



PURCHASE ORDER

#1110

BOROUGH OF POINT PLEASANT

COUNTY OF OCEAN

P.O. BOX 25

POINT PLEASANT, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

VOUCHER/PURCHASE ORDER

No. 20092703

THIS NUMBER MUST APPEAR ON ALL
PACKAGES, PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 12/21/09

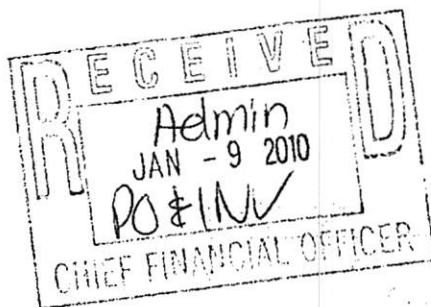
STATE CONTRACT ☐ No.

VENDOR NO. 01905

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195 CARTER DRIVE
SUITE 5-A
EDISON, NJ 08817

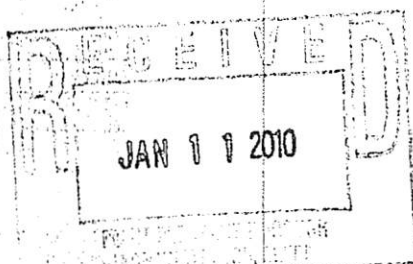
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P.O. BOX 25
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742
JUDITH A. BLOCK

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		1. 2009 SOFTWARE ANNUAL MAN		2,727.77
2	1		2. FINANCE MANAGEMENT		3,082.23
TOTAL					5,810.00



PAYMENT AUTHORIZED	OFFICER'S CERTIFICATION	PAYMENT RECORD
VENDOR NOTE. RETURN ATTACHED VOUCHER SIGNED UNDER VENDOR DECLARATION. Do not accept this order if prices do not conform to your quotation. All terms and conditions in your bid proposal are part of this order as if fully reproduced herein. 1. Packing slip must accompany each shipment. 2. Purchase order number above MUST be shown on all packages and papers. 3. Submit all invoices on attached voucher form TO ABOVE ADDRESS.		DATE CHECK NO.
VENDOR DECLARATION: I CERTIFY THAT THE WITHIN VOUCHER IS CORRECT IN ALL ITS PARTICULARS; THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED, AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID VOUCHER. 22-3557940 X <i>[Signature]</i> Principal 12/28/09 TAX I.D. NO. OR SOC. SEC. NO. Payee Signature Title Date		

FUND/APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION
1. 01- 2009- 0001- 0220- 02- 22300	2,727.77	I certify that this voucher is correct and just, and payment is approved. <i>[Signature]</i> 1/13/10 Officer of the Administrator DATE FEDERAL TAX EXEMPT NO. 21-6001021 Certified Funds Available: <i>[Signature]</i> 12/28/09 CHIEF FINANCIAL OFFICER DATE I certify that the above articles have been received or the services rendered, and delivery slips audited. <i>[Signature]</i> 1/7/10 DEPARTMENT HEAD DATE
2. 09- 2009- 0001- 2407- 02- 22300	3,082.23	
Page Total: \$5,810.00		



VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Page 1 of 1

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED	ACCOUNT NUMBER 0220.223 2727.77	CONTRACT NUMBER 2407.223 3082.23	DATE 12/18/09
TO BE SHIPPED TO: 2009	INSTRUCTIONS TO REQUISITIONER: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE. 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.		
SUGGESTED VENDORS: Intersoft			

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			2009 Ann Main Charge		5810 ⁷⁰
DEC 21 2009				TOTAL	5810

State Contract Number (if applicable) MA	Quotes (if necessary): MA
I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged. J. Smith A. Blush DEPT. HEAD 12/18/09 DATE	Requisition returned unprocessed because: Approved ADMINISTRATOR 12/23/09 DATE

InterSoft™

Technologies International, LLC

195 CARTER DRIVE, SUITE 5A, EDISON, NJ 08817
Phone: 732-248-1558 * Fax: 732-248-3756 * www.itillc.com

January 01, 2009

Point Pleasant Borough
Ms. Judy Block
2233 Bridge Ave
PO Box 25
Pt Pleasant, NJ 08742-4997

W. Masterson

Dear Ms. Block:

Happy New Year!

Allow us to thank you for your support of ITI and its software products during the past year 2008. As we begin 2009, we are pleased to submit to you our 2009 Annual Software Support Agreement.

Annual Software Support covers phone call support as well as any software upgrades that may be developed.

The annual maintenance charge for your ITI product(s) is \$ 5,810.00
Software product(s) covered - Finance Management

Please note that a three percent discount is available for payments received before February 10, 2009.

If you have any questions, please call me or Prakash at 732-991-4404. Thank you again for your continued support and interest in the products and services offered by ITI.

Respectfully yours,

Joseph W. Masterson

Joseph W. Masterson
Executive Vice President
(732) 248-1558



PURCHASE ORDER
BOROUGH OF POINT PLEASANT
 COUNTY OF OCEAN
 P.O. BOX 25
 POINT PLEASANT, NJ 08742
 TEL (732)-892-3434 FAX (732)-899-2655

VOUCHER/PURCHASE ORDER

No. **20100263**

THIS NUMBER MUST APPEAR ON ALL
PACKAGES, PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 02/03/10

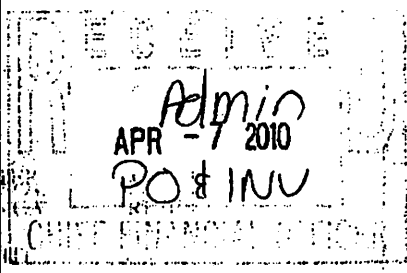
STATE CONTRACT ☐ No.

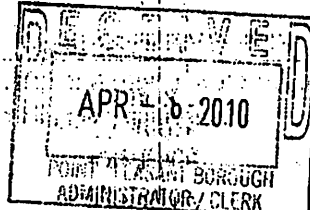
VENDOR NO. 01905

INTERSOFT TECHNOLOGIES INTERNATIONAL LLC
 195 CARTER DRIVE
 SUITE 5-A
 EDISON, NJ 08817

POINT PLEASANT BOROUGH
 P.O. BOX 25
 2233 BRIDGE AVENUE
 POINT PLEASANT, NJ 08742
 BERNIE PEARCE

ITEM NO.	DESCRIPTION	AMOUNT
1	1. INV# 010510-PP	474.12
TOTAL		474.12





VENDOR NOTE: RETURN ATTACHED VOUCHER SIGNED UNDER VENDOR DECLARATION.

Do not accept this order if prices do not conform to your quotation. All terms and conditions in your bid proposal are part of this order as if fully reproduced herein.

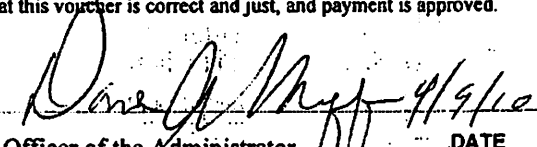
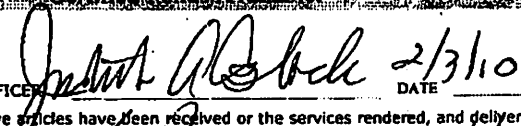
1. Packing slip must accompany each shipment.
2. Purchase order number above MUST be shown on all packages and papers.
3. Submit all invoices on attached voucher form TO ABOVE ADDRESS.

VENDOR DECLARATION: I CERTIFY THAT THE WITHIN VOUCHER IS CORRECT IN ALL ITS PARTICULARS; THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED, AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID VOUCHER.

TAX I.D. NO. OR SOC. SEC. NO. 22-3557940

X  Principal 2/23/10
 Payee Signature Title Date

DATE
CHECK NO.

FUND APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION
09-2009-0001-2409-02-21200	474.12	I certify that this voucher is correct and just, and payment is approved.  Officer of the Administrator DATE <u>4/9/10</u> FEDERAL TAX EXEMPT NO. 21-6001021 Certified Funds Available  CHIEF FINANCIAL OFFICER DATE <u>2/3/10</u> I certify that the above articles have been received or the services rendered, and delivery slips audited.  DEPARTMENT HEAD DATE <u>4/1/10</u>

Page Total: \$474.12

TAX I.D. NO. OR VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BOROUGH OF POINT PLEASANT

109
REQUISITION

FOR MATERIALS OR SERVICES

10-0263

DELIVERY REQUIRED	ACCOUNT NUMBER 2409-212	CONTRACT NUMBER	DATE 1/25/10
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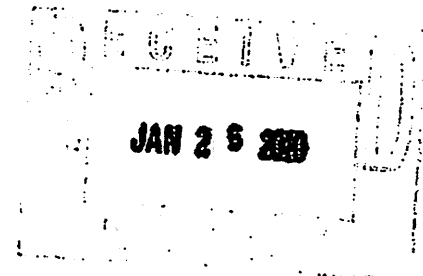
TO BE SHIPPED TO:

INSTRUCTIONS TO REQUISITIONER:

1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY.
2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS.
3. SUGGEST VENDOR.
4. APPROVAL BY DIVISION HEAD MUST BE SIGNED IN ORDER TO PROCESS ORDER.
5. VERIFICATION OF AVAILABLE FUNDS MUST BE MADE.
6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.

SUGGESTED VENDORS:

(1905)
Intersoft Technologies International
195 Carter Drive, Suite 5A
Edison, NJ 08817

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			Print Water/Sewer Bills - Cycle 1 December 2009 Invoice # 010510-PP Attached 		474.12
TOTAL					474.12

State Contract Number (If applicable)

Quotes (If necessary):

I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.

DEPT. HEAD

DATE

Requisition returned unprocessed because:

Approved

ADMINISTRATOR

DATE

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
1/5/2010	010510-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PIERCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Print Water/Sewer Bills - Cycle 1 - December 2009	474.12
Thank you for your business.	
Total	\$474.12



PURCHASE ORDER 7-20-10
BOROUGH OF POINT PLEASANT
COUNTY OF OCEAN
P.O. BOX 25

POINT PLEASANT, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

VOUCHER/PURCHASE ORDER
No. **20101328**
THIS NUMBER MUST APPEAR ON ALL
PACKAGES, PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 07/07/10

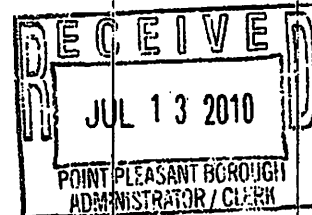
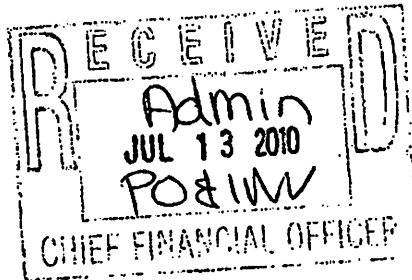
VENDOR NO. 01905

VENDOR
INTERSOFT TECHNOLOGIES INTERNATIONAL LLC
195 CARTER DRIVE
SUITE 5-A
EDISON, NJ 08817

SHIP TO
POINT PLEASANT BOROUGH
P.O. BOX 25
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742
BERNIE PEARCE

STATE CONTRACT ☐ No.

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		1. PRINT WATER/SEWER BILLS INV# 020410-PP \$619.01		1,000.00
2	1		2. INV# 031610-PP \$541.02		160.03
TOTAL					1,160.03



PAYMENT AUTHORIZED	OFFICER'S CERTIFICATION	PAYMENT RECORD
VENDOR NOTE: RETURN ATTACHED VOUCHER SIGNED UNDER VENDOR DECLARATION. Do not accept this order if prices do not conform to your quotation. All terms and conditions in your bid proposal are part of this order as if fully reproduced herein. 1. Packing slip must accompany each shipment. 2. Purchase order number above MUST be shown on all packages and papers. 3. Submit all invoices on attached voucher form TO ABOVE ADDRESS.	VENDOR DECLARATION: I CERTIFY THAT THE WITHIN VOUCHER IS CORRECT IN ALL ITS PARTICULARS; THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED, AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID VOUCHER. 22-357940 X <i>[Signature]</i> <i>[Signature]</i> 7/9/10 TAX I.D. NO. OR SOC. SEC. NO. Payee Signature Title Date	DATE CHECK NO.

FUND/APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION
1. 09- 2010- 0001- 2409- 02- 22300	1,000.00	I certify that this voucher is correct and just, and payment is approved. <i>[Signature]</i> 7/14/10 Officer of the Administrator DATE FEDERAL TAX EXEMPT NO. 21-6001021 Certified Funds Available: <i>[Signature]</i> 7/10/10 CHIEF FINANCIAL OFFICER DATE I certify that the above articles have been received or the services rendered, and delivery slips audited. <i>[Signature]</i> 7/12/10 DEPARTMENT HEAD DATE
2. 09- 2010- 0001- 2409- 02- 21200	160.03	
Page Total: \$1,160.03		

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Page 1 of 1

REQUISITION

FOR MATERIALS OR SERVICES

10-1328

DELIVERY REQUIRED	ACCOUNT NUMBER	CONTRACT NUMBER	DATE 6/21/10
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TO BE SHIPPED TO:

2409.223 1200.00
2409.212 160.03

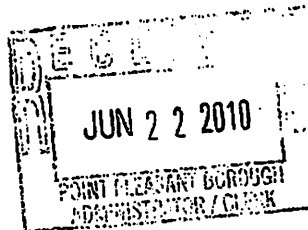
INSTRUCTIONS TO REQUISITIONER:

1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY.
2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS.
3. SUGGEST VENDOR.
4. APPROVAL BY DIVISION HEAD MUST BE SIGNED IN ORDER TO PROCESS ORDER.
5. VERIFICATION OF AVAILABLE FUNDS MUST BE MADE.
6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.

SUGGESTED VENDORS:

INTERSOFT TECHNOLOGIES 01905
195 CARTER DR. SUITE 5-A
EDISON, NJ 08817

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			PRINT WATER/SEWER BILLS		
			INV. # 020410-PP	619.01	
			INV. # 031610-PP	541.02	
					1160.03
				TOTAL	1160.83



State Contract Number (if applicable)

Quotes (If necessary):

I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.

DEPT. HEAD

DATE

[Signature]
6/21/10

Requisition returned unprocessed because:

Approved

ADMINISTRATOR

DATE

[Signature] 6/22/10

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
2/4/2010	020410-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PIERCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Print Water/Sewer Bills - Cycle 2 - January	619.01
Thank you for your business.	Total \$619.01

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
3/16/2010	031610-PP

Bill To

POINT PLEASANT BOROUGH
Ms. BERNIE PIERCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742-4997

Description	Amount
Print Water/Sewer Bills - February Cycle 3	541.02
Thank you for your business.	Total \$541.02



Cur. ck #1706 WIS ck # 1006
PURCHASE ORDER 8-17-10

BOROUGH OF POINT PLEASANT

COUNTY OF OCEAN

P.O. BOX 25

POINT PLEASANT, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

VOUCHER/PURCHASE ORDER

No. 20101480

THIS NUMBER MUST APPEAR ON ALL
PACKAGES, PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 07/22/10

VENDOR NO. 01905

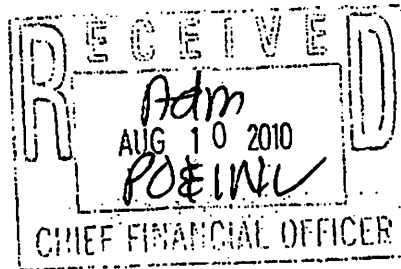
STATE CONTRACT ☐ No.

VENDOR
INTERSOFT TECHNOLOGIES INTERNATIONAL LLC
195 CARTER DRIVE
SUITE 5-A
EDISON, NJ 08817

SHIP TO
POINT PLEASANT BOROUGH
P.O. BOX 25
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742
JUDITH A. BLOCK

Inv # 010110-PP1

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		1. 2010 ANNUAL SUPPORT		3,079.50
2	1		2. 2010 ANNUAL SUPPORT		3,079.50
TOTAL					6,159.00



AUG 10 2010

PAYMENT AUTHORIZED OFFICER'S CERTIFICATION PAYMENT RECORD

VENDOR NOTE: RETURN ATTACHED VOUCHER SIGNED UNDER VENDOR DECLARATION.

Do not accept this order if prices do not conform to your quotation. All terms and conditions in your bid proposal are part of this order as if fully reproduced herein.

1. Packing slip must accompany each shipment.
2. Purchase order number above MUST be shown on all packages and papers.
3. Submit all invoices on attached voucher form TO ABOVE ADDRESS.

VENDOR DECLARATION: I CERTIFY THAT THE WITHIN VOUCHER IS CORRECT IN ALL ITS PARTICULARS; THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED, AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID VOUCHER.

22-3557940
TAX I.D. NO. OR SOC. SEC. NO.

X

Payee Signature

Title

Date

Principal 7/28/10

DATE

CHECK NO.

FUND APPROPRIATION AMOUNT CLAIMANT'S CERTIFICATION AND DECLARATION

1. 01- 2010- 0001- 0220- 02- 22300
2. 09- 2010- 0001- 2407- 02- 22300

3,079.50
3,079.50

I certify that this voucher is correct and just, and payment is approved.

0220-223

1280

Officer of the Administrator

DATE

FEDERAL TAX EXEMPT NO. 21-6001021

Certified Funds Available

CHIEF FINANCIAL OFFICER

I certify that the above articles have been received or the services rendered, and delivery slips audited.

DEPARTMENT HEAD

DATE

DATE

Page Total:

\$6,159.00

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Page 1 of 1

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

10-1480

DELIVERY REQUIRED	ACCOUNT NUMBER 0220.223	CONTRACT NUMBER 307950	DATE
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TO BE SHIPPED TO:

2407.223 307950

INSTRUCTIONS TO REQUISITIONER:

1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY.
2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS.
3. SUGGEST VENDOR.
4. APPROVAL BY DIVISION HEAD MUST BE SIGNED IN ORDER TO PROCESS ORDER.
5. VERIFICATION OF AVAILABLE FUNDS MUST BE MADE.
6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.

