BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

'g 1

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

No. 14-00569

SHIP TO

VENDOR #: HARRY010

VENDOR
HARRY'S LANDSCAPING&PROPERTY
MAINTENANCE
825 VALLEY DR
SOMERDALE, NJ 08083-1927

ORDER DATE: 05/01/14
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

DATE	CHECK NO.
	26926

PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RMV TREE CURB STRIP 27 TEMPLE	G-02-XX-822-000-000 COMMUNITY STEWARDSHIP INCENTIVE PROGRAM	575.0000	575.00
			TOTAL	575.00

D 5/14/14

Pl hold for pickup

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.

Henry Moreda
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 5/12/14 DATE

ORDERED PAID BY BOROUGH COUNCIL

DATE 5/13/14

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.

M Maloney
COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT

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. 14-00888

g 1

SHIP TO: Harry's

VENDOR #: HARRY010

VENDOR:
HARRY'S LANDSCAPING&PROPERTY
MAINTENANCE
825 VALLEY DR
SOMERDALE, NJ 08083-1927

ORDER DATE: 07/07/14
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

DATE:
CHECK NO. 27149
PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY TREEWK VET PK,HILLSD	4-01-27-335-000-200 ENVIRONMENTAL COMMISSION OE	450.0000	450.00
			TOTAL	450.00

D 7/14/14

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 7/8/14 DATE

ORDERED PAID BY BOROUGH COUNCIL

DATE 7/8/14

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

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

Pg 1

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

No. 14-01007

SHIP TO

ORDER DATE: 08/06/14
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: HARRY010

VENDOR
HARRY'S LANDSCAPING&PROPERTY
MAINTENANCE
825 VALLEY DR
SOMERDALE, NJ 08083-1927

DATE | CHECK NO. 27247
PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TREE WORK VARIOUS LOCATIONS	4-01-26-300-000-200 SHADE TREE COMMISSION OE	1,035.0000	1,035.00
1.00	TREE WORK VARIOUS LOCATIONS	4-01-26-300-000-200 SHADE TREE COMMISSION OE	210.0000	210.00
			TOTAL	1,245.00

A hold for pickup

D 8/13/14

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.

8/12/14
SIGNATURE OR INITIALS | DATE

ORDERED PAID BY BOROUGH COUNCIL

8/12/14
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.

M Maloney OK per JG
COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

Pg 1

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

No. 14-01123

ORDER DATE: 09/08/14
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR #: HARRY010

VENDOR
HARRY'S LANDSCAPING&PROPERTY
MAINTENANCE
825 VALLEY DR
SOMERDALE, NJ 08083-1927

DATE
CHECK NO. 25328
PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CHESTNUT AVE TREE REMOVAL	4-01-26-300-000-200 SHADE TREE COMMISSION OE	225.0000	225.00
1.00	101 JEFFERSON BROKEN LIMBS	4-01-26-300-000-200 SHADE TREE COMMISSION OE	110.0000	110.00
1.00	9 VASSAR TRIM	4-01-26-300-000-200 SHADE TREE COMMISSION OE	125.0000	125.00
1.00	24 EVERGREEN BROKEN LMB,DEADWD	4-01-26-300-000-200 SHADE TREE COMMISSION OE	200.0000	200.00
			TOTAL	660.00

ok to release ck per Larry DeVaro to JK 9/19/14.
cfe

D 9/19/14

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 9/9/14 DATE

ORDERED PAID BY BOROUGH COUNCIL

9/9/14
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
PHONE: (856) 783-0600 • FAX:(856) 783-7949

pg 1

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

No. 14-01275

ORDER DATE: 10/07/14
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR
VENDOR #: HARRY010
HARRY'S LANDSCAPING&PROPERTY
MAINTENANCE
825 VALLEY DR
SOMERDALE, NJ 08083-1927

DATE	CHECK NO.
	27527
PAYABLE TO:	

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FALL FEST BANNER PLACEMENT	T03 00690000000	100.0000	100.00
	***REIMBURSED BY SBCA	Economic dev		
1.00	TREE WORK-2 DUKE	4-01-26-300-000-200	125.0000	125.00
		SHADE TREE COMMISSION OE		
			TOTAL	225.00

D 11/13/14

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.

