

Wallington Board of Education

Jefferson School

32 Pine Street

Wallington, NJ 07057-1699

TEL (973) 777-4151 FAX (973) 470-9073

VOUCHER

PURCHASE ORDER NUMBER
NO. **16000844**THIS NUMBER MUST APPEAR ON ALL
PACKAGES, INVOICES AND
CORRESPONDENCE

VOUCHER MUST BE RETURNED FOR PAYMENT

Signed voucher together with your invoice must be received by the Borough
Clerk on Monday prior to the 15th of the month.

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Michael Neglia
Neglia Engineering Associates
34 Park Avenue, PO Box 426
Lyndhurst, NJ 07071

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Project #: **WALLPRV16.010**

ALL SHIPMENTS MUST BE SENT PREPAID

DATE OF ORDER January 30, 2019	DATE REQUIRED	F.O.B. DESTINATION UNLESS SPECIFIED	ACCOUNT NUMBER 11-000-262-420-02-00 (\$12,580.00) 11-000-263-420-00-00 (\$29,640.00)	
QUANTITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICE	UNIT PRICE	AMOUNT
		For professional engineering services rendered through December 31, 2018 with regard to Gavlak School Parking Lot Improvements. NEA Inv. No.: 1803701 Surveying Services Proposal Amount - \$ 12,580.00 Amt. Billed to Date - \$ 12,580.00 Engineering Services Proposal Amount - \$ 29,640.00 Amt. Billed to Date - \$ 20,047.50 Amt. Prev. Billed - \$ 19,761.25 Amount Due - \$ 286.25 Reimbursable Expenses Reproductions \$ -		\$ 286.25 \$ -
NEW JERSEY SALES TAX EXEMPT #22-6002365			TOTAL	\$ 286.25

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.

VENDOR SIGN

Signature (X)

Date 1/30/2019

Principal

OFFICER'S OR EMPLOYEE'S 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.

DATE

DEPARTMENT HEAD

NO ORDER VALID UNLESS SIGNED BY	APPROVAL TO PAY		APPROPRIATION CHARGED	AMOUNT
DEPARTMENT HEAD	DATE	FOOTINGS AND EXTENSIONS	DATE	
TREASURER-CERTIFICATION OF FUN DATE		SUPPORTING DOCUMENTS ATTACHED	DATE	
ADMINISTRATOR-APPROVAL TO PUR DATE		CHIEF FINANCIAL OFFICER	DATE	
			Check Date:	Check Number

VOUCHER COPY- SIGN AT X AND RETURN FOR PAYMENT

