TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00905

ORDER DATE: 08/29/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: LOUB0005

LOU BORDI
135 S RT 73
WEST BERLIN, NJ 08091

PAYMENT RECORD

CHECK NO. 10600

DATE PAID SEP 11 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Reimbursement to Chief	T-18-56-850-030702	30.9000	30.90
	Grooming equipment for new Police K-9.	RESERVE FOR K9 DONATIONS (2)		
1.00	Reimbursement to Chief	T-18-56-850-030702	97.0200	97.02
	Dog food for new Police K-9.	RESERVE FOR K9 DONATIONS (2)		
	See attached receipts.			
				============
			TOTAL	127.92

CLAIMANT'S CERTIFICATION & DECLARATION

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.

VENDOR SIGN HERE

Chief 8/29/23

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

8/29/23

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

PETSMART

PETSMART #0567
215 ROUTE 73 NORTH
WEST BERLIN, NJ 08091
856-753-2130
Visit us at: PetSmart.com

SALE T-5013 C-103103 0567/103
COMMUNITY CASHIER-75905

00038100 776 PF GR/ DOG FOOD	90.99
REG PRICE 90.99	
(RETURN PRICE 90.99 EA)	
SUBTOTAL	90.99
TAXABLE AMOUNT 90.99	
NON-TAXABLE AMOUNT 0.00	
TAX 6.625%	6.03
TOTAL	97.02
DISCOVER 9/5R	97.02
XXXXXXXXXXXX4490	
02585R	
Contactless	
TOTAL ITEMS SOLD:1	
TOTAL ITEMS RETURNED:0	
CHANGE DUE	0.00

RECEIPT VALID THROUGH 10/24/2023

5016 0567 103 08252023

08/25/2023 04:27 PM

Treat your pets--and yourself--with our PetSmart Treats loyalty program!

You will earn points on in-store & online purchases including Grooming, Doggie Day Camp, PetsHotel & Training! Check your points balance & view terms at petsmart.com/treats and download our FREE mobile app to keep your points right at your fingertips!

Plus, for a limited time, complete your Profile to earn 1000 bonus points!

PetSmart Charities is a 501(c)(3) Non-Profit Organization

Donations go to PetSmart Charities. Retain receipt for your records.

Download the PetSmart Mobile App!
Book pet services, manage Treats account, get valuable coupons & more right at your fingertips!
Available in Apple App Store and Google Play

PETSMART

PETSMART #0567
215 ROUTE 73 NORTH
WEST BERLIN, NJ 08091
856-753-2130
Visit us at: PetSmart.com

SALE T-5015 C-103103 0567/103
COMMUNITY CASHIER-75905

00737257 86743 PF GROOMING	15.99
REG PRICE 15.99	
(RETURN PRICE 15.99 EA)	
00737257 86754 PF GROOMING	12.99
REG PRICE 12.99	
(RETURN PRICE 12.99 EA)	
SUBTOTAL	28.98
TAXABLE AMOUNT 28.98	
NON-TAXABLE AMOUNT 0.00	
TAX 6.625%	1.92
TOTAL	30.90
DISCOVER 9/5R	30.90
XXXXXXXXXXXX4490	
02510R	
Contactless	
TOTAL ITEMS SOLD:2	
TOTAL ITEMS RETURNED:0	
CHANGE DUE	0.00

RECEIPT VALID THROUGH 10/24/2023

5019 0567 103 08252023

08/25/2023 04:35 PM

Treat your pets--and yourself--with our PetSmart Treats loyalty program!

You will earn points on in-store & online purchases including Grooming, Doggie Day Camp, PetsHotel & Training! Check your points balance & view terms at petsmart.com/treats and download our FREE mobile app to keep your points right at your fingertips!

Plus, for a limited time, complete your Profile to earn 1000 bonus points!

PetSmart Charities is a 501(c)(3) Non-Profit Organization.

Donations go to PetSmart Charities. Retain receipt for your records.

Download...

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00431

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

ORDER DATE: 04/16/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR Vendor #: HERO0005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

PAYMENT RECORD

CHECK NO. 10402
DATE PAID JUL 03 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
100.00	Shoulder Patch SLEO II	3-01-25-240-2032	4.7300	473.00
	See Scanne Invoice #26710	POLICE DEPT - CLOTHING & UNIFORMS		
100.00	Shoulder Patch SLEO III	3-01-25-240-2032	4.7300	473.00
	See Scanned Invoice #27610	POLICE DEPT - CLOTHING & UNIFORMS		
				============
			TOTAL	946.00

CLAIMANT'S CERTIFICATION & DECLARATION

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.

VENDOR SIGN HERE

GM

OFFICIAL POSITION

6/13/23

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

6/15/23

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27618
DATE 04/03/2023
DUE DATE 04/03/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
03/28/2023	**Services**	Shoulder patch SLEO II	100	4.73	473.00
03/28/2023	**Services**	Shoulder patch SLEO III For: Gary Sheehan	100	4.73	473.00

Invoice for: Lt. Sheehan

BALANCE DUE **$946.00**

NOTE - Payment is due when items are completed and ready for pick up

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00432

SHIP TO:
BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

ORDER DATE: 04/16/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR: Vendor #: HERO0005
HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

PAYMENT RECORD
CHECK NO. 10409
DATE PAID JUL 03 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Initial Issue SLEO II Kelly See Scanned Invoice #27650	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	~~1,718.0000~~ 1,637.60	~~1,718.00~~ 1,637.00
			TOTAL	~~1,718.00~~ 1,637.00

JCK #318

CLAIMANT'S CERTIFICATION & DECLARATION
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.

S. Tobis
VENDOR SIGN HERE
GM 6/15/23
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION
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.

6/15/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27650
DATE 04/12/2023
DUE DATE 04/12/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
03/17/2023	Services	Blauer 8613T, navy, 36 x 40 OS w/ gold stripe	1	115.00	115.00
03/17/2023	Services	Blauer 8362 S/S, navy, Large/Reg w/ dept patch L/	1	62.00	62.00
03/17/2023	Alterations/Tailoring	- SLEO II patch R/	1	5.00	5.00
03/17/2023	Services	Blauer 8361 L/S, navy, Large/35 w/ dept patch L/	1	67.00	67.00
03/17/2023	Alterations/Tailoring	- SLEO II patch R/	1	5.00	5.00
03/17/2023	Services	Blauer 8836 khaki 36 x 40 OS	3	65.00	195.00
03/17/2023	Services	Blauer 8144 L/S, navy, Large - dir. emb. navy/gold triangle on L/ chest	3	58.00	174.00
03/17/2023	Services	Blauer 8134 S/S, navy, Large - dir emb navy/gold triangle on L/ chest	3	55.00	165.00
03/17/2023	Services	Blauer B001 vice trainers belt, Large	1	28.00	28.00
03/17/2023	Services	Rift boot FW038WP 10.5 widee	1	162.00	162.00
03/17/2023	Services	Class A Flying Cross 17.5 x 35	1	127.00	127.00
03/17/2023	Services	Class A pant 8561P7T-5, navy, 37 x 38.5 OS - w/ gold poly stripe	1	128.00	128.00
03/17/2023	Services	Navy tie, 20"	1	10.00	10.00
03/17/2023	Services	Propper tac pant, 36 x 30 IN	1	61.00	61.00
03/17/2023	Services	Leather belt w/ silver buckle, size 40	1	28.00	28.00
03/17/2023	Services	Leather cuff case	1	43.00	43.00
03/17/2023	Services	Leather mag holder	1	52.00	52.00
03/17/2023	Services	Pack of leather keepers (hidden)	1	21.00	21.00

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
03/17/2023	**Services**	Hinged handcuff	1	59.00	59.00
03/17/2023	**Services**	Paddle holster #6378	1	70.00	70.00
03/17/2023	**Services**	Mag/cuff combo - #573 R/ hand - 573-83-411 L/ hand - 573-83-412 For: Joe Kelly	1	60.00	60.00

Invoice for: Joe Kelly

BALANCE DUE **$1,637.00**

NOTE - Payment is due when items are completed and ready for pick up

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00497

ORDER DATE: 05/03/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO
BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: HERO0005
HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

PAYMENT RECORD
CHECK NO. 10402
DATE PAID JUL 03 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 Spring - Summer Order 2023 Spring and Summer Departmental Order Uniforms & Equipment See Scanned Invoice #27631	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	6,289.0000	6,289.00
			TOTAL	6,289.00

CLAIMANT'S CERTIFICATION & DECLARATION
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.

