

TOWNSHIP OF WAYNE
PURCHASING DEPT. - MUNICIPAL BUILDING
475 VALLEY ROAD • WAYNE, NEW JERSEY 07470-3586
TEL (973) 694-1800 Ext. 3251, 3358 • FAX (973) 694-8136

VOUCHER

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

No. 7-002703

Pg 1.

WAYNE POLICE DEPT.
ATTN: CHIEF'S OFFICE
475 VALLEY ROAD
WAYNE, NJ 07470

VENDOR #: PROPE005

PROPERTY ROOM CONSULTING
10 RED OAK COURT
EGG HARBOR TWP, NJ 08234

ORDER DATE: 10/17/17
REQUISITION NO: 7-002838
DELIVERY DATE:
STATE CONTRACT: NON-BID
F.O.B. TERMS: Destination

TAX EXEMPT NO. 22-6002384

IMPORTANT: READ ALL INSTRUCTIONS, TERMS &
CONDITIONS ON FACE AND REVERSE
SIDES. ONLY SUCH INSTRUCTIONS, TERMS
& CONDITIONS SHALL CONSTITUTE THE
AGREEMENT BETWEEN THE PARTIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVENTORY & AUDIT OF GENERAL PROPERTY AND EVIDENCE QUOTE #583 EXPIRES: 11/30/17 12/18/17 TRIED SEVERAL TIMES TO REACH VENDOR, LEFT MESSAGES. RETURNED SIGNED WHITE COPY INSTEAD OF YELLOW.	7-01-25-745-042	3,625.0000	3,625.00
			TOTAL	3,625.00

DEC 19 2017

J. J. Bellet, CMAA

TOWNSHIP'S CERTIFICATION

I hereby certify that the above articles or services were necessary
and for the sole use of Wayne Township; have been received in
good condition or properly performed; that the quantity and quality
have been verified by me, and the charges are fair and reasonable
and according to the order.

SIGNATURE

DATE

DIRECTOR OF PURCHASING

SIGNATURE

DATE

CHIEF FINANCIAL OFFICER

SIGNATURE

DATE

DEPARTMENT'S CERTIFICATION

I, certify that the items listed above were received in the
quantity and quality indicated, and comply with
specifications.

SIGNATURE

DATE

THE ABOVE CLAIM IS APPROVED FOR PAYMENT
CHIEF FINANCIAL OFFICER

HLM

SIGNATURE

DATE

PAYMENT AUTHORIZED

DATE PAID
REC'D JAN 0 2018CHECK NO.
43047

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 article
have been furnished or services rendered as stated therein; that
no bonus has been given or received by any person or person
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 See Attached
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

PAYMENT VOUCHER - SIGN AND RETURN FOR PAYMENT

TOWNSHIP OF WAYNE

PURCHASING DEPT. - MUNICIPAL BUILDING
475 VALLEY ROAD • WAYNE, NEW JERSEY 07470-3586
TEL (973) 694-1800 Ext. 3251, 3358 • FAX (973) 694-8136

PURCHASE ORDER

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

No. 7-002703

Pg 1

WAYNE POLICE DEPT.
ATTN: CHIEF'S OFFICE
475 VALLEY ROAD
WAYNE, NJ 07470

VENDOR #: PROPE005

PROPERTY ROOM CONSULTING
10 RED OAK COURT
EGG HARBOR TWP, NJ 08234

1-800-338-9730

ORDER DATE: 10/17/17
REQUISITION NO: 7-002838
DELIVERY DATE:
STATE CONTRACT: NON-BID
F.O.B. TERMS: Destination

TAX EXEMPT NO. 22-6002384

IMPORTANT: READ ALL INSTRUCTIONS, TERMS &
CONDITIONS ON FACE AND REVERSE
SIDES. ONLY SUCH INSTRUCTIONS, TERMS
& CONDITIONS SHALL CONSTITUTE THE
AGREEMENT BETWEEN THE PARTIES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVENTORY & AUDIT OF GENERAL PROPERTY AND EVIDENCE QUOTE #583 EXPIRES: 11/30/17	7-01-25-745-042	3,625.0000	3,625.00
			TOTAL	3,625.00

VENDOR:

**DO NOT ACCEPT THIS
ORDER UNLESS SIGNED BY
DIRECTOR OF PURCHASING OR
CHIEF FINANCIAL OFFICER**

DIRECTOR OF PURCHASING

SIGNATURE

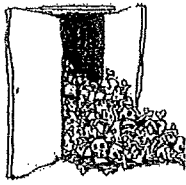
DATE

CHIEF FINANCIAL OFFICER

SIGNATURE

DATE

VENDOR COPY



*What skeletons lie in your
evidence?
We rescue police property
rooms!*

INVOICE

Property Room Consulting
10 Red Oak Ct
Egg Harbor Township, NJ 08234
1-800-338-9730

DATE: NOVEMBER 10, 2017
INVOICE # 583

TO Det Joseph Rude
Wayne Township Police Department
475 Valley Rd
Wayne NJ 07470

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
MSM	WAYNPD1	Onsite		Nov 15, 2017	Net 20	Dec 31 2017

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	IA	Inventory Audit 100% high risk property & representative sample of general property/completed transactions. Includes comprehensive inspection and all reports	3625.00		3625.00

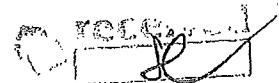
NJSACOP/NJAG compliant

TOTAL
DISCOUNT

SUBTOTAL 3625.00
SALES TAX NA
TOTAL 3625.00

CHIEF'S OFFICE

DEC 18 2017



Thank you for your business!



