PLEASE SIGN AT X AND RETURN WITH INVOICE

Invoice

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Date	Invoice #
01/01/2019	010119-SV

Bill To
Sayreville Borough Mr. DAN BALKA 167 Main Street Sayreville NJ 08872

Description	Amount
Annual Support Plan - Finance Management - Year 2019	7,585.00 2% Discount. 7433.30 7433.30
Thank you for your business.	**Total** ~~$7,585.00~~

PAYMENT VOUCHER
BOROUGH OF SAYREVILLE
167 Main Street
Sayreville, NJ 08872
TEL (732)-390-7000 FAX (732)-390-9470

CHECK NO 61058
DATE: JAN 2 2 2018
PO DATE: 01/03/2018
VENDOR CODE: IN SOF

VOUCHER/PURCHASE ORDER
No. 7792

DATE: 01/03/2018

VENDOR		SHIP TO	
COMPANY NAME	INTERSOFT TECH INT'L. LLC	DEPARTMENT	INFORMATION OFFICER
ATT		STREET	167 Main Street SAYREVILLE, NJ 08872
STREET	195 CARTER DRIVE SUITE 2R	CITY,STATE,ZIP	
CITY,STATE,ZIP	EDISON, NJ 08817		

ACCOUNT #	DESCRIPTION	QTY	PRICE	AMOUNT
10- 2018- 1140- 0109- 2- 09025	ANNUAL MAINT GFMS 2018 2% DISCOUNT FROM INVOICE	1	7,149.10	$7,149.10
				$7,149.10

Vendor: Please sign and return with an invoice for prompt payment!

VENDOR CERTIFICATION AND DECLARATION

I do solemnly swear and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim that the amount therein stated is justly due and owing; and tand that the amount charged is a reasonable one. I further certify that the contract with the Borough of Sayreville is in complianace with Borough Ordinance 2-54A "Regulations on Contributions"

See Attached

VENDOR SIGN HERE

OFFICIAL POSITION DATE

22-3557940

TAX I.D. NO OR SOCIAL SECURITY NO. INCORPORATED ☐ YES ☐ NO

APPROVED BY

SIGNATURE L Bal

TITLE IT Mgr

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on signed delivery slips or acknowledged by a municipal official or employee or other reasonable procedures.

L Bal IT Mgr

SIGNATURE TITLE

PLEASE SIGN AT X AND RETURN WITH INVOICE

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/02/2018	010118-SV

Bill To
Sayreville Borough Mr DAN BALKA 167 Main Street Sayreville NJ 08872

Description	Amount
Annual Support Plan - Year 2018 - Finance Management	7,295.00 - 145.90 - 2% 7149.10
	7149.10
Thank you for your business. Total	~~$7,295.00~~

PURCHASE ORDER NO	

PAYMENT VOUCHER

CHECK NO	57272
DATE	FEB 13 2017

THE BOROUGH OF SAYREVILLE

MIDDLESEX COUNTY
167 MAIN STREET • SAYREVILLE, NJ 08872
TEL. 732-390-7031 • FAX 732-390-9470

DATE: 12/29/2016

VENDOR CODE: IN SOF

VENDOR:		SHIP TO:	
COMPANY NAME	Intersoft Technologies International LLC	DEPARTMENT	
ATT:	Prakash	ATT:	
STREET	195 Carter Drive, Suite 2R	STREET	
CITY, STATE, ZIP	Edison, NJ 08817	CITY, STATE, ZIP	

ACCOUNT #	DESCRIPTION	QTY.	PRICE	AMOUNT
	Government Finance Management Software			
10-~~2016~~ 2017-1140-109-2-~~18110~~ 9025	2017 Annual Support			$7,014.00
	2 % Discount			(140.28)
			TOTAL	$6,873.72

VENDOR CERTIFICATION & DECLARATION

I 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.