SUGGESTED VENDORS:

01905.
Interact Technologies
195 Carter Dr Suite 5A
Edison, NJ 08817

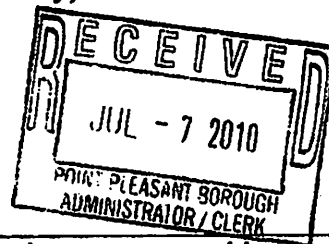
ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			2010 Annual Support		6159 ⁰⁰
				TOTAL	6159 ⁰⁰

State Contract Number (if applicable)

MA

Quotes (if necessary):

MA



I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.

Justin A. Bloch

DEPT. HEAD

DATE

6/30/10

Requisition returned unprocessed because:

[Signature]
Approved

ADMINISTRATOR

DATE

[Signature] 7/20/10

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
1/1/2010	010110-PP1

Bill To	
POINT PLEASANT BOROUGH Ms. JUDY BLOCK 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997	

	Description	Amount
	2010 Annual Support for Finance Management	6,159.00
Thank you for your business.		Total \$6,159.00



Current ck# 2033

Wls ck# 1151

Check #

12-30-10

BOROUGH OF POINT PLEASANT

P.O. BOX 25

POINT PLEASANT, NJ

732-892-3434

10-03532

0-09-55-505-000-212	\$1166.21
OPEN ORDER	
VOUCHER#	
01-20-145-000-212	\$1620.01
ACCOUNT#	
0-01-20-145-000-223	\$1127.99
CERTIFIED (FUNDS AVAILABLE)	
INITIAL	

PAY TO

Intercept Technologies

ADDRESS

195 Carter Dr. Suite 5A

Edison N.J. 08817

RETURN ALL COPIES

Date of Delivery of Service		Description of Goods or Service Rendered, ITEMIZE FULLY		Amount	Total
		Invoice 082510-PP			2744.00
		Invoice 112910 PP			624.10
		Invoice 112309 PP			542.11
					3910.21
Date of Open P.O./Voucher	Vendor#	Department	Balance Open P.O./Voucher	Open Order Voucher Amt.	

VENDOR NOTE: Return Attached Voucher signed under vendor declaration:

Payment procedure: To be considered for payment properly executed voucher must have previously approved open purchase order/voucher number.

1. Packing slip must accompany each shipment.
2. Open Purchase Order/Voucher number must be shown on all packages & papers.
3. Submit all invoices on attached voucher form to above address.

VENDOR DECLARATION: I certify that the within voucher is correct in all its particulars; that the described goods or services have been furnished or rendered, in accordance with all terms and conditions as set forth on the original Purchase Order/Voucher, and that no bonus has been given or received on account of said voucher.

DATE

Payee Signature

Title

I certify that the above articles have been received or the services rendered and delivery slips received:

DEPT. HEAD

DATE

ADMINISTRATOR

DATE

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

0-01-20-145-000-223 - 1123.87 ~~2744.00~~ 1620.04

DELIVERY REQUIRED

0-01-20-145-000-223 - 1123.87

ACCOUNT NUMBER

CONTRACT NUMBER

DATE

12/29/10

TO BE SHIPPED TO:

0-09-55-505-000-212

INSTRUCTIONS TO REQUISITIONER:

1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY.
2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS.
3. SUGGEST VENDOR.
4. APPROVAL BY DIVISION HEAD MUST BE SIGNED IN ORDER TO PROCESS ORDER.
5. VERIFICATION OF AVAILABLE FUNDS MUST BE MADE.
6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.

SUGGESTED VENDORS:

INTERSOFT TECHNOLOGIES
195 CARTER DR. - SUITE 5A
EDISON, NJ 08817

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			PRINTING 2010 TAX BILLS INV. # 082510-PP		2744.00
			PRINTING WATER/SEWER BILLS INV. # 112910-PP - OCTOBER	624.10	
			INV. # 112309-PP - NOVEMBER	542.11	
				1166.21	1166.21
TOTAL					3910.21

State Contract Number (if applicable)

Quotes (if necessary):

I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.

DEPT. HEAD

DATE

J. Pence

12/29/10

Requisition returned unprocessed because:

Approved

ADMINISTRATOR

DATE

[Signature]
12/29/10

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
8/25/2010	082510-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PIERCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing and Delivery of 2010 Tax Bills	2,744.00
Thank you for your business.	Total \$2,744.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
11/29/2010	112910-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PIERCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Print Water/Sewer Bills for October	624.10
Thank you for your business.	Total \$624.10

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
11/23/2009	112309-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PIERCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount		
Water/Sewer Bill Printing – November Cycle 3	542.11		
<table><tr><td><i>Thank you for your business.</i></td><td>Total \$542.11</td></tr></table>		<i>Thank you for your business.</i>	Total \$542.11
<i>Thank you for your business.</i>	Total \$542.11		

Borough of Point Pleasant

2233 Bridge Avenue

Point Pleasant, NJ 08742

TEL (732)892-3434 FAX (732)899-2655

PURCHASE ORDER

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

NO. 12-00654

ORDER DATE: 03/19/12

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO. 3385

DATE PAID 5-1-12

SHIP TO	POINT PLEASANT BOROUGH P.O. BOX 25 - 2233 BRIDGE AVE. POINT PLEASANT, NJ 08742 C/O BERNIE PEARCE
	VENDOR # INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817

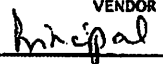
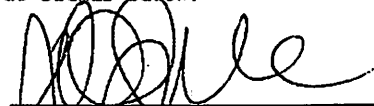
NOTICE: TAX ID #21-6001021 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#122811-PP HOMESTEAD 2012 ADJ.	1-01-20-145-000-212	274.4500	274.45
		Tax Collector - Printing & Binding		
			TOTAL	274.45

To Admin
APR - 3 2012

APR 11 2012

BOROUGH CLERK

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 22-3557940 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.  DEPT. HEAD DATE Borough of Point Pleasant 2233 Bridge Avenue Point Pleasant, NJ 08742	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Chief Financial Officer Council Member  Office of the Administrator
--	---	--

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

12-00654

DELIVERY REQUIRED	ACCOUNT NUMBER	CONTRACT NUMBER	DATE 2/27/12 3/6/12
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TO BE SHIPPED TO: 1-01-20-145-000-212	INSTRUCTIONS TO REQUISITIONER: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE. 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.
SUGGESTED VENDORS: Intersoft Technologies International LLC 195 Carter Dr., Suite 5A Edison, NJ 08817	

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			Printing of Homestead Benefit 2012 Adjustments		274.45
			Invoice #122811-PP Attached		
				TOTAL	274.45

State Contract Number (if applicable) I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged. <i>SPearce</i> DEPT. HEAD 3/6/12 DATE	Quotes (if necessary): MAR 9 2012 BOROUGH OF POINT PLEASANT Requisition returned unprocessed because: Approved <i>Phillips</i> ADMINISTRATOR 3/9/12 DATE
--	---

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
12/28/2011	122811-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PIERCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing of Homestead Benefit 2012 Adjustments	274.45
Thank you for your business.	Total \$274.45

Borough of Point Pleasant

2233 Bridge Avenue
Point Pleasant, NJ 08742
TEL (732)892-3434 FAX (732)899-2655

SHIP TO	POINT PLEASANT BOROUGH P.O. BOX 25 - 2233 BRIDGE AVE. POINT PLEASANT, NJ 08742 C/O BERNIE PEARCE
	VENDOR # : INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	12-00653

ORDER DATE: 03/19/12
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	1699
DATE PAID	5-1-12

NOTICE: TAX ID #21-6001021 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#012512-PP - JANUARY 2012 PRINTING WATER/SEWER BILLS - CYCLE 2	2-09-55-505-000-223 Collector - Contractual Service	614.2100	614.21
			TOTAL	614.21

To Adm
APR - 3 2012

APR 11 2012

POSTED BY BOROUGH
OR/CLERK

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 <i>[Signature]</i> VENDOR SIGN HERE <i>Principal</i> 3/30/12 OFFICIAL POSITION DATE 22-3557940 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. <i>Pearce 4/2/12</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Borough of Point Pleasant 2233 Bridge Avenue Point Pleasant, NJ 08742	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> Chief Financial Officer Council Member <i>[Signature]</i> 4/4/12 Office of the Administrator
---	---	---

BOROUGH OF POINT PLEASANT**REQUISITION**

FOR MATERIALS OR SERVICES

12-00653

DELIVERY REQUIRED	ACCOUNT NUMBER	CONTRACT NUMBER	DATE 3/14/12 3/14/12
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TO BE SHIPPED TO:

2-09-55-505-000-223

SUGGESTED VENDORS:

Intersoft Technologies International LLC
195 Carter Dr., Suite 5A
Edison, NJ 08817

INSTRUCTIONS TO REQUISITIONER:

1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY.
2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS.
3. SUGGEST VENDOR.
4. APPROVAL BY DIVISION HEAD MUST BE SIGNED IN ORDER TO PROCESS ORDER.
5. VERIFICATION OF AVAILABLE FUNDS MUST BE MADE.
6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			Printing Water/Sewer Bills-Cycle 2 January 2012 Invoice #012512-PP Attached		614.21
				TOTAL	614.21

State Contract Number (if applicable)

Quotes (if necessary):

I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.

DEPT. HEAD

DATE

3/14/12

Approved

ADMINISTRATOR

DATE

Requisition returned unprocessed because:

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
1/25/2012	012512-PP

Bill To

POINT PLEASANT BOROUGH
Ms. BERNIE PIERCE
2233 BRIDGE AVENUE
POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Bills - Cycle 02 - January 2012	614.21
Thank you for your business.	Total \$614.21

Borough of Point Pleasant

2233 Bridge Avenue

Point Pleasant, NJ 08742

TEL (732)892-3434 FAX (732)899-2655

SHIP TO	POINT PLEASANT BOROUGH P.O. BOX 25 - 2233 BRIDGE AVE. POINT PLEASANT, NJ 08742 C/O BERNIE PEARCE
	VENDOR #
VENDOR	INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817
	Phone: (866)858-5484 Fax: (732)248-3756

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	12-01080

ORDER DATE: 05/15/12
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	Curr # 3509 w/s #
DATE PAID	6/19/12

NOTICE: TAX ID #21-6001021 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#112811 - 2011 CYCLE 3 BILLS	1-01-20-145-000-223	544.1100	544.11
1.00	#040212 - 2011 YR. END REPORTS	2-09-55-505-000-223	4,484.0000	4,484.00
1.00	#103111-2011 CYCLE 2 W/S BILLS	1-09-55-505-000-223	614.1000	614.10
1.00	#122711 - 2011 CYCLE 1 BILLS	1-09-55-505-000-223	476.1200	476.12
			TOTAL	6,118.33

RECEIVED
Admin
MAY 25

RECEIVED
MAY 29 2012
BOROUGH
TOL/CLERK

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 <i>[Signature]</i> VENDOR SIGN HERE OFFICIAL POSITION 22-357940 TAX ID NO. OR SOCIAL SECURITY NO.	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. <i>[Signature]</i> 5/24/12 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Borough of Point Pleasant 2233 Bridge Avenue Point Pleasant, NJ 08742	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> Chief Financial Officer Council member <i>[Signature]</i> 5/24/12 Office of the Administrator

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

12-61080

DELIVERY REQUIRED	ACCOUNT NUMBER	CONTRACT NUMBER	DATE 4/23/12
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TO BE SHIPPED TO:

POINT PLEASANT
BOROUGH OF POINT PLEASANT
BOROUGH OF POINT PLEASANT

INSTRUCTIONS TO REQUISITIONER:

1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY.
2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS.
3. SUGGEST VENDOR.
4. APPROVAL BY DIVISION HEAD MUST BE SIGNED IN ORDER TO PROCESS ORDER.
5. VERIFICATION OF AVAILABLE FUNDS MUST BE MADE.
6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.

SUGGESTED VENDORS:

INTERSOFT TECHNOLOGIES
195 CARTER DR - SUITE 5A
EDISON, NJ 08817

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			INV. # 040212 2011 YEAR END REPORTS	4484.00	
			INV. # 103111 2011 CYCLE 2 W/S BILL PRINTING	614.10	
			INV. # 112811 2011 CYCLE 3 BILLS	544.11	
			INV. # 122711 2011 CYCLE 1 BILLS	476.12	
					6118.33
			2-09-55-505-000-223 = \$4,484.00		
			1-09-55-505-000-223 = 1,090.22		
			1-01-20-145-000-200 = 544.11		
				TOTAL	

State Contract Number (if applicable)

Quotes (if necessary):

I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.

DEPT. HEAD

DATE

Requisition returned unprocessed because:

Approved

ADMINISTRATOR

DATE

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
4/2/2012	040212-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
End of year Printing Service - 2011 Reports	4,484.00
Thank you for your business.	
Total	\$4,484.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
10/31/2011	103111-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Bills - Cycle 02 - October 2011	614.10
Thank you for your business.	Total \$614.10

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
12/27/2011	122711-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Bills - Cycle 01 - December 2011	476.12
Thank you for your business.	Total \$476.12

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
11/28/2011	112811-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Bills - Cycle 03 -November 2011	544.11
Thank you for your business.	Total \$544.11

Borough of Point Pleasant

2233 Bridge Avenue

Point Pleasant, NJ 08742

TEL (732)892-3434 FAX (732)899-2655

SHIP TO	POINT PLEASANT BOROUGH P.O. BOX 25 - 2233 BRIDGE AVE. POINT PLEASANT, NJ 08742 C/O BERNIE PEARCE
	VENDOR # INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817 Phone: (866)858-5484 Fax: (732)248-3756

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	12-01186

ORDER DATE: 05/29/12
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

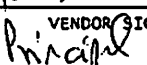
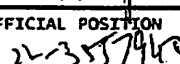
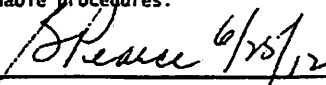
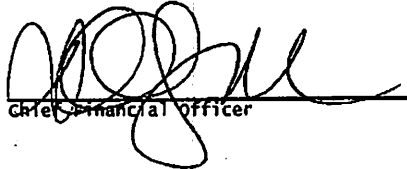
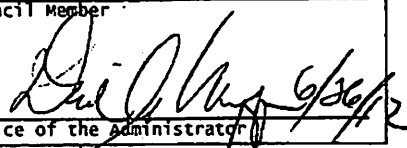
PAYMENT RECORD	
CHECK NO.	1804
DATE PAID	7-17-12

NOTICE: TAX ID #21-6001021 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INV# 052312-PP PRINT WATER/SEWER BILLS CYCLE 2	2-09-55-505-000-223 Collector - Contractual Service	615.0400	615.04
			TOTAL	615.04

RECEIVED
To Admin
JUN 25 2012
CHIEF FINANCIAL OFFICER

RECEIVED
JUN 26 2012
POINT PLEASANT BOROUGH
ADMINISTRATOR/CLERK

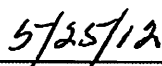
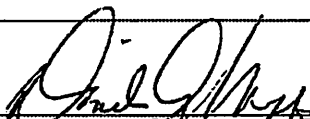
CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within 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  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.  DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Borough of Point Pleasant 2233 Bridge Avenue Point Pleasant, NJ 08742	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Chief Financial Officer Council Member  Office of the Administrator
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12-01186

DELIVERY REQUIRED 9-09-55-505-000-223	ACCOUNT NUMBER	CONTRACT NUMBER	DATE 5/25/12
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TO BE SHIPPED TO:	INSTRUCTIONS TO REQUISITIONER: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE. 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.
SUGGESTED VENDORS: INTERSOFT TECHNOLOGIES 195 CARTER DR - SUITE 5A EDISON, NJ 08817	

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			PRINT WATER/SEWER BILLS CYCLE 2 INV. # 052312-PP		615.04
				TOTAL	615.04

State Contract Number (if applicable)	Quotes (if necessary):
I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.	
 DEPT. HEAD	Requisition returned unprocessed because:
 DATE	Approved  ADMINISTRATOR
	 DATE

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
05/23/2012	052312-PP

Bill To

POINT PLEASANT BOROUGH
Ms. BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Bills - Cycle 02 - April 2012	615.04
Thank you for your business.	Total \$615.04

Borough of Point Pleasant

2233 Bridge Avenue
Point Pleasant, NJ 08742
TEL (732)892-3434 FAX (732)899-2655

PURCHASE ORDER

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

NO. 12-01252

ORDER DATE: 06/08/12

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

1804

DATE PAID

7-17-12

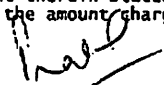
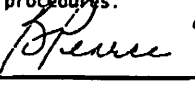
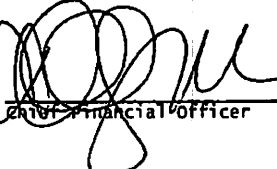
NOTICE: TAX ID #21-6001021 - TAX EXEMPT

SHIP TO	DEPT. OF PUBLIC WORKS 730 ALBERT E. CLIFTON AVE. POINT PLEASANT, NJ 08742 C/O BOB FORSYTH
	VENDOR #
VENDOR	INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817
	Phone: (866)858-5484 Fax: (732)248-3756

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#053012-PP - W/S CYCLE 3 - MAY	2-09-55-505-000-223	545.0500	545.05
		Collector - Contractual Service		
			TOTAL	545.05

RECEIVED
To Adm
JUN 25 2012
CHIEF FINANCIAL OFFICER

RECEIVED
JUN 25 2012
FISCAL CLERK

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 Principal _____ OFFICIAL POSITION 22-3557940. _____ 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.  _____ DEPT. HEAD DATE 6/20/12 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Borough of Point Pleasant 2233 Bridge Avenue Point Pleasant, NJ 08742	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  _____ Chief Financial Officer _____ Council Member  _____ Office of the Administrator
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BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

