

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084

PHONE: (856) 783-0600 • FAX: (856) 783-7949

PURCHASE ORDER

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

No. 16-01463

ORDER DATE: 10/18/16

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

DATE

CHECK NO.

29899

PAYABLE TO:

SHIP TO

VENDOR

VENDOR #: ACUTA010

A CUT ABOVE TREE SERVICE
PO BOX 435
BLACKWOOD, NJ 08012

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TREE WORK 52 OVERHILL RMV TREE REMOVE SPLIT CURB TREE, NO STUMP GRINDING	6-01-26-300-000-200 SHADE TREE COMMISSION OE	700.0000	700.00
1.00	TREE WORK GR VALLEY&MEADOW LK REMOVE DEAD STALK IN CURB LAWN	6-01-26-300-000-200 SHADE TREE COMMISSION OE	400.0000	400.00
			TOTAL	1,100.00

10/10/16

CLAIMANT'S 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

DATE

OFFICIAL POSITION

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.

SIGNATURE OR INITIALS

DATE

ORDERED PAID BY BOROUGH COUNCIL

DATE

CLERK

ORDER NOT VALID UNLESS SIGNED BELOW

AUTHORIZED SIGNATURE

DATE

I, the undersigned member of Stratford Borough Council, have examined the above account and endorse it as correct, having authorized and contracted for the same for the use and benefit of the Borough of Stratford.

COUNCILPERSON

VOUCHER COPY. PLEASE SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084

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PURCHASE ORDER

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17-01609

No.

ORDER DATE: 12/06/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

DATE

CHECK NO.

312666

PAYABLE TO:

SHIP TO

VENDOR

VENDOR #: ACUTA010

A CUT ABOVE TREE SERVICE
PO BOX 439
BLACKWOOD, NJ 08012

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TREE REMOVAL 34 WINDING WAY <i>Res 2017:211</i>	C-04-XX-522-000-005 ORDINANCE 2017:08 TREE REMOVAL/RESTORATI	2,100.0000	2,100.00
			TOTAL	2,100.00

D 12/13/17

CLAIMANT'S CERTIFICATION & DECLARATION

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BOROUGH OF STRATFORD

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PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
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18-10443

No.

ORDER DATE: 03/12/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

DATE

CHECK NO.

31783

PAYABLE TO:

SHIP TO

VENDOR

VENDOR #: ACUTA010

A CUT ABOVE TREE SERVICE
PO BOX 439
BLACKWOOD, NJ 08012

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TREE REMOVAL 64 & 66 SARATOGA	8-01-26-300-000-200 SHADE TREE COMMISSION OE	1,600.0000	1,600.00
			TOTAL	1,600.00

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PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
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No.

18-10593

ORDER DATE: 05/09/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

DATE

CHECK NO.

PAYABLE TO:

31871

SHIP TO

SEND INVOICE TO:

BOROUGH OF STRATFORD ATTN:A/PA
chrisconroy@stratfordnj.org

VENDOR

VENDOR #: ACUTA010

A CUT ABOVE TREE SERVICE
PO BOX 439
BLACKWOOD, NJ 08012

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RMV UPROOTED STUMP CENTRAL&YL QUOTE DTD 4/29/18 2ND QUOTE ATTACHED	8-01-26-300-000-200 SHADE TREE COMMISSION OE	300.0000	300.00
			TOTAL	300.00

D 6/13/18

CLAIMANT'S CERTIFICATION & DECLARATION

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PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
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No.

17-01797

ORDER DATE: 01/01/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

DATE

CHECK NO.

32007

PAYABLE TO:

SHIP TO

VENDOR

VENDOR #: ACUTA010

A CUT ABOVE TREE SERVICE
PO BOX 439
BLACKWOOD, NJ 08012

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RMV 2 TREES 81 WINDING WAY RD TWO DANGEROUS TREES IN BOROUGH RIGHT OF WAY BEHIND 81 WINDING WAY RES 2017:212 2ND QUOTE ATTACHED	7-01-26-300-000-200 SHADE TREE COMMISSION OE	3,050.0000	3,050.00
1.00	RMV 2 TREES 81 WINDING WAY RD	C-04-XX-522-000-005 ORDINANCE 2017:08 TREE REMOVAL/RESTORATI	150.0000	150.00
			TOTAL	3,200.00

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PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
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No. 18-10926

ORDER DATE: 07/21/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

DATE

CHECK NO.

PAYABLE TO:

VENDOR #: ACUTA010

A CUT ABOVE TREE SERVICE
PO BOX 439
BLACKWOOD, NJ 08012

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TREE WORK SUNNYBROOK CT: #4 RMV MAPLE & STUMP, #6 RMV TOTEM POLE & STUMP, #7 RMV MAPLE & STUMP	8-01-26-300-000-200 SHADE TREE COMMISSION OE	1,891.4800	1,891.48
1.00	TREE WORK	C-04-XX-522-000-005 ORDINANCE 2017:08 TREE REMOVAL/RESTORATI	514.0700	514.07
1.00	TREE WORK	C-04-XX-524-000-004 ORDINANCE 2018:04 TREE REMOVAL PROJECT	344.4500	344.45
			TOTAL	2,750.00

Res 2018:164

additional quotes attached

8/15/18

CLAIMANT'S CERTIFICATION & DECLARATION

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