S. Foley
VENDOR SIGN HERE

GM 6/15/23
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION
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.

6/12/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27631
DATE 04/05/2023
DUE DATE 04/05/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
03/27/2023	Services	Blauer 8362 S/S, navy w/ embellishments	22	62.00	1,364.00
03/27/2023	Services	Blauer 8361 L/S, navy, w/ embellishments	5	67.00	335.00
03/27/2023	Services	Blauer 8613T, L/S, navy w/ embellishments	19	115.00	2,185.00
03/27/2023	Services	Blauer 8144, L/S, navy w/ triangle emb. L/ chest - size XL (Forte)	1	58.00	58.00
03/27/2023	Services	Blauer 8147, L/S, navy w/ embellishments - size L	2	137.00	274.00
03/27/2023	Services	Blauer 8134, S/S, navy w/ embellishments	5	55.00	275.00
03/27/2023	Alterations/Tailoring	- Sgt. chevrons for Casterloto and Childs	6	12.00	72.00
03/27/2023	Alterations/Tailoring	- Elastics	15	10.00	150.00
03/27/2023	Services	Blauer B001 Belts	2	30.00	60.00
03/27/2023	Services	Blauer 6120, navy w/ embellishments, velcro breast badge, gunmetal NJ buttons P&E - size L (Childs)	1	197.00	197.00
03/27/2023	Services	Propper kinetic BDU pants, tan	4	61.00	244.00
03/27/2023	Services	Propper kinetic BDU pants, OD green (Short)	1	61.00	61.00
03/27/2023	Services	Blauer FW038WP	3	161.00	483.00
03/27/2023	Services	Blauer FW034WP, size 13 wide (Gramley)	1	147.00	147.00
03/27/2023	Services	Blauer 343 Traffic vest w/ POLICE on back, size XL (Gramley)	1	71.00	71.00
03/27/2023	Services	Hinged cuffs (Kelbaugh)	1	59.00	59.00

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
03/27/2023	**Services**	Blauer GL104, size MD (Lex)	2	39.00	78.00
03/27/2023	**Services**	Thorogood 6", size 10.5 (Sheehan)	1	140.00	140.00
03/27/2023	**Alterations/Tailoring**	Tapering 1" for Casterloto	2	18.00	36.00
		For: Lt. Sheehan - please see spreadsheet for sizing and order list			

Invoice for: Lt. Sheehan

BALANCE DUE **$6,289.00**

REVISED TO ADD DONNELLY ORDER 4/26/23

NOTE - Payment is due when items are completed and ready for pick up

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00661

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: HERO0005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

ORDER DATE: 06/19/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 10402
DATE PAID JUL 03 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Change Order - Added to PO 23-00497 Invoice #27631 2023 Spring Summer Order. Uniforms and Equipment. See attached Invoice #27077.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	39.0000	39.00
			TOTAL	39.00

CLAIMANT'S CERTIFICATION & DECLARATION

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.

S. BW

VENDOR SIGN HERE

GM

OFFICIAL POSITION

SP

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

6/26/23

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27877
DATE 06/15/2023
DUE DATE 06/15/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
06/15/2023	**Services**	Balance of large order	1	39.00	39.00

Invoice for:

BALANCE DUE **$39.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00687

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

ORDER DATE: 06/27/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR Vendor #: THEPO015

THE POLICE AND SHERIFFS PRESS
PO BOX 1489
LYONS, GA 30436

PAYMENT RECORD

CHECK NO. 10488

DATE PAID JUL 25 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Police Identification Cards 1 Vertical & 1 Horizontal Identification for P/O Marrero. 1 Vertical & 1 Horizontal Identification for P/O Garrison. See attached quote.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	63.0500	63.05
			TOTAL	63.05

CLAIMANT'S CERTIFICATION & DECLARATION

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.

VENDOR SIGN HERE

AP 7/11/23

OFFICIAL POSITION DATE

030448688

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

7/11/23

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

The Police and Sheriffs Press
P.O. Box 1489
Lyons, GA 30436
+1 9126370780
www.pasp365.com

INVOICE

BILL TO	SHIP TO		
Melissa Diluzio	Melissa Diluzio	INVOICE	179472
Berlin Township Police Department	Berlin Township Police Department	DATE	06/27/2023
135 South Rt. 73	135 South Rt. 73	TERMS	Net 30
West Berlin, NJ 08091	Berlin Township, NJ		

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
4	ID Card	ID Card	15.00	60.00
4	Printed For	Printed For - MARRERO-GARRISON X 2	0.00	0.00
1	Shipping	Shipping	3.05	3.05

SUBTOTAL	63.05
TAX	0.00
TOTAL	63.05
BALANCE DUE	**$63.05**

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00508

ORDER DATE: 05/08/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)286-1358
VENDOR FAX #:

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: GALLS010

GALLS, LLC
PO BOX 71628
CHICAGO, IL 60694-1628

PAYMENT RECORD

CHECK NO. 10588
DATE PAID AUG 14 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 Spring - Summer Order	3-01-25-240-2032	2,090.0100	2,090.01
	See scanned quote from Galls #23507679	POLICE DEPT - CLOTHING & UNIFORMS		-32.19
	2023 Spring and Summer Departmental			
	Order Uniforms & Equipment			
			TOTAL	~~2,090.01~~
				$2,057.82

CLAIMANT'S CERTIFICATION & DECLARATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

8/2/23

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

Proforma Invoice

N

BILLING INQUIRIES	(866)286-1358

Page 1 of 1

ACCOUNT NUMBER	1002374648
TERMS	NET 30
INVOICE NUMBER	OR24237882
INVOICE DATE	07/24/2023
DUE DATE	08/23/2023
SHIP VIA	FEDEX Ground
P.O. NUMBER	ED GRAMLEY
SALE ORDER	24237882
FOB SHIPPING POINT	F.O.B. Shipping Point

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

Sold To:
BERLIN TWP PD
ED GRAMLEY
135 SOUTH RT 73
WEST BERLIN NJ 08091

Ship To:
BERLIN TWP PD
ED GRAMLEY
135 SOUTH RT 73
WEST BERLIN NJ 08091

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
GL1396 BLK LG	MENS LIGHT WT GLOVE	LEX	1	32.19	32.19-

Subtotal:	32.19-
Shipping:	
Tax:	
TOTAL:	32.19-

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 07/24/2023

ACCOUNT NUMBER 1002374648

DUE DATE 08/23/2023

AMOUNT DUE 32.19-

INVOICE NUMBER OR24237882

Bill To:
BERLIN TWP PD
ED GRAMLEY
135 SOUTH RT 73
WEST BERLIN NJ 08091

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

GALLS

Proforma Invoice

N

BILLING INQUIRIES	(866)286-1358

ACCOUNT NUMBER	1002374648
TERMS	NET 30
INVOICE NUMBER	OR23587679
INVOICE DATE	05/05/2023
DUE DATE	06/04/2023
SHIP VIA	FEDEX Ground
P.O. NUMBER	ED GRAMLEY
SALE ORDER	23587679
FOB SHIPPING POINT	F.O.B. Shipping Point

