254699

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 18-00521

Pg 1

SHIP TO

RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

VENDOR

VENDOR #: R7329

V E RALPH & SON INC
320 SCHUYLER AVE
POB 633
KEARNY, NJ 07032-0633

ORDER DATE: 02/23/18
REQUISITION NO: R8-00532
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.
3/13/18	56385

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00	Eye Wash Catalog #: 10-605144	8-01-25-260-201	3.6100	14.44
5.00	Stifneck Pedi Collar Catalog #: 17-980020	8-01-25-260-201	6.0400	30.20
12.00	Alcare Foam 9OZ Catalog #: 10-639538	8-01-25-260-201	10.1700	122.04
4.00	Sani cloth Tub Catalog #: 10-077272	8-01-25-260-201 Inv 353274	8.0500	32.20
12.00	Shears Catalog #: 18-000139BK	8-01-25-260-201 2/28/18	2.9500	35.40
6.00	Sani Cloth Tub - Germicide Catalog #: 10-Q55172	8-01-25-260-201	8.0500	48.30
4.00	Bulb syringe Catalog #: 10-002194	8-01-25-260-201	2.3600	9.44
3.00	02 Dust Covers Catalog #: CP2084	8-01-25-260-201	21.1500	63.45
1.00	Dynalube Lube Catalog #: 10-1250	8-01-25-260-201	9.7500	9.75
		304928	TOTAL	365.22

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Mike Middleton
VENDOR SIGN HERE

Al Manager 2/1/18
OFFICIAL POSITION DATE

22-1555-946 INCORPORATED: ☒ YES ☐ NO
TAX I.D. 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.

SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

254699

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 18-01406

Pg 1

SHIP TO
RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

VENDOR VENDOR #: R7329
V E RALPH & SON INC
320 SCHUYLER AVE
POB 633
KEARNY, NJ 07032-0633

ORDER DATE: 05/14/18
REQUISITION NO: R8-01413
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.
7/18/18	57249

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
6.00	AED Pads Catalog #: 24-FRX39261	8-01-25-260-201	36.4000	218.40
20.00	Suction Tubing Catalog #: 12-250767	8-01-25-260-201	1.1000	22.00
10.00	Suction Canister Catalog #: 12-424410	8-01-25-260-201	3.5900	35.90
20.00	Suction Catherter Catalog #: 12-250782	8-01-25-260-201	0.8500	17.00
4.00	Nasal 20 Fr Catalog #: 12-123020	8-01-25-260-201	2.6900	10.76
4.00	Nasal 22 Fr Catalog #: 12-123022	8-01-25-260-201	2.6900	10.76
4.00	Nasal 24 Fr Catalog #: 12-123024	8-01-25-260-201	2.6900	10.76
8.00	Nasal 26 Fr Catalog #: 12-123026	8-01-25-260-201	2.6900	21.52
8.00	Nasal 28 Fr Catalog #: 12-123028	8-01-25-260-201	2.6900	21.52
8.00	Nasal 30 Fr Catalog #: 12-123030	8-01-25-260-201	2.6900	21.52
4.00	Nasal 36 Fr Catalog #: 12-123036	8-01-25-260-201	2.6900	10.76
7.00	Large Gloves Catalog #: 10-MK296L	8-01-25-260-201	13.2900	93.03
5.00	Medium Gloves Catalog #: 10-MK296M	8-01-25-260-201	13.2900	66.45
		308266		501.38

Inv 358031
5/11/18

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

SC Manager
OFFICIAL POSITION

5/1/18
DATE

22-0,770,996
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ 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.

SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

[signature]
TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

Pg 2

SHIP TO
RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

VENDOR VENDOR #: R7329
V E RALPH & SON INC
320 SCHUYLER AVE
POB 633
KEARNY, NJ 07032-0633

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

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

No. 18-01406

ORDER DATE: 05/14/18
REQUISITION NO: R8-01413
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. **#22-6002314 - TAX EXEMPT** UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
10.00	Prep Razor Catalog #: 22540047	8-01-25-260-201	0.7000	7.00
			TOTAL	567.38

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Mike Meddler
VENDOR SIGN HERE

Al Mesaya 6/1/18
OFFICIAL POSITION DATE

22-1573946 INCORPORATED: YES [x] NO [ ]
TAX I.D. 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.

SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

2524699

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 18-00900

Pg 1

SHIP TO
RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

ORDER DATE: 04/04/18
REQUISITION NO: R8-00903
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: R7329
V E RALPH & SON INC
320 SCHUYLER AVE
POB 633
KEARNY, NJ 07032-0633

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.
7/18/18	57249

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00	EMS JUMP KIT Catalog #: MRT-M5108	8-01-25-260-204	205.0000	820.00
0.00		8-01-25-260-204	0.0000	0.00
			TOTAL	820.00

IN 355512
4/20/18

305582

5/3 no dept copy

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Mike Middleton
VENDOR SIGN HERE

Sl Manager 4/20/18
OFFICIAL POSITION DATE

22-1557746
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ 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.

SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL PRINTING SOLUTI S069

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 18-00791

Pg 1

SHIP TO
RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

ORDER DATE: 03/20/18
REQUISITION NO: R8-00795
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: A0576
ATLANTIC TACTICAL OF NJ, INC
763 CORPORATE CIRCLE
ATT; LAURIE SNYDER
NEW CUMBERLAND, PA 17070

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.
5/15/18	56713

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Class B Shirt - cogswell Catalog #: 096-BK-4X	8-01-25-260-203	54.9300	54.93
1.00	Class C Shirt - Hassan Catalog #: ZX2-BK-XS	8-01-25-260-203	45.8800	45.88
			TOTAL	100.81

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Karen Purfurst
VENDOR SIGN HERE

AR 3/22/18
OFFICIAL POSITION DATE

23-2082171 INCORPORATED: [X] YES [ ] NO
TAX I.D. 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.

SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

23/23

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 18-00479

Pg 1

SHIP TO
RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

ORDER DATE: 02/21/18
REQUISITION NO: R8-00496
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: A0576
ATLANTIC TACTICAL OF NJ, INC
763 CORPORATE CIRCLE
ATT; LAURIE SNYDER
NEW CUMBERLAND, PA 17070

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.
6/12/18	56954

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Trousers - Cogswell Catalog #: 18D-56-BK SI - 90215780	8-01-25-260-203	68.9900	68.99
1.00	Uniform Shirt - DePadua Catalog #: 096-BK-MD SI-90216019	8-01-25-260-203	51.8900	51.89
			TOTAL	120.88

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

CSS — OFFICIAL POSITION
5/23/2018 — DATE
23-2082171 — TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: YES ☑ 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.

SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

[signature]
TREASURER

MGL PRINTING SOLUT
S069

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 18-00719

Pg 1

SHIP TO
RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

ORDER DATE: 03/13/18
REQUISITION NO: R8-00723
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: A0576
ATLANTIC TACTICAL OF NJ, INC
763 CORPORATE CIRCLE
ATT; LAURIE SNYDER
NEW CUMBERLAND, PA 17070

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.
6/12/18	56954

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Uniform Pant - N. Jain Catalog #: 18E-04-BK	8-01-25-260-203	68.9900	68.99
1.00	Uniform Pant - A. Hassan Catalog #: 18E-04-BK	8-01-25-260-203	68.9900	68.99
			TOTAL	137.98

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

CSS — OFFICIAL POSITION
5/23/2018 — DATE

23-2082171 — TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: [✓] YES [ ] 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.

SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

[signature]
TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 18-00880

Pg 1

SHIP TO
RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

ORDER DATE: 03/28/18
REQUISITION NO: R8-00884
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: A0576
VENDOR
ATLANTIC TACTICAL OF NJ, INC
763 CORPORATE CIRCLE
ATT; LAURIE SNYDER
NEW CUMBERLAND, PA 17070

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.
6/12/18	56954

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Class B shirt - A. Hassan Catalog #: 096-BK-SM	8-01-25-260-203	56.8800	56.88
1.00	Class C shirt - S. Vasquez Catalog #: ZX2-BK-SM	8-01-25-260-203	45.8800	45.88
1.00	LT Class B Shirt - Szollosi Catalog #: V57-WT-MD	8-01-25-260-203	51.8300	51.83
1.00	Class C Shirt - N. Jain Catalog #: ZX2-BK-XS	8-01-25-260-203	45.8800	45.88
1.00	Class B Shirt - N. Jain Catalog #: 096-BK-SM	8-01-25-260-203	56.8800	56.88
			TOTAL	257.35

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

Customer Service Supervisor
OFFICIAL POSITION DATE

23-2082171
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☑ YES ☐ 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.

SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL PRINTING SOLUTI
S069

4/27

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 18-01145

Pg 1

SHIP TO

RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

VENDOR

VENDOR #: A0576

ATLANTIC TACTICAL OF NJ, INC
763 CORPORATE CIRCLE
ATT; LAURIE SNYDER
NEW CUMBERLAND, PA 17070

ORDER DATE: 04/24/18
REQUISITION NO: R8-01150
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.
7/18/18	57142

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Winter Coat S Cogswell Catalog #: 07G-BK-3X	8-01-25-260-203	206.2400	206.24
1.00	Winter Coat A Cogswell Catalog #: 07G-BK-4X	8-01-25-260-203	206.2400	206.24
			TOTAL	~~412.48~~ 479.48

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Karen Pinkerst
VENDOR SIGN HERE

AR — OFFICIAL POSITION
4/30/18 — DATE

23-2082171 — TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] 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.

SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

6/11

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 111, Fax (732) 613-6111

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

No. 18-01688

Pg 1

SHIP TO
RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

VENDOR
VENDOR #: A0576
ATLANTIC TACTICAL OF NJ, INC
763 CORPORATE CIRCLE
ATT; LAURIE SNYDER
NEW CUMBERLAND, PA 17070

ORDER DATE: 06/08/18
REQUISITION NO: R8-01695
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.
9/11/18	57473

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	A Venokur Shirt Catalog #: 42K-BK-XL	8-01-25-260-203	45.9300	45.93
1.00	A Venokur trouser Catalog #: 18D-40-BK	8-01-25-260-203	68.9900	68.99
			TOTAL	~~114.92~~ 118.82

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

AR Coordinator 7/13/18
OFFICIAL POSITION DATE

23-2082171 INCORPORATED: ☐ YES ☐ NO
TAX I.D. 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.

[signature]
SIGNATURE

Captain 9/5/18
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

[signature]
TREASURER

MGL PRINTING SOLUTI
5069-

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

Pg 1

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

No. 18-00792

SHIP TO:
RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

ORDER DATE: 03/20/18
REQUISITION NO: R8-00796
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR: VENDOR #: E2369
MEDICAL EQUIPMENT MAINT.LLC
EMSAR NEW JERSEY
PO BOX 146
BORDENTOWN, NJ 08505

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.
5/15/18	56751

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Maint. Contract Per contract Contract maintenance invoice for Ferno stretchers	8-01-25-260-204	1,980.0000	1,980.00
			TOTAL	1,980.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

PRESIDENT — 3/22/18
OFFICIAL POSITION — DATE

11-3831337
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] 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.

SIGNATURE

TITLE — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL PRINTING SOLUTI
S069

R8-00070

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO. 18-00069

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS
Comcast
PO BOX 840
Newark, NJ 07101-0069

VENDOR NO.	C 1510
DATE	**1/12/2018**
YEAR	2018

1/23/18 55943

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Service for	
	1/1-1/31/18 8-01-25-260-211 Rescue Sq. 6 Thomas St. $ 84.90	ACCT.# 8 499053510134299
	$ 84.90	
	CABLE TV & INTERNET	

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

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.

SIGNATURE TITLE CW

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

APPROVED AS CORRECT BY COMMITTEE	APPROPRIATION OR ACCOUNT CHARGED	PAYMENT AUTHORIZED
		This claim was ordered paid at the meeting of the Borough Council held:
	ACCOUNT #	DATE
	EXTENSIONS & TOTALS CHECKED BY:	CLERK
	ENCUMBERED:	PAYMENT RECORD — CHECK DATE / CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

R8-00485

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO.

1800475

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is #22-6002314

VENDOR ADDRESS
Comcast
PO BOX 840
Newark, NJ 07101-0069

VENDOR NO.	C 1510
DATE	2/16/2018
YEAR	2018

2/27/18 56246

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Service for	
	2/1-2/28/18 8-01-25-260-211 Rescue Sq. 6 Thomas St. $ 84.90	ACCT.# 8 499053510134299
	$ 84.90	
	CABLE TV & INTERNET	

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

CLAIMANT'S CERTIFICATION

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X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES 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.

SIGNATURE TITLE CFO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE	CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

R8-00742

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO. 18-00738

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is #22-6002314

VENDOR ADDRESS:
Comcast
PO BOX 840
~~Newark, NJ 07101-0069~~

VENDOR NO.	C 1510
DATE	**3/13/2018**
YEAR	2018

3/27/18 56444

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Service for	
	3/1-3/31/18 8-01-25-260-211 Rescue Sq. 6 Thomas St. $ 84.90	ACCT.# 8 499053510134299
	$ 84.90	
	CABLE TV & INTERNET	

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES 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.

