



ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

REMIT TO:

JOHN DEERE LANDSCAPES, INC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
74817548	03/19/14	67374592	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00151

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Hamilton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	03/19/14	NET 15TH	14-02103

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	TEAM MATES PLUS MIX	20	0	AG	75.000	1500.00

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

1500.00	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	1,500.00

DATE DUE

04/15/14



REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
92044801	11/01/16	78304256	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00546

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	11/01/16	NET 15TH	16-07011

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	5	0	EA	83.880	419.40

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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419.40	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	419.40

DATE DUE
12/15/16



ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91857371	10/25/16	78204867	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00571

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	10/25/16	NET 15TH	16-06845

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	1	0	EA	83.880	83.88

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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83.88	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	83.88

DATE DUE
11/15/16



ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91827569	10/20/16	78153347	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00462

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	10/20/16	NET 15TH	16-06845

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	11	0	EA	83.880	922.68

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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922.68	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	922.68

DATE DUE
11/15/16

SiteOne™
LANDSCAPE SUPPLY

ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

REMIT TO:

SITONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91827531	10/19/16	78129047	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00559

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	10/19/16	NET 15TH	16-06845

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	8	0	EA	83.880	671.04

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING
AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

671.04	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	671.04

DATE DUE

11/15/16



SynaTek
737 Hagey Center Drive
Unit A
Souderton, PA 18964
Phone: (888) 408-5433
Fax: (267) 203-1613

INVOICE

Invoice Number	Date	Page
120176	April 11, 2016	1 of 1

Bill To:

Township of Hamilton Public Works
240 Tampa Ave.
Bldg. 5
Trenton, NJ 08601

Ship To:

Township of Hamilton Public Works
2206 Kuser Rd.
Hamilton, NJ 08610

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Due Date
TOWOF26	MR	16-02769	4/7/2016	SY(3099)	Net 30 days	5/11/2016

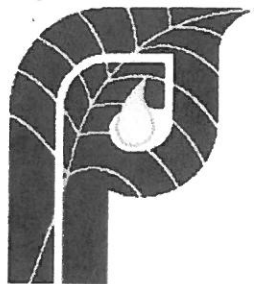
Quantity	U-O-M	Description	Item	Unit Price	Extended
40.00	50LB	SPORT TURF (50#)	5SPORA	93.50	3,740.00
40.00	50LB	13-18-4 (20%XCU) (STARTER) W/NUTRILIFE AF (50#) *E	21318420SCUN	19.00	760.00
40.00	50LB	19-2-6 (30% XCU) (50% MOST)(50#) *EXP*	2193630UA	16.00	640.00
10.00	1LB	QUINCLORAC 75DF (1#) DOT Classification Not Regulated	4QUINCLL	40.00	400.00

*Thank-You for your business! If you have any questions,
please call 888-408-5433*

All past due invoices will be subject to a finance charge of 1.50% per month,
annual rate of 18.00%

Customer Signature

Total Paid	\$0.00	Subtotal	5,540.00
Last Payment		Freight	-
Check Number		Sales Tax	-
Balance	\$5,540.00	TOTAL	5,540.00



**PLANT
FOOD**
COMPANY, INC.

The Liquid Fertilizer Experts

38 Hightstown-Cranbury Station Road

Cranbury, New Jersey 08512

Phone: (609) 448-0935

Toll Free: (800) 562-1291

Fax: (609) 443-8038

www.plantfoodco.com

Thomas Pepe

Territory Manager

Cell: (609) 751-1372

E-Mail: tpepe@plantfoodco.com

October 16, 2014

Kevin Flynn
General Supervisor/Parks
Department of Public Works
The Township of Hamilton
240 Tampa Avenue
Hamilton, NJ 08610

RE: Price Quote – NJ State Contract #: A82117

Kevin,

Thank you for your interest in purchasing products from Plant Food Company. I am happy to provide you with the following price quotes:

Triple Quality 80/10/10 Fescue/Rye/Blue Seed Mix	\$1.65/lb	x 50lb/bag	\$82.50/bag
*80% Raptor II/Spyder LS TF, 10% Flash II PRG, 10% Alley Cat KBG			
**29 bags available			

PRG GLS Blend – 3Way Perreninial Ryegrass	\$1.89/lb	x 50lb/bag	\$94.50/bag
*34% Apple SGL PR, 33% Stellar3GL PR, 33% Grand Slam GLD PR			
**80 bags available			

Pricing includes delivery w/ no fuel surcharge for orders of 10 bags or more. Price is valid for 30 days; please allow 7-10 days for delivery. If you have any questions, don't hesitate to contact me. I look forward to working with you this season.

