OLD BRIDGE TOWNSHIP

Vendor History Report For The Year 2017

Date : 11/04/2021

PO No.	PO Date	PO Amount	Status	Account Number / Description	PV No.	Invoice No. / Check Status (Void/Reconciled/Outstanding) / Document Number (Universal.Posting)	Check No.	Check Date	Amount
VENDOR NO.	**VENDOR NAME**								
31143	MASER CONSULTING								
				17- 0282- 0000- 20704- 2- 00000		C03133	17170837	09/18/2017	$352.27
				REFUND - UNUSED PORTION OF PREPAID OUTSIDE WORK	176228	Reconciled			
Total :		**$0.00**							**$352.27**

CASH VOUCHER

Final Payment ☐ Separate check ☐

P.O. No. 31[illegible]

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONCE

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857
Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO. ☐ No.

Vendor No. 31143

8/21/2017

VENDOR:
Maser Consulting
Patti Hoch
331 Newman Springs Road
Suite 203
Red Bank, NJ 07701

SHIP TO:
Township of Old Bridge
Police Outsidework
One Old Bridge Plaza
Old Bridge, NJ 08857

ITEM NO.	DESCRIPTION	AMOUNT
	Refund for unused portion of prepaid outside work	$352.27
		$352.27

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

APPROVAL FOR PAYMENT

9/15 [signature]	9/12/17 DS
DATE BUS ADMIN	DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

DEPARTMENT HEAD CERTIFICIATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

[signature]
Chiefs Signature

Lt. E. [signature]
Lt. Signature

DATE

FUND/APPROPRIATION		CLAIMANTS CERTIFICATION AND DECLARATION	DATE PAID
17-282-0-20704-2-0	$352.27	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been givien by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and c reasonable one.	
		X [signature] Signature 8/31/17 Date	Check No.
		PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	Title
		Div/Department Head Date	

ENTERED
SEP 18 2017
BILL LIST

By [initials]

RECEIVED
SEP 08 2017

9/18/17 17170837

Township of Old Bridge

One Old Bridge Plaza
Old Bridge, NJ 08857
(732) 721-5600

Finance Department, Ext. 2930
Fax Number (732) 607-4829

Middlesex County

August 21, 2017

Maser Consulting
Patti Hoch
331 Newman Springs Road
Suite 203
Red Bank, NJ 07701

RE: Traffic Control Rte 516

It has come to our attention that you have a 2016 prepaid Extra Duty Police Service balance of $352.27 . In order to receive a refund please sign this written request and return it along with the attached voucher (also signed).

To whom it may concern,
I am requesting a refund for my unused portion of prepaid Extra Duty Police Service.

Thank you,

Glenn Kloa		PRINCIPAL	732-383-1950
Print Name	Signature	Title	Phone#

Please return within 30 days a copy of this letter completed and the attached voucher signed to:

Township of Old Bridge
Attn: Tammy Booth
One Old Bridge Plaza
Old Bridge, NJ 08857

Should you have any questions, please contact me at 732-721-5600 x2930.

Thank you,

Tammy Booth
Tammy Booth
Accountant-Township of Old Bridge

			Maser Consulting Escrow Account 2					
payroll		amount		invoice		paid		balance
1/21/2016		1,820.00		*******		deposit		1,820.00
1/21/2016		1,467.73		4146		1,467.73		352.27

Remit To:

OLD BRIDGE POLICE DEPT.
LT. ROBERT GREENWAY
ONE OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

Invoice

Invoice Date	Invoice #
1/12/2016	4146

Bill To:

Maaser Consulting
Patti Hoch
331 Newman Springs Road
Suite 203
Red Bank NJ 07701

ph: 732-383-1950
fax:

Due Date	Payment Terms
2/11/2016	NET 30

JobNumber	Hrs	Description	Price Each	Amount
4166	7.00	Traffic Meet Route 516 01/08/16-Atlak,Ronald PATROL	79.94	559.58
4166	7.00	Traffic Meet Route 516 01/08/16-Galgano,Vincent G PATROL	80.40	562.80
	14.00	**Wage Total:**		**1,122.38**
4166	14.00	POLICE CAR	20.00	280.00
	14.00	**Fee Total:**		**280.00**
4166	1.00	ADM FEES	3.50	49.08
4166	1.00	SOCIAL SEC	1.45	16.27
	2.00			**65.35**

Invoice Total: **1,467.73**