10/31/14

SIGNATURE OR INITIALS DATE

ORDERED PAID BY BOROUGH COUNCIL

11/11/14

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

Pg 1

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

No. 14-01629

SHIP TO

VENDOR #: HARRY010

VENDOR
HARRY'S LANDSCAPING&PROPERTY
MAINTENANCE
825 VALLEY DR
SOMERDALE, NJ 08083-1927

ORDER DATE: 12/15/14
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

DATE	CHECK NO.
	27703

PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TREE WORK 10 MEADOWLARK	4-01-26-300-000-200 SHADE TREE COMMISSION OE	1,275.0000	1,275.00
1.00	TREE WORK 12 GREEN VALLEY	4-01-26-300-000-200 SHADE TREE COMMISSION OE	400.0000	400.00
1.00	TREE WORK 120 HARVARD	4-01-26-300-000-200 SHADE TREE COMMISSION OE	475.0000	475.00
1.00	STUMP REMOVAL 10 MEADOWLARK	4-01-26-300-000-200 SHADE TREE COMMISSION OE	200.0000	200.00
1.00	STUMP REMOVAL 120 HARVARD	4-01-26-300-000-200 SHADE TREE COMMISSION OE	125.0000	125.00
1.00	12 GREEN VALLEY	4-01-26-300-000-200 SHADE TREE COMMISSION OE	75.0000	75.00
			TOTAL	2,550.00

D 12/22/14

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.

12/16/14
SIGNATURE OR INITIALS DATE

ORDERED PAID BY BOROUGH COUNCIL

12/17/14 1/13/15
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.

M Maloney
COUNCILPERSON

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

Pg 1

SHIP TO

VENDOR VENDOR #: HARRY010

HARRY'S LANDSCAPING&PROPERTY
MAINTENANCE
825 VALLEY DR
SOMERDALE, NJ 08083-1927

PURCHASE ORDER

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

No. 15-00318

ORDER DATE: 03/24/15
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

DATE	CHECK NO.
	28019
PAYABLE TO:	

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TREE RMVL 123 WEBSTER	5-01-26-300-000-200 SHADE TREE COMMISSION OE	250.0000	250.00
			TOTAL	250.00

D 4/15/15

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 4/7/15 DATE

ORDERED PAID BY BOROUGH COUNCIL

4/14/15
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.

John D Dudley
COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

Pg 1

PURCHASE ORDER

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

No. 15-00525

SHIP TO

ORDER DATE: 05/06/15
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: HARRY010

VENDOR
HARRY'S LANDSCAPING&PROPERTY
MAINTENANCE
825 VALLEY DR
SOMERDALE, NJ 08083-1927

DATE

CHECK NO. 28123

PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUCKET TRUCK FOR LIGHT MAINT	T-03-00-695-000-000 PARKS OPEN SPACE RECREATION	300.0000	300.00
			TOTAL	300.00

D 5/13/15

CLAIMANT'S CERTIFICATION & DECLARATION

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Harry Hoch
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.