TOWNSHIP OF WAYNE

OPRA 20-552 WAYNE 004

PURCHASE ORDER VOUCHER

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

NO. 0-000959

ORDER DATE: 02/14/20

REQUISITION #: 0-000994

DELIVERY DATE:

STATE CONTRACT: QUOTE

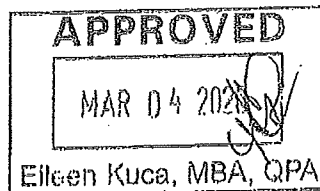
F.O.B. TERMS: Destination

TAX EXEMPT NO. 22-6002384

IMPORTANT: READ ALL INSTRUCTIONS, TERMS, & CONDITIONS ON FACE AND
WEBSITE: www.waynetownship.com/purchasing.html, ONLY
SUCH INSTRUCTIONS, TERMS & CONDITIONS SHALL
CONSTITUTE THE AGREEMENT BETWEEN THE PARTIES.

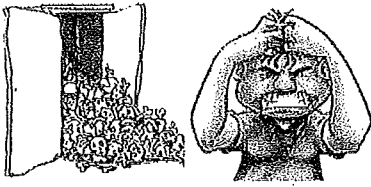
B I L L T O V E N D O R	WAYNE POLICE DEPT. 475 VALLEY ROAD WAYNE, NJ 07470 DSFC CELENTANO X3558
	Vendor #: PROPE005 PROPERTY ROOM CONSULTING 10 RED OAK COURT EGG HARBOR TWP, NJ 08234

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INDEPENDENT SERVICES PROVIDED FOR A COMPREHENSIVE AUDIT OF ALL EVIDENCE & PROPERTY OF THE WAYNE POLICE DEPARTMENT EVIDENCE ROOM QUOTE # 693 ATTACHED	T-27-55-000-101	6,850.0000	6,850.00
			TOTAL	6,850.00



TOWNSHIP'S CERTIFICATION I hereby certify that the above articles or services are necessary and for the sole use of the Township of Wayne; that the quantity has been verified by me and that the charges are fair and reasonable according to the order. Neal Bellet SIGNATURE - DIRECTOR OF PURCHASING _____ DATE _____		DEPARTMENT'S CERTIFICATION I certify that the items listed above were received in the quantity and quality indicated, comply with specifications, and that no bonus has been given or received on account of said invoice. THE ABOVE CLAIM IS APPROVED FOR PAYMENT CHIEF FINANCIAL OFFICER SIGNATURE _____ DATE 3-2-20 PAYMENT AUTHORIZED DATE PAID: REC'D MAR 3 2020 CHECK NO: 55727		CLAIMANT'S CERTIFICATION I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGNATURE _____ DATE 2/28/2020 MUST BE SIGNED & RETURNED FOR PAYMENT
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PAYMENT VOUCHER - SIGN AND RETURN FOR PAYMENT



*What skeletons lie in your
evidence?
We rescue police property
rooms!*

INVOICE

Property Room Consulting

10 Red Oak Ct
Egg Harbor Township, NJ 08234
1-800-338-9730

DATE: FEBRUARY 17, 2020
INVOICE # 693

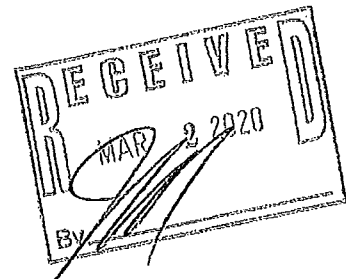
TO Wayne Township Police Department
475 Valley Rd
Wayne NJ 07470

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
MSM	WAYNEPD2	Onsite		Feb 4, 2020	Signed PO	Mar 10 2020

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	CUSTOM	See Proposal (Page 2)	6850.00		6850.00

TOTAL
DISCOUNT

SUBTOTAL	6850.00
SALES TAX	NA
TOTAL	6850.00



Reg # 0-00994

TOWNSHIP OF WAYNE
SOLICITATION OF QUOTATION FORM

Item/Service/Project: Wayne Police Property/Evidence Room Audit Date: January 15th, of 2020
 Conducted by a Professional Evidence Auditor _____ Requisition #: _____
 Department/Division: Wayne Police Department
 Reason: Required Independent Services For a Comprehensive Audit of All Evidence & Property

1. Vendor: Property Room Consulting LLC Response Method: Email
#10 Red Oak Court Egg Harbor Twp., N.J. 08234 (phone, mail, fax, email, in person)
 Price: \$6,850.00
 Special Terms: Refer to attached email quote.

2. Vendor: Property Evidence Audits, LLC Response Method: Email
Castle Pines, Colorado (phone, mail, fax, email, in-person)
 Price: \$7,500.00
 Special Terms: Refer to attached email quote.

3. Vendor: Marcum Advisory & Consulting Marcum LLP Response Method: Email
#10 Melville, NY 11747 (phone, mail, fax, email, in-person)
 Price: \$60,000.00 to \$75,000.00
 Special Terms: Refer to attached email quote

Awarded To: Property Room Consulting Purchase Order #: _____
 Cost: \$6,850.00 Terms (if any): Refer to attached email quote.
 Comments: The services of Property Room Consulting have been tentatively scheduled for February 4th
of 2020 and are required prior to moving into the new Wayne Police Headquarters.

Requesting Department Signature: DET. J. J. Celentano Date: 01-15-2020
 Print Name: Detective Sergeant James J. Celentano Phone Extension: 973-633-3550

NOTE: This Project will be funded with
 Wayne Police Department Federal Asset
 Forfeiture Funds from the Wayne PD
 Federal Asset Forfeiture Fund Account.