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

Sold To:
BERLIN TWP PD
ED GRAMLEY
135 SOUTH RT 73
WEST BERLIN NJ 08091

Ship To:
BERLIN TWP PD
ED GRAMLEY
135 SOUTH RT 73
WEST BERLIN NJ 08091

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
FT2913 BLK 12 R	5.11 A/T 8IN SZ WP	DS	1	164.65	164.65
FT1777 BLK 7 R	5.11 WOMENS ATAC 2.0 8IN STORM SZ	LEX	1	133.50	133.50
GL1396 BLK LG	MENS LIGHT WT GLOVE	LEX	1	32.19	32.19
FT026 BLK 11 D	TACHYON 8 GTX DUTY BOOT	LEX	1	173.80	173.80
FT1003 BLK 11.5 M	MENS NIKE SFB GEN 2 8IN BOOT	LEX	1	153.45	153.45
GL1396 BLK SM	MENS LIGHT WT GLOVE	LEX	1	32.19	32.19
FT1003 BLK 9.5 M	MENS NIKE SFB GEN 2 8IN BOOT	LEX	2	153.45	306.90
GL1427 NIGHT XL	VIKTOS LEO DUTY GLOVE	LEX	1	34.04	34.04
FT1003 BLK 9 M	MENS NIKE SFB GEN 2 8IN BOOT	LEX	2	153.45	306.90
FT1003 BLK 12 M	MENS NIKE SFB GEN 2 8IN BOOT	LEX	1	153.45	153.45
FT1003 BLK 10.5 M	MENS NIKE SFB GEN 2 8IN BOOT	LEX	1	153.45	153.45
GL1427 NIGHT MD	VIKTOS LEO DUTY GLOVE	LEX	1	34.04	34.04
FT1003 BLK 11 M	MENS NIKE SFB GEN 2 8IN BOOT	LEX	1	153.45	153.45
FT2917 BLK 9 M	SALOMON SPEED ASSAULT 2	LEX	1	148.80	148.80
FW2978 BLK 10	UA STELLAR G2 6IN BOOT	LEX	1	79.20	79.20

Subtotal:	2,060.01
Shipping:	30.00
Tax:	
TOTAL:	2,090.01

GALLS

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE 05/05/2023

ACCOUNT NUMBER 1002374648

DUE DATE 06/04/2023

AMOUNT DUE 2,090.01

INVOICE NUMBER OR23587679

Bill To:
BERLIN TWP PD
ED GRAMLEY
135 SOUTH RT 73
WEST BERLIN NJ 08091

Payable To:
GALLS, LLC
P.O. Box 505614
St. Louis, MO 63150-5614

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00599

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

ORDER DATE: 06/01/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR Vendor #: MUNIC080

MUNICIPAL EMER SERV INC-LAWMEN
7150 AIRPORT HIGHWAY
PENNSAUKEN, NJ 08109

PAYMENT RECORD

CHECK NO. 10540
DATE PAID AUG 14 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
10.00	POINT BLANK ACCESSORIES Custom POINT BLANK - Guardian carrier. Midnight Navy replacement carriers. See scanned and attached quote QT170714.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	254.2000	2,542.00
			TOTAL	2,542.00

CLAIMANTS CERTIFICATION & DECLARATION

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.

Rhonda Coyle
VENDOR SIGN HERE

CSR 8/7/23
OFFICIAL POSITION DATE

65-1051374
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

8/7/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

Invoice

MES
MUNICIPAL EMERGENCY SERVICES

(856) 468-4499

Invoice #	IN1910898
Date	07/27/2023
Terms	Net 30
Due Date	08/26/2023
Customer #	C62131
PO #	App. Lt Sheehan - Carriers
Sales Rep	Whitman, Jeff
Sales Order	SO1734908

Bill To
Berlin Township
135 ROUTE 73 SOUTH
Mun. Bldg.
West Berlin NJ 08091
United States

Ship To
Berlin Township
135 ROUTE 73 SOUTH
Mun. Bldg.
West Berlin NJ 08091
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
POINT BLANK - Accessories	Custom POINT BLANK - Accessories Guardian carrier Midnight Navy	10		0	$254.20	$2,542.00

Subtotal	$2,542.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$2,542.00
Amount Due	$2,542.00

Lt. Sheehan

Tracking #: 683523073573

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00707

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

ORDER DATE: 07/10/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR Vendor #: MUNIC080

MUNICIPAL EMERGENCY SERVICES
7150 AIRPORT HIGHWAY
PENNSAUKEN, NJ 08109

PAYMENT RECORD

CHECK NO. 1050

DATE PAID AUG 14 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
3.00	MEN'S DEFENDER PANTS - GREEN	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	175.0000	525.00
2.00	First Tactical Men's Defender Long Sleeve Shirt. See Attached Quote #QT1715309.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	110.0000	220.00
			TOTAL	745.00

CLAIMANT'S CERTIFICATION & DECLARATION

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 of 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.

Rhonda Coyle
VENDOR SIGN HERE

CSR 8/7/23
OFFICIAL POSITION DATE

65-1051374
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

8/1/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

MES
MUNICIPAL EMERGENCY SERVICES

(856) 468-4499

Invoice

Invoice #	IN1907296
Date	07/20/2023
Terms	Net 30
Due Date	08/19/2023
Customer #	C52131
PO #	App. Lt. Sheehan - Swat clothing
Sales Rep	Whitman, Jeff
Sales Order	SO1746636

Bill To
Berlin Township
135 ROUTE 73 SOUTH
Mun. Bldg.
West Berlin NJ 08091
United States

Ship To
Berlin Township
135 ROUTE 73 SOUTH
Mun. Bldg.
West Berlin NJ 08091
United States

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
114002-OD Green-32-32	MEN'S DEFENDER PANTS Casterioto	2		0	$175.00	$350.00
114002-OD Green-32-30	MEN'S DEFENDER PANTS Fitzgibbon	1		0	$175.00	$175.00
111004-OD Green-Large-Reg	First Tactical Men's Defender Long Sleeve Shirt	2		0	$110.00	$220.00

Lt. Sheehan

Tracking #: 781082622699 781415357200

Subtotal	$745.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$745.00
Amount Due	$745.00

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00626

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

ORDER DATE: 06/07/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (800)343-1354
VENDOR FAX #: (716)874-4686

VENDOR Vendor #: MIDAT025

MID-ATLANTIC FIRE & AIR
DIVAL SAFETY EQUIPMENT
1721 NIAGARA STREET
BUFFALO, NY 14207

PAYMENT RECORD

CHECK NO. 16065
DATE PAID SEP 11 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000006

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
7.00	Blackinton Style # B736 Badge Item VHBB736R. Rhodium.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	105.2800	736.96
7.00	Blackinton # B720 Hat Badge Item VHBB720R. Rhodium.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	91.9800	643.86
2.00	Blackinton # B736 Flat Badge Item VHBB736R. Rhodium flat back badge with clip.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	105.2800	210.56
5.00	Blackinton J-3 Nameplate VHB-J-3.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	11.8500	59.25
1.00	Freight Charge See Scanned and Attached Quote.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	10.0000	10.00
			TOTAL	1,660.63

CLAIMANT'S CERTIFICATION AND DECLARATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION 8/31/23
DATE

16-1104585
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

9/5/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

DiVAL for Life

SERVICE 1977

DiVal Safety Equipment, Inc. • 1721 Niagara St. • Buffalo, NY 14207 • Tol 800.343.1354 • Tel 716.874.9060 • Fax 716.874.4606

Bill to: TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
ATTN: ACCOUNTS PAYABLE
WEST BERLIN NJ 08091

Ship to: BERLIN TOWNSHIP POLICE DEPT.
135 ROUTE 73 SOUTH
WEST BERLIN NJ 08091

REPRINT FROM HISTORY

CUSTOMER NUMBER	TERMS	INVOICE DATE	INVOICE NUMBER
127550	NET 30 DAYS	8/30/23	3345096

ORDER NUMBER	CUSTOMER PURCHASE ORDER	SALES REPRESENTATIVE	INSTRUCTIONS
1T024 / 00	BADGES	MIKE DIPASCALE	OUR DELIVERY

Ordered	Shipped	B.O.	U/M	Item and Description	Unit Price	Extended Price
9	9		EA	VHBB736R Blackinton Style # B736badge DiVal stocking U/M: (9 EA) rhodium	$105.28000	$947.52
7	7		EA	VHBB720R Blackinton Style B720 Hat Badge DiVal stocking U/M: (7 EA) rhodium	$91.98000	$643.86
5	5		EA	VHB-J-3 Blackinton J-3 Nameplate DiVal stocking U/M: (5 EA)	$11.85000	$59.25
				FREIGHT CHARGE		$10.00

Invoice due: 9/29/23

Subtotal	Tax Pct	Sales tax	Total
$1660.63	.000		$1660.63

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00653

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: HERO0005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