See attached
SIGNATURE OR INITIALS

DATE

ORDERED PAID BY BOROUGH COUNCIL

DATE 5/12/15

CLERK

ORDER NOT VALID UNLESS SIGNED BELOW

X

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

Pg 1

SHIP TO

Harry's landscaping

VENDOR

VENDOR #: HARRY010

HARRY'S LANDSCAPING&PROPERTY
MAINTENANCE
825 VALLEY DR
SOMERDALE, NJ 08083-1927

PURCHASE ORDER

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

No. 15-00896

ORDER DATE: 07/14/15
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

DATE

CHECK NO. 28333

PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY TREE WORK 6/23 STORM	G-02-XX-814-000-000 RECYCLING TONNAGE	10,000.0000	10,000.00
1.00	EMERGENCY TREE WORK 6/23 STORM	G-02-XX-812-000-000 CLEAN COMMUNITIES	16,000.0000	16,000.00
			TOTAL	26,000.00

D 7/15/15

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

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SIGNATURE OR INITIALS DATE

ORDERED PAID BY BOROUGH COUNCIL

7/14/15

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

Pg 1

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

No. 15-00896

SHIP TO

VENDOR #: HARRY010

VENDOR
HARRY'S LANDSCAPING&PROPERTY
MAINTENANCE
825 VALLEY DR
SOMERDALE, NJ 08083-1927

ORDER DATE: 07/14/15
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

DATE	CHECK NO.
PAYABLE TO:	

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY TREE WORK 6/23 STORM	G-02-XX-814-000-000 RECYCLING TONNAGE	10,000.0000	10,000.00
1.00	EMERGENCY TREE WORK 6/23 STORM	G-02-XX-812-000-000 CLEAN COMMUNITIES	16,000.0000	16,000.00
1.00	EMERGENCY TREE WORK 6/23 STORM	5-01-26-300-000-200 SHADE TREE COMMISSION OE	25,000.0000	25,000.00
			TOTAL	51,000.00

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

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SIGNATURE OR INITIALS DATE

ORDERED PAID BY BOROUGH COUNCIL

DATE

CLERK

ORDER NOT VALID UNLESS SIGNED BELOW

AUTHORIZED SIGNATURE DATE

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COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

pg 1

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

No. 15-01013

SHIP TO

ORDER DATE: 08/07/15
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR

VENDOR #: HARRY010

HARRY'S LANDSCAPING&PROPERTY
MAINTENANCE
825 VALLEY DR
SOMERDALE, NJ 08083-1927

DATE | CHECK NO. 28442
PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TREE WORK 12 SARATOGA RD	G-02-XX-812-000-000 CLEAN COMMUNITIES	7,200.0000	7,200.00
			TOTAL	7,200.00

D 8/12/15

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.

8-11-15

SIGNATURE OR INITIALS DATE

ORDERED PAID BY BOROUGH COUNCIL

8/11/15

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.

John D Dudley

COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT

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. 15-01153

Pg 1

SHIP TO
JK

ORDER DATE: 09/04/15
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR

VENDOR #: HARRY010
HARRY'S LANDSCAPING&PROPERTY
MAINTENANCE
825 VALLEY DR
SOMERDALE, NJ 08083-1927

DATE

CHECK NO. 28535

PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	STORM DEBRIS REMOVAL(SHOP CTR)	5-01-26-300-000-200 SHADE TREE COMMISSION OE	1,831.1300	1,831.13
1.00	STORM DEBRIS REMOVAL(SHOP CTR)	G-02-XX-812-000-000 CLEAN COMMUNITIES	2,168.8700	2,168.87
			TOTAL	4,000.00

D 9/9/15

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.

4/8/15

SIGNATURE OR INITIALS

DATE

ORDERED PAID BY BOROUGH COUNCIL

9/8/15

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.

9/8/15

COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

Pg 1

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

No. 15-01436

SHIP TO

VENDOR #: HARRY010

VENDOR
HARRY'S LANDSCAPING AND
PROPERTY MAINTENANCE LLC
825 VALLEY DR
SOMERDALE, NJ 08083-1927

ORDER DATE: 11/09/15
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

DATE	CHECK NO.
	28717
PAYABLE TO:	

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Trim Oak Tree @ 1 Bucknell Rd	5-01-26-300-000-200 SHADE TREE COMMISSION OE	450.0000	450.00
			TOTAL	450.00

D 11/18/15

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 11/10/15 DATE

ORDERED PAID BY BOROUGH COUNCIL

DATE 11/10/15

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.