12-01252

DELIVERY REQUIRED 2-09-55-505-000-223	ACCOUNT NUMBER	CONTRACT NUMBER	DATE 6/6/12
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TO BE SHIPPED TO:	INSTRUCTIONS TO REQUISITIONER: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE. 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.
SUGGESTED VENDORS: Intersoft Technologies International LLC 195 Carter Dr. Suite 5A Edison, NJ 08817	

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			Printing of Water/Sewer Bills-Cycle 3-May 2012 Invoice #053012-PP Attached RECEIVED JUN - 7 2012 POINT PLEASANT BOROUGH CLERK		545.05
TOTAL					545.05

State Contract Number (if applicable)	Quotes (if necessary):
I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.	Requisition returned unprocessed because:
DEPT. HEAD <i>[Signature]</i> DATE 6/6/12	Approved <i>[Signature]</i> ADMINISTRATOR DATE

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
05/30/2012	053012-PP

Bill To

POINT PLEASANT BOROUGH
Ms. BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Bills - Cycle 03 - May 2012	545.05
Thank you for your business.	Total 545.05

Borough of Point Pleasant

2233 Bridge Avenue

Point Pleasant, NJ 08742

TEL (732)892-3434 FAX (732)899-2655

PURCHASE ORDER

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

NO. 12-01747

ORDER DATE: 08/08/12

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

Curr # 3690 w/s #

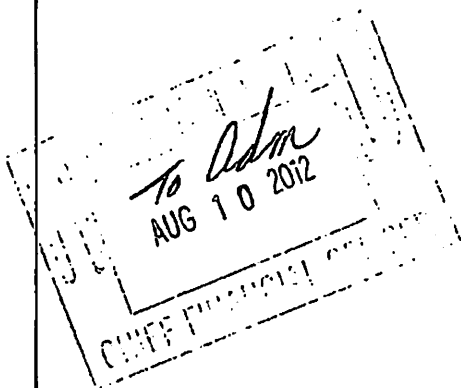
DATE PAID

8-21-12

NOTICE: TAX ID #21-6001021 - TAX EXEMPT

SHIP TO	POINT PLEASANT BOROUGH P.O. BOX 25 - 2233 BRIDGE AVE. POINT PLEASANT, NJ 08742 C/O BERNIE PEARCE
	VENDOR # INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817 Phone: (866)858-5484 Fax: (732)248-3756

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#010212-PP ANNUAL SUPPORT 2012	2-01-20-145-000-223	4,020.8000	4,020.80
		Tax Collector - Contractual Service		
1.00	#010212-PP - ANNUAL SUPPORT	2-09-55-505-000-223	6,031.2000	6,031.20
		Collector - Contractual Service		
			TOTAL	10,052.00



REC'D

AUG 13 2012

POINT PLEASANT BOROUGH
Treasurer/Clerk

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

SEE ATTACHED

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:

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

SEE ATTACHED
Chief Financial Officer

Council Member

Office of the Administrator

8/13/12

1107 Bridge Avenue

John J. Pleasant, NJ 08742

TEL (732) 892-3434 FAX (732) 899-2655

POINT PLEASANT BOROUGH
P.O. BOX 25 - 2293 BRIDGE AVE.
POINT PLEASANT, NJ 08742
C/O BERNIE PEARLE

VERNON F. INTERSOFT
INTERSOFT TECHNOLOGIES INTERNATIONAL
120 CARTER DRIVE
SUITE 5-A
EDISON, NJ 08817

phone: (856) 858-6484 FAX: (856) 858-6484

PURCHASE ORDER

THIS NUMBER MAY APPEAR ON ALL INVOICES
PACKING SLIPS, AND CARRIER TENDERS

NO. 12-01747

ORDER DATE: 02/08/78
REQUISITION NO.
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

8001021 • TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ANNUAL SUPPORT 2012	2-01-20-145-000-225	4,020.8000	4,020.80
		tax collector - contractual service		
1.00		2-09-55-505-000-323	6,031.2000	6,031.20
		Collector - contractual Service		
			TOTAL	10,052.00

of the law that the willful failure to pay for such services, when the same are furnished or service rendered, is a crime under the laws of the State of New York, and that the amount charged is a reasonable one. <i>[Signature]</i> <u>V.P.</u> <u>8/9/12</u> OFFICIAL POSITION DATE		APPROVAL TO PURCHASE <i>[Signature]</i> Office of the Administrator	
TAX ID NO. OR SOCIAL SECURITY NO.		Office of the Administrator	

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

12-01747

DELIVERY REQUIRED	ACCOUNT NUMBER	CONTRACT NUMBER	DATE 8/7/12
-------------------	----------------	-----------------	----------------

TO BE SHIPPED TO:

2-01-20-145-000-223 4020.80
 2-04-55-505-000-223 6031.20
 10,052.00

SUGGESTED VENDORS:

INTERSOFT TECHNOLOGIES
 195 CARTER DR - SUITE 5A
 EDISON, NJ 08817

INSTRUCTIONS TO REQUISITIONER:

1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY.
2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS.
3. SUGGEST VENDOR.
4. APPROVAL BY DIVISION HEAD MUST BE SIGNED IN ORDER TO PROCESS ORDER.
5. VERIFICATION OF AVAILABLE FUNDS MUST BE MADE.
6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			ANNUAL SUPPORT 2012		10,052.00
GIVE CHECK TO COLLECTOR DO NOT MAIL					
AUG - 8 2012 PT BOROUGH TOR/CLERK					
				TOTAL	10,052.00

State Contract Number (if applicable)

Quotes (if necessary):

I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.

DEPT. HEAD

DATE

Requisition returned unprocessed because:

Approved

ADMINISTRATOR

DATE

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
1/2/2012	010212-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Annual Support Plan - Year 2012 - Tax Collection and Utility Billing	10,052.00
Thank you for your business.	Total \$10,052.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817**Invoice**

Date	Invoice #
01/02/2012	010212-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Annual Support Plan - Year 2012 - Tax Collection and Utility Billing	10,052.00
Thank you for your business.	
Total	\$10,052.00

Borough of Point Pleasant

2233 Bridge Avenue

Point Pleasant, NJ 08742

TEL (732)892-3434 FAX (732)899-2655

PURCHASE ORDER

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

NO. 12-01778

ORDER DATE: 08/15/12

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

1867

9-14-12

NOTICE: TAX ID #21-6001021 - TAX EXEMPT

SHIP TO	POINT PLEASANT BOROUGH P.O. BOX 25 - 2233 BRIDGE AVE. POINT PLEASANT, NJ 08742 C/O BERNIE PEARCE
	VENDOR # INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817 Phone: (866)858-5484 Fax: (732)248-3756

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PRINT W/S BILLS INV# 063012-PP CYCLE 1 3RD QTR 2012	2-09-55-505-000-212 Collector - Printing & Binding	479.0600	479.06
1.00	INV# 073112-PP CYCLE 2	2-09-55-505-000-212 Collector - Printing & Binding	621.0700	621.07
			TOTAL	1,100.13

RECEIVED
Admin
AUG 23
CHIEF FINANCIAL OFFICER

COPIES
AUG 23 2012
BUREAU

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

REQUISITION

FOR MATERIALS OR SERVICES

12-01778

DELIVERY REQUIRED	ACCOUNT NUMBER	CONTRACT NUMBER	DATE 8/14/12
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TO BE SHIPPED TO:

2-09-55-505-000-212

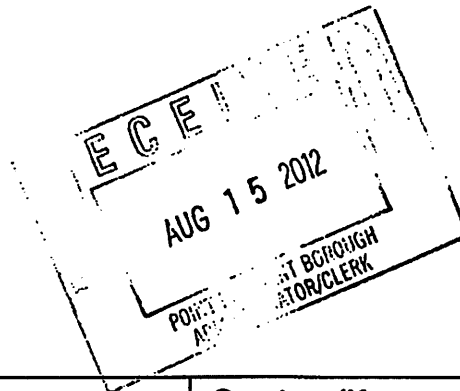
INSTRUCTIONS TO REQUISITIONER:

1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY.
2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS.
3. SUGGEST VENDOR.
4. APPROVAL BY DIVISION HEAD MUST BE SIGNED IN ORDER TO PROCESS ORDER.
5. VERIFICATION OF AVAILABLE FUNDS MUST BE MADE.
6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.

SUGGESTED VENDORS:

INTERSOFT TECHNOLOGIES
195 CARTER DR - SUITE 5A
EDISON, NJ 08817

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			PRINT w/3 BILLS		
	# 063012		CYCLE 1 - 3rd 1/4 2012	479.06	
	# 073112		CYCLE 2 - " "	621.07	
					1100.13
				TOTAL	1100.13



State Contract Number (if applicable)

Quotes (if necessary):

I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.

DEPT. HEAD

DATE

B. Pearce

8/14/12

Requisition returned unprocessed because:

Approved

ADMINISTRATOR

DATE

David M. [Signature] 8/15/12

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
06/30/2012	063012-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Bills - Cycle 1 - June 2012	479.06
Thank you for your business.	
Total	\$479.06

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
07/31/2012	073112-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Bills - Cycle 02 - July 2012	621.07
Thank you for your business.	
Total	\$621.07

Borough of Point Pleasant

2233 Bridge Avenue

Point Pleasant, NJ 08742

TEL (732)892-3434 FAX (732)899-2655

PURCHASE ORDER

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

NO.

12-01904

ORDER DATE: 09/07/12

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #21-6001021 - TAX EXEMPT

SHIP TO	POINT PLEASANT BOROUGH P.O. BOX 25 - 2233 BRIDGE AVE. POINT PLEASANT, NJ 08742 C/O BERNIE PEARCE
	VENDOR #: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817 Phone: (866)858-5484 Fax: (732)248-3756

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#082112-PP/2012 FINAL/2012 PRE ***** PRINT 2012 FINAL TAX BILLS PRINT 2013 PRELIMINARY TAX BILLS INVOICE #082112-PP ***** FAX TO: JOE MASTERSON 732-248-3756	2-01-20-145-000-212 Tax Collector - Printing & Binding	2,829.7500	2,829.75
			TOTAL	2,829.75

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: Borough of Point Pleasant 2233 Bridge Avenue Point Pleasant, NJ 08742	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer Council Member Office of the Administrator

BOROUGH OF POINT PLEASANT

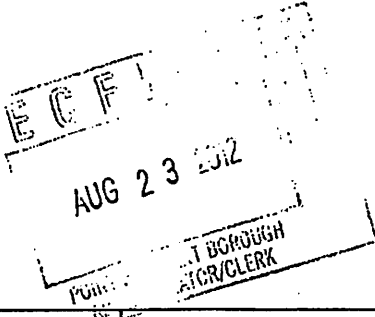
REQUISITION

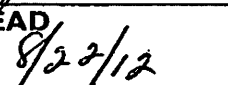
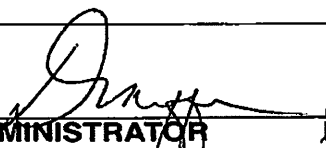
FOR MATERIALS OR SERVICES

12-01904

DELIVERY REQUIRED	2-01-20-1	ACCOUNT NUMBER 45-000-212	CONTRACT NUMBER	DATE 8/22/12
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TO BE SHIPPED TO:	INSTRUCTIONS TO REQUISITIONER: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE. 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.
SUGGESTED VENDORS: INTERSOFT TECHNOLOGIES 195 CARTER DR. - SUITE 5A EDISON, NJ 08817	

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			PRINT 2012 FINAL/2013 PRELIMINARY TAX BILLS INV. # 082112-PP 		
				TOTAL	1829.75

State Contract Number (if applicable)	Quotes (if necessary):
I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged. 	Requisition returned unprocessed because:
DEPT. HEAD 	Approved 
DATE 8/22/12	ADMINISTRATOR DATE 8/28/12

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
08/21/2012	082112-PP

Bill To

POINT PLEASANT BOROUGH
Ms. BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, N J 08742-4997

Description	Amount
Print 2012/2013 Tax Bills	2,704.00
Shipping	125.75
Thank you for your business.	Total \$2,829.75

Borough of Point Pleasant
 2233 Bridge Avenue
 Point Pleasant, NJ 08742
 TEL (732)892-3434 FAX (732)899-2655

SHIP TO	POINT PLEASANT BOROUGH P.O. BOX 25 - 2233 BRIDGE AVE. POINT PLEASANT, NJ 08742 C/O BERNIE PEARCE
	VENDOR # INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817 Phone: (866)858-5484 Fax: (732)248-3756

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	12-01954

ORDER DATE: 09/13/12
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	1897
DATE PAID	10-2-12

NOTICE: TAX ID #21-6001021 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#083112-PP W/S BILLS CYCLE 3	2-09-55-505-000-212 Collector - Printing & Binding	548.0800	548.08
			TOTAL	548.08

To Admin
 SEP 19 2012
 CHIEF FINANCIAL OFFICER

RECEIVED
 SEP 20 2012
 POINT PLEASANT BOROUGH
 ADMINISTRATOR/CLERK

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 <i>[Signature]</i> V.P. OFFICIAL POSITION DATE 9/18/12 TAX ID NO. OR SOCIAL SECURITY NO.	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. <i>[Signature]</i> 9/19/12 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Borough of Point Pleasant 2233 Bridge Avenue Point Pleasant, NJ 08742	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer <i>[Signature]</i> Council Member <i>[Signature]</i> 9/21/12 Office of the Administrator

Borough of Point Pleasant

2233 Bridge Avenue

Point Pleasant, NJ 08742

TEL (732)892-3434 FAX (732)899-2655

SHIP TO	POINT PLEASANT BOROUGH P.O. BOX 25 - 2233 BRIDGE AVE. POINT PLEASANT, NJ 08742 C/O BERNIE PEARCE
	VENDOR #: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817 Phone: (866)858-5484 Fax: (732)248-3756

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	12-01954

ORDER DATE: 09/13/12

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6001021 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#083112-PP W/S BILLS CYCLE 3	2-09-55-505-000-212	548.0800	548.08
		Collector - Printing & Binding		
			TOTAL	548.08

Vendor Copy

BOROUGH OF POINT PLEASANT

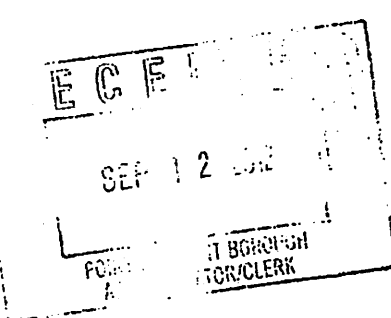
REQUISITION

FOR MATERIALS OR SERVICES

12-01954

DELIVERY REQUIRED 2-09-55-385-000-212	ACCOUNT NUMBER	CONTRACT NUMBER	DATE 9/12/12
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TO BE SHIPPED TO:	INSTRUCTIONS TO REQUISITIONER: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE. 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.
SUGGESTED VENDORS: Intersoft Technologies International LLC 195 Carter Dr., Suite 5A Edison, NJ 08817	

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			Printing of Water/Sewer Bills-Cycle 3-August Invoice #083112-PP Attached 		548.08
TOTAL					548.08

State Contract Number (if applicable) I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.  DEPT. HEAD 9/13/12 DATE	Quotes (if necessary): Requisition returned unprocessed because: Approved  ADMINISTRATOR 9/13/12 DATE
--	---

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
08/31/2012	083112-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer bills - Cycle 03 AUGUST	548.08
Thank you for your business.	Total \$548.08

Borough of Point Pleasant

2233 Bridge Avenue
Point Pleasant, NJ 08742
TEL: (732)892-3434 FAX (732)899-2655

SHIP TO	POINT PLEASANT BOROUGH P.O. BOX 25 - 2233 BRIDGE AVE. POINT PLEASANT, NJ 08742 C/O BERNIE PEARCE
	VENDOR # : INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817 Phone: (866)858-5484 Fax: (732)248-3756

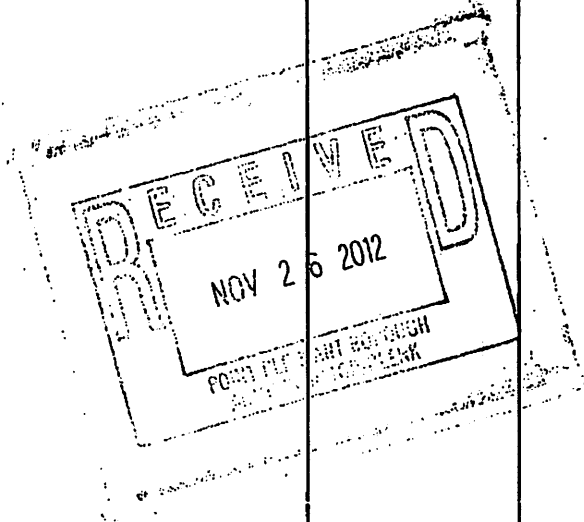
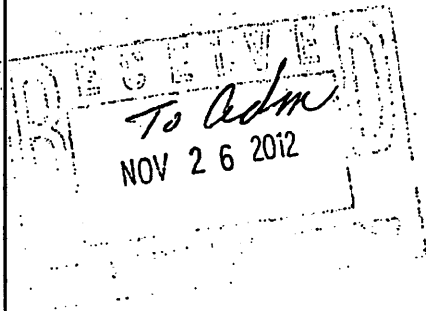
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	12-02256

ORDER DATE: 10/23/12
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	1963
DATE PAID	12-4-12

NOTICE: TAX ID #21-6001021 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#092612-PP - CYCLE 1 SEPT 2012 ***** PRINTING WATER/SEWER BILLS CYCLE 1 - SEPTEMBER 2012	2-09-55-505-000-212 Collector - Printing & Binding	493.0900	493.09
			TOTAL	493.09



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 <i>[Signature]</i> VENDOR SIGN HERE <i>[Signature]</i> OFFICIAL POSITION 22-2557940 DATE 11/6/12 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. <i>[Signature]</i> 11/19/12 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Borough of Point Pleasant 2233 Bridge Avenue Point Pleasant, NJ 08742	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer Council Member <i>[Signature]</i> 11/26/12 Office of the Administrator
---	--	---

BOROUGH OF POINT PLEASANT**REQUISITION**

FOR MATERIALS OR SERVICES

12-02256

DELIVERY REQUIRED 2-09-55-505-000-212	ACCOUNT NUMBER	CONTRACT NUMBER	DATE 10/18/12
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TO BE SHIPPED TO:

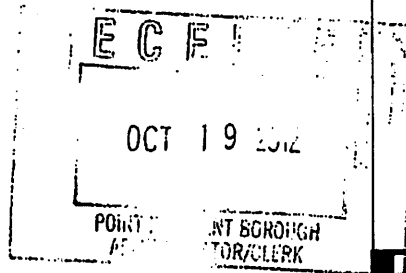
INSTRUCTIONS TO REQUISITIONER:

1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY.
2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS.
3. SUGGEST VENDOR.
4. APPROVAL BY DIVISION HEAD MUST BE SIGNED IN ORDER TO PROCESS ORDER.
5. VERIFICATION OF AVAILABLE FUNDS MUST BE MADE.
6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.