ORDER DATE: 06/15/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 10598
DATE PAID SEP 1 1 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
20.00	Blauer 197 Flex Fit Cap Direct embroidered triangle. See attached Hero Invoice #1028.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	28.0000	560.00
			TOTAL	560.00

CLAIMANT'S CERTIFICATION & DECLARATION

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S. Tom
VENDOR SIGN HERE

GM 6/15/23
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

5/2/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27875
DATE 06/14/2023
DUE DATE 06/14/2023
TERMS Due on receipt

PURCHASE ORDER #
23-00653

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
06/14/2023	**Services**	Blauer 197 Flex Fit Cap w/ direct embroidered triangle Reg 10 OS-10 REF: Estimate #1028 For: Gary Sheehan	20	28.00	560.00

Invoice for: Gary Sheehan

BALANCE DUE **$560.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00869

ORDER DATE: 08/15/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: HERO0005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

PAYMENT RECORD

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 28036
DATE 08/09/2023
DUE DATE 08/09/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
08/08/2023	**Services**	Blauer 8670 FB, 17.5 x 35 w/ dept patch L/	1	72.00	72.00
08/08/2023	**Alterations/Tailoring**	- rev flag R/	1	10.00	10.00
08/08/2023	**Alterations/Tailoring**	- 7 service stars, gold	7	4.00	28.00
08/08/2023	**Alterations/Tailoring**	- stars on eps, gold For: Lou	1	15.00	15.00

Invoice for: Lou

BALANCE DUE **$125.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up.
***BEGINNING 7/1/23 - a 3% processing fee will be added to any orders paid with a credit card

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00862

ORDER DATE: 08/15/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: THEPO015

THE POLICE AND SHERIFFS PRESS
PO BOX 1489
LYONS, GA 30436

PAYMENT RECORD

CHECK NO. 1069
DATE PAID SEP 11 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	Police Identification Cards	3-01-25-240-2032	15.0000	30.00
	For Sergeant Siderio	POLICE DEPT - CLOTHING & UNIFORMS		
1.00	Shipping & Handling	3-01-25-240-2032	2.6000	2.60
	See attached Quote	POLICE DEPT - CLOTHING & UNIFORMS		
				============
			TOTAL	32.60

CLAIMANT'S CERTIFICATION & DECLARATION

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.

VENDOR SIGN HERE

Acct Rec. 8/22/23
OFFICIAL POSITION DATE

030448088
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

9/22/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

The Police and Sheriffs Press
P.O. Box 1489
Lyons, GA 30436
+1 9125370780
www.pasp365.com

INVOICE

BILL TO	SHIP TO		
Melissa Diluzio	Melissa Diluzio	INVOICE	181570
Berlin Township Police Department	Berlin Township Police Department	DATE	08/16/2023
135 South Rt. 73	135 South Rt. 73	TERMS	Net 30
West Berlin, NJ 08091	Berlin Township, NJ		

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
2	ID Card	ID Card	15.00	30.00
2	Printed For	Printed For - ANTHONY SIDERIO X 2	0.00	0.00
1	Shipping	Shipping	2.60	2.60

SUBTOTAL	32.60
TAX	0.00
TOTAL	32.60
BALANCE DUE	**$32.60**

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00874

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

ORDER DATE: 08/17/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR Vendor #: THEPO015

THE POLICE AND SHERIFFS PRESS
PO BOX 1489
LYONS, GA 30436

PAYMENT RECORD

CHECK NO. 10619
DATE PAID SEP 11 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	Police Identification Cards	3-01-25-240-2032	15.0000	30.00
	For P/O Francesco Alessio	POLICE DEPT - CLOTHING & UNIFORMS		
1.00	Shipping & Handling	3-01-25-240-2032	2.6000	2.60
	See attached Invoice #181571	POLICE DEPT - CLOTHING & UNIFORMS		
			TOTAL	32.60

CLAIMANT'S CERTIFICATION & DECLARATION

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.

VENDOR SIGN HERE

Acct Recv. 8/22/23
OFFICIAL POSITION DATE

030448688
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

8/22/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

The Police and Sheriffs Press
P.O. Box 1489
Lyons, GA 30436
+1 9125370780
www.pasp365.com

INVOICE

BILL TO	SHIP TO		
Melissa Diluzio	Melissa Diluzio	INVOICE	181571
Berlin Township Police Department	Berlin Township Police Department	DATE	08/16/2023
135 South Rt. 73	135 South Rt. 73	TERMS	Net 30
West Berlin, NJ 08091	Berlin Township, NJ		

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
2	ID Card	ID Card	15.00	30.00
2	Printed For	Printed For - FRENCESCO ALESSIO X 2	0.00	0.00
1	Shipping	Shipping	2.60	2.60

SUBTOTAL	32.60
TAX	0.00
TOTAL	32.60
BALANCE DUE	**$32.60**

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00875

ORDER DATE: 08/17/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: HERO0005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

PAYMENT RECORD

CHECK NO. 10098
DATE PAID SEP 11 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Intial Issue Class A SLEO II Kelly See Attached Invoice #27902	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	99.0000	99.00
1.00	Alterations / Tailoring New Class III Patch - SLEO III Annacone See attached Invoice 27905	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	35.0000	35.00
1.00	Alterations / Tailoring New Class III Patch - SLEO III Capone See attached Invoice #27906	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	45.0000	45.00
1.00	Alterations / Tailoring New Class II Patch - SLEO II Kelly New Class II Patch - SLEO II Frampton See attached Invoice #28013	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	35.0000	35.00
1.00	Alterations / Tailoring Promotional issue Sgt. Siderio See attached Invoice #28025	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	137.0000	137.00
			TOTAL	351.00

CLAIMANT'S CERTIFICATION & DECLARATION

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.

S Bu
VENDOR SIGN HERE

GM 8/21/23
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

8/21/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

HERO OUTFITTERS

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27902
DATE 06/21/2023
DUE DATE 06/21/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
06/15/2023	**Services**	Dutyman smooth leather duty belt	1	75.00	75.00
06/15/2023	**Services**	Boston Leather smooth leather belt keepers w/ hidden snap For: Joe Kelly	1	24.00	24.00

Invoice for: Joe Kelly

BALANCE DUE **$99.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up

We appreciate your business and look forward to helping you again soon!

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27905
DATE 06/21/2023
DUE DATE 06/21/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
06/21/2023	**Alterations/Tailoring**	Supplied shirts - - add Class III patch L/ (no charge)	2	0.00	0.00
06/21/2023	**Alterations/Tailoring**	Supplied shirts - add Class III patch L/ (no charge), add rev flag R/ For: Annacone	7	5.00	35.00

Invoice for: Annacone

BALANCE DUE **$35.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up

We appreciate your business and look forward to helping you again soon!

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27906
DATE 06/21/2023
DUE DATE 06/21/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
06/21/2023	**Alterations/Tailoring**	Supplied shirts - add Class III patch L/ (no charge), add rev flag R/ For: R. Capone	9	5.00	45.00

Invoice for: R Capone

BALANCE DUE **$45.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up

We appreciate your business and look forward to helping you again soon!

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

HERO OUTFITTERS

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 28013
DATE 08/04/2023
DUE DATE 08/04/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
08/03/2023	**Alterations/Tailoring**	Supplied shirts - add Class II patch L/ (no charge) and rev. flag R/	2	5.00	10.00
08/03/2023	**Alterations/Tailoring**	Supplied shirts - add 8 Class II patch L/ (no charge) and add 5 rev. flags For: Joe Kelly COMPLETED	5	5.00	25.00

Invoice for: Joe Kelly COMPLETED

BALANCE DUE **$35.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up.
***BEGINNING 7/1/23 - a 3% processing fee will be added to any orders paid with a credit card

We appreciate your business and look forward to helping you again soon!