Best Regards,

Thomas Pepe
Plant Food Company



PLANT FOOD COMPANY, INC.

The Liquid Fertilizer Experts

38 Hightstown-Cranbury Station Road

Cranbury, New Jersey 08512

Phone: (609) 448-0935

Fax: (609) 443-8038

www.plantfoodco.com

E-Mail: pfc@plantfoodco.com

PICK TICKET

Date

Number

10/24/14

34528

PICKING LIST

Sold to: HAMTWP Phone: (609) 581-4124

TaxLoc: NJ

Ship to:

TOWNSHIP OF HAMILTON

ACCOUNTS PAYABLE

240 TAMPA AVENUE

HAMILTON NJ 08610

Customer P.O. 14-07260

KEVIN FLYNN

VETERANS PARK

240 TAMPA AVE

HAMILTON NJ 08610

Line Product Description

qty uom

1 SEEDC

TRIPLE QUALITY 80/10/10

20.000 BAG

2 SEEDC

PRG GLS BLEND - 3 WAY

20.000 BAG

PERENNIAL RYEGRASS

DELIVER ASAP.

Signature: _____

Thank you,

TON P/ LP, PLANT FOOD COMPANY



PLANT FOOD COMPANY, INC.
38 Hightstown-Cranbury Station Road
Cranbury, New Jersey 08512
Phone: (609) 448-0935
Phone: (800) 562-1291
Fax: (609) 443-8038
www.plantfoodco.com
E-Mail: pfc@plantfoodco.com

"The Liquid Fertilizer Experts"

Terms
NET 15
Due Date
12/05/14

Date
11/20/14
Number
34655

INVOICE

Sold to: HAMTWP

TaxLoc:NJ

Ship to:

TOWNSHIP OF HAMILTON
ACCOUNTS PAYABLE
240 TAMPA AVENUE
HAMILTON NJ 08610
Customer P.O. 14-05911

VETERANS PARK
2206 KUSER RD
HAMILTON NJ 08620

Line	Product Description	qty sold	uom	dept	unit price	tot price
1	SEEDC TRIPLE QUALITY 80/10/10	20.000	BAG	00	82.50	1,650.00
2	P2005HLFG Protene 20-0-5 FG 50# 4% Fe, Hybrid	40.000	BAG	00	43.50	1,740.00

Item Total
3,390.00

Local Tax
0.00

Sales Tax
0.00

Invoice Total
3,390.00

A finance charge of 1.50% will be added on PAST DUE items (18.0% APR)

Thank you,

TOM P/ LP., PLANT FOOD COMPANY



PLANT FOOD COMPANY, INC.
38 Hightstown-Cranbury Station Road
Cranbury, New Jersey 08512
Phone: (609) 448-0935
Phone: (800) 562-1291
Fax: (609) 443-8038
www.plantfoodco.com
E-Mail: pfc@plantfoodco.com

"The Liquid Fertilizer Experts"

Terms: NET 15
Due Date: 05/27/14
Date: 05/12/14
Number: 31851
INVOICE

Sold to: HAMTWP

TaxLoc: NJ

Ship to:

TOWNSHIP OF HAMILTON
ACCOUNTS PAYABLE
240 TAMPA AVENUE
HAMILTON NJ 08610
Customer P.O. 14-03174

KEVIN
VETERANS PARK
2206 KUSER ROAD
HAMILTON NJ 08690

Line	Product Description	qty sold	uom	dept	unit price	tot price
1	P19019HGG Protene 19-0-19 GG 50Lb High Protein	2.000	BAG	00	52.50	105.00
2	150520MU 15-0-5 20% PCU 40Lb .87 Mellennum Ultra	4.000	BAG	00	29.50	118.00
3	SEEDLBS PRG GLS BLEND 2 BAGS - PERRENIAL RYEGRASS	100.000	LBS	00	1.70	170.00
4	SEEDC CREEPING BENTGRASS BLEND L93 & SOUTH SHORE MIX	1.000	BAG	00	185.00	185.00

DELIVER WHEN READY.

