Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

1L

Purchase Order

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

NO. **22-00072-08**

ORDER DATE: 01/27/22
DELIVERY DATE: 07/22/22
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: [redacted]
VENDOR FAX #: [redacted]

SHIP TO

VENDOR Vendor #: COREM005

CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

PAYMENT RECORD

CHECK NO. 14415
DATE PAID 7/26/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Advanced Metering Infrastructu 81 UNITS	G-02-41-701-310 Amercian Rescue Plan Act Grant	10,530.0000	10,530.00
				============
			TOTAL	10,530.00

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.

See Attach

VENDOR SIGN HERE

OFFICIAL POSITION DATE

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:

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

CORE & MAIN

INVOICE

Invoice #	R140401
Invoice Date	7/01/22
Account #	[redacted]
Sales Rep	FRED SCHWEIGHARDT
Phone #	[redacted]
Branch # 276	Edison, NJ
Total Amount Due	$10,530.00

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

2 1 AB 0.461 E0002X I002 D9328654526 S2 P9121724 0001:0002

SPRING LAKE BOROUGH
423 WARREN AVE
SPRING LAKE NJ 07762-1232

Shipped to:
YARD
SPRING LAKE, NJ

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
6/29/22	6/30/22	22-00072	RADIOS			CORE & MAIN LP	R140401

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
425396353751201MI	510M S/POINT M2 TC SP HR & LD 5396353751201MI BID SEQ# 20	81	81		130.00000	EA	10,530.00

Visit coreandmain.com for a current W-9 form

CORE & MAIN

Online ADVANTAGE
• Pay Online
• Paperless Billing
• Invoice Reprints
• Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.

Subtotal:	10,530.00
Other:	0.00
Tax:	0.00
Invoice Total:	$10,530.00

Terms: NET 30
Ordered By:

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: http://tandc.coreandmain.com/.

SOLD BY
FARMINGDALE NJ
Branch - 287
5142 West Hurley Pond Rd
Farmingdale NJ 07727

PHONE # [redacted]

CORE & MAIN
Local Knowledge
Local Experience
Local Service, Nationwide®

PROMISED: 7/08/22
FILLED BY:
CHECKED BY:
REVIEWED BY:

REPRINT 07/08/2022 11:51 AM PAGE 1
096293

PICK TICKET R174230

ENTERED BY: KENNETH(KENNY) GRIFFIN - 287

SOLD TO
SPRING LAKE BOROUGH
423 WARREN AVE
SPRING LAKE NJ 07762-1232

Cus Ph# 732 449 7930

SHIP TO
SPRING LAKE BOROUGH
YARD
423 WARREN AVE
SPRING LAKE NJ
07762

SPECIAL INSTRUCTIONS/COMMENTS:
BID # 2426037
BID NM: SPRING LAKE METERS

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD: OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED	BILL OF LADING NO.	SHIPPED VIA	SALESMAN
287	7/07/22	7/8/22	22-00918	METERS		X					CORE & MAIN LP	382

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
	43I4S5GLXX	IPERL 1 25' 3W PE 1000G SM 4WHL I4S5GLXX WEIGHT: 3.3000 BID SEQ# 00010	12	0	12		EA	
W10 003 002	43R11XXXXG8GTXX	OMNI 1-1/2 R2 1000G 13LL 5WHL TOTAL R11XXXXG8GTXX WEIGHT: 23.0000 BID SEQ# 00020	4	3	1		EA	
W10 003 002	44SNILL39IP	#39A IPERL TOUCHPAD BID SEQ# 00030	16	3	13		EA	

TOTAL WEIGHT: 69.00

PAID Ck# 14415 7/26/22

MAIL VOUCHER WITH INVOICE COPY

END OF ORDER

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit http://tandc.coreandmain.com/.

RECEIVED BY SIGNATURE:

PRINT NAME HERE:

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. 22-00086

ORDER DATE: 01/31/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: [redacted]
VENDOR FAX #:

SHIP TO

VENDOR Vendor #: MILWA005

MIL-WALL LLC
155 ST LAWERENCE BLVD
BRICK, NJ 08723

PAYMENT RECORD

CHECK NO. 3624
DATE PAID 2/8/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
12.00	POLICE CAR WASHES 7/1-12/21/21 CRYSTAL CLEAN LASER WASH	1-01-25-240-204 POLICE OE MISC. OTHER EXPENSES	7.5000	90.00
				=============
			TOTAL	90.00

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

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.