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

HERO OUTFITTERS

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 28025
DATE 08/09/2023
DUE DATE 08/09/2023
TERMS Due on receipt

PURCHASE ORDER #
Pending

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2023	Alterations/Tailoring	Supplied shirts - add Sgt. chevrons	2	12.00	24.00
07/31/2023	Alterations/Tailoring	- sleeve taper	2	12.00	24.00
07/31/2023	Alterations/Tailoring	Supplied shirts - add Sgt. chevrons	3	12.00	36.00
07/31/2023	Services	Nameplate "Sgt. A. Siderio", polished	1	17.00	17.00
07/31/2023	Services	Gold Sgt. collar brass	1	12.00	12.00
07/31/2023	Services	Smooth leather w/ gold snap For: Sgt. Siderio	1	24.00	24.00

Invoice for: Sgt. Siderio

BALANCE DUE **$137.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up.
***BEGINNING 7/1/23 - a 3% processing fee will be added to any orders paid with a credit card

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00876

ORDER DATE: 08/17/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: HERO0005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

PAYMENT RECORD

CHECK NO. 10651
DATE PAID SEP 27 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
26.00	Flex Badges - Breast Cancer Pink w/ Black lettering: Police Officer - Quantity 18 Sergeant - Quantity 5 Lieutenant - Quantity 3 See attached Invoice #28019	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	44.0000	1,144.00
			TOTAL	1,144.00

CLAIMANT'S CERTIFICATION & DECLARATION

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.

S. Fey
VENDOR SIGN HERE

GM 8/21/23
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

9/21/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 28019
DATE 08/07/2023
DUE DATE 08/07/2023
TERMS Due on receipt

PURCHASE ORDER #
Pending

REQUISITION #
Estimate #1027

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
06/06/2023	Services	Flex badges - Breast Cancer Pink w/ black lettering Officer - 18 Sgt - 5 Lt - 3 For: Lt. Sheehan REF: Estimate #1027 ORDERED	26	44.00	1,144.00

Invoice for: Lt. Sheehan

BALANCE DUE **$1,144.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up.
***BEGINNING 7/1/23 - a 3% processing fee will be added to any orders paid with a credit card

We appreciate your business and look forward to helping you again soon!

135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00187

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: HERO0005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

ORDER DATE: 02/11/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 10717
DATE PAID OCT 16 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Uniforms for Lex	3-01-25-240-2032	376.0000	376.00
	see scanned document	POLICE DEPT - CLOTHING & UNIFORMS		
	Hero Outfitters			
	Class B uniforms for Lex			
			TOTAL	376.00

CLAIMANT'S CERTIFICATION & DECLARATION

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.

VENDOR SIGN HERE

accountant 9/22/23
OFFICIAL POSITION DATE

83-4220850

OFFICER'S CERTIFICATION

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.

9/28/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE 27467

DATE 02/07/2023 TERMS Net 30

DUE DATE 03/09/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/19/2023	Merchandise Sales	8361 Lg 35, navy	2	69.00	138.00
01/19/2023	Alterations/Tailoring	Dept. patch L/	2	5.00	10.00
01/19/2023	Alterations/Tailoring	Rev. flag R/	2	0.00	0.00
01/19/2023	Merchandise Sales	8613T 36 x 42 OS	2	84.00	168.00
01/19/2023	Alterations/Tailoring	1.5" old poly stripe For: Brian Lex	2	30.00	60.00

Thank you for your business! We look forward to helping you again soon.
Invoice for: Brian Lex

Thank you for your business! We look forward to helping you again soon.

TOTAL DUE $376.00

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00868

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: HERO0005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

ORDER DATE: 08/15/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 10717
DATE PAID OCT 16 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Initial Issue SLEO II J. Heck	3-01-25-240-2032	2,290.0000	2,290.00
	See attached Invoice #28043	POLICE DEPT - CLOTHING & UNIFORMS		
			TOTAL	2,290.00

CLAIMANT'S CERTIFICATION & DECLARATION

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.

S. Bely
VENDOR SIGN HERE

GM 08/21/23
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

8/21/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 28043
DATE 08/09/2023
DUE DATE 08/09/2023
TERMS Due on receipt

PURCHASE ORDER #
Pending

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
08/03/2023	Services	Blauer 8561P7T-5 32 39.5 OSS w/ gold stripe	1	128.00	128.00
08/03/2023	Services	Class A L/S Flying Cross shirt 15.5 x 35 French blue	1	127.00	127.00
08/03/2023	Alterations/Tailoring	- Class II patch ,rev flag (R)	1	5.00	5.00
08/03/2023	Services	Blauer 8361 Med/35, navy	3	67.00	201.00
08/03/2023	Alterations/Tailoring	- Class II patch, rev flag (R)	3	5.00	15.00
08/03/2023	Services	Blauer 8362, Med, navy	3	62.00	186.00
08/03/2023	Alterations/Tailoring	- Class II patch, rev flag (R)	3	5.00	15.00
08/03/2023	Services	Blauer 8613T, navy, 32 x 39.5 w/ gold stripe	3	115.00	345.00
08/03/2023	Services	Garrison belt/smooth w/ silver buckle	1	28.00	28.00
08/03/2023	Services	Nylon duty belt, Med	1	32.00	32.00
08/03/2023	Services	Nylon under belt, Med	1	19.00	19.00
08/03/2023	Services	Nylon belt keepers, pack of 4	1	24.00	24.00
08/03/2023	Services	Tie, navy, 18"	1	10.00	10.00
08/03/2023	Services	343 Traffic vest w/ POLICE on back and front left, Med	1	71.00	71.00
08/03/2023	Services	Propper Kinetic BDU pant, tan, 32 x 39.5 OS	1	65.00	65.00
08/03/2023	Services	Blauer 8134 polo, navy, Med - dir. emb. dept logo triangle L/ chest	1	55.00	55.00
08/03/2023	Services	Blauer 8144 polo, black, Med - dir. emb. black/silver subdued dept triangle	1	58.00	58.00
08/03/2023	Services	Blauer 8134 polo, black, Med	1	55.00	55.00

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
		- dir. emb. black/silver subdued dept triangle			
08/03/2023	Services	Blauer 6120 coat, dark navy, Med - Class II patch with rev flag (R)	1	178.00	178.00
08/03/2023	Alterations/Tailoring	- velcro breast badge	1	5.00	5.00
08/03/2023	Alterations/Tailoring	- gunmetal NJ buttons pockets & eps	4	3.50	14.00
08/03/2023	Services	736 Raincoat, Med	1	217.00	217.00
08/03/2023	Services	Hinged handcuff	1	59.00	59.00
08/03/2023	Services	Black tourniquet Brand Cat-T	1	38.00	38.00
08/03/2023	Services	Thorogood boot, size 11.5	1	145.00	145.00
08/03/2023	Services	B001 Vice trainers belt, med	1	28.00	28.00
08/03/2023	Services	Leather duty belt, smooth, 34	1	75.00	75.00
08/03/2023	Services	Leather belt keepers, smooth, silver snap pack of 4	1	24.00	24.00
08/03/2023	Services	Leather double mag holder, smooth, silver snap	1	41.00	41.00
08/03/2023	Services	Leather cuff case, smooth, silver snap	1	27.00	27.00
		For: Jordan Heck			

Invoice for: Jordan Heck — BALANCE DUE **$2,290.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up.
***BEGINNING 7/1/23 - a 3% processing fee will be added to any orders paid with a credit card

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-00989

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

ORDER DATE: 09/25/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR Vendor #: HERO0005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

PAYMENT RECORD

CHECK NO. 10717
DATE PAID OCT 16 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Additional Items Initial Issue Badge clip and Belt for SLEO II Heck. See attached Quote #28156.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	56.0000	56.00
			TOTAL	56.00

CLAIMANT'S CERTIFICATION & DECLARATION

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S. Foley
VENDOR SIGN HERE

GM 9/26/23
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

9/28/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 28156
DATE 09/18/2023
DUE DATE 09/18/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
09/18/2023	**Services**	Badge clip	1	22.00	22.00
09/18/2023	**Services**	B001 Blauer belt For: Jordan Heck COMPLETED	1	34.00	34.00

Invoice for: Jordan Heck COMPLETED

BALANCE DUE **$56.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up.
***BEGINNING 7/1/23 - a 3% processing fee will be added to any orders paid with a credit card

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-01001

SHIP TO
BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: THEPO015
THE POLICE AND SHERIFFS PRESS
PO BOX 1489
LYONS, GA 30436

ORDER DATE: 10/02/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD
CHECK NO. 10445
DATE PAID OCT 16 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000006

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	ID Card SLEO II Heck	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	15.0000	30.00
1.00	Shipping See attached Invoice #183035.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	2.6000	2.60
2.00	ID Card Retired Steen-Sheehan	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	15.0000	30.00
1.00	Shipping See attached Invoice #182653	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	2.6000	2.60
			TOTAL	65.20

CLAIMANT'S CERTIFICATION & DECLARATION
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.