Item Total
578.00

Local Tax
0.00

Sales Tax
0.00

Invoice Total
578.00

A finance charge of 1.50% will be added on PAST DUE items (18.0% APR)

Thank you,

TOM P/ LP, PLANT FOOD COMPANY



REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
98516205	11/16/17	83516189	1

SHIPPED TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON, NJ 08610-2816



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	RDEL	CUSTOMER PICK UP	11/16/17	NET 15TH PRX	17-06782

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
088884	LESCO TURFACE GAMESAVER (50LB BAG)	40	0	EA	10.230	409.20
088782	LESCO TURFACE ALL SPORT (50LB BAG)	40	0	EA	10.650	426.00

IF ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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835.20					0.00		0.00		0.00		0.00		TOTAL INVOICE	
LINE TOTAL					OTHER CHARGES		DELIVERY CHARGE		TAXABLE AMOUNT		SALES TAX		HST	
													835.20	
													DATE DUE	
													12/15/17	



LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
97565816	09/26/17	82743203	1

SHIPPED TO:

***AUTO**MIXED AADC 280 1131 T3:4 1131 1 MB 0.420
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816



HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD
TRENTON, NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	EWZ	CUSTOMER PICK UP	09/26/17	NET 15TH PRX	17-06009

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	LESCO ALL PRO TEAM MATES PLUS MIX (50# B Seed Lot: L152-17-4586	40	0	EA	78.940	3157.60

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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3157.60	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	3,157.60

DATE DUE
10/15/17



REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
93850720	04/03/17	79705358	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00596

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	04/03/17	NET 15TH	17-02422

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	40	0	EA	78.940	3157.60

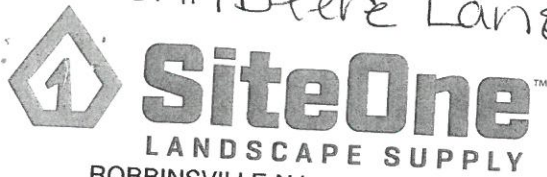
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3157.60		0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST		3,157.60

DATE DUE
05/15/17



ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

V#6
2015

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
86383236	10/23/15	73793784	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Hamilton NJ 08690-3608

00271



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	10/23/15	NET 15TH	15-00076

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	TEAM MATES PLUS MIX	1	0	EA	86.380	86.38

ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES BEGIN ON THE DAY FOLLOWING THE DUE DATE.

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86.38	0.00	0.00	0.00	0.00		
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	TOTAL INVOICE
						86.38
						DATE DUE



LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
T0641921	04/04/18	84979535	1

SHIPPED TO:

***AUTO**MIXED AADC 280 380 T2:2 380 1 MB 0.421
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD
TRENTON, NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	JEF2	CUSTOMER PICK UP	04/04/18	NET 15TH PRX	R8-00629

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
30-62-950	LESCO DOUBLE EAGLE BLEND (50# BAG) Seed Lot: 1	1	0	EA	87.456	87.46

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

87.46	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	87.46

DATE DUE
05/15/18



LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
T0789926	04/11/18	85095121	1

SHIPPED TO:

000188 Grp No: 000188 Page: 2 of 3 (Seq# 421)
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD
TRENTON, NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	EWZ	CUSTOMER PICK UP	04/11/18	NET 15TH PRX	18-00800

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	LESCO ALL PRO TEAM MATES PLUS MIX (50# B Seed Lot: 123	1	0	EA	92.815	92.82

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

92.82	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	92.82

DATE DUE
05/15/18



LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
T0789973	04/11/18	85095153	1

SHIPPED TO

000188 Grp No: 000188 Page: 3 of 3 (Seq# 422)
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD
TRENTON, NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	EWZ	CUSTOMER PICK UP	04/11/18	NET 15TH PRX	18-00800

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	LESCO ALL PRO TEAM MATES PLUS MIX (50# B Seed Lot: 123	1	0	EA	92.815	92.82

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE WITH DATE MUST BE FURNISHED. RESTOCKING RECONDITION AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

92.82	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	92.82

DATE DUE
05/15/18



LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
T0997872	04/19/18	85260034	1

SHIPPED TO:

***AUTO**MIXED AADC 280 533 T2:2 533 1 MB 0.421
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD
TRENTON, NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	EWZ	CUSTOMER PICK UP	04/19/18	NET 15TH PRX	18-00800

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
30-62-950	LESCO DOUBLE EAGLE BLEND (50# BAG) Seed Lot: 123	1	0	EA	87.456	87.46

*ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

87.46	0.00	0.00	0.00	0.00		
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	TOTAL INVOICE
						87.46
						DATE DUE
						05/15/18



LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
T1189245	04/27/18	85419714	1

SHIPPED TO:

***AUTO**MIXED AADC 280 533 T2:2 533 1 MB 0.421
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD
TRENTON, NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	EWZ	CUSTOMER PICK UP	04/27/18	NET 15TH PRX	18-02313

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	LESCO ALL PRO TEAM MATES PLUS MIX (50# B Seed Lot: 123	40	0	EA	84.571	3382.84

Y ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

3382.84	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	3,382.84

DATE DUE
05/15/18





LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
T2473303	06/14/18	86472633	1

SHIPPED TO:

***AUTO**MIXED AADC 750 494 T2.2 494 1 MB 0.421
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD
TRENTON, NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	RDEL	CUSTOMER PICK UP	06/14/18	NET 15TH PRX	18-00800

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-65-250	LESCO LIBERTY SEED MIX (50# BAG) Seed Lot: 123	1	0	EA	104.557	104.56

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE AND WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

104.56	0.00	0.00	0.00	0.00		
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	TOTAL INVOICE
						104.56
						DATE DUE
						07/15/18



LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
99714087	02/26/18	84477495	1

SHIPPED TO:

HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD
TRENTON, NJ 08690-3608

000055 Grp No: 000055 Page: 1 of 2 (Seq# 122)



TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	EWZ	CUSTOMER PICK UP	02/26/18	NET 15TH PRX	18-00800

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
30-62-950	LESCO DOUBLE EAGLE BLEND (50# BAG) Seed Lot: M123	1	0	EA	82.190	82.19

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

82.19	0.00	0.00	0.00	0.00		
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	TOTAL INVOICE
						82.19
						DATE DUE



ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91827531	10/19/16	78129047	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00559

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	10/19/16	NET 15TH	16-06845

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	8	0	EA	83.880	671.04

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

671.04	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	671.04

DATE DUE

11/15/16



REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91827569	10/20/16	78153347	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00462

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	10/20/16	NET 15TH	16-06845

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	11	0	EA	83.880	922.68

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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922.68	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	922.68

DATE DUE

11 / 15 / 16



ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91857371	10/25/16	78204867	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

SHIPPED TO:

00571

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	10/25/16	NET 15TH	16-06845

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	1	0	EA	83.880	83.88

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

83.88	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	83.88

DATE DUE

11/15/16



REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00546

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	5	0	EA	83.880	419.40

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO
WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING
AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

DATE DUE

12/15/16



LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
90220906-001	04/09/19	90220906-001	1



000239 Grp No: 000239 Page: 2 of 2 (Seq# 545)

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

SHIPPED TO:

HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD
TRENTON, NJ 08690-3608

CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	EWZ	CUSTOMER PICK UP	04/09/19	NET 15TH PRX	19-02346

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
30-62-950	LESCO DOUBLE EAGLE BLEND (50# BAG) Seed Lot: 123	4	0	EA	92.275	369.10
20-09-250	LESCO ALL PRO TEAM MATES PLUS MIX (50# B Seed Lot: 123	8	0	EA	103.258	826.06

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE AND
WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING
AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

1195.16	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	1,195.16

DATE DUE

05/15/19



INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241



LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
90220906-001	04/09/19	90220906-001	1

000239 Grp No: 000239 Page: 2 of 2 (Seq# 545)
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

SHIPPED TO:

HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD
TRENTON, NJ 08690-3608

CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	EWZ	CUSTOMER PICK UP	04/09/19	NET 15TH PRX	19-02346

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
30-62-950	LESCO DOUBLE EAGLE BLEND (50# BAG) Seed Lot: 123	4	0	EA	92.275	369.10
20-09-250	LESCO ALL PRO TEAM MATES PLUS MIX (50# B Seed Lot: 123	8	0	EA	103.258	826.06