John D Dudley
COUNCILPERSON

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

Pg 1

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

No. 16-00062

SHIP TO

VENDOR #: HARRY010

VENDOR
HARRY'S LANDSCAPING AND
PROPERTY MAINTENANCE LLC
825 VALLEY DR
SOMERDALE, NJ 08083-1927

ORDER DATE: 01/14/16
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

DATE
CHECK NO. 29040
PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RMV CROWN-OAK@MEADOWLK&GR VALL	6-01-26-300-000-200 SHADE TREE COMMISSION OE	900.0000	900.00
			TOTAL	900.00

D 2/11/16

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

1/27/16
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

2/2/16
DATE

ORDERED PAID BY BOROUGH COUNCIL

2/9/16
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.

John D Dudley
COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT

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. 16-00879

Pg 1

SHIP TO
Harry's
$175.

ORDER DATE: 07/05/16
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: HARRY010

VENDOR
HARRY'S TREE SERVICE, LLC

825 VALLEY DR
SOMERDALE, NJ 08083-1927

DATE

CHECK NO. 29575

PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TRIM TREE STORM DMG VET PARK curb tree @ vet pk	6-01-26-300-000-200 SHADE TREE COMMISSION OE	175.0000	175.00
			TOTAL	175.00

D 7/13/16

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.

7/7/16

SIGNATURE OR INITIALS DATE

ORDERED PAID BY BOROUGH COUNCIL

7/12/16

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.

John D Dudley

COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

Pg 1

SHIP TO

PURCHASE ORDER

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

No. 16-01156

VENDOR #: HARRY010

VENDOR
HARRY'S TREE SERVICE, LLC

825 VALLEY DR
SOMERDALE, NJ 08083-1927

ORDER DATE: 08/22/16
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

DATE
CHECK NO. 29754
PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REMOVE BROKEN BRANCH 19 HILLCREST CURB TREE-LARGE BROKEN BRANCH OVERHANGING SIDEWALK ROUTE ADJACENT TO PARKVIEW ELEMENTARY SCHOOL PEDESTRIAN CROSSING	6-01-26-300-000-200 SHADE TREE COMMISSION OE	175.0000	175.00
			TOTAL	175.00

D 9/14/16

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.

9/8/16

SIGNATURE OR INITIALS DATE

ORDERED PAID BY BOROUGH COUNCIL

9/13/16

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.

John D Dudley

COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

Pg 1

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

No. 16-01823

ORDER DATE: 01/01/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR

VENDOR #: HARRY010
HARRY'S TREE SERVICE, LLC

825 VALLEY DR
SOMERDALE, NJ 08083-1927

DATE	CHECK NO.
	30288

PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PLACEMENT&RMVL XMAS TREE STAR	6-01-30-420-000-277 PUBLIC EVENTS CHRISTMAS CELEB	51.7700	51.77
1.00	PLACEMENT&RMVL XMAS TREE STAR	6-01-20-100-000-224 A & E MAYOR'S REPORTS	128.2300	128.23
			TOTAL	180.00

8 2/15/17

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.

X 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 1/27/17 DATE

ORDERED PAID BY BOROUGH COUNCIL

DATE 2/14/17

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.

Linda Hall
COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT

g 1

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

SHIP TO

VENDOR

VENDOR #: HARRY010

HARRY'S TREE SERVICE, LLC

825 VALLEY DR
SOMERDALE, NJ 08083-1927

PURCHASE ORDER

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

No. 17-00174

ORDER DATE: 01/27/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

DATE
CHECK NO. 30288
PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RMV BROKEN BRANCH 18 BUTTONWD REMOVED BROKEN BRANCH FROM UPPER CROWN OF TREE AT 18 BUTTONWOOD RD	7-01-26-300-000-200 SHADE TREE COMMISSION OE	225.0000	225.00
			TOTAL	225.00

D 2/15/17

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 2/14/17 DATE

ORDERED PAID BY BOROUGH COUNCIL

DATE 3/14/17

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.

