Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

Purchase Order Number
NO: 48148
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: KORSEN'S CARPET CLEANING
BILLY SIDORICK
PO BOX 433
CARLSTADT, NJ 07072

Ship to: TOWNSHIP OF ROCHELLE PARK
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-26-3102-000 Appropriation Control -- Buildings & Grounds - O/E -- Miscellaneous

Vendor Code 4215 **Date of Order** 03/30/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 20032401 / APPLY CLEANSEAL CS4 ANTI-VIRAL TO BLDG & VEHICLES	4,000.000	4,000.00

Purchase Order Total: **$4,000.00**
NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

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 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.

IS YOUR COMPANY INCORPORATED? YES ____ NO ____ ____________________
TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) See Attached

DATE TITLE

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR OTHER REASONABLE PROCEDURES.

R. Davidson
SIGNATURE
03-31-2020 Admin
DATE DEPARTMENT

CHECK NO 48741

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 4/7/2020

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

Korsen's Carpet Cleaning
P.O. Box 433
Carlstadt, NJ 07072 US
201 939 6517
korsenscarpetcleaning@gmail.com

Invoice

KORSENS
Carpet Cleaning

BILL TO	SHIP TO
Township of Rochelle Park 151 W Passaic St Rochelle Park, NJ 07662	Various Buildings

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20032401	03/24/2020	$4,000.00	04/23/2020	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Fogging Apply CleanSeal CS4 anti-viral to all surfaces in interior of buildings as well as all vehicles	1	4,000.00	4,000.00

BALANCE DUE **$4,000.00**

Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

Purchase Order Number
NO: 48148
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: KORSEN'S CARPET CLEANING
BILLY SIDORICK
PO BOX 433
CARLSTADT, NJ 07072

Ship to: TOWNSHIP OF ROCHELLE PARK
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-26-3102-000 Appropriation Control -- Buildings & Grounds - O/E -- Miscellaneous

Vendor Code 4215 **Date of Order** 03/30/20

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1.0000		INV 20032401 / APPLY CLEANSEAL CS4 ANTI-VIRAL TO BLDG & VEHICLES	4,000.000	4,000.00

Purchase Order Total: **$4,000.00**
NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

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IS YOUR COMPANY INCORPORATED? YES ____ NO X

TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) [signature]

DATE 3/29/20 TITLE OWNER

CHECK NO

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE

DATE DEPTARTMENT

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

TOWNSHIP OF ROCHELLE PARK
151 WEST PASSIC STREET
ROCHELLE PARK, NJ 07662
CURRENT FUND

SB ONE BANK
210 ROCHELLE AVENUE
ROCHELLE PARK NJ 07662

Number 48741

VOID VOID

Date	Amount
04/07/20	$4,000.00

$********4000dollars and 00cents

Pay to the order of
KORSEN'S CARPET CLEANING
BILLY SIDORICK
PO BOX 433
CARLSTADT, NJ 07072

TREASURER

AUTHORIZED SIGNATURE

⑈048741⑈ ⑆021206249⑆ 0500148931⑈

TOWNSHIP OF ROCHELLE PARK **CURRENT FUND** Number 48741

Total Amount 4000.00

PO Number	Amount	Invoice	Account
48148	4000.00	INV 20032401 / APPLY CLEANSEAL CS4 ANTI-VIRAL	01-2010-26-3102-000
48148	4000.00		Check Total