

VENDOR: THIS WHITE COPY IS
YOUR VOUCHER WHICH MUST BE
SIGNED AND RETURNED BEFORE
PAYMENT CAN BE MADE.
RETURN TO BILLED ADDRESS.

CAMDEN COUNTY DIVISION OF PURCHASING

PAGE: 1

P.O. NO. 213015

DATE: 7/22/2020

TO: VOORHEES TOWNSHIP
2400 VOORHEES TOWN CENTER
VOORHEES NJ 08043

BILL AND
SHIP TO:

Camden County
520 MARKET STREET
9TH FLOOR
CAMDEN

NJ 08102

VENDOR NO.

6273

DELIVER BY

SHIP VIA

FOB

TERMS

7/31/2020

NET

VENDOR CONTACT PERSON

BUYER

REQUISITIONED BY / PHONE

MARY DEFONEY

TIFFANY PRESSLEY

DEPT. REQ. NO.

CONTRACT NO.

ACCOUNT NO.

CAF NO.

CAF DATE

02080597669090

9900218918 7/15/2020

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	400000.00	DL	REIMBURSEMENT FOR EXPENSES RELATING TO COVID PANDEMIC IN ACCORDANCE WITH THE AGREEMENT BETWEEN THE COUNTY OF CAMDEN AND VOORHEES TOWNSHIP. RESOLUTION # : . DATE : 07222020	1.0000	400000.00

REMARKS:

NJSA 40A: 11-6

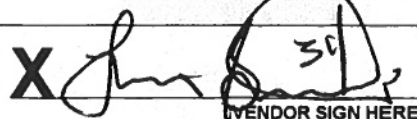
NOTICE: ALL CONTRACTS WITH COUNTY OF CAMDEN MUST MEET THE EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION REQUIREMENTS SET FORTH BY THE FOLLOWING:

N.J.S.A. 10:5-31 ET SEQ. (P.L. 1973, C.127)
N.J.A.C. 17:27

VENDOR SIGNATURE MUST BE ORIGINAL

TOTAL 400000.00

I HEREBY CERTIFY THAT THE STATEMENT SET FORTH ABOVE AND MADE BY ME IS TRUE AND THAT THE GOODS SET FORTH HAVE BEEN DELIVERED OR THAT THE SERVICES SET FORTH HAVE BEEN RENDERED AND THE PRICES CHARGED ARE FAIR, REASONABLE AND CONFORM TO THE QUALITY AND QUANTITY OF GOODS ORDERED OR SERVICES PERFORMED.


VENDOR SIGN HERE

APPROVED SUBJECT TO CERTIFICATION OF FUNDS

DEPARTMENT HEAD

I have 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.

PURCHASING AGENT

Approved As To Certification of Funds

DIVISION HEAD

TITLE

TITLE

7/29/20
DATE

CONDITIONS - READ CAREFULLY

1. ENCLOSE PACKING SLIP WITH EACH SHIPMENT.
2. MAKE DELIVERIES BETWEEN 8:30 AND 3:00 P.M.
3. THE COUNTY RESERVES THE RIGHT TO CANCEL THIS ORDER IF REASONABLE SHIPMENT CANNOT BE MADE.
4. VOUCHER COPY MUST BE RETURNED WITH INVOICE TO COUNTY BILL TO.
5. REGARDLESS OF ANY LANGUAGE TO THE CONTRARY, THE COUNTY OF CAMDEN SHALL NOT BE RESPONSIBLE FOR THE PAYMENT OF ANY INTEREST OR LATE FEES.

VOUCHER