VENDOR SIGN HERE

Principal — OFFICIAL POSITION

12/30/16 — DATE

31-3557960 — TAX I.D NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☒ YES ☐ NO

APPROVED BY

SIGNATURE

TITLE IT Director

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE TITLE

PLEASE SIGN ABOVE AND RETURN FOR PAYMENT

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/01/2017	010117-SV

Bill To
Sayreville Borough Mr. DAN BALKA 167 Main Street Sayreville NJ 08872

Description	Amount
Annual Support Plan - Year 2017 - Finance Management	7,014.00

Thank you for your business.
Make a payment before 1/31/17 to qualify for a 2 Percent Discount

Total $7,014.00

PAYMENT VOUCHER
BOROUGH OF SAYREVILLE
167 Main Street
Sayreville, NJ 08872
TEL (732)-390-7000 FAX (732)-390-9470

CHECK NO : 58585
DATE: JUN 12 2017
PO DATE: 05/09/2017

VOUCHER/PURCHASE ORDER
No. 5428

DATE: 05/09/2017

VENDOR CODE: IN SOF

VENDOR		SHIP TO	
COMPANY NAME	INTERSOFT TECH INT'L, LLC	DEPARTMENT	FINANCE
ATT:		STREET	167 Main Street SAYREVILLE, NJ 08872
STREET	195 CARTER DRIVE SUITE 2R		
CITY,STATE,ZIP	EDISON, NJ 08817	CITY,STATE,ZIP	

ACCOUNT #	DESCRIPTION	QTY	PRICE	AMOUNT
10- 2017- 1130- 0110- 2- 06240	GFMS SCANNING MODULE			$3,450.00
				$3,450.00

VENDOR CERTIFICATION AND DECLARATION

I do solemnly swear and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim that the amount therein stated is justly due and owing; and tand that the amount charged is a reasonable one. I further certify that the contract with the Borough of Sayreville is in complianace with Borough Ordinance 2-54A "Regulations on Contributions"

VENDOR SIGN HERE

PRINCIPAL 5/25/17
OFFICIAL POSITION DATE

22-3557940
TAX I.D. NO OR SOCIAL SECURITY NO. INCORPORATED ☐ YES ☐ NO

APPROVED BY

SIGNATURE

TITLE Purchasing Agent

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on signed delivery slips or acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE Purchasing Agent TITLE

PLEASE SIGN AT X AND RETURN WITH INVOICE

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
05/22/2017	052217-SV

Bill To
Sayreville Borough Mr. DAN BALKA 167 Main Street Sayreville NJ 08872

Description	Amount
GFMS Scanning Module	3,450.00
Total	$3,450.00

PAYMENT VOUCHER

BOROUGH OF SAYREVILLE

167 Main Street

Sayreville, NJ 08872

TEL (732)-390-7000 FAX (732)-390-9470

CHECK NO 52884

DATE 1/11/16

PO DATE 01/07/2016

VOUCHER/PURCHASE ORDER

No. 639

DATE: 01/07/2016

VENDOR CODE: IN SOF

VENDOR		SHIP TO	
COMPANY NAME	INTERSOFT TECH INTL, LLC	DEPARTMENT	POLICE
ATT:		STREET	1000 Main Street
STREET	195 CARTER DRIVE		SAYREVILLE, NJ 08872
	SUITE 2R		
CITY,STATE,ZIP	EDISON, NJ 08817	CITY,STATE,ZIP	

ACCOUNT #	DESCRIPTION	QTY	PRICE	AMOUNT
17- 0060- 0060- 6000- 2- 02020	2016 POLICE OFF DUTY SOFTWARE SUPPORT			$759.50
				$759.50

VENDOR CERTIFICATION AND DECLARATION

I do solemnly swear and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim that the amount therein stated is justly due and owing; and tand that the amount charged is a reasonable one. I further certify that the contract with the Borough of Sayreville is in complianace with Borough Ordinance 2-54A "Regulations on Contributions"

VENDOR SIGN HERE

Principal

OFFICIAL POSITION

1/7/16

DATE

22-3557940

TAX I.D. NO OR SOCIAL SECURITY NO. INCORPORATED ☐ YES ☐ NO

APPROVED BY

SIGNATURE

TITLE IT Mgr

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on signed delivery slips or acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

IT Mgr

TITLE

PLEASE SIGN AT X AND RETURN WITH INVOICE

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/02/2016	010216-SV

Bill To
Sayreville Borough Mr. DAN BALKA 167 Main Street Sayreville NJ 08872

Description	Amount
Annual Support Plan - Year 2016 - Off Duty Billing Support	775.00
Thank you for your business. **Total**	$775.00