VENDOR SIGN HERE

Acct Recev. 10/2/23
OFFICIAL POSITION DATE
030448688
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION
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.

10/2/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

The Police and Sheriffs Press
P.O. Box 1469
Lyons, GA 30436
+1 9125370780
www.pasp365.com

INVOICE

BILL TO
Melissa Diluzio
Berlin Township Police Department
Attn: Melissa Ramage
135 South Rt. 73
West Berlin, NJ 08091

SHIP TO
Melissa Diluzio
Berlin Township Police Department
Attn: Melissa Ramage
135 South Rt. 73
West Berlin, NJ 08091

INVOICE 183035
DATE 09/20/2023
TERMS Net 30

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
2	ID Card	ID Card	15.00	30.00
2	Printed For	Printed For - HECK X 2	0.00	0.00
1	Shipping	Shipping	2.60	2.60

SUBTOTAL	32.60
TAX	0.00
TOTAL	32.60
BALANCE DUE	**$32.60**

The Police and Sheriffs Press

P.O. Box 1489
Lyons, GA 30436
+1 9126370780
www.pasp365.com

INVOICE

BILL TO	SHIP TO		
Melissa Diluzio	Melissa Diluzio	INVOICE	182653
Berlin Township Police Department	Berlin Township Police Department	DATE	09/08/2023
Attn: Melissa Ramage	Attn: Melissa Ramage	TERMS	Net 30
135 South Rt. 73	135 South Rt. 73		
West Berlin, NJ 08091	West Berlin, NJ 08091		

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
2	ID Card	ID Card	15.00	30.00
2	Printed For	Printed For - STEEN-SHEEHAN	0.00	0.00
1	Shipping	Shipping	2.60	2.60

SUBTOTAL	32.60
TAX	0.00
TOTAL	32.60
BALANCE DUE	**$32.60**

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-01002

ORDER DATE: 10/02/23
DELIVERY DATE:
STATE CONTRACT: 17-FLEET-00754
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: LAWMA010

LAWMEN SUPPLY CO OF NEW JERSEY
MUNICIPAL EMERGENCY SERVICES
P.O. 856892
MINNEAPOLIS, MN 55485-6892

PAYMENT RECORD

CHECK NO. 15722
DATE PAID OCT 16 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Ballistic Vest, Carrier, and Accessories for PO Alessio, new hire. NJ State Contract Pricing 17-Fleet-00754. See Attached Invoice #IN1935270.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	1,480.5600	1,480.56
			TOTAL	1,480.56

CLAIMANT'S CERTIFICATION & DECLARATION

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.

Rhonda Coyle
VENDOR SIGN HERE

CSR 10/3/23
OFFICIAL POSITION DATE

65-1051374
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

10/3/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

MUNICIPAL EMERGENCY SERVICES

(856) 488-4499

Invoice

Invoice #	IN1935270
Date	09/18/2023
Terms	Net 30
Due Date	10/18/2023
Customer #	C62131
PO #	Email Authorization
Sales Rep	Antrilli, Charles
Sales Order	SO1749993

Bill To
Berlin Township
135 ROUTE 73 SOUTH
Mun. Bldg.
West Berlin NJ 08091
United States

Ship To
Berlin Township
135 ROUTE 73 SOUTH
Mun. Bldg.
West Berlin NJ 08091
United States

Item	Description	Qty	Units	Back Ordered	Unit Price	Amount
POINT BLANK - AXIIIA	VS5AD1BV0M Custom POINT BLANK-AXIIIA AXIIIA Ballistics with (1)Vision Carrier Dark Navy Soft Trauma Plate No Thorshield Size: F- 48R R- 48R 4" Straps No Tails F. ALESSIO	1		0	$1,146.38	$1,146.38
POINT BLANK	Custom POINT BLANK Guardian configurator with Molle (Midnight Navy in color) Rear Panel POLICE in SILVER letters RC: Velcro Nametape Silver lettering F. ALESSIO F- 48R R- 48R	1		0	$254.20	$254.20
PCHMP0AC0J-MIDNIGHT NAVY	HOOK & LOOP FLAP DOUBLE PISTOL MAG POUCH TUCK STRAP Double mag pouch Midnight Navy	1		0	$26.04	$26.04

Invoice

MUNICIPAL EMERGENCY SERVICES

(856) 488-4409

Invoice #	IN1935270
Date	09/18/2023

Item	Description	QTY	Units	Back Ordered	Unit Price	Amount
POINT BLANK - Accessories	PCHRD002J Custom POINT BLANK - Accessories Mod 2 Radio pouch Midnight Navy	1		0	$24.18	$24.18
PCHSP1AC0J-MIDNIGHT NAVY	HOOK & LOOP FLAP, SINGLE 2OZ SPRAY POUCH W/ TUCK STRAP	1		0	$13.64	$13.64
PCHHC0AC0J-MIDNIGHT NAVY	HOOK & LOOP FLAP, DOUBLE STACKED HANDCUFF POUCH	1		0	$16.12	$16.12

Thank you for choosing MES LAWMEN SUPPLY COMPANY!!!

Subtotal	$1,480.56
Shipping Cost	$0.00
Tax Total	$0.00
Total	$1,480.56
Amount Due	$1,480.56

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable.
All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED AND CHECKS WILL BE RETURNED IF NOT SENT TO THE ONE ON THE REMITTANCE SLIP.

IN1935270

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-01011

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: HERO0005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

ORDER DATE: 10/02/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 10117
DATE PAID OCT 16 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Initial Issue PO Alessio	3-01-25-240-2032	2,371.0000	2,371.00
	See Attached Invoice #28110.	POLICE DEPT - CLOTHING & UNIFORMS		
			TOTAL	2,371.00

CLAIMANT'S CERTIFICATION & DECLARATION

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.

S. Foly
VENDOR SIGN HERE

GM 10/2/23
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

10/2/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 28110
DATE 09/01/2023
DUE DATE 09/01/2023
TERMS Due on receipt

PURCHASE ORDER #
Pending

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2023	Services	Blauer 8561P7T-5, 32 x 41 OS w/ gold stripe	1	128.00	128.00
06/30/2023	Services	Class A L/S flying cross shirt, French blue, 16.5 x 35 w/ dept patch L/ sleeve	1	127.00	127.00
06/30/2023	Alterations/Tailoring	- rev flag R/ sleeve	1	5.00	5.00
06/30/2023	Services	Blauer 8361, navy, Med/33 w/ dept patch L/ sleeve	3	67.00	201.00
06/30/2023	Alterations/Tailoring	- rev flag R/ sleeve	3	5.00	15.00
06/30/2023	Services	Blauer 8362, navy, Med/reg w/ dept patch L/ sleeve	3	62.00	186.00
06/30/2023	Alterations/Tailoring	- rev flag R/ sleeve	3	5.00	15.00
06/30/2023	Services	Blauer 8613T, navy, 32 x 41 OS w/ gold stripe	3	115.00	345.00
06/30/2023	Alterations/Tailoring	- elastic	3	14.00	42.00
06/30/2023	Services	Garrison belt, smooth w/ silver buckle	1	28.00	28.00
06/30/2023	Services	Nylon duty belt	1	32.00	32.00
06/30/2023	Services	Nylon under belt	1	19.00	19.00
06/30/2023	Services	Nylon belt keepers (4 pack)	1	24.00	24.00
06/30/2023	Services	Navy tie - 18"	1	10.00	10.00
06/30/2023	Services	343 Traffic vest w/ "POLICE" on back	1	71.00	71.00
06/30/2023	Services	Propper BDU tan pant, 32 x 41 OS - kinetic khaki	1	65.00	65.00
06/30/2023	Services	Blauer 8134 polo, navy MED w/ dir. emb. tri. dept logo L/	1	55.00	55.00
06/30/2023	Services	Blauer 8144 polo, black MED w/ dir.	1	58.00	58.00