SIGNATURE TITLE CFO

APPROVED AS CORRECT BY COMMITTEE	APPROPRIATION OR ACCOUNT CHARGED	PAYMENT AUTHORIZED
	ACCOUNT #	This claim was ordered paid at the meeting of the Borough Council held: DATE
	EXTENSIONS & TOTALS CHECKED BY:	CLERK
	ENCUMBERED:	PAYMENT RECORD: CHECK DATE / CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

18-00994

VOUCHER NO. 18-00990

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is #22-6002314

VENDOR ADDRESS
Comcast
PO BOX 840
Newark, NJ 07101-0069

VENDOR NO.	C 1510
DATE	4/9/2018
YEAR	2018

4/24/18 #56629

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Service for	
	4/1-4/30/18 8-01-25-260-211 Rescue Sq. 6 Thomas St. $ 84.90	ACCT.# 8 499053510134299
	$ 84.90	
	CABLE TV & INTERNET	

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES 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.

SIGNATURE TITLE CFO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

R8-01331

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO.

18-01325

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS

Comcast
PO BOX 840
~~Newark, NJ 07101-0069~~

VENDOR NO.	C 1510
DATE	**5/7/2018**
YEAR	2018

5/15/18 86736

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Service for	
	5/1-5/31/18 8-01-25-260-211 Rescue Sq. 6 Thomas St. $ 84.90	ACCT.# 8 499053510134299
	$ 84.90	
	CABLE TV & INTERNET	

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

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.

SIGNATURE TITLE CFO

CLAIMANT'S CERTIFICATION

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X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE	CHECK NO.

MOL PRINTING SOLUTIONS 5068-27

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 18-00640

Pg 1

SHIP TO
RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

ORDER DATE: 03/06/18
REQUISITION NO: R8-00644
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: W6301
W.B. MASON CO.
ATTN: MIKE LANGE
21 COMMERCE DRIVE
SOUTH BRUNSWICK, NJ 08512

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.
5/15/18	56830

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Lateral Filing Cabinet Catalog #: ALELF4254BL	8-01-25-260-211	731.8900	731.89
			TOTAL	731.89

WB Mason Co. Inc
APR 02 2018
NJ Contracts
Tax ID #042455641

5663129186

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Debbie Callaghan
VENDOR SIGN HERE

A/R 4/2/18
OFFICIAL POSITION DATE

042455641
TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: ☑ YES ☐ 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.

SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL PRINTING SOLUTIC
S069-I

R8-01718

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VOUCHER NO.
18-01711

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR NO. C 1510
DATE **6/8/2018**
YEAR 2018

VENDOR ADDRESS
Comcast
PO BOX 840
~~Newark, NJ 07101-0069~~

6/26/18 57061

DATE OF PURCHASE	PARTICULARS					AMOUNT
	Service for					
	6/1-6/30/18	8-01-25-260-211	Rescue Sq. 6 Thomas St.	$	84.90	ACCT.# 8 499053510134299
				$	84.90	
		CABLE TV & INTERNET				

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

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.

SIGNATURE TITLE CFO

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein: that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE CHECK NO.

MGL PRINTING SOLUTIONS 5059-27

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

R8-02035

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO. 1802024

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS
Comcast
PO BOX 840
~~Newark, NJ 07101-0069~~

VENDOR NO. C 1510
DATE **7/6/2018**
YEAR 2018

7/18/18 57176

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Service for	
	7/1-7/31/18 8-01-25-260-211 Rescue Sq. 6 Thomas St. $ 84.90	ACCT.# 8 499053510134299
	$ 84.90	
	CABLE TV & INTERNET	

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

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.

SIGNATURE TITLE

CLAIMANT'S CERTIFICATION

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X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE CHECK NO.

MGL PRINTING SOLUTIONS S089-27

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

R8-02327

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VOUCHER NO. 18-02317

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS
Comcast
PO BOX 840
~~Newark, NJ 07101-0069~~

VENDOR NO.	C 1510
DATE	**8/8/2018**
YEAR	2018

8/14/18 57335

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Service for	
	8/1-8/31/18 8-01-25-260-211 Rescue Sq. 6 Thomas St. $ 84.90	ACCT.# 8 499053510134299
	$ 84.90	
	CABLE TV & INTERNET	

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES 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.