2.14.22

DEPT. HEAD DATE

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

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

Borough of Spring Lake

423 Warren Avenue, Spring Lake, New Jersey, 07762
(732) 449-3888/Fax:(732) 449-8797

Req

Vendor:	Mil-Wall,LLC	**Purchase Order#**		
Address:	155 St. Lawrence Blvd	Voucher No:		
Town,State	Brick, NJ 08723	Appropriation:		
Zip Code		Date:		
Phone No.		(Office Use Only)		

Description	**QTY**	**Unit Cost**	**Total Amoun**
SEE ATTACED INVOICE			
Wall Car Washes			
07-01-2021 to 12-31-2021	12.00	$7.50	**$90.00**
	Total Due		$90.00

Claimants 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 stated is justly due and owing: and that the amount charged is a reasonable one.

Date: 1-7-2021 Signature:

Official Position:

(Do not write below this box)

Personal knowledge of Service Rendered or receipt of materials, supplies and equipment	We hereby certify that we have examined the above account and finding the same to be correct the payment hereof.
Approved Department Head	Finance Committee
Chairman Committee	

MIL-WALL, LLC
155 St. Lawrence Blvd.
Brick, NJ 08723
[redacted]

January 7, 2022

Captain Timothy Giblin
Spring Lake Police Department
311 Washington Ave.
Spring Lake, NJ 07762

Re: Wall Car Wash
1720 Rte 35 N
Wall, NJ

INVOICE

For the period July 1, 2021 through December 31, 2021

12 Crystal Clean Laser Wash car washes @ 7.50 per wash $ 90.00
Transaction report enclosed

Total Due $ 90.00

Please make check payable to Mil-Wall, LLC

Thank you for your patronage!

Wall Car Wash Transaction Report

Created: 1/7/2022 3:18:36 PM*

Selection Criteria

Date Range: 7/1/2021 - 12/31/2021
Account Name: spring lake police department
Account Type: All
Transaction Type: All

12 transactions found

Account Name ↑	Account #	Acct Typ	Pkg	Trans #	Sale Amt	Trans Typ	Date/Time*	Unit Name	POS	Member #	Alt ID/Type	Funds Amt	Pkg Amt
Spring Lake Police Department	10004	CP	A	24471039	$12.00	Car Wash	12/10/2021 8:41:49 AM	Wall Car Wash		50249260		$0.00	-:
Spring Lake Police Department	10004	CP	A	24404475	$12.00	Car Wash	11/25/2021 5:09:52 PM	Wall Car Wash		50249260		$0.00	-:
Spring Lake Police Department	10004	CP	A	24312523	$12.00	Car Wash	11/6/2021 8:06:04 AM	Wall Car Wash		50249260		$0.00	-:
Spring Lake Police Department	10004	CP	A	24261920	$12.00	Car Wash	10/24/2021 11:03:06 PM	Wall Car Wash		50249260		$0.00	-:
Spring Lake Police Department	10004	CP	A	24201643	$12.00	Car Wash	10/13/2021 10:45:14 AM	Wall Car Wash		50249260		$0.00	-:
Spring Lake Police Department	10004	CP	A	24201094	$12.00	Car Wash	10/13/2021 9:28:49 AM	Wall Car Wash		50249260		$0.00	-:
Spring Lake Police Department	10004	CP	A	24200918	$12.00	Car Wash	10/13/2021 8:59:00 AM	Wall Car Wash		50249260		$0.00	-:
Spring Lake Police Department	10004	CP	A	24200107	$12.00	Car Wash	10/13/2021 12:19:17 AM	Wall Car Wash		50249260		$0.00	-:
Spring Lake Police Department	10004	CP	A	24132390	$12.00	Car Wash	9/28/2021 11:00:30 PM	Wall Car Wash		50249260		$0.00	-:
Spring Lake Police Department	10004	CP	A	23963133	$12.00	Car Wash	8/29/2021 1:15:25 AM	Wall Car Wash		50249260		$0.00	-:
Spring Lake Police Department	10004	CP	A	23890214	$12.00	Car Wash	8/15/2021 11:17:42 PM	Wall Car Wash		50249260		$0.00	-:
Spring Lake Police Department	10004	CP	A	23759918	$12.00	Car Wash	7/23/2021 9:40:23 AM	Wall Car Wash		50249260		$0.00	-:
								Transaction totals for this query:				**$0.00**	**-1:**