PAYMENT VOUCHER
BOROUGH OF SAYREVILLE

167 Main Street
Sayreville, NJ 08872

TEL (732)-390-7000 FAX (732)-390-9470

CHECK NO 52884
DATE 1/11/16
PO DATE 01/07/2016

VOUCHER/PURCHASE ORDER
No. 638

DATE: 01/07/2016

VENDOR CODE IN SOF

VENDOR		SHIP TO	
COMPANY NAME	INTERSOFT TECH INT'L, LLC	DEPARTMENT	FINANCE
ATT:		STREET	167 Main Street SAYREVILLE, NJ 08872
STREET	195 CARTER DRIVE SUITE 2R		
CITY,STATE,ZIP	EDISON, NJ 08817	CITY,STATE,ZIP	

ACCOUNT #	DESCRIPTION	QTY	PRICE	AMOUNT
16- 2016- 1140- 0109- 2-09025	2016 FINANCE SOFTWARE SUPPORT			$6,610.10
				$6,610.10

VENDOR CERTIFICATION AND DECLARATION

I do solemnly swear and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim that the amount therein stated is justly due and owlng; and tand that the amount charged is a reasonable one. I further certify that the contract with the Borough of Sayreville is in complianace with Borough Ordinance 2-54A "Regulations on Contributions"

VENDOR SIGN HERE

Principal — OFFICIAL POSITION

1/7/16 — DATE

22-3557940
TAX I.D. NO OR SOCIAL SECURITY NO

INCORPORATED ☐ YES ☐ NO

APPROVED BY

SIGNATURE

TITLE

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on signed delivery slips or acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

TITLE

PLEASE SIGN AT X AND RETURN WITH INVOICE

Intersoft Technologies International, LLC
195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/01/2016	010116-SV

Bill To
Sayreville Borough Mr. DAN BALKA 167 Main Street Sayreville NJ 08872

Description	Amount
Annual Support Plan - Year 2016 - Government Finance Management System	6,745.00
Thank you for your business	**Total** $6,745.00

PURCHASE ORDER NO.

PAYMENT VOUCHER

THE BOROUGH OF SAYREVILLE

MIDDLESEX COUNTY
167 MAIN STREET • SAYREVILLE, NJ 08872
TEL. 732-390-7031 • FAX 732-390-9470

CHECK NO. 48947
DATE 1/26/15

DATE: 01/13/2015 VENDOR CODE: **IN SOF**

VENDOR:		SHIP TO:	
COMPANY NAME	Intersoft Technologies International LLC	DEPARTMENT	
ATT:	Prakash	ATT:	
STREET	195 Carter Drive, Suite 2R	STREET	
CITY, STATE, ZIP	Edison, NJ 08817	CITY, STATE, ZIP	

ACCOUNT #	DESCRIPTION	QTY.	PRICE	AMOUNT
	Government Finance Management Software			
10-2015-1140-109-2-18110	2015 Annual Support			$6,486.00
	2 % Discount			(129.72)
			TOTAL	$6,356.28

VENDOR CERTIFICATION & DECLARATION

I 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.

Joseph W. Mortensen

VENDOR SIGN HERE

Principal 01/13/2015

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

PLEASE SIGN ABOVE AND RETURN FOR PAYMENT

APPROVED BY

SIGNATURE ________________

TITLE ________________

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Wayne A. Kronowski CFO

SIGNATURE TITLE

Intersoft Technologies International, LLC
195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/01/2015	010115-SV

Bill To
Sayreville Borough Mr. DAN BALKA 167 Main Street Sayreville NJ 08872

Description	Amount
Annual Support Plan - Year 2015 - Government Finance Management System	6,485.00
Thank you for your business.	**Total** $6,485.00

PURCHASE ORDER NO.

PAYMENT VOUCHER

THE BOROUGH OF SAYREVILLE

MIDDLESEX COUNTY
167 MAIN STREET • SAYREVILLE, NJ 08872
TEL. 732-390-7031 • FAX 732-390-9470

CHECK NO. 52586
DATE DEC 14 2015

DATE: 12/1/2015 VENDOR CODE: IN SOF

VENDOR:		SHIP TO:	
COMPANY NAME	Intersoft Technologies International LLC	DEPARTMENT	
ATT:	Prakash	ATT:	
STREET	195 Carter Drive, Suite 2R	STREET	
CITY, STATE, ZIP	Edison, NJ 08817	CITY, STATE, ZIP	

ACCOUNT #	DESCRIPTION	QTY.	PRICE	AMOUNT
17-60-60-6000-2-2020	Off Duty Billing Software Annual Support for 2015			$715.00
			TOTAL	$715.00

VENDOR CERTIFICATION & DECLARATION

I 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.