SUGGESTED VENDORS:

Intersoft Technologies International LLC
195 Carter Dr., Suite 5A
Edison, NJ 08817

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			Printing Water/Sewer Bills -Cycle 1 - September 2012 Invoice #092612-PP Attached		493.09
				TOTAL	493.09



State Contract Number (if applicable)

Quotes (if necessary):

I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.

DEPT. HEAD

DATE

10/18/12

Requisition returned unprocessed because:

Approved

ADMINISTRATOR

DATE

10/19/12

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
09/26/2012	092612-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Bills - Cycle 01 - September 2012	493.09
Thank you for your business.	
Total	\$493.09

Borough of Point Pleasant

2233 Bridge Avenue
Point Pleasant, NJ 08742
TEL (732)892-3434 FAX (732)899-2655

SHIP TO	POINT PLEASANT BOROUGH P.O. BOX 25 - 2233 BRIDGE AVE. POINT PLEASANT, NJ 08742 C/O DAVID A. MAFFEI
	VENDOR #
VENDOR	INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817
	Phone: (866)858-5484 Fax: (732)248-3756

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	12-02014

ORDER DATE: 09/25/12
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	CASH # 4018 w/s #
DATE PAID	12-18-12

NOTICE: TAX ID #21-6001021 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONVERSION & RE-TRAINING	2-01-20-100-000-223	750.0000	750.00
		General Admin - Contractual Services		
1.00	CONVERSION & RE-TRAINING	2-09-55-500-000-223	750.0000	750.00
		Gen Admin w/s - Contractual Services		
		TOTAL		1,500.00

RECEIVED

DEC 10 2012

POINT PLEASANT BOROUGH
COMMUNICATIONS CLERK

112712-PP

RECEIVED

to Adm

DEC 10 2012

CHIEF FINANCIAL OFFICER

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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Borough of Point Pleasant 2233 Bridge Avenue Point Pleasant, NJ 08742	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer Council Member Office of the Administrator
---	--	--

BOROUGH OF POINT PLEASANT

REQUISITION

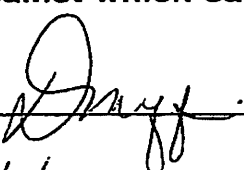
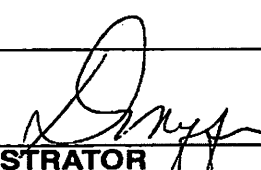
FOR MATERIALS OR SERVICES

12-02014

DELIVERY REQUIRED	2-01-20-100-000-223-750 ⁰⁰	ACCOUNT NUMBER	CONTRACT NUMBER	DATE
				9/11/12

TO BE SHIPPED TO:	2-09-55-500-000-223-750 ⁰⁰	INSTRUCTIONS TO REQUISITIONER:
SUGGESTED VENDORS:		1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE. 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.
Intersoft Technologies International LLC 195 Carter Dr. Suite 2R Edison NJ 08817		

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			Conversion & Re-Training per attached quote		\$1,500 ⁰⁰
				TOTAL	\$1,500 ⁰⁰

State Contract Number (if applicable)	Quotes (if necessary):
I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.	Requisition returned unprocessed because:
DEPT. HEAD  DATE 9/11/12	Approved  ADMINISTRATOR DATE 9/11/12

InterSoft Technologies International, LLC

195 Carter Drive, Suite 2R, Edison, NJ 08817

Tel: 732-248-1558 Fax: 732-248-3756

www.itillc.com

**Point Pleasant Borough
Budgetary Estimate**

August 31, 2012

Government Financial Management System (GFMS)

N/C

ITI will reinstall the Latest Version of the GFMS software on all required workstations at no charge to the Borough.

The following items are included:

An Unlimited Site License for use of the GFMS software.

Customer Support (Monday thru Friday 9:00 to 5:00) no charge for the remainder of 2012.

Special Check Printing and Signature Modules.

Other Items:

Conversion & Re-Training: Convert existing Vendor file, PO file etc. \$1,500

GFMS Annual Maintenance for 2013 \$3,000

Annual Maintenance includes customer support (on-line & telephone) and includes all standard updates to the software.

Set up Chart of Accounts: We will provide an estimate on Setting up New Chart of Accounts once we have reviewed your current structure and received recommendations from the new CFO.

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
11/27/2012	112712-PP

Bill To

POINT PLEASANT BOROUGH
Ms. Mary Costa
2233 BRIDGE AVENUE
POINT PLEASANT, N J 08742-4997

Description	Amount
Government Financial Management System - Training	1,500.00
Thank you for your business.	Total \$1,500.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-892-2655

POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 5-A
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. **2013-0453**

ORDER DATE: 03/05/13

PAYMENT RECORD

CHECK NO. **2074**

DATE PAID: **3-19-13**

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1	1		#110512-PP - CYCLE 2 - OCT. 2012	07- 2012- 0120- 0500- 2- 01104 UTILITY OPERATING - COLLECTO		\$640.60
2	1		#113012-PP - CYCLE 3 - NOV. 2012	07- 2012- 0120- 0500- 2- 01104 UTILITY OPERATING - COLLECTO		\$597.61
3	1		#121712-PP - CYCLE 1 - DEC. 2012	07- 2012- 0120- 0500- 2- 01104 UTILITY OPERATING - COLLECTO		\$586.62
TOTAL:						\$1,824.83

To adm
MAR 14

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one

X

OFFICIAL POSITION

22-3557940

TAX ID NO. OR SOCIAL SECURITY NO.

VENDOR SIGN HERE

DATE

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.

DEPT HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

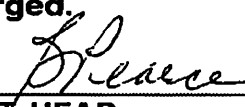
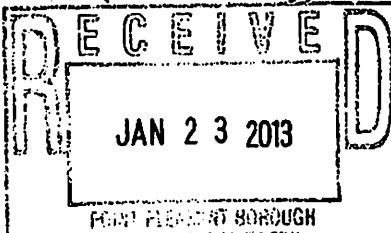
FOR MATERIALS OR SERVICES

453

DELIVERY REQUIRED 2-09-55-505-000-212	ACCOUNT NUMBER	CONTRACT NUMBER	DATE 1/18/13
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TO BE SHIPPED TO: SUGGESTED VENDORS: Intersoft Technologies International LLC 195 Carter Dr., Suite 5A Edison, NJ 08817	INSTRUCTIONS TO REQUISITIONER: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE. 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.
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ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			Printing Water/Sewer Bills-Cycle 2-Oct. 2012 Shipping & Handling Invoice #110512-PP Attached		621.10 19.50
			Printing Water/Sewer Bills-Cycle3-Nov. 2012 Postage & Handling Invoice #113012-PP Attached		568.11 29.50
			Printing Water/Sewer Bills-Cycle 1-Dec. 2012 Shipping & Handling Invoice #121712-PP Attached		557.12 29.50
TOTAL					1824.83

State Contract Number (if applicable) I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.  DEPT. HEAD 1/27/13 DATE	Quotes (if necessary):  Requisition returned unprocessed because: Approved  ADMINISTRATOR 1/27/13 DATE
--	--

195 Carter Drive, Suite 5A
Edison, NJ 08817

Date	Invoice #
11/05/2012	110512-PP

Bill To	
POINT PLEASANT BOROUGH	
Ms. BERNIE PEARCE	
2233 BRIDGE AVENUE	
POINT PLEASANT, N J 08742-4997	

[illegible]

195 Carter Drive, Suite 5A
Edison, NJ 08817

Date	Invoice #
11/30/2012	113012-PP

Bill To	
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997	

Description	Amount
Printing Water/Sewer Bills - Cycle 03, November 2012	568.11
Postage and Handling	29.50
Thank you for your business.	Total \$597.61

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
12/17/2012	121712-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Bills - Cycle 01 - December 2012	557.12
Current Billing Register	
3 Additional Billing Register from prior billings	
Shipping and Handling	29.50
Thank you for your business.	Total 586.62

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

SHIP TO

POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR

VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 5-A
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2013-1075

ORDER DATE: 05/16/13

PAYMENT RECORD

CHECK NO.

W/S
2183

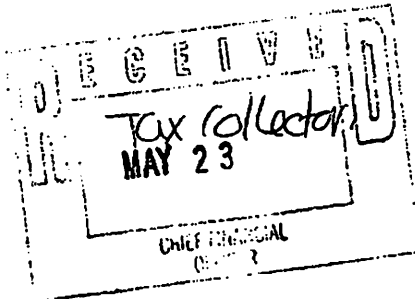
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cap.

DATE PAID:

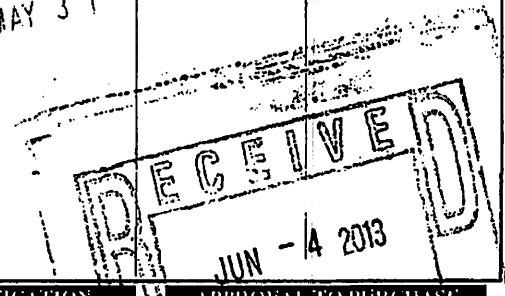
6-18-13

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	1		#012813-PP - 1/28/13 - JANUARY CYCLE 2	07- 2013- 0120- 0500- 2-01104		\$639.51
			UTILITY OPERATING - COLLECTO			
2	1		#031113-PP - 3/11/13 - FEBRUARY CYCLE 3.	07- 2013- 0120- 0500- 2-01104		\$616.52
			UTILITY OPERATING - COLLECTO			
3	1		#040813-PP - 4/8/13 - MARCH CYCLE 1	07- 2013- 0120- 0500- 2-01104		\$522.56
			UTILITY OPERATING - COLLECTO			
4	1		#030413-PP - 3/4/13 - VALIDATOR	04- 2003-200317- 4025- 4- 0000		\$725.00
			OFFICE EQUIPMENT - N/A			
TOTAL:						\$2,503.59



To Admin
MAY 31

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare 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 that the amount charged is a reasonable one.

X

[Signature]

VENDOR SIGN HERE

OFFICIAL POSITION

22-357940

TAX ID NO. OR SOCIAL SECURITY NO.

DATE

5/22/13

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] 5/24/13

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Chief Financial Officer

Council Member

[Signature]

Office of the Administrator

6/4/13

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

1075

DELIVERY REQUIRED	ACCOUNT NUMBER	CONTRACT NUMBER	DATE 5/2/13
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TO BE SHIPPED TO:

07-2013-0120-0500 2-1104 1778.59
 04-20037-4025-4-0000 725.00
 7503.59

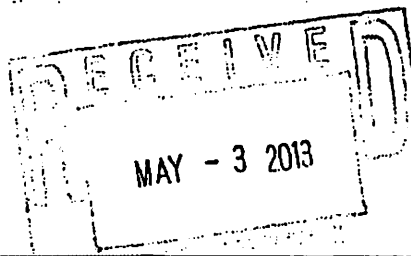
INSTRUCTIONS TO REQUISITIONER:

1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY.
2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS.
3. SUGGEST VENDOR.
4. APPROVAL BY DIVISION HEAD MUST BE SIGNED IN ORDER TO PROCESS ORDER.
5. VERIFICATION OF AVAILABLE FUNDS MUST BE MADE.
6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.

SUGGESTED VENDORS:

Intercept Technologies
 195 Carter Dr - Suite 5A
 Edison, NJ 08817

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
012813-PP			PRINT WATER/SEWER BILLS:		
031113-PP			JANUARY - CYCLE 2	639.51	
040813-PP			FEBRUARY - CYCLE 3	616.52	
030413-PP			MARCH - CYCLE 1	522.56	
			VALIDATOR	725.00	
				TOTAL	2503.59



State Contract Number (if applicable)

Quotes (if necessary):

I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.

DEPT. HEAD

5/2/13

Approved

ADMINISTRATOR

DATE

Requisition returned unprocessed because:

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
03/11/2013	Q31113-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Bills - Cycle 03 - February 2013, Billing Register	597.02
Shipping and Handling	19.50
Thank you for your business.	Total \$616.52

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
04/08/2013	040813-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Bills and Bill Register - Cycle 01 - March 2013	503.06
Shipping and Handling	19.50
Please remit to above address.	
Total	\$522.56

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
03/04/2013	030413-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Purchase, Install and Integrate new Validator for the Tax Office based on Proposed Quote	725.00
Thank you for your business.	Total \$725.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR
VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 5-A
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2013-1842

ORDER DATE: 08/27/13

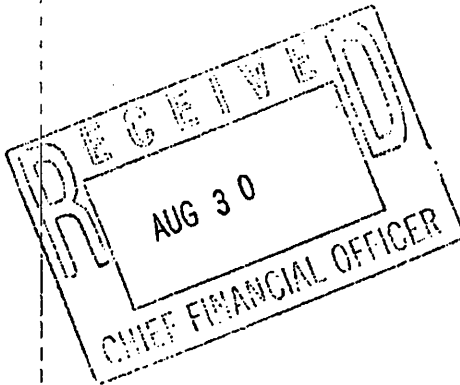
PAYMENT RECORD

CHECK NO. *cash w/s*
4700

DATE PAID: 9-3-13

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			END OF YEAR PRINTING SERVICE - 2012 REPORTS	07- 2013- 0120- 0500- 2- 01104 UTILITY OPERATING - COLLECTO		\$2,772.00
2			END OF YEAR PRINTING SERVICE - 2012 REPORTS	01- 2013- 0120- 0145- 2- 00023 TAX COLLECTION - PRINTING AN		\$1,848.00
TOTAL:						\$4,620.00



032213-PP

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

SEE ATTACHED

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 receipts.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW:

Chief Financial Officer

Council Member

SEE ATTACHED

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: INTER100
INTEROPT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 5-A
EDISON, NJ 08817
PHONE: 8668585484 FAX 7322483756

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, CARRIER RECEIPTS, ETC.

No. 2013-1842

ORDER DATE: 08/27/13

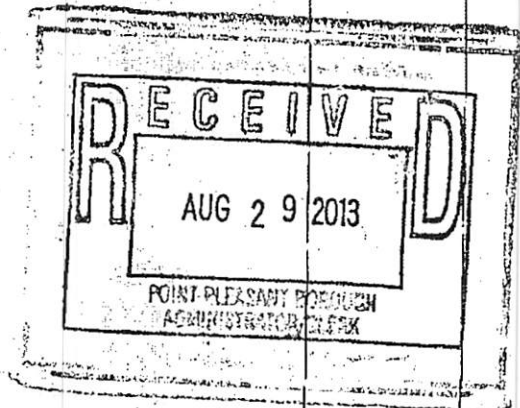
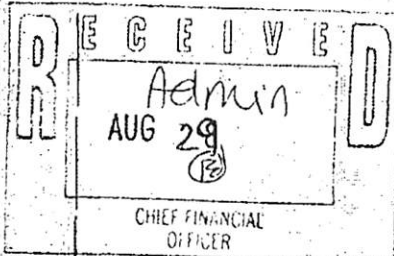
PAYMENT RECORD

CHECK NO.

DATE PAID:

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			END OF YEAR PRINTING SERVICE - 2012 REPORTS	07- 2013- 0120- 0500- 2-01104		\$2,772.00
2			END OF YEAR PRINTING SERVICE - 2012 REPORTS	01- 2013- 0120- 0145- 2-00023		\$1,848.00
Inv# 030013 pp					TOTAL:	\$4,620.00

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of law that the within bill is correct in all particulars; that the articles have been furnished or services rendered as stated therein; that no person has been given or received by any person or persons with the knowledge of this claimant in connection with the above stated that the account therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

PRINCIPAL

8/27/13

OFFICIAL POSITION

22-35579740

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, and certification being based on signed delivery slips or other reasonable proof.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Control Number

Order of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 5-A EDISON, NJ 08817				INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.			
ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST			
				UNIT	TOTAL		
1.			END OF YEAR PRINTING SERVICE - 2012 REPORTS		\$2,772.00		
2.			END OF YEAR PRINTING SERVICE - 2012 REPORT'S		\$1,848.00		
TOTAL :					\$4,620.00		
State Contract Number (if application)				Quates (if necessary):			
I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.				Requisition returned unprocessed because:			
DEPT. HEAD _____				Approved _____			
DATE _____				ADMINISTRATOR _____			
_____				DATE _____			

Intersoft Technologies International, I.I.C.