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

1195.16	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	1,195.16

DATE DUE
05/15/19



ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91170675	09/14/16	77597225	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00600

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	09/14/16	NET 15TH	16-00592

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	1	0	EA	88.890	88.89

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

88.89	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	88.89

DATE DUE

10/15/16



REMIT TO:

SITONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91314659	09/21/16	77712388	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608

CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	09/21/16	NET 15TH	16-00592

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	1	0	EA	88.890	88.89

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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88.89	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	88.89

DATE DUE
10/15/16



REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91303719	09/21/16	77703501	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00261

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	09/21/16	NET 15TH	16-00592

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	1	0	EA	88.890	88.89

V#6

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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88.89	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	88.89

DATE DUE
10/15/16



ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91412647	09/27/16	77792038	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

SHIPPED TO:

00295

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	09/27/16	NET 15TH	16-00592

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	1	0	EA	88.890	88.89

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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88.89	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	88.89
						DATE DUE
						10/15/16



ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91412739	09/27/16	77792097	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608

CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	09/27/16	NET 15TH	16-00592

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	1	0	EA	88.890	88.89

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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88.89	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	88.89

DATE DUE

10/15/16



REMIT TO:

SITONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-52-250	PRINCEVILLE CREEPING BENTGRAS	1	0	EA	150.140	150.14

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO
WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING
AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

DATE DUE
04/15/16



REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
87926822	03/28/16	74971489	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00173

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	03/28/16	NET 15TH	16-00592

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-19-050	SELECT RYEGRASS BLEND	1	0	EA	86.500	86.50

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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86.50	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	86.50

DATE DUE

04/15/16



ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
87762192	03/17/16	74846102	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

00251

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Trenton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	03/17/16	NET 15TH	16-01776

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	ALL PRO TEAM MATES PLUS MIX	1	0	EA	88.890	88.89

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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88.89	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	88.89

DATE DUE

04/15/16



INVOICE

REMIT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
95895542	06/30/17	81366901	1

SOLD TO:

TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

SHIPPED TO:

Hamilton Township Bldgs & Gds
2206 Kuser Rd

CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	06/30/17	NET 15TH	17-00311

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
088884	TURFACE GAMESAVER (50LB BAG)	10	0	EA	11.000	110.00

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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110.00	0.00	0.00	0.00	0.00		
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	TOTAL INVOICE
						110.00

DATE DUE
07/15/17



LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
97002321	08/28/17	82285535	1

SHIPPED TO:

***AUTO**MIXED AADC 280 899 T3:4 899 1 MB 0.420
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	08/28/17	NET 15TH	APPROVED KEVI

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
088972	TURFACE MOUND CLAY RED (50LB	5	0	EA	19.030	95.15
088782	LESCO TURFACE ALL SPORT (50LB	5	0	EA	11.690	58.45

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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153.60	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	153.60
						DATE DUE 09/15/17



INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
97491991	09/22/17	82682496	1

SHIPPED TO:

***AUTO**MIXED AADC 280 926 T3:4 926 1 MB 0.420
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816



HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD
TRENTON, NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	CPR2	CUSTOMER PICK UP	09/22/17	NET 15TH PRX	17-00311

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	LESCO ALL PRO TEAM MATES PLUS MIX (50# B Seed Lot: 1	1	0	EA	86.230	86.23

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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86.23	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	86.23
						DATE DUE
						10/15/17



LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
97269811	09/12/17	82501822	1

SHIPPED TO:

***AUTO**MIXED AADC 280 941 T3:4 941 1 MB 0.420
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	09/12/17	NET 15TH	17-00311

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	LESCO ALL PRO TEAM MATES PLUS	1	0	EA	82.330	82.33

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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82.33	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	82.33

DATE DUE

10/15/17



LAWRENCEVILLE NJ
209 BAKERS BASIN RD
LAWRENCE TOWNSHIP, NJ 08648-33
PHONE # 609-844-1075

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
98057001	10/20/17	83140356	1

SHIPPED TO:

***AUTO**MIXED AADC 280 397 T2:2 397 1 MB 0.420
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816



HAMILTON TOWNSHIP BLDGS & GDS
2206 KUSER RD
TRENTON, NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478	RDEL	CUSTOMER PICK UP	10/20/17	NET 15TH PRX	

