TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)
LAWRENCE TOWNSHIP, N.J. 08648
TEL (609) 844-7011 • FAX (609) 895-1668

PURCHASE ORDER

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

No. 18-01179

Pg 1

SHIP TO:
TOWNSHIP OF LAWRENCE
2207 LAWRENCE ROAD
LAWRENCE TOWNSHIP, NJ 08648

ORDER DATE: 04/19/18
REQUISITION NO: R8-00916
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR:
VERIZON WIRELESS
PO BOX 25505
LEHIGH VALLEY PA 18002-5505

VENDOR #: VERIS

All questions concerning purchasing or paymen should be directed to the Lawrence Township, Finance Office (609) 844-7011.

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. **FEDERAL I.D. # 21-6000791**.

Linda M Lutes 4/19/18
FINANCE DIVISION

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	APRIL ACCT 820310383-00001	8-01-31-430-241	2,807.4200	2,807.42
				==============
			TOTAL	2,807.42

RECEIVED
APR 26 2018
BY:

P.O. must be returned with INK signature. Faxed/Photocopied/Scanned/Stamped signatures NOT ACCEPTED.

VENDOR'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGN HERE

POSITION

MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

DEPARTMENT DIVISION

PAYMENT AUTHORIZED

FINANCE OFFIC

MUNICIPAL MANAGE

CHECK NO. 89151

CHECK DATE 4/30/18

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT verizon

PO BOX 4003
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	820310383-00001	04/28/18

Change your address at
http://sso.verizonenterprise.com

Invoice Number	9804860068

Quick Bill Summary

Mar 07 – Apr 06

0000066 SP 2476 08648-316411 -C33-P00066-I1

LAWRENCE TOWNSHIP POLICE
2211 LAWRENCE RD
TRENTON, NJ 08648-3164

Previous Balance *(see back for details)*	$2,787.66
Payment – Thank You	–$2,787.66
Balance Forward	**$.00**
Monthly Charges	$2,694.21
Usage and Purchase Charges	
Voice	$.00
Messaging	$.06
Data	$.00
Equipment Charges	$26.24
Surcharges and Other Charges & Credits	$50.91
Taxes, Governmental Surcharges & Fees	$36.00
Total Current Charges	**$2,807.42**

Total Charges Due by April 28, 2018 **$2,807.42**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance	**$2,787.66**
Payment – Thank You	
Payment Received 03/27/18	–2,787.66
Total Payments	**–$2,787.66**
Balance Forward	**$.00**

verizon✓

Invoice Number	Account Number	Date Due	Page
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Overview of Shared Usage

	Participating Lines as of 04/06/18	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	12	0	3,600	1,218	0	--
State of NJ Plans	28	0	8,400	952	0	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
[redacted] Ambulance 129-2	6	$37.99	--	--	$.02	$.00	--	$38.01	--	--	12.357GB	--	--	--
[redacted] Ambulance 129-4	7	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.010GB	--	--	--
[redacted] Ltpd Qbm Sgt S Phone	8	$19.99	--	--	$1.14	$.90	--	$22.03	--	--	--	--	--	--
[redacted] Ltems Car 129	9	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.593GB	--	--	--
[redacted] Ltems Car 20	10	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.594GB	--	--	--
[redacted] Ambulance 129-1	11	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.021GB	--	--	--
[redacted] George Androulakis	12	$46.99	--	--	$1.48	$.90	--	$49.37	--	5	366KB	--	--	--
[redacted] Ed Tencza	13	$46.99	--	--	$1.48	$.90	--	$49.37	114	405	344,212KB	--	--	--
[redacted] Pw Evening	14	$19.99	--	--	$1.14	$.90	--	$22.03	4	--	--	--	--	--
[redacted] Mdt Embeded	15	$39.99	--	--	$.02	$.00	--	$40.01	--	--	--	--	--	--
[redacted] Cermele Tony	16	$19.99	--	--	$1.14	$.90	--	$22.03	1	--	--	--	--	--
[redacted] Rodgers Mike	17	$19.99	--	--	$1.14	$.90	--	$22.03	--	--	--	--	--	--
[redacted] Soltis Rich	18	$19.99	--	--	$1.14	$.90	--	$22.03	--	--	--	--	--	--
[redacted] Craver Donald	19	$19.99	--	--	$1.14	$.90	--	$22.03	--	--	--	--	--	--
[redacted] Byra Mike	20	$19.99	--	--	$1.14	$.90	--	$22.03	20	--	--	--	--	--
[redacted] Makowsky Joe	21	$19.99	--	--	$1.14	$.90	--	$22.03	27	--	--	--	--	--
[redacted] Dave Pelton	22	$19.99	--	--	$1.14	$.90	--	$22.03	39	--	--	--	--	--
[redacted] Construction Office Counter	23	$19.99	--	--	$1.14	$.90	--	$22.03	--	--	--	--	--	--
[redacted] Yvette Martinette	24	$37.99	--	--	$.02	$.00	--	$38.01	--	--	--	--	--	--
[redacted] Pc 5750 Aircard	25	$37.99	--	--	$.02	$.00	--	$38.01	--	--	--	--	--	--
[redacted] Admin-Pc Qbm Substation	26	$37.99	--	--	$.02	$.00	--	$38.01	--	--	5.066GB	--	--	--
[redacted] Mdt Embeded	27	$39.99	--	--	$.02	$.00	--	$40.01	--	--	--	--	--	--
[redacted] Kevin Nerwinski	28	$46.99	--	--	$1.48	$.90	--	$49.37	3	17	379,452KB	--	--	--
[redacted] Pc 5750 Aircard	29	$39.99	--	--	$.02	$.00	--	$40.01	--	--	--	--	--	--
[redacted] Vincent Christine	30	$19.99	--	--	$1.14	$.90	--	$22.03	5	--	--	--	--	--
[redacted] Dblap-Pc Ltpd	31	$37.99	--	--	$.02	$.00	--	$38.01	--	--	1.354GB	--	--	--
[redacted] None Given	32	$39.99	--	--	$.02	$.00	--	$40.01	--	--	--	--	--	--