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
03/22/2013	032213-pp

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N.J. 08742-4997

Description	Amount
End of year Pricing Service - 2012 Reports	4,620.00
Thank you for your business	Total 4,620.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

PURCHASE ORDER

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

No. 2013 - 1691

ORDER DATE: 08/14/13

PAYMENT RECORD

CHECK NO. *curr. w/s*
4754

DATE PAID: *9-17-13*

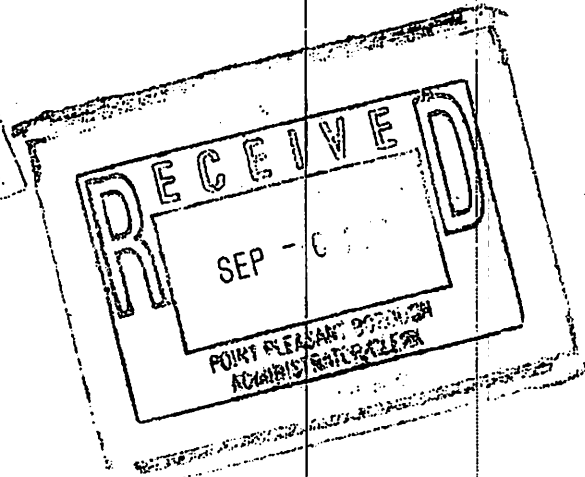
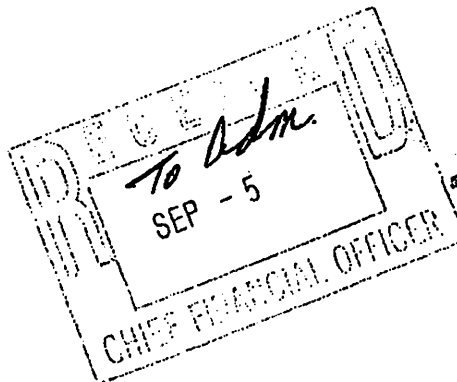
NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

S:
H: POINT PLEASANT FINANCE
P: ATTN: HIMANSHU SHAH
O: 2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

V: INTERSOFT TECHNOLOGIES INTERNA
E: 195 CARTER DRIVE
N: SUITE 5-A
D: EDISON, NJ 08817
O: PHONE: 8668585484
R: FAX: 7322483756

VENDOR #: INTER100

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			#040113-PP GOVERNMENT FINANCIAL MANAGEMENT SYSTEM ANNUAL SUPPORT 2013	01- 2013- 0120- 0145- 2- 00020 TAX COLLECTION - CONTRACTU		\$1,800.00
2			#040113-PP GOVERNMENT FINANCIAL MANAGEMENT SYSTEM ANNUAL SUPPORT 2013	07- 2013- 0120- 0500- 2- 01403 UTILITY OPERATING - TREASURE		\$1,200.00
TOTAL:						\$3,000.00

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare 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 that the amount charged is a reasonable one.

X

[Signature]
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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant - NJ 08742

TEL (732)-892-3434, FAX (732)-899-2655

PURCHASE REQUISITION

Requisition No: 20135303

Requisition Date: 08/13/13

Pending



INTER100

INTERSOFT TECHNOLOGIES INTERNA

195 CARTER DRIVE

SUITE 5-A

EDISON, NJ 08817

Line No.	Account No.	Description	Quantity	Unit	Rate	Total
1.	01- 2013- 0120- 0145- 2- 00020	#040113-PP GOVERNMENT FINANCIAL MANAGEMENT SYSTEM ANNUAL SUPPORT 2013				\$1,800.00
2.	07- 2013- 0120- 0500- 2- 01403	#040113-PP GOVERNMENT FINANCIAL MANAGEMENT SYSTEM ANNUAL SUPPORT 2013				\$1,200.00
Total :						\$3,000.00

Approval:

Department Head

Date

Township Manager

Date

Purchasing

Date

Treasurer

Date

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
04/01/2013	040113-PP

Bill To
POINT PLEASANT BOROUGH MR.DAVID MAFFEI, Administrator 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Government Financial Management System - Annual Support 2013	3,000.00
<i>8/8/13</i> <i>Mary -</i> <i>Need of Requisition</i> <i>for this.</i> <i>It was included</i> <i>in the Finance Office</i> <i>2013 Budget Request</i> <i>under Contracted</i> <i>Services</i> <i>-DM</i>	
Thank you for your business.	Total \$3,000.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
04/01/2013	040113-PP

Bill To
POINT PLEASANT BOROUGH MR.DAVID MAFFEI, Administrator 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Government Financial Management System - Annual Support 2013	3,000.00
Thank you for your business.	
Total	\$3,000.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

S
H
I
P
T
O
POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

V
E
N
D
O
R
VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2013-2051

ORDER DATE: 10/02/13

PAYMENT RECORD

CHECK NO.

2359

DATE PAID: 10-15-13

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			ANNUAL SUPPORT PLAN-YEAR 2013-TAX COLLECTION, UTILITY BILLING	07- 2013- 0120- 0500- 2- 01106 UTILITY OPERATING - COLLECTO		\$6,303.00
2			ANNUAL SUPPORT PLAN-YEAR 2013-TAX COLLECTION, UTILITY BILLING	01- 2013- 0120- 0145- 2- 00020 TAX COLLECTION - CONTRACTU		\$4,202.00
TOTAL:						\$10,505.00

(#112812-PP)

RECEIVED
To Admin
OCT - 3
CHIEF FINANCIAL OFFICER

RECEIVED
OCT 4 2013
POINT PLEASANT BOROUGH
ADMINISTRATOR'S OFFICE

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

J. Masterson

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

B. Pearce 10/2/13

DEPT HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.No. ~~2013~~ 2004

ORDER DATE: 09/27/13

PAYMENT RECORD

CHECK NO.

2359

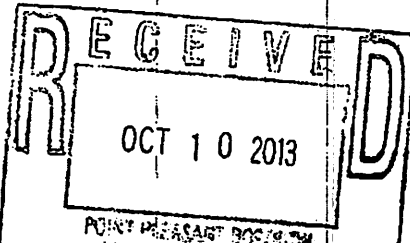
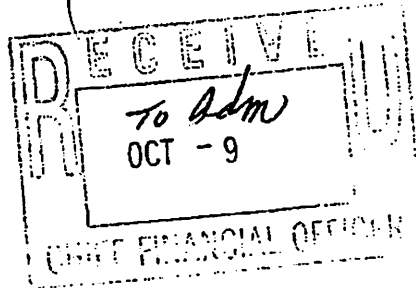
DATE PAID:

10-15-13

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742**VENDOR #:** INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			MODIFY W/S PROGRAMS TO CALCULATE AND PRINT A SURCHARGE ONLY BILL FOR ALL ACCOUNTS	07- 2013- 0120- 0500- 2-00023 UTILITY OPERATING - PRINTING A		\$0.00
2			MODIFY CASH RECEIPTS AND EOM REPORT PROGRAMS TO SEPARATE CASH AND REVENUE FOR SURCHARGE PAYMENTS	07- 2013- 0120- 0500- 2-00023 UTILITY OPERATING - PRINTING A		\$1,425.00
TOTAL:						\$1,425.00

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare 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 that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

PRINCIPAL

9/30/13

OFFICIAL POSITION

22-3557740

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.

B. Pearce 10/1/13

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT
ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED
BILL(S) TO:

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

10/10/13

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817			INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.				
ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST			
				UNIT	TOTAL		
1.			MODIFY W/S PROGRAMS TO CALCULATE AND PRINT A SURCHARGE ONLY BILL FOR ALL ACCOUNTS		\$0.00		
2.			MODIFY CASH RECEIPTS AND EOM REPORT PROGRAMS TO SEPARATE CASH AND REVENUE FOR SURCHARGE PAYMENTS		\$1,425.00		
TOTAL :					\$1,425.00		
State Contract Number (if application) I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged. DEPT. HEAD _____ DATE				Quates (if necessary): Requisition returned unprocessed because: Approved _____ ADMINISTRATOR DATE			

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
09/11/2013	091113-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

7-2013-120-500-2-00023

Description	Amount
Modify Water/Sewer programs to calculate and print a Surcharge only bill for all accounts. Modify Cash Receipts and EOM report programs to separate cash and revenue for Surcharge payments.	1,425.00
Thank you for your business.	Total \$1,425.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ -08742
TEL (732)-892-3434 FAX (732)-899-2655

SHIP TO
POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR TO
VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2013-2420

ORDER DATE: 12/04/13

PAYMENT RECORD

CHECK NO.

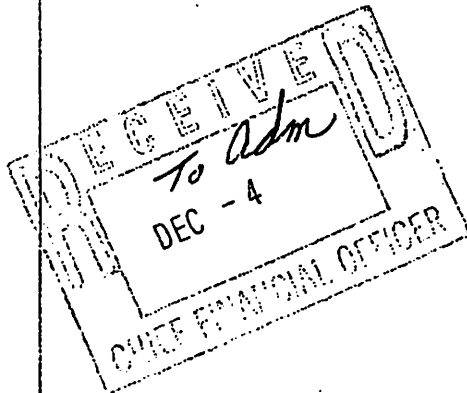
4957

DATE PAID

12/24/13

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			PRINT 2013/2014 TAX BILLS	01- 2013- 0120- 0145- 2- 00023		\$2,839.00
			TAX COLLECTION - PRINTING AN			
2			HOMESTEAD BENEFIT PROGRAM FOR TAX BILLS	01- 2013- 0120- 0145- 2- 00023		\$272.03
			TAX COLLECTION - PRINTING AN			
3			SHIPPING & HANDLING	01- 2013- 0120- 0145- 2- 00023		\$47.50
			TAX COLLECTION - PRINTING AN			
TOTAL:						\$3,158.53



(#100913-PP)

Manual Check
Approved by Council
Dwyer

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

[Signature]

VENDOR SIGN HERE

V.P.

OFFICIAL POSITION

12/5/13

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

[Signature] 12/4/13
Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED	ACCOUNT NUMBER	CONTRACT NUMBER	DATE
-------------------	----------------	-----------------	------

TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817	INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.
---	---

ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
1.			PRINT 2013/2014 TAX BILLS		\$2,839.00
2.			HOMESTEAD BENEFIT PROGRAM FOR TAX BILLS		\$272.03
3.			SHIPPING & HANDLING		\$47.50
TOTAL :					\$3,158.53

State Contract Number (if application) I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged. DEPT. HEAD DATE	Quates (if necessary): Requisition returned unprocessed because: Approved ADMINISTRATOR DATE
--	--

1-2013-0120-0145-2-00023

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
10/09/2013	100913-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing 2013/ 2014 tax bills	2,839.00
Homestead Benefit Programming & Processing for Estimated Bills	272.03
Shipping and Handling	47.50
Thank you for your business.	Total \$3,158.53

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2013-2337

ORDER DATE: 11/15/13

PAYMENT RECORD

CHECK NO. 2391

DATE PAID: 11-19-13

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			PRINT WATER/SEWER SURCHARGE 4TH QUARTER BILLS- ALL CYCLES+BILL REGISTER	07- 2013- 0120- 0500- 2- 00023 UTILITY OPERATING - PRINTING A		\$1,667.60
2			SHIPPING AND HANDLING	07- 2013- 0120- 0500- 2- 00023 UTILITY OPERATING - PRINTING A		\$54.90
TOTAL:						\$1,722.50

(# 111213-PP)

RECEIVED
To Admin
NOV 18
CHIEF FIN

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

SEE ATTACHED

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.

B. Pearce 11/18/13

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2013-0337

ORDER DATE: 11/15/13

PAYMENT RECORD

CHECK NO.

DATE PAID: 11-19-13

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.			PRINT WATER/SEWER SURCHARGE 4TH QUARTER BILLS- ALL CYCLES+BILL REGISTER	07- 2013- 0120- 0500- 2-00023 UTILITY OPERATING - PRINTING A		\$1,667.60
2.			SHIPPING AND HANDLING	07- 2013- 0120- 0500- 2-00023 UTILITY OPERATING - PRINTING A		\$54.90
TOTAL:						\$1,722.50

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct. In all the 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 that the amount charged is a reasonable one.

X *Joseph W. Montemore*
V.P.
11/15/13

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817			INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.				
ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST			
				UNIT	TOTAL		
1.			PRINT WATER/SEWER SURCHARGE 4TH QUARTER BILLS- ALL CYCLES+BILL REGISTER		\$1,667.60		
2.			SHIPPING AND HANDLING		\$54.90		
TOTAL :					\$1,722.50		
State Contract Number (if application) I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged. DEPT. HEAD _____ DATE				Quates (if necessary): Requisition returned unprocessed because: Approved _____ ADMINISTRATOR DATE			

7-2013-120-500-2-00023

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817**Invoice**

Date	Invoice #
11/12/2013	111213-PP

Bill ToPOINT PLEASANT BOROUGH
Ms. BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer Surcharge Only - 4th Quarter bills - All Cycles + Bill Register	1,667.60
Shipping and Handling	54.90
Thank you for your business.	Total \$1,722.50

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

PURCHASE ORDER

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

No. 2014-2113

ORDER DATE: 01/15/14

PAYMENT RECORD

CHECK NO. *4055*

W/S

5049

DATE PAID:

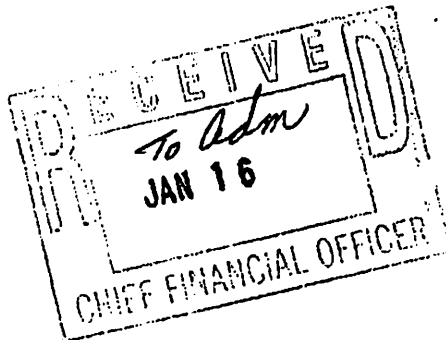
1-21-14

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

POINT PLEASANT FINANCE
ATTN: HIMANSHU SHAH
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	1		#010114-PPI ANNUAL SUPPORT PLAN FOR 2014 FINANCE MANAGEMENT - GFMS	01- 2014- 0120- 0130- 2- 00020 FINANCIAL ADMINISTRATION - C		\$1,000.00
2	1		#010114-PPI ANNUAL SUPPORT PLAN FOR 2014 FINANCE MANAGEMENT - GFMS (LESS 2% DISCOUNT (-\$62.40))	07- 2014- 0120- 0500- 2- 01403 UTILITY OPERATING - TREASURE		\$2,057.60
TOTAL:						\$3,057.60

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare 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 that the amount charged is a reasonable one.

X

J. Masterson

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

1/16/14

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant - NJ 08742

TEL (732)-892-3434, FAX (732)-899-2655

PURCHASE REQUISITION

Requisition No: 20147086

Requisition Date: 01/14/14

Pending

V INTER100
E INTERSOFT TECHNOLOGIES INTERNA
N 195 CARTER DRIVE
D SUITE 2-R
O EDISON, NJ 08817
R

Line No.	Account No.	Description	Quantity	Unit	Rate	Total
1.	01- 2014- 0120- 0130- 2- 00020	#010114-PPI ANNUAL SUPPORT PLAN FOR 2014 FINANCE MANAGEMENT - GFMS				\$1,000.00
2.	07- 2014- 0120- 0500- 2- 01403	#010114-PPI ANNUAL SUPPORT PLAN FOR 2014 FINANCE MANAGEMENT - GFMS				\$2,120.00
<i>Less 2% Discount (\$ - 62.40)</i>						Total : \$3,120.00

Approval:

Department Head

Date

Township Manager

Date

Purchasing

Date

Treasurer

Date

InterSoft™

Technologies International, LLC

195 CARTER DRIVE, SUITE 2R, EDISON, NJ 08817

Phone: 732-248-1558 * Fax: 732-248-3756 * www.itillc.com

December 2013

Point Pleasant Borough
Mr. Himanshu Shah
2233 Bridge Ave
PO Box 25
Pt Pleasant, NJ 08742-4997

Dear Mr. Shah:

With 2014 rapidly approaching, we would like to thank you for your support of ITI and its software products during the past year. We are pleased to submit to you our 2014 Annual Software Support Agreement.

Annual Software Support (invoice enclosed) runs from January 1, 2014 through December 31, 2014, paid in advance, and covers phone call support and software upgrades

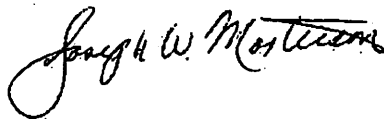
The annual maintenance charge for your ITI product(s) is \$3,120.00
Software product(s) covered - GFMS

Special discounts are as follows:

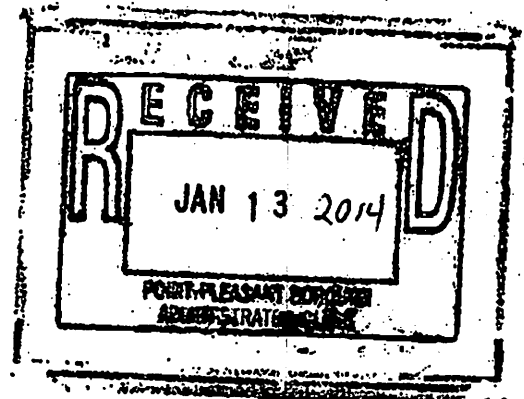
***Pay before January 31, 2014 and take a 2.0% discount for the 2014 Annual Support.

If you have any questions, please call me or Prakash at 732-991-4404. Thank you again for your continued support and interest in the products and services offered by ITI.

Respectfully yours,



Joseph W. Masterson
Executive Vice President
(732) 248-1558



Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/01/2014	010114-PP1

Bill To
POINT PLEASANT BOROUGH Finance Office 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Annual Support Plan - Year 2014 - Finance Management	3,120.00
Thank you for your business.	Total \$3,120.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

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POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

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VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2014 - 2996

ORDER DATE: 05/19/14

PAYMENT RECORD

CHECK NO.

2737

DATE PAID:

6-17-14

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			PRINTING W/S BILLS-CYCLE 3-FEB 2014 & BILL REGISTER	07- 2014- 0120- 0500- 2- 01104 UTILITY OPERATING - COLLECTO		\$574.02
2			SHIPPING & HANDLING	07- 2014- 0120- 0500- 2- 01104 UTILITY OPERATING - COLLECTO		\$19.50
TOTAL:						\$593.52

(#030414-PP)

BOROUGH OF
POINT PLEASANT

JUN 03 2014

ADMINISTRATOR/CLERK

RECEIVED
to Admin
JUN - 3 2014
CHIEF FINANCIAL OFFICER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

[Signature]

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817				INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> MUST BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE. 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.			
ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST			
				UNIT	TOTAL		
1.			PRINTING W/S BILLS-CYCLE 3-FEB 2014 & BILL REGISTER		\$574.02		
2.			SHIPPING & HANDLING		\$19.50		
TOTAL :					\$593.52		
State Contract Number (if application) I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged. DEPT. HEAD DATE				Quates (if necessary): Requisition returned unprocessed because: Approved ADMINISTRATOR DATE			

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
03/04/2014	030414-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer bills - Cycle 03 February 2014 and Billing Register	574.02
Shipping and Handling	19.50
<i>1st Quarter 2014 Cycle 3</i>	
Thank you for your business.	Total \$593.52

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

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

No. 2014 - 2995

ORDER DATE: 05/19/14

PAYMENT RECORD

CHECK NO.