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
		emb. tri. dept logo L/			
06/30/2023	Services	Blauer 8134 polo, black MED w/ dir. emb. tri. dept logo L/	1	55.00	55.00
06/30/2023	Services	Blauer 6120 coat, navy, Large w/ dept patch L/ sleeve, rev flag R/ sleeve	1	178.00	178.00
06/30/2023	Alterations/Tailoring	- velcro breast badge	1	5.00	5.00
06/30/2023	Alterations/Tailoring	- gun metal NJ buttons P & E	1	14.00	14.00
06/30/2023	Services	Blauer 736 rain coat, Large	1	217.00	217.00
06/30/2023	Services	Hinged handcuffs	1	59.00	59.00
06/30/2023	Services	Black tourniquet, brand Cat-T	1	38.00	38.00
06/30/2023	Services	8" rift boot - 12.5	1	161.00	161.00
06/30/2023	Services	B001 vice trainers belt - MED	1	28.00	28.00
06/30/2023	Services	Leather duty belt, smooth	1	74.00	74.00
06/30/2023	Services	Keepers, smooth, silver snap	1	24.00	24.00
06/30/2023	Services	Double mag pouch, smooth w/ silver snap	1	28.00	28.00
06/30/2023	Services	Cuff case, smooth w/ silver snap	1	25.00	25.00
06/30/2023	Services	Fray glove - med For: Francesco Alessio	1	39.00	39.00

Invoice for: Francesco Alessio

BALANCE DUE **$2,371.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up.
***BEGINNING 7/1/23 - a 3% processing fee will be added to any orders paid with a credit card

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-01012

ORDER DATE: 10/02/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: HERO0005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

PAYMENT RECORD

CHECK NO. 10477
DATE PAID OCT 16 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Initial Issue PO Garrison See Attached Invoice #27872.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	2,239.0000	2,239.00
			TOTAL	2,239.00

CLAIMANT'S CERTIFICATION & DECLARATION

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.

S. Tom
VENDOR SIGN HERE

GM 10/2/23
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

10/2/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

HERO OUTFITTERS

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27872
DATE 06/14/2023
DUE DATE 06/14/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
03/17/2023	Services	Night shooting goggles	1		0.00
06/05/2023	Services	Blauer 8613T, navy, 30 x 40.5 OS w/ gold stripe	3	115.00	345.00
06/05/2023	Services	Blauer 8362 S/S, navy, SM w/ dept patch L/	3	62.00	186.00
06/05/2023	Alterations/Tailoring	- rev flag patch R/	3	5.00	15.00
06/05/2023	Services	Blauer 8361 SM/35, navy, w/ dept patch L/	3	67.00	201.00
06/05/2023	Alterations/Tailoring	- rev flag patch R/	3	5.00	15.00
06/05/2023	Services	Propper BDU tan kinetic khaki, 30 x 40 OS	1	65.00	65.00
06/05/2023	Services	Blauer 8144 L/S, black, SM - dir. emb. black/silver subdued triangle on L/ chest (Backordered 9/14/23)	1	58.00	58.00
06/05/2023	Services	Blauer 8134 polo S/S, navy SM - dir emb dept logo triangle on L/ chest	1	55.00	55.00
06/05/2023	Services	Blauer 8134 polo S/S, black SM - dir emb black/silver subdued triangle on L/ chest	1	55.00	55.00
06/05/2023	Services	Blauer B001 vice trainers belt, Large	1	28.00	28.00
06/05/2023	Services	Thorogood boot 834-6219 size 9.5	1	145.00	145.00
06/05/2023	Services	Class A Flying Cross shirt - 14.5 x 35 w/ dept patch L/ sleeve	1	127.00	127.00
06/05/2023	Alterations/Tailoring	- rev flag patch R/ sleeve	1	5.00	5.00
06/05/2023	Services	Class A pant 8561P7T-5, 30 x 40 OS	1	128.00	128.00

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
		- w/ gold poly stripe			
06/05/2023	Services	Navy tie, 18"	1	10.00	10.00
06/05/2023	Services	Tie bar/ silver	1	17.00	17.00
06/05/2023	Services	Garrison belt smooth w/ silver buckle	1	28.00	28.00
06/05/2023	Services	Hinged handcuff	1	59.00	59.00
06/05/2023	Services	Nylon duty belt	1	32.00	32.00
06/05/2023	Services	Nylon under belt, SM	1	19.00	19.00
06/05/2023	Services	Nylon belt keepers	1	24.00	24.00
06/05/2023	Services	Pack of smooth leather belt keepers (hidden)	1	24.00	24.00
06/05/2023	Services	Leather duty belt/ smooth	1	75.00	75.00
06/05/2023	Services	Black Tourniquet brand CAT-T	1	38.00	38.00
06/05/2023	Services	Blauer 6120 coat, dark navy, SM w/ dept patch L/ and rev flag R/	1	178.00	178.00
06/05/2023	Alterations/Tailoring	- velcro breast badge	1	5.00	5.00
06/05/2023	Alterations/Tailoring	- gunmetal NJ buttons P & E	1	14.00	14.00
06/05/2023	Services	736 Raincoat, SM	1	217.00	217.00
06/05/2023	Services	343 Traffic vest w/ "POLICE" on back, SM	1	71.00	71.00
		For: Andrew Garrison			

Invoice for: Andrew Garrison

BALANCE DUE **$2,239.00**

NOTE - Payment is due when items are completed and ready for pick up

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-01014

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: HERO0005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

ORDER DATE: 10/02/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 10717

DATE PAID OCT 16 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Initial Issue PO Marrero	3-01-25-240-2032	2,239.0000	2,239.00
	See Attached Invoice #27073.	POLICE DEPT - CLOTHING & UNIFORMS		
			TOTAL	2,239.00

CLAIMANT'S CERTIFICATION & DECLARATION

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.

S. Tony
VENDOR SIGN HERE

GM 10/2/23
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

10/2/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27873
DATE 06/14/2023
DUE DATE 06/14/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
03/17/2023	Services	Night shooting goggles	1		0.00
06/05/2023	Services	Blauer 8613T, navy, 38 x 38.5 OS w/ gold stripe	3	115.00	345.00
06/05/2023	Services	Blauer 8362 S/S, navy, L/Reg w/ dept patch L/	3	62.00	186.00
06/05/2023	Alterations/Tailoring	- rev flag patch R/	3	5.00	15.00
06/05/2023	Services	Blauer 8361 Lg/35, navy, w/ dept patch L/	3	67.00	201.00
06/05/2023	Alterations/Tailoring	- rev flag patch R/	3	5.00	15.00
06/05/2023	Services	Propper BDU tan kinetic khaki, 38 x 38.5	1	65.00	65.00
06/05/2023	Services	Blauer 8144 L/S, black, Lg - dir. emb. black/silver subdued on L/ chest	1	58.00	58.00
06/05/2023	Services	Blauer 8134 polo S/S, navy Lg - dir emb dept logo triangle on L/ chest	1	55.00	55.00
06/05/2023	Services	Blauer 8134 polo S/S, black LG - dir emb black/silver subdued triangle on L/ chest	1	55.00	55.00
06/05/2023	Services	Blauer B001 vice trainers belt, small	1	28.00	28.00
06/05/2023	Services	Thorogood boot 834-6219 size 10.5	1	145.00	145.00
06/05/2023	Services	Class A Flying Cross shirt - 16.5 x 35 w/ dept patch L/ sleeve	1	127.00	127.00
06/05/2023	Alterations/Tailoring	- rev flag patch R/ sleeve	1	5.00	5.00
06/05/2023	Services	Class A pant 8561P7T-5, 38 x38.5 OS - w/ gold poly stripe	1	128.00	128.00
06/05/2023	Services	Navy tie, 18"	1	10.00	10.00