[redacted]

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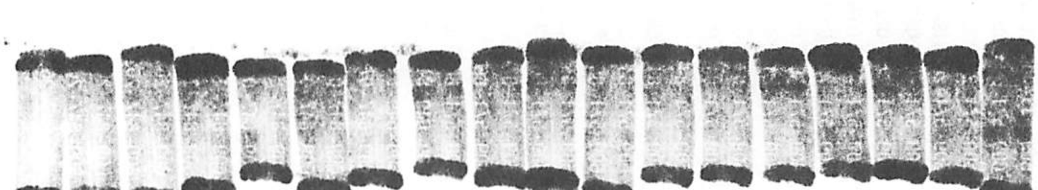
Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
[redacted] None Given	33	$39.99	--	--	$.02	$.00	--	$40.01	--	--	307,338KB	--	--	--
[redacted] Q5200372 T734	34	$37.99	--	--	$.02	$.00	--	$38.01	--	--	2.201GB	--	--	--
[redacted] Q5200371 T734	35	$37.99	--	--	$.02	$.00	--	$38.01	--	--	2.704GB	--	--	--
[redacted] Q5200370 T734	36	$37.99	--	--	$.02	$.00	--	$38.01	--	--	1.149GB	--	--	--
[redacted] Q5200389 T734	37	$37.99	--	--	$.02	$.00	--	$38.01	--	--	2.840GB	--	--	--
[redacted] Q5200373 T734	38	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.415GB	--	--	--
[redacted] Q5200374 T734	39	$37.99	--	--	$.02	$.00	--	$38.01	--	--	4.385GB	--	--	--
[redacted] Q5200376 T734	40	$37.99	--	--	$.02	$.00	--	$38.01	--	--	7.154GB	--	--	--
[redacted] Q5200375 T734	41	$37.99	$.04	--	$.02	$.00	--	$38.05	--	2	9.748GB	--	--	--
[redacted] Q5200377 T734	42	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.062GB	--	--	--
[redacted] Q5200378 T734	43	$37.99	--	--	$.02	$.00	--	$38.01	--	--	1.340GB	--	--	--
[redacted] Q5200379 T734	44	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.582GB	--	--	--
[redacted] Q5200380 T734	45	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.647GB	--	--	--
[redacted] Q5200381 T734	46	$37.99	--	--	$.02	$.00	--	$38.01	--	--	2.407GB	--	--	--
[redacted] Q5200382 T734	47	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.198GB	--	--	--
[redacted] Q5200383 T734	48	$37.99	--	--	$.02	$.00	--	$38.01	--	--	--	--	--	--
[redacted] Q5200384 T734	49	$37.99	$.02	--	$.02	$.00	--	$38.03	--	1	.134GB	--	--	--
[redacted] Q5200385 T734	50	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.253GB	--	--	--
[redacted] Q5200386 T734	51	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.635GB	--	--	--
[redacted] Q5200387 T734	52	$37.99	--	--	$.02	$.00	--	$38.01	--	--	3.980GB	--	--	--
[redacted] Q5200388 T734	53	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.043GB	--	--	--
[redacted] Lawrence Township	54	$37.99	--	--	$.02	$.00	--	$38.01	--	--	12.672GB	--	--	--
[redacted] Lawrence Township	55	$37.99	--	--	$.02	$.00	--	$38.01	--	--	--	--	--	--
[redacted] Johnson Kenny	56	$19.99	--	--	$1.14	$.90	--	$22.03	185	--	--	--	--	--
[redacted] Kinney Kurt	57	$19.99	--	--	$1.14	$.90	--	$22.03	8	--	--	--	--	--
[redacted] D'angelo Clyde	58	$19.99	--	--	$1.14	$.90	--	$22.03	88	--	--	--	--	--
[redacted] Sliwinski Joe	59	$19.99	--	--	$1.14	$.90	--	$22.03	324	--	--	--	--	--
[redacted] Jeff Radice	60	$39.99	--	--	$1.14	$.90	--	$42.03	--	--	17,751KB	--	--	--
[redacted] Ritter Tom Lt	61	$56.99	--	--	$1.48	$.90	--	$59.37	--	--	1747KB	--	--	--
[redacted] Nancy Bergen	62	$39.99	--	--	$1.14	$.90	--	$42.03	3	55	213,188KB	--	--	--
[redacted] Evening Employee	63	$19.99	--	--	$1.14	$.90	--	$22.03	8	--	--	--	--	--
[redacted] Buck Chris	64	$22.99	--	--	$1.29	$.90	--	$25.18	92	--	--	--	--	--
[redacted] Parvesse Jim	65	$19.99	--	--	$1.14	$.90	--	$22.03	33	--	--	--	--	--
[redacted] Edgar Charles Bryson Lt	66	$56.99	--	--	$1.48	$.90	--	$59.37	--	24	182,316KB	--	--	--
[redacted] Sean Kerrins	67	$56.99	--	--	$1.48	$.90	--	$59.37	78	100	3,214,884KB	--	--	--