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-09-250	LESCO ALL PRO TEAM MATES PLUS MIX (50# B Seed Lot: 123	1	0	EA	86.230	86.23

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

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86.23	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	86.23

DATE DUE
11/15/17

82.26	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	82.26
						DATE DUE 11/15/17

DATE DUE
11/15/17



SynaTek
 737 Hagey Center Drive
 Unit A
 Souderton, PA 18964
 Phone: (888) 408-5433
 Fax: (267) 203-1613

INVOICE

Invoice Number	Date	Page
108754	September 24, 2015	1 of 1

Bill To:

Township of Hamilton Public Works
 240 Tampa Ave.
 Bldg. 5
 Trenton, NJ 08601

Ship To:

Township of Hamilton Public Works
 240 Tampa Ave.
 Bldg. 5
 Trenton, NJ 08601

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Due Date
TOWOF26	MR	15-06564	9/24/2015		Net 30 days	10/24/2015
Quantity	U-O-M	Description	Item	Unit Price	Extended	
40.00	50LB	19-2-6 (30% XCU) (50% MOST)(50#)	2193630UA	19.57	782.80	
10.00	50LB	ATHLETIC FIELD MIX(50#)	5ATHA	110.16	1,101.60	
1.00		Discount - 31% Mercer County Bid CK09MERCER2014-20	DISC31	-584.16	-584.16	
Thank-You for your business! If you have any questions, please call 888-408-5433			Total Paid	\$0.00	Subtotal	1,300.24
All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%			Last Payment		Freight	-
			Check Number		Sales Tax	-
			Balance	\$1,300.24	TOTAL	1,300.24
Customer Signature						



SynaTek
 737 Hagey Center Drive
 Unit A
 Souderton, PA 18964
 Phone: (888) 408-5433
 Fax: (267) 203-1613

INVOICE

Invoice Number	Date	Page
112022	October 28, 2015	1 of 1

Bill To:

Township of Hamilton Public Works
 240 Tampa Ave.
 Bldg. 5
 Trenton, NJ 08601

Ship To:

Township of Hamilton Public Works
 240 Tampa Ave.
 Bldg. 5
 Trenton, NJ 08601

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Due Date
TOWOF26	MR	15-07368	10/28/2015		Net 30 days	11/27/2015
Quantity	U-O-M	Description	Item	Unit Price	Extended	
2.00	50LB	TRIPLE PLAY RYE MIX (50#)	5TRIPA	115.00	230.00	
3.00	50	STADIUM ELITE PRO 70/20/10	5STADUIMELI	110.16	330.48	
1.00		Discount - 31%	DISC31	-173.75	-173.75	
Received 10/28/15 HB						
Thank-You for your business! If you have any questions, please call 888-408-5433			Total Paid	\$0.00	Subtotal 386.73	
			Last Payment		Freight -	
All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%			Check Number		Sales Tax -	
Customer Signature			Balance	\$386.73	TOTAL 386.73	



JOHN DEERE LANDSCAPES

ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

V#5

REMIT TO:

JOHN DEERE LANDSCAPES, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
77905851	09/22/14	69716055	1

SOLD TO:
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Hamilton NJ 08690-3608

00425



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	09/22/14	NET 15TH	14-00126

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
20-04-250	ESTATE EAGLE + BLUE	1	0	AG	93.340	93.34

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

93.34	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	93.34

DATE DUE

10/15/14

JOHN DEERE LANDSCAPES

ROBBINSVILLE NJ
12B S GOLD DR
ROBBINSVILLE, NJ 08691-1608
609-689-0672

INVOICE

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REMIT TO:

JOHN DEERE LANDSCAPES, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
78153139	10/08/14	69915749	1

SOLD TO:
TOWNSHIP OF HAMILTON PUBLIC W
PUBLIC WORKS DEPT
240 TAMPA AVE BLDG 5
TRENTON NJ 08610-2816

SHIPPED TO:

HAMILTON TOWNSHIP
BLDGS & GDS VETERANS PK
2206 Kuser Rd
Hamilton NJ 08690-3608



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
332478		CUSTOMER PICK UP	10/08/14	NET 15TH	14-00126

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
38-24-572	MERCER CO. SUN&SHADE SEED MIX	1	0	EA	82.990	82.99

V#06

Y ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE
HARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES
TART ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

82.99	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	82.99

DATE DUE
11/15/14