1737

DATE PAID:

6-17-14

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

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POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

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VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			PRINT W/S BILLS-CYCLE 2-JAN 2014 & BILL REGISTER	07- 2014- 0120- 0500- 2- 01104; UTILITY OPERATING - COLLECTO		\$633.01
2			SHIPPING & HANDLING	07- 2014- 0120- 0500- 2- 01104; UTILITY OPERATING - COLLECTO		\$19.50
TOTAL:						\$652.51

(# 012414-PP)

RECEIVED
to adm
JUN - 3 2014
CHIEF FINANCIAL OFFICER

BOROUGH OF
POINT PLEASANT
JUN 03 2014
ADMINISTRATOR/CLERK

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASEDO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817			INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.				
ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST			
				UNIT	TOTAL.		
1.			PRINT W/S BILLS-CYCLE 2-JAN 2014 & BILL REGISTER		\$633.01		
2.			SHIPPING & HANDLING		\$19.50		
TOTAL :					\$652.51		
State Contract Number (if application) I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged. DEPT. HEAD DATE				Quates (if necessary): Requisition returned unprocessed because: Approved ADMINISTRATOR DATE			

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/24/2014	012414-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer bills - Cycle 02 January 2014 and Billing Register	633.01
Shipping and Handling	19.50
<i>1st Quarter 2014 Cycle 2</i>	
Thank you for your business.	Total \$652.51

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ, 08742
TEL (732)-892-3434 FAX (732)-899-2655

PURCHASE ORDER

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

No. 2014 - 2994

ORDER DATE: 05/19/14

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POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

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VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PAYMENT RECORD

CHECK NO. 2737

DATE PAID: 6-17-14

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			PRINTING W/S BILLS-CYCLE 1-DEC 2013 & BILL REGISTER	07- 2014- 0120- 0500- 2- 01104 UTILITY OPERATING - COLLECTO		\$505.12
2			SHIPPING & HANDLING	07- 2014- 0120- 0500- 2- 01104 UTILITY OPERATING - COLLECTO		\$19.50
TOTAL:						\$524.62

(#122713-PP)

BOROUGH OF
POINT PLEASANT
JUN 03 2014
ADMINISTRATOR/CLERK

RECEIVED
To Admin
JUN - 3 2014
CHIEF FINANCIAL OFFICER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

22-3557960

DATE

5/22/14

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.

DEPT. READ

DATE

Bearce 5/28/14

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

6/3/14

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817				INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABILE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.			
ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST			
				UNIT	TOTAL		
1.			PRINTING W/S BILLS-CYCLE 1-DEC 2013 & BILL REGISTER		\$505.12		
2.			SHIPPING & HANDLING		\$19.50		
TOTAL :					\$524.62		
State Contract Number (if application) I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged. DEPT. HEAD _____ DATE _____				Quates (if necessary): Requisition returned unprocessed because: Approved _____ ADMINISTRATOR _____ DATE _____			

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

Invoice

Date	Invoice #
12/27/2013	122713-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer bills - Cycle 01 December 2013 and Billing Register	505.12
Shipping and Handling	19.50
<i>1st Quarter 2014 Cycle 1</i>	
Thank you for your business.	Total \$524.62

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

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POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

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VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2014 - 2997

ORDER DATE: 05/19/14

PAYMENT RECORD

CHECK NO.

2737

DATE PAID:

6-17-14

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			PRINTING W/S BILLS-CYCLE 1-MARCH 2014 & BILL REGISTER	07- 2014- 0120- 0500- 2- 01104 UTILITY OPERATING - COLLECTO		\$504.03
2			SHIPPING & HANDLING	07- 2014- 0120- 0500- 2- 01104 UTILITY OPERATING - COLLECTO		\$19.50
TOTAL:						\$523.53

(# 032814-PP)

RECEIVED
To Admin
JUN - 3 2014
CHIEF FINANCIAL OFFICER

BOROUGH OF
POINT PLEASANT
JUN 03 2014
ADMINISTRATOR/CLERK

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

[Signature]

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817				INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY. USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.			
ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST			
				UNIT	TOTAL		
1.			PRINTING W/S BILLS-CYCLE 1-MARCH 2014 & BILL REGISTER		\$504.03		
2.			SHIPPING & HANDLING		\$19.50		
TOTAL :					\$523.53		
State Contract Number (if application) I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged. DEPT. HEAD _____ DATE				Quates (if necessary): Requisition returned unprocessed because: Approved _____ ADMINISTRATOR DATE			

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
03/28/2014	032814-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer bills - Cycle 01 March 2014 and Billing Register	\$04.03
Shipping and Handling	19.50
<i>2nd Quarter 2014 Cycle 1</i>	
Thank you for your business.	Total \$523.53

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

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POINT PLEASANT TAX DEPT.
ATTN: BERNIE PEARCE
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

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VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

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

No. 2014 - 2998

ORDER DATE: 05/19/14

PAYMENT RECORD

CHECK NO.

2737

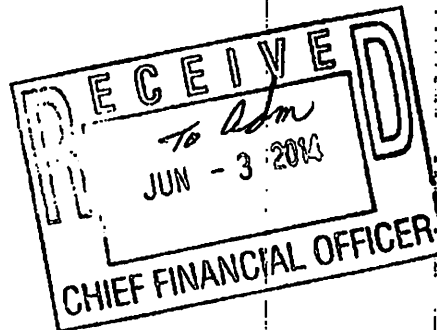
DATE PAID:

6-17-14

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			PRINTING W/S BILLS-CYCLE 2-APRIL 2014 & BILL REGISTER	07- 2014- 0120- 0500- 2- 01104 UTILITY OPERATING - COLLECTO		\$643.04
2			SHIPPING & HANDLING	07- 2014- 0120- 0500- 2- 01104 UTILITY OPERATING - COLLECTO		\$19.50
TOTAL:						\$662.54

042514 - PP

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare 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 that the amount charged is a reasonable one.

X

VENDOR SIGN HERE
Principal
OFFICIAL POSITION

DATE

5/23/14

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASEDO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
-------------------	--	----------------	--	-----------------	--	------	--

TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817	INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.
---	---

ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
1.			PRINTING W/S BILLS-CYCLE 2-APRIL 2014 & BILL REGISTER		\$643.04
2.			SHIPPING & HANDLING		\$19.50
TOTAL :					\$662.54

State Contract Number (if application) I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged. DEPT. HEAD DATE	Quates (if necessary): Requisition returned unprocessed because: Approved ADMINISTRATOR DATE
--	---

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
04/25/2014	042514-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer bills - Cycle 02 April 2014 and Billing Register	643.04
Shipping and Handling	19.50
<i>2nd Quarter 2013 Cycle 2</i>	
Thank you for your business.	Total \$662.54

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

POINT PLEASANT TAX DEPT.

ATTN: JENNIFER BURR

2233 BRIDGE AVENUE

POINT PLEASANT, NJ 08742

VENDOR #: INTER100

INTERSOFT TECHNOLOGIES INTERNA

195 CARTER DRIVE

SUITE 2-R

EDISON, NJ 08817

PHONE: 8668585484

FAX: 7322483756

PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LIST, CORRESPONDENCE, ETC.

No. 2014-554987

ORDER DATE: 08/14/14

PAYMENT RECORD

CHECK NO.

2879

DATE PAID:

9-2-14

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1			PRINT W/S BILLS-CYCLE 1 (June)	07- 2014- 0120- 0500- 2-01104		\$504.06
				UTILITY OPERATING - COLLECTO		
2			POSTAGE AND HANDLING	07- 2014- 0120- 0500- 2-01104		\$19.95
				UTILITY OPERATING - COLLECTO		
TOTAL:						\$524.01

(#062314-PP)

RECEIVED
Tax Dept
AUG 21 2014
CHIEF FINANCIAL OFFICER

RECEIVED
To Admin
AUG 22 2014
CHIEF FINANCIAL OFFICER
AUG 25 2014
ADMINISTRATOR/CLERK

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

J. Montemurro

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 procedure.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817			INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> MUST BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.				
ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST			
				UNIT	TOTAL		
1.			PRINT W/S BILLS-CYCLE 1		\$504.06		
2.			POSTAGE AND HANDLING		\$19.95		
TOTAL :					\$524.01		
State Contract Number (if application)				Quates (if necessary):			
I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.				Requisition returned unprocessed because:			
DEPT. HEAD				Approved			
DATE				ADMINISTRATOR DATE			

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
06/23/2014	062314-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer bills - Cycle 01 June 2014	504.06
Postage and Handling	19.95
Thank you for your business.	Total \$524.01

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

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

No. 2014-33548

ORDER DATE: 08/14/14

PAYMENT RECORD

CHECK NO. 2879

DATE PAID: 9-2-14

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

POINT PLEASANT TAX DEPT.

ATTN: JENNIFER BURR

2233 BRIDGE AVENUE

POINT PLEASANT, NJ 08742

VENDOR #: INTER100

INTERSOFT TECHNOLOGIES INTERNA

195 CARTER DRIVE

SUITE 2-R

EDISON, NJ 08817

PHONE: 8668585484

FAX: 7322483756

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			PRINTING OF 2013 END OF YEAR REPORTS UTILITY OPERATING - COLLECTOR	07- 2014- 0120- 0500- 2- 01104		\$4,804.00
RECEIVED Tax Dept AUG 21 2014 CHIEF FINANCIAL OFFICER (#0N1014-PP) RECEIVED To Admin AUG 22 2014 CHIEF FINANCIAL OFFICER TOTAL \$4,804.00 BOROUGH OF POINT PLEASANT AUG 25 2014 ADMINISTRATOR/CLERK						

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 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.

DEPT. HEAD

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817				INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.			
ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST			
				UNIT	TOTAL		
1.			PRINTING OF 2013 END OF YEAR REPORTS		\$4,804.00		
TOTAL :					\$4,804.00		
State Contract Number (if application)				Quates (if necessary):			
I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.				Requisition returned unprocessed because:			
DEPT. HEAD				Approved			
DATE				ADMINISTRATOR DATE			

• • → Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
04/10/2014	041014-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
End of Year Reports Printing - Calendar Year 2013 Reports	4,804.00
Thank you for your business.	Total \$4,804.00

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BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

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POINT PLEASANT TAX DEPT.
ATTN: JENNIFER BURR
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

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VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 2014-3550

ORDER DATE: 08/14/14

PAYMENT RECORD

CHECK NO. 2879

DATE PAID: 9-2-14

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			PRINT W/S BILLS-CYCLE 3 (May)	07- 2014- 0120- 0500- 2-01104		\$574.05
				UTILITY OPERATING - COLLECTO		
2			POSTAGE AND HANDLING	07- 2014- 0120- 0500- 2-01104		\$19.50
				UTILITY OPERATING - COLLECTO		
TOTAL:						\$593.55

RECEIVED
Tax Dept
AUG 21 2014
CHIEF FINANCIAL OFFICER

(#051914-PP)

RECEIVED
To Admin
AUG 22 2014
CHIEF FINANCIAL OFFICER

BOROUGH OF
POINT PLEASANT
AUG 25 2014
ADMINISTRATOR/CLERK

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

J. Martin
V.P.

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817			INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> MUST BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.				
ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST			
				UNIT	TOTAL		
1.			PRINT W/S BILLS-CYCLE 3		\$574.05		
2.			POSTAGE AND HANDLING		\$19.50		
TOTAL :					\$593.55		
State Contract Number (if application)				Quates (if necessary):			
I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.				Requisition returned unprocessed because:			
DEPT. HEAD				Approved			
DATE				ADMINISTRATOR DATE			

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
05/19/2014	051914-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Printing Water/Sewer bills - Cycle 03 May 2014	574.05
Postage and Handling	19.50
Thank you for your business.	Total \$593.55

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.No. 2014-3551

ORDER DATE: 08/14/14

PAYMENT RECORD

CHECK NO.

2879

DATE PAID:

9-2-14

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

POINT PLEASANT TAX DEPT.
ATTN: JENNIFER BURR
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: INTER100

INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1			ANNUAL SUPPORT PLAN-2014-TAX & UTILITY	07- 2014- 0120- 0500- 2-01104 UTILITY OPERATING - COLLECTO		\$10,717.00
TOTAL:						\$10,717.00

RECEIVED
Tax Dept
AUG 21 2014
CHIEF FINANCIAL OFFICER

(010114-PP)

RECEIVED
To Admin
AUG 22 2014
CHIEF FINANCIAL OFFICER

BOROUGH OF
POINT PLEASANT
AUG 25 2014
ADMINISTRATOR/CLERK

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 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.

DEPT. HEAD DATE**VENDOR MUST SIGN CERTIFICATION STATEMENT
ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED
BILLS TO:**Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742**APPROVAL TO PURCHASE****DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.**

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
TO BE SHIPED TO: SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817				INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> MUST BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.			
ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST			
				UNIT	TOTAL		
1.			ANNUAL SUPPORT PLAN-2014-TAX & UTILITY		\$10,717.00		
TOTAL :					\$10,717.00		
State Contract Number (if application)				Quates (if necessary):			
I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.				Requisition returned unprocessed because:			
				Approved ADMINISTRATOR DATE			
DEPT. HEAD _____ DATE							

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/01/2014	010114-PP

Bill To
POINT PLEASANT BOROUGH Ms. BERNIE PEARCE 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Annual Support Plan - Year 2014 - Tax Collection, Utility Billing	10,717.00
Thank you for your business.	Total \$10,717.00



BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

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

No. 2014-3502

ORDER DATE: 08/13/14

PAYMENT RECORD

CHECK NO.

DATE PAID:

9-16-14

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

POINT PLEASANT ADMIN.

ATTN: DAVID A. MAFFEI

2233 BRIDGE AVENUE

POINT PLEASANT, NJ 08742

VENDOR #: INTER100

INTERSOFT TECHNOLOGIES INTERNA

195 CARTER DRIVE

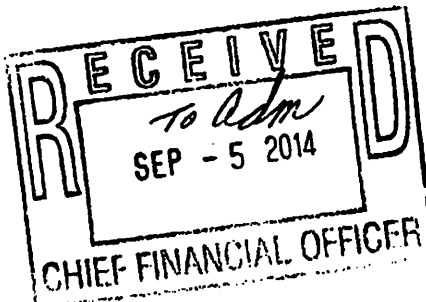
SUITE 2-R

EDISON, NJ 08817

PHONE: 8668585484

FAX: 7322483756

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			GFMS	01- 2014- 0120- 0100- 2- 00020		\$380.00
				GENERAL ADMINISTRATION - CO		
2			PER QUOTE FOR GFMS MIGRATION 6-8 HOURS @\$95.00 PER HOUR	07- 2014- 0120- 0500- 2- 00020		\$380.00
				UTILITY OPERATING - CONTRACT		
TOTAL:						\$760.00

BOROUGH OF
POINT PLEASANT

SEP 05 2014

ADMINISTRATOR/CLERK

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

22-3557940

DATE

8/21/14

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.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT
ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED
BILLS TO:Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742**APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

9/8/14

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant - NJ 08742

TEL (732)-892-3434, FAX (732)-899-2655

PURCHASE REQUISITION

Requisition No: 20148017

Requisition Date: 08/07/14

Approved By Dept Head



INTER100

INTERSOFT TECHNOLOGIES INTERNA

195 CARTER DRIVE

SUITE 2-R

EDISON, NJ 08817

Line No.	Account No.	Description	Quantity	Unit	Rate	Total
1.	01- 2014- 0120- 0100- 2- 00020	GFMS				\$380.00
2.	07- 2014- 0120- 0500- 2- 00020	PER QUOTE FOR GFMS MIGRATION 6-8 HOURS @\$95.00 PER HOUR				\$380.00
Total :						\$760.00

Approval:

Department Head	Date
Township Manager	Date
Purchasing	Date
Treasurer	Date

BOROUGH OF POINT PLEASANT

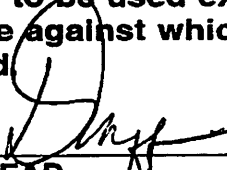
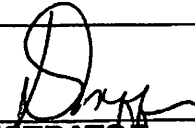
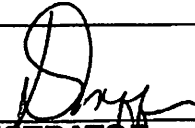
REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED	1-2014-120-100-2-00020-7380.00	ACCOUNT NUMBER	CONTRACT NUMBER	DATE
-------------------	--------------------------------	----------------	-----------------	------

TO BE SHIPPED TO:	7-2014-120-500-2-00020-7380.00	INSTRUCTIONS TO REQUISITIONER:
SUGGESTED VENDORS:	GFM S	1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE. 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST	
				UNIT	TOTAL
			Per quote for GFM S migration 6 to 8 hrs @ \$95.00/hr.		760.00
				TOTAL	760.00

State Contract Number (if applicable)	Quotes (if necessary):
I hereby certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.	Requisition returned unprocessed because:
DEPT. HEAD  DATE 8/7/14	Approved  ADMINISTRATOR  DATE 8/7/14

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
09/05/2014	090514-PP

Bill To
POINT PLEASANT BOROUGH Mr. David Maffei 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Installation and Migration of New SQL Server and re-directing all workstations to new Server	760.00
Thank you for your business.	Total 5760.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

PURCHASE ORDER

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

No. **2015-1261**

ORDER DATE: 02/04/15

POINT PLEASANT FINANCE
ATTN: HIMANSHU SHAH
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

PAYMENT RECORD

CHECK NO. **6495**

DATE PAID: **3-3-15**

VENDOR #: INTER100

INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484

FAX: 7322483756

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			#010115-PP - YEAR 2015 ANNUAL SUPPORT PLAN - FINANCE MANAGEMENT SYSTEM	01- 2015- 0120- 0130- 2- 00020 FINANCIAL ADMINISTRATION - C		\$1,622.50
2			#010115-PP - YEAR 2015 ANNUAL SUPPORT PLAN - FINANCE MANAGEMENT SYSTEM	07- 2015- 0120- 0500- 2- 01403 UTILITY OPERATING - TREASURE		\$1,622.50
TOTAL:						\$3,245.00

RECEIVED
to adm
FEB 23 2015
CHIEF FINANCIAL OFFICER

BOROUGH OF
POINT PLEASANT
FEB 24 2015
ADMINISTRATOR/CLERK

00079_035490
9709 SF 3258



* 0 0 0 1 6 X Y 9 *

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

DATE

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant - NJ 08742

TEL (732)-892-3434, FAX (732)-899-2655

PURCHASE REQUISITION

Requisition No: 20150197

Requisition Date: 02/04/15

Approved By Finance Office



INTER100

INTERSOFT TECHNOLOGIES INTERNA

195 CARTER DRIVE

SUITE 2-R

EDISON, NJ 08817

Line No.	Account No.	Description	Quantity	Unit	Rate	Total
1.	01- 2015- 0120- 0130- 2- 00020	#010115-PP - YEAR 2015 ANNUAL SUPPORT PLAN - FINANCE MANAGEMENT SYSTEM				\$1,622.50
2.	07- 2015- 0120- 0500- 2- 01403	#010115-PP - YEAR 2015 ANNUAL SUPPORT PLAN - FINANCE MANAGEMENT SYSTEM				\$1,622.50
Total :						\$3,245.00

Approval:

Department Head	Date
Township Manager	Date
Purchasing	Date
Treasurer	Date

InterSoft™

Technologies International, LLC

195 CARTER DRIVE, SUITE 2R, EDISON, NJ 08817

Phone: 732-248-1558 * Fax: 732-248-3756 * www.itillc.com

December 2014

Point Pleasant Borough
Ms. Himanshu Shah
2233 Bridge Ave
PO Box 25
Pt Pleasant, NJ 08742-4997

Dear Ms. Shah:

With 2015 rapidly approaching, we would like to thank you for your support of ITI and its software products during the past year. We are pleased to submit to you our 2015 Annual Software Support Agreement.

