

BOROUGH OF BRADLEY BEACH

SHIP TO	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 Phone: (732)797-1333

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-00294

ORDER DATE: 02/15/23
REQUISITION NO: R3-00265
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
1.00	JANUARY 2023 CFO SERVICES		6,000.0000	6,000.00
	25.00 %	3-07-55-501-050-102		
		CHEIF FINANCIAL OFFICER		
	50.00 %	3-01-20-130-000-211		
		CONTRACTS		
	25.00 %	3-05-55-502-000-215		
		SEWER PLANT MAINTENANCE		
			TOTAL	6,000.00

2/17/23
mailed

FINANCE