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
06/05/2023	Services	Tie bar/ silver	1	17.00	17.00
06/05/2023	Services	Garrison belt smooth w/ silver buckle	1	28.00	28.00
06/05/2023	Services	Hinged handcuff	1	59.00	59.00
06/05/2023	Services	Nylon duty belt	1	32.00	32.00
06/05/2023	Services	Nylon under belt, LG	1	19.00	19.00
06/05/2023	Services	Nylon belt keepers	1	24.00	24.00
06/05/2023	Services	Pack of smooth leather belt keepers (hidden)	1	24.00	24.00
06/05/2023	Services	Leather duty belt/ smooth	1	75.00	75.00
06/05/2023	Services	Black Tourniquet brand CAT-T	1	38.00	38.00
06/05/2023	Services	Blauer 6120 coat, dark navy, LG w/ dept patch L/ and rev flag R/	1	178.00	178.00
06/05/2023	Alterations/Tailoring	- velcro breast badge	1	5.00	5.00
06/05/2023	Alterations/Tailoring	- gunmetal NJ buttons P & E	1	14.00	14.00
06/05/2023	Services	736 Raincoat, LG	1	217.00	217.00
06/05/2023	Services	343 Traffic vest w/ "POLICE" on back, LG	1	71.00	71.00
		For: Juan Marrero			

Invoice for: Juan Marrero

BALANCE DUE **$2,239.00**

NOTE - Payment is due when items are completed and ready for pick up

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-01021

ORDER DATE: 10/02/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: HER00005

HERO OUTFITTERS
755 ROUTE 73 N
WEST BERLIN, NJ 08091

PAYMENT RECORD

CHECK NO. 10717
DATE PAID OCT 16 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	Alterations/Tailoring Add Sgt. Chevrons to D. Child's Shirts See Attached Invoice #24729	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	10.0000	20.00
2.00	Alterations/Tailoring Add Chevrons to Casteriotо's Shirts See Attached Invoice #27652	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	10.0000	20.00
1.00	Shirts & Gloves For PO Donnelly See Attached Invoice #27657	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	154.0000	154.00
1.00	Detective Uniform Issue For PO Forte See Attached Invoice #27998	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	406.0000	406.00
			TOTAL	600.00

CLAIMANT'S CERTIFICATION & DECLARATION

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.

S. Foley
VENDOR SIGN HERE

GM 10/2/23
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

10/2/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27429
DATE 01/26/2023
DUE DATE 02/25/2023
TERMS Net 30

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
01/26/2023	Alterations/Tailoring	Add Sgt. chevrons to supplied shirts For: D. Childs	2	10.00	20.00

Thank you for your business! We look forward to helping you again soon.
Invoice for: D. Childs - completed

BALANCE DUE **$20.00**

Payment is due when items are picked up/delivered.

We appreciate your business and look forward to helping you again soon!

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27652
DATE 04/12/2023
DUE DATE 04/12/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
04/12/2023	**Alterations/Tailoring**	Supplied shirts - add SGT. chevrons For: Anthony Casterloto COMPLETED	2	10.00	20.00

Invoice for: Anthony Casterloto COMPLETED

BALANCE DUE **$20.00**

NOTE - Payment is due when items are completed and ready for pick up

We appreciate your business and look forward to helping you again soon!

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

HERO OUTFITTERS

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27657
DATE 04/14/2023
DUE DATE 04/14/2023
TERMS Due on receipt

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
04/14/2023	**Services**	Blauer 8362 navy, Medium S/S	2	62.00	124.00
04/14/2023	**Alterations/Tailoring**	- dept patch L/, Rev flag R/	2	0.00	0.00
04/14/2023	**Services**	Blauer fray glove, black Med (GL104) For: Vonnelly	1	30.00	30.00

Invoice for: Vonnelly

BALANCE DUE **$154.00**

NOTE - Payment is due when items are completed and ready for pick up

We appreciate your business and look forward to helping you again soon!

HERO OUTFITTERS
755 South Route 73
West Berlin, NJ 08091
https://herooutfittersllc.com

INVOICE

BILL TO
Berlin Township Police Dept
135 South Rt. 73
West Berlin, NJ 08091

INVOICE # 27998
DATE 07/31/2023
DUE DATE 07/31/2023
TERMS Due on receipt

PURCHASE ORDER #
Pending

DATE	CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2023	Services	Blauer 8144 L/S navy polo, L/Reg w/ full color emb. logo on L/ chest	1	58.00	58.00
07/31/2023	Services	Blauer 8144 /S black polo, L/ Reg w/ sub. emb. logo on L/ chest	2	58.00	116.00
07/31/2023	Services	Blauer 8836 BDU tan - 37 x 42 OS	1	64.00	64.00
07/31/2023	Services	Blauer 8613T BDU OD green - 37 x 42 OS	2	84.00	168.00
		For: Vincent Forte			

Invoice for: Vincent Forte - 8144 in black and 8836 ordered 7/31/23

BALANCE DUE **$406.00**

ORDERS will not be placed until a purchase order is supplied.

PAYMENT is due when items are completed and ready for pick up.
***BEGINNING 7/1/23 - a 3% processing fee will be added to any orders paid with a credit card

We appreciate your business and look forward to helping you again soon!

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

Purchase Order

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

NO. 23-01016

SHIP TO

BERLIN TWP POLICE DEPARTMENT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR Vendor #: GALLS010

GALLS, LLC
PO BOX 71628
CHICAGO, IL 60694-1628

ORDER DATE: 10/02/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (866)286-1358
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 10788
DATE PAID NOV 08 2023

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 Department Winter Issue See Attached Quote #24778463.	3-01-25-240-2032 POLICE DEPT - CLOTHING & UNIFORMS	1,907.9800	1,907.98
			TOTAL	1,907.98

CLAIMANT'S CERTIFICATION & DECLARATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

11/7/23

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO

INVOICE

GALLS

PO Box 54308
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

BILLING INQUIRIES	(866) 286-1358

ACCOUNT NUMBER	1002374648
TERMS	NET 30
INVOICE NUMBER	BC1984293
INVOICE DATE	10/30/2023
DUE DATE	11/30/2023
SHIP VIA	FEDEX Ground
PO #	2301016
SALES ORDER	24778463
F.O.B. Shipping Point	Page 1 of 1

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BERLIN TWP PD
135 S ROUTE 73
WEST BERLIN NJ 08091-3754

SHIP TO: OFC FITZGIBBON
BERLIN TWP PD
135 SOUTH RT 73
WEST BERLIN NJ 08091

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
FT2917 BLK 9 M	SALOMON SPEED ASSAULT 2	LEX	1	144.90	144.90
FT2258 COY 11 M	GX-8 WATERPROOF COMP TOE SIDE ZIP BO	LEX	1	152.99	152.99
FT2810 BLK 11.5 M	NIKE SFB B1 8IN BOOT	LEX	1	148.50	148.50
FT2032 BLK 12 M	DANNER SCORCH SIDE ZIP - DANNER DRY	LEX	1	161.46	161.46
FT1003 BLK 12 M	MENS NIKE SFB GEN 2 8IN BOOT	LEX	1	149.40	149.40
SP529 BLK 12 W	ROCKY ALPHA FORCE ZIP	LEX	1	122.39	122.39
FT1003 BLK 10.5 M	MENS NIKE SFB GEN 2 8IN BOOT	LEX	1	149.40	149.40
GL772 COY MD	MECHANIX WEAR 0.5 GLOVE	LEX	1	33.11	33.11
SP098 BLK 9.5	OAKLEY SI 8 INCH LIGHT PATROL BOOT	LEX	1	113.40	113.40
FT1003 BLK 9.5 M	MENS NIKE SFB GEN 2 8IN BOOT	LEX	1	149.40	149.40
GL1462 IBK MD	VERTX ASSAULT 2.0 GLOVE	DS	1	38.26	38.26
GL1396 BLK LG	MENS LIGHT WT GLOVE	DS	1	32.19	32.19
FT1003 BLK 9.5 M	MENS NIKE SFB GEN 2 8IN BOOT	LEX	1	149.40	149.40
FT1003 BLK 11 M	MENS NIKE SFB GEN 2 8IN BOOT	LEX	1	149.40	149.40
GL1396 BLK MD	MENS LIGHT WT GLOVE	DS	1	32.19	32.19
GL1396 BLK MD	MENS LIGHT WT GLOVE	DS	1	32.19	32.19
FT1003 BLK 9 M	MENS NIKE SFB GEN 2 8IN BOOT	LEX	1	149.40	149.40

SUBTOTAL:	1,907.98
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	$1,907.98