

BOROUGH OF ENGLISHTOWN

15 MAIN STREET • ENGLISHTOWN, NJ 07726

TEL (732) 446-9235 • FAX (732) 446-4979

Pg 1

SHIP TO

BOROUGH OF ENGLISHTOWN
15 MAIN STREET
ENGLISHTOWN, NJ 07726

VENDOR

LORI COOKE
27 TENNENT AVENUE
ENGLISHTOWN, NJ 07726

VENDOR #: LOR555

PURCHASE ORDER

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

17-00522

No.

ORDER DATE: 07/25/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

14336

CHECK DATE

PAID AUG 28 2017

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 22-6000551

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT FOR FLOWERS	7-01-25-240-058	140.1800	140.18
1.00	REIMBURSEMENT FOR FLOWERS FOR LYNN STRONGS FUNERAL	7-01-20-110-100	115.1800	115.18
			TOTAL	255.36

CLAIMANT'S CERTIFICATION & DECLARATION

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

Lori Cooke
VENDOR SIGN HERE

DEPARTMENT HEAD CERTIFICATION

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.

Laurie P. Singer
SIGNATURE

SIGNATURE

DATE

APPROVAL FOR PAYMENT

7/25 C. Keen
DATE COUNCIL MEMBER

**DO NOT ACCEPT THIS
ORDER UNLESS IT IS
SIGNED BELOW**

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

Laurie P. Singer
CHIEF FINANCIAL OFFICER

FOR PAYMENT PLEASE SIGN AND RETURN WITH YOUR INVOICE

INFLUENCED

Order Details

Code	Item	Qty	Price	Total
SC49-Y-D	Red, White & Blue Sympathy Spray Option: DELUXE - Medium	1	\$124.99	\$124.99
SC127-Y	Red, White & Blue Sympathy Fireside Basket	1	\$99.99	\$99.99
Subtotal:				\$224.98
Delivery:				\$9.99
FREE DELIVERY:				-\$9.99
Service & Handling:				\$13.95
Sales Tax:				\$16.43
Total:				\$255.36

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