

PURCHASE ORDER

1 of 1

THIS P.O.# MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE,
INVOICE, SHIPMENTS, ETC.**13167****B
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T
O****TOWNSHIP OF RARITAN**ONE MUNICIPAL DRIVE
FLEMINGTON, NJ 08822-1799
PHONE: (908) 806-6100
FAX: (908) 806-3892

Claims are approved by township committee on the 1st and 3rd Tuesdays of the month

PO DATE**06/02/2021****CONTRACT NO.****REQ NO.****13267****DEPARTMENT**

Police

**V
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R**# 5080
ISLAND TECH SERVICES, LLC
980 S. 2ND ST
RONKONKOMA NY 11779**S
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O**POLICE DEPT
Raritan Township PD
2 Municipal Drive
Flemington NJ 08822**SPECIAL INSTRUCTIONS****Body Cameras, Accessories, and Warranty**

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
04-215-56-320-499 MISC EQUIPMENT & PROPERTY	1.000		Body Cameras, Accessories, and Warranty ITSNJ46417	33500.000	33,500.00
01-201-25-240-299 MISCELLANEOUS	1.000		Body Cameras, Accessories, and Warranty ITSNJ46417	2.500	2.50
BRC ON FILE				PO Total	33,502.50

APPROVAL FOR PAYMENT

DATE

DATE

CERTIFICATION OF FUNDS

06/02/2021

CHIEF FINANCIAL OFFICER

DATE

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 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

Vendor sign here

DATE

PAYMENT RECORD09/07/2021 #37510 2.50
09/07/2021 #418 33,500.00