PRINCETON
FINANCE AND PURCHASING OFFICE
400 WITHERSPOON STREET, PRINCETON, N.J. 08540
TEL (609) 924-9183 · FAX (609) 688-2033

PURCHASE ORDER

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

No. 43481

PAYMENT RECORD
CHECK NO. 50840
DATE PAID APR 8 2024

SHIP TO

FINANCE DEPT
PRINCETON FINANCE
400 WITHERSPOON STREET
PRINCETON NJ 08540

DATE: 03/06/2024
CONTRACT:

REQ # 38764
DEPT: Adminstration

PAID

VENDOR

3948
GRANICUS, LLC
408 SAINT PETER STREET
SUITE 600
SAINT PAUL MN 55102-1122

TAX EXEMPT NO. 30-0746654

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

N.J. BUSINESS REGISTRATION CERTIFICATE REQUIRED FOR PAYMENT

ACCOUNT	QTY	UNIT	DESC	UNIT AMNT	LINE TOTAL
012012012523H	1.000		Granicus / GovQA - OPRA Software Services INV# Q-304330	10528.770	~~10,528.77~~
			Invoice 180723	$10,500.00 see invoice	
			PO Total		10,528.77

FOR OFFICE USE ONLY

CERTIFICATION OF FUNDS

THIS ORDER NOT VALID UNLESS SIGNED BELOW

PURCHASING

CHIEF FINANCIAL OFFICER

DEPARTMENT 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.

Rayna Harris 03/12/24

DEPARTMENT HEAD DATE

PAYMENT AUTHORIZED

CHIEF FINANCIAL OFFICER

INSTRUCTIONS TO VENDOR

RETURN SIGNED WHITE COPY WITH INVOICE
KEEP PINK COPY FOR YOUR RECORDS.
SEE REVERSE SIDE FOR ADDITIONAL INSTRUCTIONS

CLAIMANT'S (VENDOR) 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 Christy Pace 3/28/24 Billing Analyst

VENDOR SIGN HERE DATE TITLE

VOUCHER COPY

GRANICUS

Invoice

Date	03/13/2024	**Invoice #**	180723
Terms	Net 30	**Due Date**	04/12/2024
P.O. Number: 43481			

Please remit via ACH to:
Routing #: 022000020
Acct #: 269099115

Please Send Checks to:
Granicus
Dept CH – Box 19634
Palatine, IL 60055 - 9634

Bill To

Princeton NJ
400 Witherspoon Street
Princeton NJ 08540
United States

Sold To

Princeton NJ
400 Witherspoon Street
Princeton NJ 08540
United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
Essentials Package 3	03/01/2024	02/28/2025	0.00%	$0.00	$10,500.00

Subtotal	$10,500.00
Tax Total	$0.00
Total	$10,500.00
Amount Due	$10,500.00

For any questions about your invoice, please contact us at AR@granicus.com or 1-800-314-0147

Thank you for your business