



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:
NEW JERSEY SALES TAX EXEMPT #22-6002263

\$4,000.00

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 EMPLOYEE OR OTHER REASONABLE PROCEDURES.

R. E. Davidson
SIGNATURE

03-31-2020

DATE

DEPARTMENT

CHECK
NO

CHECK
DATE

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

[Signature]

C.F.O.

DATE

APPROVED BY:

[Signature]

COUNCILPERSON

DATE

COUNCILPERSON

DATE

COUNCILPERSON

DATE

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

BILL TO

Township of Rochelle Park
151 W Passaic St
Rochelle Park, NJ 07662

SHIP TO

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

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ROCHELLE PARK, NJ 07662
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BILLY SIDORICK
PO BOX 433
CARLSTADT, NJ 07072

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151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662

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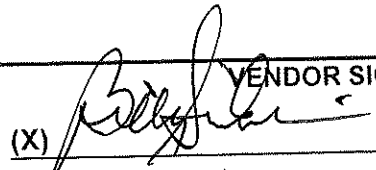
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IS YOUR COMPANY

INCORPORATED? YES ☐ NO ☒ TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X) 

DATE

3/29/20

TITLE

owner

DEPARTMENT HEAD CERTIFICATION

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SIGNATURE

DATE

DEPARTMENT

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
NO

CHECK
DATE

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

TOWNSHIP OF ROCHELLE PARK151 WEST PASSIC STREET
ROCHELLE PARK, NJ 07862
CURRENT FUNDSB ONE BANK
210 ROCHELLE AVENUE
ROCHELLE PARK NJ 07862Number **48741**

Date

04/07/20

Amount

\$4,000.00

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

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

TREASURER

AUTHORIZED SIGNATURE

⑈048741⑈ ⑈021206249⑈ 050014893⑈

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