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Overview of Lines, continued

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
[redacted] Joe Amodio	68	$46.99	--	--	$1.48	$.90	--	$49.37	--	--	1029KB	--	--	--
[redacted] Oakley Jack	69	$46.99	--	$26.24	$1.48	$.90	--	$75.61	150	1,249	295,387KB	--	--	--
[redacted] Aucott Aime	70	$22.99	--	--	$1.29	$.90	--	$25.18	21	--	--	--	--	--
[redacted] Warne Carmela	71	$22.99	--	--	$1.29	$.90	--	$25.18	9	--	--	--	--	--
[redacted] Base Phone	72	$19.99	--	--	$1.14	$.90	--	$22.03	--	--	--	--	--	--
[redacted] Ed Soden	73	$19.99	--	--	$1.14	$.90	--	$22.03	24	--	--	--	--	--
[redacted] Base Receiver	74	$19.99	--	--	$1.14	$.90	--	$22.03	2	--	--	--	--	--
[redacted] Posluszny Danny Chief	75	$37.99	--	--	$.02	$.00	--	$38.01	--	--	--	--	--	--
[redacted] Sgt Cell Ltpd	76	$19.99	--	--	$1.14	$.90	--	$22.03	--	--	--	--	--	--
[redacted] Whitehead Greg	77	$46.99	--	--	$1.48	$.90	--	$49.37	573	1,298	4,075,391KB	--	--	--
[redacted] Joe Pellegrino	78	$19.99	--	--	$1.14	$.90	--	$22.03	--	--	--	--	--	--
[redacted] Lenny Recreation	79	$19.99	--	--	$1.14	$.90	--	$22.03	59	--	--	--	--	--
[redacted] Chaimberlain Carol	80	$46.99	--	--	$1.48	$.90	--	$49.37	262	628	1,383,840KB	--	--	--
[redacted] Joseph Lech	81	$46.99	--	--	$1.48	$.90	--	$49.37	2	12	244,042KB	--	--	--
[redacted] Lawrence Township	82	$37.99	--	--	$.02	$.00	--	$38.01	--	--	.518GB	--	--	--
[redacted] Lawrence Township	83	$37.99	--	--	$.02	$.00	--	$38.01	--	--	1.102GB	--	--	--
[redacted] Steve Groeger	84	$46.99	--	--	$1.48	$.90	--	$49.37	36	101	872,670KB	--	--	--
Total Current Charges		**$2,694.21**	**$0.06**	**$26.24**	**$50.91**	**$36.00**	**$.00**	**$2,807.42**						