Annual Software Support and License fee (invoice enclosed) runs from January 1, 2015 through December 31, 2015, paid in advance, and covers phone call support and software upgrades

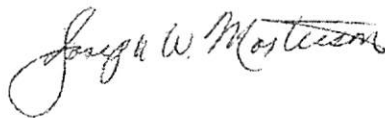
The annual maintenance charge for your ITI product(s) is \$3245.00
Software product(s) covered - GFMS

Special discounts are as follows:

***Pay before January 31, 2015 and take a 2.0% discount for the 2015 Annual Support.

If you have any questions, please call me or Prakash at 732-991-4404. Thank you again for your continued support and interest in the products and services offered by ITI.
(please be aware that our Suite number is now 2R)

Respectfully yours,



Joseph W. Masterson
Executive Vice President
(732) 248-1558

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/01/2015	010115-PP

Bill To

POINT PLEASANT BOROUGH
MR. DAVID MAFFEI
2233 BRIDGE AVENUE
POINT PLEASANT, N J 08742-4997

Description	Amount
Annual Support Plan - Year 2015 - Finance Management System	3,245.00
Thank you for your business.	Total \$3,245.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P.O. Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

BOROUGH OF
POINT PLEASANT

MAR 06 2015

PURCHASE ORDER

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

No. 2015-1306

ADMINISTRATOR/CLERK ORDER DATE: 02/20/15

POINT PLEASANT TAX DEPT.
ATTN: JENNIFER BURR
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PAYMENT RECORD

CHECK NO.

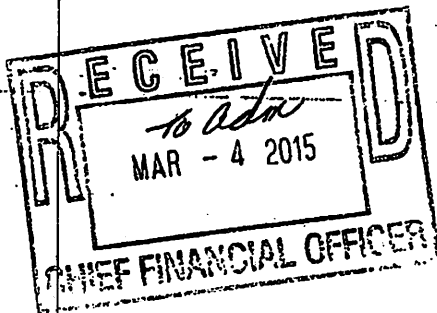
3163

DATE PAID:

3-24-15

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			INQUIRY SUPPORT	07- 2015- 0120- 0500- 2- 01106		\$5,358.50
			UTILITY OPERATING - COLLECTO			
					TOTAL:	\$5,358.50



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**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare 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 that the amount charged is a reasonable one.

X

J. M. Osterman

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

REQUISITION

FOR MATERIALS OR SERVICES

DELIVERY REQUIRED		ACCOUNT NUMBER		CONTRACT NUMBER		DATE	
TO BE SHIPED TO:			INSTRUCTIONS TO REQUISITIONERS: 1. DESCRIBE ITEMS OR SERVICES FULLY, USE CATALOGUE NUMBERS IF AVAILABLE, USE ADDITIONAL PAGES IF NECESSARY. 2. INCLUDE ESTIMATED COST & DELIVERY REQUIREMENTS. 3. SUGGEST VENDOR. 4. APPROVAL BY DIVISION HEAD <u>MUST</u> BE SIGNED IN ORDER TO PROCESS ORDER. 5. VERIFICATION OF AVAILABLE FUNDS <u>MUST</u> BE MADE 6. SEND WHITE COPY TO PURCHASING DIVISION, RETAIN YELLOW COPY FOR YOUR FILES.				
SUGGESTED VENDORS: INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817							
ITEM No.	QUANTITY	UNIT	DESCRIPTION OF ITEMS OR SERVICES REQUIRED	ESTIMATED COST			
				UNIT	TOTAL		
1.			INQUIRY SUPPORT		\$5,358.50		
				TOTAL :	\$5,358.50		
State Contract Number (if application)				Quates (if necessary):			
I here by certify that the articles/services requested are necessary to properly conduct the activities of this department, and are to be used exclusively for the purpose against which said items are charged.							
				Requisition returned unprocessed because:			
DEPT. HEAD				Approved			
DATE				ADMINISTRATOR DATE.			

InterSoft™

Technologies International, LLC

195 CARTER DRIVE, SUITE 2R, EDISON, NEW JERSEY 08817
Phone: 732-248-1558 * Fax: 732-248-3756 * www.itillc.com

December 4, 2014

David Maffei, Administrator
Borough of Point Pleasant
33 Bridge Avenue
Point Pleasant, NJ 08742

Dear David,

The InterSoft licensed software support for the DOS Tax and Utility Systems will end on December 31, 2014. Since, I am not sure of the status of your conversion to the Edmund's software. I want to make you fully aware that you cannot use the InterSoft licensed software without having a support agreement.

We know that Edmund's does not do any historical data conversion, this means that for any prior year inquiries, you will have to revert back to using the InterSoft software. This is not allowed without a support agreement. Since you are not using the software on a fulltime basis, we will provide you with a support agreement at a reduced rate. The reduced support agreement provides for inquiry only capability and does not allow for any type of file maintenance. It will transition out over three years as follows.

Support Agreement Options and costs for the 2015 year:

1. Uninterrupted Full Year Support for InterSoft Software:
(DOS Tax Collection and DOS Utility Billing --- \$10,717.00
2. Inquiry Support only: (The annual rollover into 2015 will not be done).
2014 will remain the latest year. — \$5,358.50 (½ of the normal Annual)

Support Agreement Options and costs for the 2016 year:

1. Inquiry Support only: --- \$5,358.50 (½ of the normal Annual)

Support Agreement Options and costs for the 2017 year:

1. Inquiry Support only: --- \$1.00 (end of licensed support period – no further charges)

No matter which option is selected, a Purchase Order must be issued for the 2015 Support by January 31, 2015 and the full Invoice must be paid by February 28, 2015. Without a support agreement, the software will stop working as of February, 2015. If you have any questions concerning the above, please contact me at your convenience.

Sincerely,

Joseph W. Masterson
Vice President
InterSoft Technologies International, LLC

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

POINT PLEASANT FINANCE
ATTN: HIMANSHU SHAH
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. **2016-0029**

ORDER DATE: 01/07/16

PAYMENT RECORD

CHECK NO. **7457**

DATE PAID: **1-19-16**

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	1		#010116-PP 2016 ANNUAL SOFTWARE SUPPORT & LICENSE FEE - 1/1/16 THRU 12/31/16 FINANCE OFFICE MAINTENANCE FOR GFMS (2% DISCOUNT IF PAID BY JAN. 31, 2016) \$3,375.00 - 2% = \$3,307.50	01- 2016- 0120- 0130- 2-00020 FINANCIAL ADMINISTRATION - C		\$1,653.75
2	1		#010116-PP 2016 ANNUAL SOFTWARE SUPPORT & LICENSE FEE - 1/1/16 THRU 12/31/16 FINANCE OFFICE MAINTENANCE FOR GFMS (2% DISCOUNT IF PAID BY JAN. 31, 2016) \$3,375.00 - 2% = \$3,307.50	07- 2016- 0120- 0500- 2-01403 UTILITY OPERATING - TREASURE		\$1,653.75
TOTAL:						\$3,307.50

To Admin
JAN 12 2016

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**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare 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 that the amount charged is a reasonable one.

X

SEE ATTACHED

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:

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

POINT PLEASANT FINANCE
ATTN: HIMANSHU SHAH
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2016-0029

ORDER DATE: 01/07/16

PAYMENT RECORD

CHECK NO.

DATE PAID:

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	1		2016 ANNUAL SOFTWARE SUPPORT & LICENSE FEE - 1/1/16 THRU 12/31/16 FINANCE OFFICE MAINTENANCE FOR GFMS (2% DISCOUNT IF PAID BY JAN. 31, 2016) \$3,375.00 - 2% = \$3,307.50	01- 2016- 0120- 0130- 2-00020 FINANCIAL ADMINISTRATION - C		\$1,653.75
2	1		2016 ANNUAL SOFTWARE SUPPORT & LICENSE FEE - 1/1/16 THRU 12/31/16 FINANCE OFFICE MAINTENANCE FOR GFMS (2% DISCOUNT IF PAID BY JAN. 31, 2016) \$3,375.00 - 2% = \$3,307.50	07- 2016- 0120- 0500- 2-01403 UTILITY OPERATING - TREASURE		\$1,653.75
TOTAL:						\$3,307.50

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

OFFICIAL POSITION

22-3557940

TAX ID NO. OR SOCIAL SECURITY NO.

VENDOR SIGN HERE

DATE

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

InterSoft™

Technologies International, LLC

195 CARTER DRIVE, SUITE 2R, EDISON, NJ 08817

Phone: 732-248-1558 * Fax: 732-248-3756 * www.itillc.com

December 2015

Point Pleasant Borough
Ms. Mary Costa
2233 Bridge Ave
PO Box 25
Pt Pleasant, NJ 08742-4997

Dear Ms. Costa:

With 2016 rapidly approaching, we would like to thank you for your support of ITI and its software products during the past year. We are pleased to submit to you our 2016 Annual Software Support Agreement.

Annual Software Support and License fee (invoice enclosed) runs from January 1, 2016 through December 31, 2016, paid in advance, and covers phone call support and software upgrades

The annual maintenance charge for your ITI product(s) is \$3,375.00
Software product(s) covered - GFMS

Special discounts are as follows:

***Pay before January 31, 2016 and take a 2.0% discount for the 2016 Annual Support.

If you have any questions, please call me or Prakash at (732) 248-1558. Thank you again for your continued support and interest in the products and services offered by ITI.
(please be aware that our Suite number is 2R)

Respectfully yours,



Joseph W. Masterson
Executive Vice President

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/01/2016	010116-PP

Bill To

POINT PLEASANT BOROUGH
MR. DAVID MAFFEI
2233 BRIDGE AVENUE
POINT PLEASANT, N J 08742-4997

Description	Amount
Annual Support Plan - Year 2016 - Finance Management System	3,375.00
Thank you for your business.	
Total	\$3,375.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

POINT PLEASANT FINANCE
ATTN: HIMANSHU SHAH
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. ~~2017-0440~~

ORDER DATE: 01/11/17

PAYMENT RECORD

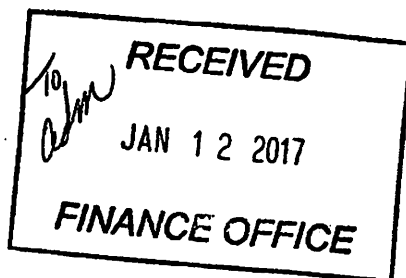
CHECK NO. *cash w/s*

DATE PAID: *86.15*

1-17-17

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	1		#010117-PP - 1/1/17 - FINANCE ANNUAL SUPPORT PLAN - YEAR 2017 FINANCE MANAGEMENT	01- 2017- 0120- 0130- 2- 00020 FINANCIAL ADMINISTRATION - C		\$1,755.00
2	1		#010117-PP - 1/1/17 - FINANCE ANNUAL SUPPORT PLAN - YEAR 2017 FINANCE MANAGEMENT	07- 2017- 0120- 0500- 2- 01403 UTILITY OPERATING - TREASURE		\$1,755.00
TOTAL:						\$3,510.00

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare 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 that the amount charged is a reasonable one.

X

See Attached

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:

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

POINT PLEASANT FINANCE
ATTN: HIMANSHU SHAH
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. ~~2017-0140~~

ORDER DATE: 01/11/17

PAYMENT RECORD

CHECK NO. *cash* *W/S*

DATE PAID: *1-17-2017*

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	1		#010117-PP - 1/1/17 - FINANCE ANNUAL SUPPORT PLAN - YEAR 2017 FINANCE MANAGEMENT	01- 2017- 0120- 0130- 2- 00020 FINANCIAL ADMINISTRATION - C		\$1,755.00
2	1		#010117-PP - 1/1/17 - FINANCE ANNUAL SUPPORT PLAN - YEAR 2017 FINANCE MANAGEMENT	07- 2017- 0120- 0500- 2- 01403 UTILITY OPERATING - TREASURE		\$1,755.00
TOTAL:						\$3,510.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

PRINCIPAL

1/12/17

OFFICIAL POSITION

DATE

22-3557940

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

InterSoft™

Technologies International, LLC
195 CARTER DRIVE, SUITE 2R, EDISON, NJ 08817
Phone: 732-248-1558 * Fax: 732-248-3756 * www.itillc.com

December 2016

Point Pleasant Borough
Ms. Himanshu Shah
2233 Bridge Ave
PO Box 25
Pt Pleasant, NJ 08742-4997

Dear Ms. Shah:

With 2017 rapidly approaching, we would like to thank you for your support of ITI and its software products during the past year. We are pleased to submit to you our 2017 Annual Software Support Agreement.

Annual Software Support and License fee (invoice enclosed) runs from January 1, 2017 through December 31, 2017, paid in advance, and covers phone call support and software upgrades

The annual maintenance charge for your ITI product(s) is 3510.00
Software product(s) covered - GFMS

Special discounts are as follows:

***Pay before January 31, 2017 and take a 2.0% discount for the 2017 Annual Support.

If you have any questions, please call me or Prakash at (732) 248-1558. Thank you again for your continued support and interest in the products and services offered by ITI.
(please be aware that our Suite number is 2R)

Respectfully yours,



Joseph W. Masterson
Executive Vice President

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/01/2017	010117-PP

Bill To

POINT PLEASANT BOROUGH
MR. HIMANSHU SHAH
2233 BRIDGE AVENUE
POINT PLEASANT, N J 08742-4997

Description	Amount
Annual Support Plan - Year 2017 - Finance Management	3,510.00
Thank you for your business. Make a payment before 1/31/17 to qualify for a 2 Percent Discount	
Total	\$3,510.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant - NJ 08742
TEL (732)-892-3434

SHIP TO	POINT PLEASANT POLICE ATTN: CHIEF RICH LARSEN 2233 BRIDGE AVENUE POINT PLEASANT, NJ 08742
	VENDOR # INTER100 INTERSOFT TECHNOLOGIES INTERNA 195 CARTER DRIVE SUITE 2-R EDISON, NJ 08817 PHONE: 8668585484 FAX: 7322483756

PAYMENT VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
PO No.	20170838
PV No.	173936

PAY DATE: 12/19/2017

PAYMENT RECORD	
CHECK NO.	1681
DATE PAID:	12-19-17

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	CONTRACT NUMBER 17-01Q POLICE OFF DUTY BILLING SYSTEM QUOTE ATTACHED	12- 6100- 0000- 6100- 2- 0610 OFF DUTY EMPLOYMENT - ADMIN	\$ 8,500.00	\$ 8,500.00
			TOTAL:	\$ 8,500.00

Trust

RECEIVED
DEC 14 2017
FINANCE OFFICE

00079-035490
9572 SF 3258
* 0 0 0 1 6 X U G *

CLAIMANT'S CERTIFICATION AND DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare 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 that the amount charged is a reasonable one. X <i>See Attached</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. <i>See Attached</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Borough of Point Pleasant 2233 Bridge Avenue Point Pleasant, NJ 08742	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer Council Member <i>[Signature]</i> Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT



Check # _____

BOROUGH OF POINT PLEASANT
P.O. BOX 25
POINT PLEASANT, NJ
732-892-3434

OPEN ORDER
VOUCHER# 2017-0838
ACCOUNT# _____
CERTIFIED
(FUNDS AVAIL) _____
INITIAL _____

PAY TO INTERSOFT TECHNOLOGIES INTERNATIONAL LLCRETURN ALL COPIESADDRESS 195 CARTER DRIVE, SUITE 2REDISON, NJ 08817

Date of Delivery of Service		Description of Goods or Service Rendered, ITEMIZE FULLY	Amount	Total
		POLICE OFF-DUTY BILLING SYSTEM AS PER PROPOSAL DATED APRIL 7, 2017		\$8,500.00
Date of Open P.O./Voucher	Vendor#	Department	Balance Open P.O./Voucher	Open Order Voucher Amt.