SIGNATURE CFO TITLE

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE CHECK NO.

MGL PRINTING SOLUTIONS 5060-27

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

18-02647

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO. 18-02637

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS
Comcast
PO BOX 840
~~Newark, NJ 07101-0069~~

VENDOR NO. C 1510
DATE **9/6/2018**
YEAR 2018

9/11/18 57505

DATE OF PURCHASE	PARTICULARS				AMOUNT
	Service for				
	9/1-9/30/18	8-01-25-260-211	Rescue Sq. 6 Thomas St.	$ 84.90	ACCT.# 8 499053510134299
				$ 84.90	
		CABLE TV & INTERNET			

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

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.

SIGNATURE TITLE

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

APPROVED AS CORRECT BY COMMITTEE	APPROPRIATION OR ACCOUNT CHARGED	PAYMENT AUTHORIZED
	ACCOUNT #	This claim was ordered paid at the meeting of the Borough Council held: DATE
	EXTENSIONS & TOTALS CHECKED BY:	CLERK
	ENCUMBERED:	PAYMENT RECORD: CHECK DATE / CHECK NO.

MGL PRINTING SOLUTIONS S060-27

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

R8-03062

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO. 18-03051

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS:
Comcast
PO BOX 840
Newark, NJ 07101-0069

VENDOR NO.	C 1510
DATE	**10/9/2018**
YEAR	2018

10/22/18 57794

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Service for	
	10/1-10/30/18 8-01-25-260-211 Rescue Sq. 6 Thomas St. $ 84.90	ACCT.# 8 499053510134299
	$ 84.90	
	CABLE TV & INTERNET	

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

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.

SIGNATURE TITLE CFO

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

R8-03362

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VOUCHER NO. 18-03373

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS:
Comcast
PO BOX 840
~~Newark, NJ 07101-0069~~

VENDOR NO.	C 1510
DATE	**11/6/2018**
YEAR	2018

11/20/18 58003

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Service for	
	11/1-11/30/18 8-01-25-260-211 Rescue Sq. 6 Thomas St. $ 84.90	ACCT.# 8 499053510134299
	$ 84.90	
	CABLE TV & INTERNET	

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

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.

SIGNATURE TITLE CFO

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

R8-03707

VOUCHER NO. 18-03487

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS
Comcast
PO BOX 840
~~Newark, NJ 07101-0069~~

VENDOR NO.	C 1510
DATE	**12/6/2018**
YEAR	2018

12/11/18 58148

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Service for	
	12/1-12/31/18 8-01-25-260-211 Rescue Sq. 6 Thomas St. $ 84.90	ACCT.# 8 499053510134299
	$ 84.90	
	CABLE TV & INTERNET	

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

CLAIMANT'S CERTIFICATION

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X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: ☐ YES ☐ 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.

SIGNATURE TITLE

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE	CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCH SE ORDER
THIS NUMBER M APPEAR ON ALL INVOICES, PACKING LIST ORRESPONDENCE, ETC.

No. 18-0 37

Pg 1

SHIP TO
RESCUE SQUAD
C/O BOROUGH OF SOUTH RIVER
48 WASHINGTON ST
SOUTH RIVER, NJ 08882

ORDER DATE: 01/ /18
REQUISITION NO: R8- 238
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: M5852
MOTOROLA SOLUTIONS, INC.
C/O TIM SINDORF
PO BOX 1335
BURLINGTON, NJ 08016

TAX I.D. #22-6002314 - EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TA T (CHAPTER 30, LAWS OF 1966).

PAY NT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRI	TOTAL COST
2.00	APX 6000 Dual Radio chargers Catalog #: NNTN7593A	8-01-25-260-204	300.0	600.00
4.00	APX 6000 Mics Catalog #: HMN4104B	8-01-25-260-204	300.0	1,200.00
			TOT	1,800.00

3/5/18 no invoice

CLAIMANT'S CERTIFICATION

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X Tim E. Sindorf
VENDOR SIGN HERE

Sr. Acc't Mgr. 2/26/18
OFFICIAL POSITION DATE

36-1115800
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ 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.

SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVE CORRECT BY COMMITTEE

OUNCIL MEMBER

OUNCIL MEMBER

DO NO ACCEPT THIS ORDER UNL S SIGNED BELOW

TREASURER