

BOROUGH OF BRADLEY BEACH

PURCHASE ORDER

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

NO. 21-02062

ORDER DATE: 11/02/21

REQUISITION NO: R1-01866

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO:

DATE PAID

NOTICE: TAX ID #21-6000377 - TAX EXEMPT

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701 MAIN STREET
BRADLEY BEACH, NJ 07720

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HOLMAN FRENIA ALLISON, P.C.
1985 CEDAR BRIDGE AVENUE
SUITE 3
LAKEWOOD, NJ 08701

VENDOR #: H0188

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ORG CHART/RESPON/ROLES PROPOS.	1-01-20-130-000-211	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS.	THIRD PARTY EXPENSES	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS.	1-07-55-502-000-501	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS.	MISCELLANEOUS	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS.	1-05-55-502-000-501	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS.	MISCELLANEOUS	1,700.0000	1,700.00
1.00	PROPOSAL SUBMITTED FOR AN DESK AUDIT FOR RESPONSIBILITIES / ROLES AND ORGANIZATIONAL CHART FOR ADMINISTRATION/FINANCE/SEWER DEPARTMENT/TAX ASSESSOR	1-01-26-290-000-204	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS. NTE \$8500	1-01-20-110-000-205	1,700.0000	1,700.00
		SPEC PROJECTS/GRANTS		
			TOTAL	8,500.00

RECEIVED
NOV 05 2021

BOROUGH OF BRADLEY BEACH
AM PM

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.

X 
Partner
VENDOR SIGN HERE
11/03/2021

OFFICIAL POSITION DATE

22-3480145

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.

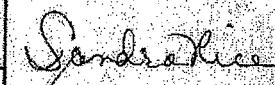
DEPT. HEAD DATE

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

BOROUGH OF BRADLEY BEACH

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.


Sandra Rice

FUNDS AVAILABLE CERT. BY CFO

ADMINISTRATOR:

BOROUGH OF BRADLEY BEACH

PURCHASE ORDER

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PACKING LISTS, CORRESPONDENCE, ETC.

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REQUISITION NO: R1-01866

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DATE PAID

NOTICE: TAX ID #21-6000377 - TAX EXEMPT

SHIP TO
VENDOR

BOROUGH OF BRADLEY BEACH
701 MAIN STREET
BRADLEY BEACH, NJ 07720

VENDOR #: H0188

HOLMAN FRENIA ALLISON, P.C.
1985 CEDAR BRIDGE AVENUE
SUITE 3
LAKEWOOD, NJ 08701

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ORG CHART/RESPON/ROLES PROPOS.	1-01-20-130-000-211	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS.	THIRD PARTY EXPENSES 1-07-55-502-000-501	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS.	MISCELLANEOUS 1-05-55-502-000-501	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS. PROPOSAL SUBMITTED FOR AN DESK AUDIT FOR RESPONSIBILITIES / ROLES AND ORGANIZATIONAL CHART FOR ADMINISTRATION/FINANCE/SEWER DEPARTMENT/ TAX ASSESSOR	MISCELLANEOUS 1-01-26-290-000-204 DUES, MTGS, TRAINING & SCHOOL	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS. NTE \$8500	1-01-20-110-000-205 SPEC PROJECTS/GRANTS	1,700.0000	1,700.00
			TOTAL	8,500.00

FINANCE

BOROUGH OF BRADLEY BEACH

SHIP TO	BOROUGH OF BRADLEY BEACH 701 MAIN STREET BRADLEY BEACH, NJ 07720
	VENDOR #:
VENDOR	HOLMAN FRENIA ALLISON, P.C. 1985 CEDAR BRIDGE AVENUE SUITE 3 LAKEWOOD, NJ 08701

PURCHASE ORDER	
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NO.	21-02062

ORDER DATE: 11/02/21
REQUISITION NO: R1-01866
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6000377 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
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1.00	ORG CHART/RESPON/ROLES PROPOS.	THIRD PARTY EXPENSES		
1.00	ORG CHART/RESPON/ROLES PROPOS.	1-07-55-502-000-501	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS.	MISCELLANEOUS		
1.00	ORG CHART/RESPON/ROLES PROPOS.	1-05-55-502-000-501	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS.	MISCELLANEOUS		
1.00	ORG CHART/RESPON/ROLES PROPOS.	1-01-26-290-000-204	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS.	DUES, MTGS, TRAINING & SCHOOL		
1.00	ORG CHART/RESPON/ROLES PROPOS.	1-01-20-110-000-205	1,700.0000	1,700.00
	NTE \$8500	SPEC PROJECTS/GRANTS		
			TOTAL	8,500.00

FINANCE

BOROUGH OF BRADLEY BEACH

REQUISITION

NO.

R1-01866

SHIP
TO

BOROUGH OF BRADLEY BEACH
701 MAIN STREET
BRADLEY BEACH, NJ 07720

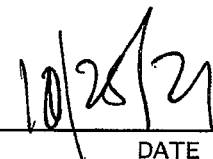
VENDOR

VENDOR #: H0188
HOLMAN FRENIA ALLISON, P.C.
1985 CEDAR BRIDGE AVENUE
SUITE 3
LAKEWOOD, NJ 08701

ORDER DATE: 10/28/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ORG CHART/RESPON/ROLES PROPOS.	1-01-20-130-000-211	1,700.0000	1,700.00
1.00	ORG CHART/RESPON/ROLES PROPOS.	THIRD PARTY EXPENSES 1-07-55-502-000-501	1,700.0000	1,700.00
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1.00	ORG CHART/RESPON/ROLES PROPOS.	DUES, MTGS, TRAINING & SCHOOL 1-01-20-110-000-205	1,700.0000	1,700.00
	NTE \$8500	SPEC PROJECTS/GRANTS		
			TOTAL	8,500.00


REQUESTING DEPARTMENT


DATE