VENDOR NOTE: Return Attached Voucher signed under vendor declaration:

Payment procedure: To be considered for payment properly executed voucher must have previously approved open purchase order/voucher number.

1. Packing slip must accompany each shipment.
2. Open Purchase Order/Voucher number must be shown on all packages & papers.
3. Submit all invoices on attached voucher form to above address.

12/13/17
DATE

VENDOR DECLARATION: I hereby declare that the within voucher is correct in all its particulars; that the described goods or services have been furnished or rendered, in accordance with all terms and conditions as set forth on the original Purchase Order/Voucher, and that no bonus has been given or received on account of said voucher.

[Signature]
Payee Signature

Innocent
Title

I certify that the above articles have been received or the services rendered and delivery slips received:

[Signature] 12/14/17
DEPT. HEAD DATE

ADMINISTRATOR

DATE

InterSoftTM

Technologies International, LLC

195 CARTER DRIVE, SUITE 2R, EDISON, NEW JERSEY 08817

Phone: 732-248-1558 * Fax: 732-248-3756 * www.itillc.com

Point Pleasant Borough
Attention: Chris Santiago / Chief Richard P. Larsen
2233 Bridge Avenue
Point Pleasant, New Jersey 08742

April 7, 2017

Proposal for Windows/Internet based Off Duty Billing System

Thank you for giving us the opportunity to submit a proposal for a new Off Duty Billing System.

The new windows based system will provide:

- Ability to maintain a list of Customers/Vendors for whom Off Duty is performed. Ability to set options for charging administrative fees and/or workmen's comp. charges based on corporation type (for profit, non-profit etc.). The vendor list will be maintained in GFMS and the ODBS system will pick up the vendors flagged as Outside Service Vendors.
- Ability to maintain a list of Officers who can be assigned to these jobs including demographics required to submit data to a payroll application.
- Ability to main different rate structures for different customer and for different officers if required.
- Ability to maintain future/expected project details. Keep track of available balance. Send email reminder XX days before the job begins, if money is not received. Also ability to send email reminders to Customers.
- Once a job has been completed, a draft Invoice will be automatically created and sent to the project owner. The invoice will automatically compute base charge, administrative charge and workmen's compensation amount based on regular and overtime entered along with vehicle charges.
- The project owner will be able to review the invoice, make changes such as hours and charges before approving and submitting to the Finance Department.
- Finance Office can email invoices to Vendors.
- Automatic generation of Revenue Transactions to be exported and posted into GFMS after review.

- Reports include but not limited to Open Balance Sheet, Delinquent Notices, Cash book summary, Payroll submission and Cash Transaction report. All Reports are on demand, with ability to preview. Customization to meet requirements available.
- Ability to export data and integrate with other applications.
- Data conversion from existing application available (additional charges apply)

Customization that will be made on the software:

- Setup an automatic assignment protocol based on seniority. A text message or email will be sent to the next eligible officer. If no response is received in a set period of time, it will try the next officer. If all slots are not filled, send email/text to project 'owner'.
- Police officers can print their personal calendar of off-duty jobs.
- Police officers/Project Owner can cancel and/or reassign jobs before the job starts.
- Last Minute Job assignment cancellations and re-assignments.
- Automatic emails to Police Officers for their time approved.
- Ability to scan, attach and retrieve documents associated with the jobs. Create a job-site completion automated process to sign-off.
- Export to Payroll Company (Prime Point?) – Time details along with Project Details for printing on stub, if desired.

InterSoft proposes a fixed price proposal of for licensing this application as follows:

Base System Price	\$6,000.00
Customization based on our meeting - Items listed above.....	\$2,500.00
Total	\$8,500.00

The Base System price represents a discount of 25% over the list price of \$7,500.00.
 Maintenance and support included for the first calendar year.
 Annual maintenance and support for subsequent year will be billed at \$1,750 per year.

If you have any questions, please call me at 732-248-1558.
 Thank you again for your interest in the products and services offered by ITI.

Sincerely,

Prakash A. Mehta
 Principal

THE BOROUGH OF

NEW JERSEY



HOME

BID PORTAL

Home Download Details

Welcome: Beth Cunningham Login: 4/25/2017

12:20:08 AM

Contract No.: 2017-01Q
 Title: Off-Duty Billing System
 Categories: IT - Software

Vendor's Name	Vendor's Email/Fax	Business	Phone	Document Name	File Title Name	Download Date & Time
Lyra de Asis	lyra@napc.me	North America Procurement Council, Inc. PBC	3024501923	Quote - Software-Outside Work.pdf	Original Package	4/27/2017 5:36:26 PM
Stewe Walse	rpalerts@gmail.com	SevenOutsource	3153087852	Quote - Software-Outside Work.pdf	Original Package	4/25/2017 8:49:34 AM
Source Management	sourcemgmt@onvia.net	Onvia	2063739500	Quote - Software-Outside Work.pdf	Original Package	4/25/2017 1:15:09 AM
David Brady	dave@sebis.com	Sebis	3122439300	Quote - Software-Outside Work.pdf	Original Package	4/25/2017 12:01:32 PM
Prakash Mehta	prakash@itilc.com	InterSoft Technologies International	7322481558	Quote - Software-Outside Work.pdf	Original Package	4/25/2017 12:29:39 PM
Rich Millman	rmillman@extradutysolutions.com	Extra Duty Solutions	2032023991	Quote - Software-Outside Work.pdf	Original Package	4/29/2017 11:53:08 AM

[Return to homepage](#)


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Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
12/05/2017	120517-PP

Bill To
POINT PLEASANT BOROUGH MR. DAVID MAPPEI 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Police Off Duty Billing System - As per proposal dated April 7, 2017	8,500.00
Thank you for your business.	Total \$8,500.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.No. **2018-0045**

ORDER DATE: 01/05/18

PAYMENT RECORD

CHECK NO.

cash w/s
9997

DATE PAID:

1-16-18

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

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POINT PLEASANT FINANCE
ATTN: HIMANSHU SHAH
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742**V
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R**
VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	1		#010118-PP - FINANCE ANNUAL SUPPORT PLAN YEAR 2018 - FINANCE MANAGEMENT \$3,650.00 - \$730.00 (20% DISCOUNT) IF PAID BY JAN. 31, 2018	01- 2018- 0120- 0130- 2- 00020 FINANCIAL ADMINISTRATION - C		\$1,460.00
2	1		#010118-PP - FINANCE ANNUAL SUPPORT PLAN YEAR 2018 - FINANCE MANAGEMENT \$3,650.00 - \$730.00 (20% DISCOUNT) IF PAID BY JAN. 31, 2018	07- 2018- 0120- 0500- 2- 01403 UTILITY OPERATING - TREASURE		\$1,460.00
TOTAL:						\$2,920.00

Adm
JAN 10 2018**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare 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 that the amount charged is a reasonable one.

X*See Attached*

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.

Chris A

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

S
H POINT PLEASANT FINANCE
I
P ATTN: HIMANSHU SHAH
T 2233 BRIDGE AVENUE
O POINT PLEASANT, NJ 08742

V
E INTERSOFT TECHNOLOGIES INTERNA
N 195 CARTER DRIVE
D SUITE 2-R
O EDISON, NJ 08817
R
PHONE: 8668585484 FAX: 7322483756

VENDOR #: INTER100

PURCHASE ORDER

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

No. 2018 - 0045

ORDER DATE: 01/05/18

PAYMENT RECORD

CHECK NO.

DATE PAID :

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	1		#010118-PP - FINANCE ANNUAL SUPPORT PLAN YEAR 2018 - FINANCE MANAGEMENT \$3,650.00 - \$730.00 (20% DISCOUNT) IF PAID BY JAN. 31, 2018	01- 2018- 0120- 0130- 2- 00020 FINANCIAL ADMINISTRATION - CI		\$1,460.00
2	1		#010118-PP - FINANCE ANNUAL SUPPORT PLAN YEAR 2018 - FINANCE MANAGEMENT \$3,650.00 - \$730.00 (20% DISCOUNT) IF PAID BY JAN. 31, 2018	07- 2018- 0120- 0500- 2- 01403 UTILITY OPERATING - TREASURE		\$1,460.00
TOTAL:						\$2,920.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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X

VENDOR SIGN HERE

PRINCIPAL

OFFICIAL POSITION

22-3557940

TAX ID NO OR SOCIAL SECURITY NO

DATE

1/5/18

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.

DEPT HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

(C) 01-2018-0130-0130-2-00020

(w/s) 07-2018-0130-0500-2-01403

InterSoft™

Technologies International, LLC

195 CARTER DRIVE, SUITE 2R, EDISON, NJ 08817

Phone: 732-248-1558 * Fax: 732-248-3756 * www.itillc.com

December 2017

Point Pleasant Borough
Mr. Himanshu Shah
2233 Bridge Ave
PO Box 25
Pt Pleasant, NJ 08742-4997

Dear Mr. Shah:

With 2018 rapidly approaching, we would like to thank you for your support of ITI and its software products during the past year. We are pleased to submit to you our 2018 Annual Software Support Agreement.

Annual Software Support and License fee (invoice enclosed) runs from January 1, 2018 through December 31, 2018, paid in advance, and covers phone call support and software upgrades

The annual maintenance charge for your ITI product(s) is \$3650.00
Software product(s) covered - Finance Management

Special discounts are as follows:

***Pay before January 31, 2018 and take a 2.0% discount for the 2018 Annual Support.

If you have any questions, please call me or Prakash at (732) 248-1558. Thank you again for your continued support and interest in the products and services offered by ITI.
(please be aware that our Suite number is 2R)

Respectfully yours,

Joseph W. Masterson

Joseph W. Masterson
Executive Vice President

3650⁰⁰
- 730⁰⁰ (20% discount)
2920⁰⁰

(C) \$1460⁰⁰
(w/s) \$1460⁰⁰

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/02/2018	010118-PP

Bill To
POINT PLEASANT BOROUGH MR. DAVID MAFFEI 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Annual Support Plan - Year 2018 - Finance Management	3,650.00
Thank you for your business.	Total \$3,650.00

POROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

POINT PLEASANT POLICE
ATTN: CHIEF RICH LARSEN
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2018-1885-1

ORDER DATE: 11/27/18

PAYMENT RECORD

CHECK NO. 1593

DATE PAID: 12-18-18

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1			INV. # 111618-PP ANNUAL SUPPORT PLAN 2018 OFF DUTY BILLING SYSTEM	12-6100-0000-6100-2-06102 OFF DUTY EMPLOYMENT - VEHIC		\$1,750.00
TOTAL:						\$1,750.00

Trust

10 2018

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

22-357740

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; such certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant - NJ 08742

TEL (732)-892-3434, FAX (732)-899-2655

PURCHASE REQUISITION

Requisition No: 20182895

Requisition Date: 11/26/18

Approved By Staff

V	INTER100
E	INTERSOFT TECHNOLOGIES INTERNA
N	195 CARTER DRIVE
D	SUITE 2-R
O	EDISON, NJ 08817
R	

Line No.	Account No.	Description	Quantity	Unit	Rate	Total
1.	12- 6100- 0000- 6100- 2- 06102	INV. # 111618-PP ANNUAL SUPPORT PLAN 2018 OFF DUTY BILLING SYSTEM				\$1,750.00
Total :						\$1,750.00

Approval:

Department Head	Date
Township Manager	Date
Purchasing	Date
Treasurer	Date

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
11/16/2018	111618-PP

Bill To
POINT PLEASANT BOROUGH [REDACTED] 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Annual Support Plan - Year 2018 - Off Duty Billing System	1,750.00
Thank you for your business.	Total \$1,750.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant, NJ 08742

TEL (732)-892-3434 FAX (732)-899-2655

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

No. 2019-1867

ORDER DATE: 01/01/20

PAYMENT RECORD

CHECK NO.

1751

DATE PAID:

2-10-20

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

POINT PLEASANT POLICE
ATTN: CHIEF RICH LARSEN
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

VENDOR #: INTER100

INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R

EDISON, NJ 08817

PHONE: 8668585484

FAX: 7322483756

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	1		INV. #111519-PP - POLICE ANNUAL MAINTENANCE FOR OFF DUTY BILLING 2019	12- 6100- 0000- 6100- 2-06101 OFF DUTY EMPLOYMENT - ADMIN		\$1,750.00
TOTAL:						\$1,750.00

RECEIVED

JAN 29 2020

FINANCE OFFICE

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

See Attached

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.

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Commit Member

Officer of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

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POINT PLEASANT POLICE
ATTN: CHIEF RICH LARSEN
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

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VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2019-1867

ORDER DATE: 12/16/19

PAYMENT RECORD

CHECK NO.

DATE PAID:

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	1		INV. #111519-PP - POLICE ANNUAL MAINTENANCE FOR OFF DUTY BILLING 2019	12-6100-0000-6100-2-06101 OFF DUTY EMPLOYMENT - ADMIN		\$1,750.00
TOTAL:						\$1,750.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

22-357940

TAX ID NO. OR SOCIAL SECURITY NO.

DATE

12/16/19

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.

DEPT HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS
SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25

Point Pleasant - NJ 08742

TEL (732)-892-3434, FAX (732)-899-2655

PURCHASE REQUISITION

Requisition No: 20194440

Requisition Date: 12/10/19

Approved By Staff

INTER100**INTERSOFT TECHNOLOGIES INTERNA****195 CARTER DRIVE****SUITE 2-R****EDISON, NJ 08817**

Line No.	Account No.	Description	Quantity	Unit	Rate	Total
1.	12- 6100- 0000- 6100- 2- 06101	INV. # 111519-PP ANNUAL MAINT. FOR OFF DUTY BILLING 2019				\$1,750.00
Total :						\$1,750.00

Approval:

Department Head

Date

Township Manager

Date

Purchasing

Date

Treasurer

Date

- Intersoft Technologies International, LLC

195 Carter Drive, Suite 6C
Edison, NJ 08817

Invoice

Date	Invoice #
11/15/2019	111519-PP

Bill To

POINT PLEASANT BOROUGH
Attn: Mr. FRANK PANNUCCI
2233 BRIDGE AVENUE
POINT PLEASANT, N J 08742-4997

Description	Amount
Annual Maintenance for Off Duty Billing for 2019	1,750.00
Thank you for your business.	Total \$1,750.00

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
 Point Pleasant, NJ 08742
 TEL (732)-892-3434 FAX (732)-899-2655

S H I P T O
 POINT PLEASANT FINANCE
 ATTN: HIMANSHU SHAH
 2233 BRIDGE AVENUE
 POINT PLEASANT, NJ 08742

V E N D O R
 VENDOR #: INTER100
 INTERSOFT TECHNOLOGIES INTERNA
 195 CARTER DRIVE
 SUITE 2-R
 EDISON, NJ 08817
 PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2020-1427

ORDER DATE: 08/24/20

PAYMENT RECORD

CHECK NO.

cash w/s
 13868 6316

DATE PAID:

9-28-20

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	1		#010120-PP - 1/1/20 - FINANCE ANNUAL SUPPORT PLAN - YEAR 2020 FOR FINANCE MANAGEMENT SYSTEM *****	01- 2020- 0120- 0130- 2- 00020 FINANCIAL ADMINISTRATION - C		\$1,875.00
2	1		#010120-PP - 1/1/20 - FINANCE ANNUAL SUPPORT PLAN - YEAR 2020 FOR FINANCE MANAGEMENT SYSTEM *****	07- 2020- 0120- 0500- 2- 01403 UTILITY OPERATING - TREASURE		\$1,875.00
TOTAL:						\$3,750.00

RECEIVED

adm

AUG 24 2020

FINANCE OFFICE

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

See Attached

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.

Ch. S. T. 8/25/2020

DEPT. HEAD

DATE

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

Borough of Point Pleasant
 2233 Bridge Avenue
 Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF POINT PLEASANT

2233 Bridge Avenue P O Box 25
Point Pleasant, NJ 08742
TEL (732)-892-3434 FAX (732)-899-2655

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POINT PLEASANT FINANCE
ATTN: HIMANSHU SHAH
2233 BRIDGE AVENUE
POINT PLEASANT, NJ 08742

V
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VENDOR #: INTER100
INTERSOFT TECHNOLOGIES INTERNA
195 CARTER DRIVE
SUITE 2-R
EDISON, NJ 08817
PHONE: 8668585484 FAX: 7322483756

PURCHASE ORDER

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

No. 2020-1427

ORDER DATE: 08/24/20

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID # 21-6001021 - TAX EXEMPT

ITEM	QTY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	1		#010120-PP - 1/1/20 - FINANCE ANNUAL SUPPORT PLAN - YEAR 2020 FOR FINANCE MANAGEMENT SYSTEM *****	01- 2020- 0120- 0130- 2- 00020 FINANCIAL ADMINISTRATION - C		\$1,875.00
2	1		#010120-PP - 1/1/20 - FINANCE ANNUAL SUPPORT PLAN - YEAR 2020 FOR FINANCE MANAGEMENT SYSTEM *****	07- 2020- 0120- 0500- 2- 01403 UTILITY OPERATING - TREASURER		\$1,875.00
TOTAL:						\$3,750.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare 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 that the amount charged is a reasonable one.

X

PRINCIPAL

OFFICIAL POSITION
22-3557940

TAX ID NO. OR SOCIAL SECURITY NO

VENDOR SIGN HERE

8/24/20

DATE

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

DEPT. HEAD

DATE

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

Borough of Point Pleasant
2233 Bridge Avenue
Point Pleasant, NJ 08742

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Chief Financial Officer

Council Member

Office of the Administrator

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

Intersoft Technologies International, LLC

195 Carter Drive, Suite 6C
Edison, NJ 08817

Invoice

Date	Invoice #
01/01/2020	010120-PP

Bill To
POINT PLEASANT BOROUGH Attn: Mr. Chris Santiago 2233 BRIDGE AVENUE POINT PLEASANT, N J 08742-4997

Description	Amount
Annual Support Plan for Finance Management System - 2020	3,750.00
Thank you for your business.	
Total	\$3,750.00