See attached real Signature

VENDOR SIGN HERE

Principal — OFFICIAL POSITION

12/2/15 — DATE

22-3557940 — TAX I.D. NO OR SOCIAL SECURITY NO

INCORPORATED? ☐ YES ☐ NO

APPROVED BY

SIGNATURE ____________

TITLE ____________

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures

SIGNATURE — IT Mgr TITLE

PLEASE SIGN ABOVE AND RETURN FOR PAYMENT

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
02/01/2015	020115-SV

Bill To
Sayreville Borough Mr. DAN BALKA 167 Main Street Sayreville NJ 08872

Description	Amount
Annual Support Plan - Year 2015 - Off Duty Billing Support	715.00
Total	$715.00

PURCHASE ORDER NO.

CHECK NO 44224
DATE 1/13/14

PAYMENT VOUCHER

THE BOROUGH OF SAYREVILLE

MIDDLESEX COUNTY
167 MAIN STREET • SAYREVILLE, NJ 08872
TEL. 732-390-7031 • FAX 732-390-9470

DATE: 12/20/2013

VENDOR CODE IN SOF

VENDOR:		SHIP TO:	
COMPANY NAME	Intersoft Technologies International LLC	DEPARTMENT	
ATT:	Prakash	ATT:	
STREET	195 Carter Drive, Suite 2R	STREET	
CITY, STATE, ZIP	Edison, NJ 08817	CITY, STATE, ZIP	

ACCOUNT #	DESCRIPTION	QTY.	PRICE	AMOUNT
	Government Finance Management Software			
10-2014-1140-109-2-18110	2014 Annual Support			$6,236.00
	2 % Discount			(124.72)
			TOTAL	$6,111.28

VENDOR CERTIFICATION & DECLARATION

I 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.

VENDOR SIGN HERE

Principal
OFFICIAL POSITION

12/23/13
DATE

22-3557960
TAX I.D. NO. OR SOCIAL SECURITY NO

INCORPORATED?
☐ YES ☐ NO

PLEASE SIGN ABOVE AND RETURN FOR PAYMENT

APPROVED BY

SIGNATURE ______________________

TITLE ______________________

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Wayne A. Kronowski
SIGNATURE

CFO
TITLE

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/01/2014	010114-SV

Bill To
Sayreville Borough Mr. DAN BALKA 167 Main Street Sayreville NJ 08872

Description	Amount
Annual Support Plan - Year 2014 - Finance Management	6,236.00

Thank you for your business.	**Total**	$6,236.00

PURCHASE ORDER NO.

CHECK NO. 48483
DATE 12/15/14

PAYMENT VOUCHER

THE BOROUGH OF SAYREVILLE

MIDDLESEX COUNTY
167 MAIN STREET • SAYREVILLE, NJ 08872
TEL. 732-390-7031 • FAX 732-390-9470

DATE: 12/08/2014

VENDOR CODE: IN SOF

VENDOR:		SHIP TO:	
COMPANY NAME	Intersoft Technologies International LLC	DEPARTMENT	
ATT:	Prakash	ATT:	
STREET	195 Carter Drive, Suite 2R	STREET	
CITY, STATE, ZIP	Edison, NJ 08817	CITY, STATE, ZIP	

ACCOUNT #	DESCRIPTION	QTY.	PRICE	AMOUNT
17-60-60-6000-2-2020	Off Duty Billing Software			
	Windows based application, setup, customization & Training			$3,700.00
	Data conversion from old software			$750.00
			TOTAL	$4,450.00

VENDOR CERTIFICATION & DECLARATION

I 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.

VENDOR SIGN HERE

PRINCIPAL — OFFICIAL POSITION

12/9/14 — DATE

22-3557540 — TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☑ YES ☐ NO

APPROVED BY

SIGNATURE ______

TITLE ______

BOROUGH OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

CFO — TITLE

PLEASE SIGN ABOVE AND RETURN FOR PAYMENT

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
11/21/2014	112114-SV

Bill To
Sayreville Borough Mr. DAN BALKA 167 Main Street Sayreville NJ 08872

Description	Amount
Off Duty Billing Software - Windows based application Setup, Customization and Training	3,700.00
Legacy Data Conversion	750.00

Thank you for your business.	**Total**	$4,450.00