

TOWNSHIP OF VOORHEES
 2400 VOORHEES TOWN CENTER
 VOORHEES, NJ 08043
 TEL (856)429-7026 FAX (856)429-3766

SHIP TO	Voorhees Twp. Police Dept. 1180 White Horse Road Voorhees, NJ 08043
	VENDOR #: BORDIL50 Louis Bordi 48 Westminster Drive Voorhees, NJ 08043

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	PD230351

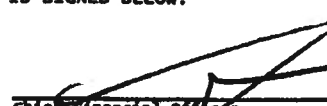
ORDER DATE: 07/06/23
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	31207
DATE PAID	JUL 24 2023

NOTICE: TAX ID #21-0736046 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Reimburs -Hotel (Police Expo) Approved by Chief Bordi **Receipt attached** 2023 Police Expo - 06/25 - 06/29/2023	3-01-25-240-240-108 Education & Training	586.1600	586.16
			TOTAL	586.16

I further certify that neither the person or entity listed, nor any parent entity, subsidiary, or affiliated is engaged in prohibited activities or appears on the NJ Dept of Treasury's list of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022 c.3 or in investment activities in Iran pursuant to P.L. 2012, c. 25.

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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. X  VENDOR SIGN HERE _____ OFFICIAL POSITION _____ TAX ID NO. OR SOCIAL SECURITY NO.	I, having 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.  DEPT. HEAD DATE 7/11/23 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF VOORHEES 2400 VOORHEES TOWN CENTER VOORHEES, NJ 08043	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Chief Financial Officer  Business Administrator



ATLANTIC CITY

2100 Pacific Avenue
Atlantic City, NJ 08401
(609) 348-4411

Name: LOUIS BORDI
Address: 48 WESTMINSTER DRIVE

Group Code: SC06CP3

Room #: CW 2827
Arrival Date: 06/25/23
Departure Date: 06/29/23
No. Of Guests: 2
Check In: 06/25/23 15:04 PM IJWSUSRCAC
Check out: 06/29/23 05:18 AM IJWSUSRCAC
Reservation ID: 449794408885
Folio ID:

DATE	REFERENCE DESCRIPTION	AMOUNT	DATE	REFERENCE DESCRIPTION	AMOUNT
06/25/23	A.C. OCC SURCHARGE	2.27	06/27/23	AC TOURISM FEE	2.27
06/25/23	AC TOURISM FEE	2.27	06/27/23	NJ ROOM FEE	3.00
06/25/23	NJ ROOM FEE	3.00	06/27/23	ROOM CHARGE CW 2827	139.00
06/25/23	ROOM CHARGE CW 2827	139.00	06/27/23	TAX CW 2827	18.94
06/25/23	TAX CW 2827	18.94	06/28/23	A.C. OCC SURCHARGE	2.27
06/26/23	A.C. OCC SURCHARGE	2.27	06/28/23	AC TOURISM FEE	2.27
06/26/23	AC TOURISM FEE	2.27	06/28/23	NJ ROOM FEE	3.00
06/26/23	NJ ROOM FEE	3.00	06/28/23	ROOM CHARGE CW 2827	139.00
06/26/23	ROOM CHARGE CW 2827	139.00	06/28/23	TAX CW 2827	18.94
06/26/23	TAX CW 2827	18.94	06/29/23	DISCOVER CARD	884.92
06/27/23	A.C. OCC SURCHARGE	2.27			
				TOTAL	0.00

\$586.16

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Download our free mobile app, "Caesars Rewards", from the App Store or Google Play to check your Reward Credit balance and explore

Caesars Entertainment resorts, shows, restaurants and nightclubs worldwide.

Visit www.caesars.com/total-rewards for more information or to sign up.

TOWNSHIP OF VOORHEES
 2400 VOORHEES TOWN CENTER
 VOORHEES, NJ 08043
 TEL (856)429-7026 FAX (856)429-3766

SHIP TO VENDOR	Voorhees Twp. Police Dept. 1180 White Horse Road Voorhees, NJ 08043
	VENDOR #: BORDIL50 Louis Bordi 48 Westminster Drive Voorhees, NJ 08043

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	PD230379

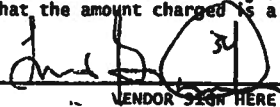
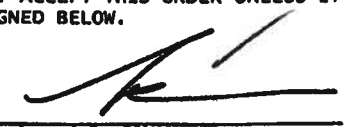
ORDER DATE: 07/24/23
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	10016
DATE PAID	AUG 14 2023

NOTICE: TAX ID #21-0736046 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Reimburse 2023 CLOTHING ALLOW. Approved by Chief Bordi 2023 CLOTHING ALLOWANCE - CHIEF LOUIS BORDI *Receipt attached*	3-01-25-240-240-156 POLICE: Uniforms	346.0800	346.08
			TOTAL	346.08

I further certify that neither the person or entity listed, nor any parent entity, subsidiary, or affiliated is engaged in prohibited activities or appears on the NJ Dept of Treasury's list of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022 c.3 or in investment activities in Iran pursuant to P.L. 2012, c. 25.

