



BOROUGH OF MILLTOWN

39 WASHINGTON AVENUE, MILLTOWN, N.J. 08850
(732) 828-2100 • FAX (732) 249-4568

PURCHASE ORDER

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

No. 18-00551

ORDER DATE: 03/08/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

**NEW JERSEY SALES TAX
EXEMPTION #690220408**

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SHIP TO

BOROUGH OF MILLTOWN
39 WASHINGTON AVE.
MILLTOWN, N.J. 08850

VENDOR

VENDOR #: ERI01

ERIC STEEBER
~~78 CLAY STREET~~
MILLTOWN, NJ 08850

134 Cleveland Ave

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT-SNOW STORM 3/7 COFFEE/DONUTS	8-01-25-251-299	19.3300	19.33
			TOTAL	19.33

CLAIMANT'S CERTIFICATION AND 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

ARE YOU INCORPORATED? YES ☐ NO ☐

TAX I.D. #

PAYMENT RECORD

CHECK NO.

36144

CHECK DATE

3/15/18

APPROVED

COMMITTEE CHAIRPERSON

COMMITTEE MEMBER

COMMITTEE MEMBER

PAYMENT AUTHORIZED: This claim was
ordered paid at the meeting of the BOROUGH COUNCIL.

DATE

BOROUGH CLERK

THERE IS MONEY TO THE CREDIT OF THE
PROPER FUND TO MEET THE ABOVE EXPENSE.

DIVISION OF FINANCE

AUTHORIZED

DEPARTMENT HEAD

PURCHASING AGENT

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