John D Dudley
COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

g 1

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

No. 17-00838

SHIP TO

ORDER DATE: 06/22/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: HARRY010

VENDOR
HARRY'S TREE SERVICE, LLC

825 VALLEY DR
SOMERDALE, NJ 08083-1927

DATE | CHECK NO. 30914
PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TREE REMOVAL SVC	C-04-XX-522-000-005	9,600.0000	9,600.00
	11 UNION	ORDINANCE 2017:08 TREE REMOVAL/RESTORATI		
	209 UNION			
	101 COLUMBIA (KIRKWOOD SIDE)			
	20 COLUMBIA			
	BRYANT AVE (ACROSS FR 116 WELLINGTON)			
	15 WINDING WAY			
	14 EVERGREEN			
	23 MEADOW LARK			
	31 OVERHILL			
	85 SARATOGA	8/9/17		
			TOTAL	9,600.00
	*2nd quote attached			

CLAIMANT'S CERTIFICATION & DECLARATION

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see attached
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.

8/2/17
SIGNATURE OR INITIALS | DATE

ORDERED PAID BY BOROUGH COUNCIL

8/8/17
DATE

CLERK

ORDER NOT VALID UNLESS SIGNED BELOW

6/22/17
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.

John D Dudley
COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF STRATFORD

307 UNION AVENUE • STRATFORD, NJ 08084
PHONE: (856) 783-0600 • FAX:(856) 783-7949

g 1

PURCHASE ORDER

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

No. 17-01548

SHIP TO

ORDER DATE: 11/30/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR

VENDOR #: HARRY010

HARRY'S TREE SERVICE, LLC

825 VALLEY DR
SOMERDALE, NJ 08083-1927

DATE	CHECK NO.
	31311
PAYABLE TO:	

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TREE REMOVAL/MAINTENANCE SVC	C-04-XX-522-000-005	2635.93	2635.93
	104 LONGWOOD DR $1000	ORDINANCE 2017:08 TREE REMOVAL/RESTORATI		
	110 WHITMAN AVE $1000			
	112 WHITMAN AVE $1100	Shade Tree		2289.07
	11 CENTRAL AVE $1150	7 01 26 300 000 200	2289.07	
	201 HARVARD AVE $275 BRANCH REMOVAL			
	14 EVERGREEN AVE $400 BRANCH REMOVAL			
			TOTAL	4,925.00
	Res 2017:205	D 12/13/17		

CLAIMANT'S CERTIFICATION & DECLARATION

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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.

12/7/17

SIGNATURE OR INITIALS DATE

ORDERED PAID BY BOROUGH COUNCIL

12/12/17

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

Pg 1

PURCHASE ORDER
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No. 17-01575

SHIP TO

ORDER DATE: 12/06/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: HARRY010

VENDOR
HARRY'S TREE SERVICE, LLC

825 VALLEY DR
SOMERDALE, NJ 08083-1927

DATE | CHECK NO. 31311
PAYABLE TO:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REMOVE 2 TREES VET PK GRAND AV	T-03-00-695-000-000 PARKS OPEN SPACE RECREATION	1,400.0000	1,400.00
			TOTAL	1,400.00

D 12/13/17

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

DATE OFFICIAL POSITION

OFFICER'S CERTIFICATION

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See attached

SIGNATURE OR INITIALS DATE

ORDERED PAID BY BOROUGH COUNCIL

12/18/17

DATE

CLERK

ORDER NOT VALID UNLESS SIGNED BELOW

AUTHORIZED SIGNATURE DATE

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COUNCILPERSON

VOUCHER COPY - PLEASE SIGN AT X AND RETURN FOR PAYMENT