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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. X  VENDOR SIGN HERE  OFFICIAL POSITION DATE 8/2/23 TAX ID NO. OR SOCIAL SECURITY NO.	I, having 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.  DEPT. HEAD DATE 8/2/23 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF VOORHEES 2400 VOORHEES TOWN CENTER VOORHEES, NJ 08043	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Chief Financial Officer  Business Administrator

Maria Windebank

From: Lou Comcast <ljb34@comcast.net>
Sent: Monday, July 24, 2023 1:00 PM
To: Maria Windebank
Subject: Bordi-Clothing Reimbursment

***** External Email *****

This message originated outside of Voorhees Township email systems. Do not open attachments or click on links unless you know the content is safe and are expecting it.

If you have any questions, please contact tech support.

Maria:

Can you process a clothing reimbursement for 4 pair of pants please!

HERO

755 S R 110 73
Vail Bldg, N W of 67 08001 2h 1
United States
(056) 808-8540

Sales Receipt
07/24/2023 12:50 pm

Tx: 1.220000005386
Reg 1: Register 1
Employee: Sara

Items	#	Price
88131 *	1	\$338.00
Coprocessing fee *	1	\$10.08
Subtotal		\$348.08
Total Tax		\$0.00
Total		\$348.08

PAYMENTS

Credit Card \$348.08

* No Tax Applied
Thank You!



TRANSACTION DETAILS

Sale \$348.08
Discover *****8046
Date 07/24/2023 12:57 pm
Method contactless emv
Auth Code: 02444R
AID: A0000001523010
APN: Discover
Account Type credit
Card Number 1000017086733822

Thank You,

Lou Bordi

TOWNSHIP OF VOORHEES
 2400 VOORHEES TOWN CENTER
 VOORHEES, NJ 08043
 TEL (856)429-7026 FAX (856)429-3766

SHIP TO	Voorhees Twp. Police Dept. 1180 White Horse Road Voorhees, NJ 08043
	VENDOR #: BORDIL50 Louis Bordi 48 Westminster Drive Voorhees, NJ 08043
VENDOR	

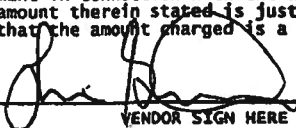
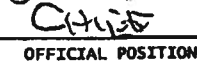
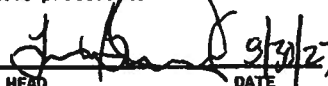
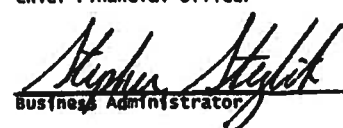
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	PD230448

ORDER DATE: 08/30/23
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	10303
DATE PAID	SEP 11 2023

NOTICE: TAX ID #21-0736046 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Reimburs Gliddn Trng & Consult Approved by Chief Bordi *Receipt attached*	3-01-25-240-240-108 POLICE: Education & Training	212.7500	212.75
			TOTAL	212.75

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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From: Lou Comcast
To: Maria Windebank
Subject: Fwd: Receipt for Your Payment to Glidden Training & Consulting
Date: Wednesday, August 30, 2023 8:18:36 AM

***** External Email *****

This message originated outside of Voorhees Township email systems. Do not open attachments or click on links unless you know the content is safe and are expecting it.

If you have any questions, please contact tech support.

For reimbursement please

Thank You,

Lou Bordi

Begin forwarded message:

From: service@paypal.com
Date: August 30, 2023 at 8:11:29 AM EDT
To: Louis Bordi <ljb34@comcast.net>
Subject: Receipt for Your Payment to Glidden Training & Consulting

Hello, Louis Bordi



**You paid \$212.75 USD to Glidden
Training & Consulting**

[View or Manage Payment](#)

Transaction ID
09L39772KU410845P

Transaction date
August 30, 2023

Merchant

Glidden Training & Consulting

chief@ronglidden.com

+1 508-349-2839

Shipping address

Chief Louis Bordi

1180 White Horse Road

Voorhees, NJ 08043

United States

Subtotal	\$199.50 USD
Shipping and handling	\$13.25 USD
Total	\$212.75 USD
Payment	\$212.75 USD

Charge will appear on your credit card statement as "PAYPAL *GLIDDEN TRA"

Payment sent to chief@ronglidden.com

Payment sent from ljb34@comcast.net

Paid Glidden Training & Consulting with

Discover-9046

\$212.75 USD

[View or Manage Payment](#)**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

PayPal