* All times are Central time zone

Spring Lake Borough

423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
TEL (732)449-0800 FAX (732)449-8797

REQUISITION
NO. R2200067

ORDER DATE: 01/28/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR

VENDOR #: MILWA005

MIL-WALL LLC
155 ST LAWERENCE BLVD
BRICK, NJ 08723

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
12.00	POLICE CAR WASHES 7/1-12/21/21 CRYSTAL CLEAN LASER WASH	1-01-25-240-204	7.5000	90.00
			TOTAL	90.00

REQUESTING DEPARTMENT DATE

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. 22-00086

ORDER DATE: 01/31/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: [redacted]
VENDOR FAX #:

SHIP TO

VENDOR Vendor #: MILWA005

MIL-WALL LLC
155 ST LAWERENCE BLVD
BRICK, NJ 08723

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
12.00	POLICE CAR WASHES 7/1-12/21/21 CRYSTAL CLEAN LASER WASH	1-01-25-240-204 POLICE OE MISC. OTHER EXPENSES	7.5000	90.00
				=============
			TOTAL	90.00

FINANCE

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. 22-00184

ORDER DATE: 02/13/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

VENDOR — Vendor #: BAINS010

BAINS OUTDOOR LIVING
125 EAST RIVER ROAD
RUMSON, NJ 07760

PAYMENT RECORD

CHECK NO. 13663
DATE PAID 2/22/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2 10x14 Pergola South End Pool	C-04-55-226-002 Reserve for pool Improvements	15,223.0000	15,223.00
50%	deposit			=============
			TOTAL	15,223.00

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

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:

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

BAIN'S OUTDOOR LIVING | SALES AGREEMENT

BAIN'S OUTDOOR LIVING

BAIN'S OUTDOOR LIVING
125 E. RIVER RD.
RUMSON, NJ
PHONE: [redacted]
EMAIL: [redacted]

80 Years Walpole Outdoors

CUSTOMER #	DATE	ORDER #	BRANCH	CUSTOMER TYPE	OTHER ORDERS?	NUMBER	ESTIMATE NUMBER
	December 22,2021		Rumson	G	Y N		

BILL TO NAME	SHIP TO NAME	PHONE
Spring Lake Borough	Spring Lake	

STREET/P.O. BOX	SHIP TO STREET
423 Warren Ave	

CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
Spring Lake Borough	NJ	07762			

	HOME PHONE	OTHER PHONE	CUSTOMER EMAIL	SLS #	LT/PP#
Bryan Dempsey	732 449 0800		bdempsey@springlakeboro.org		

QUANTITY

The scope of the project is to supply Pergola components to construct two individual 10' x 14' Pergolas.
The Pergolas will match the design of the phase 1 Pergola.
All components except for overall width will be the same.
Ceiling joist will be nominal 2 x 8, the purlins will be nominal 2 x 2 and carry beam will be 4 x 8 nominal.
All Pergola components to be manufactured using Azek solid cellular vinyl and will receive two
coats of Sherwin Williams white vinyl safe super paint applied at the factory.
All permits and installation to be provided by the Spring Lake Borough.
NJ tax exempt certificate on file.

cost for each Pergola delivered to Spring Lake $15,223.00

50% pd 2/22/22

MATERIALS: CEDAR ☐ LIFEGUARD ☐ SOLID CELLULAR VINYL ☐ STEEL ☐ ALUMINUM ☐ EXTRUDED VINYL ☐
TWO COATS OF SHERWIN-WILLIAMS FACTORY FINISH ☐ COLOR ☐ NATURAL ☐

INSTALLATION: TAKE DOWN EXISTING ☐ DISPOSE OF EXISTING ☐
INSTALL BY BAIN'S OUTDOOR LIVING ☐ INSTALL BY OTHERS ☐ MATERIALS ONLY DELIVERED TO SITE ☐ STORE PICK UP ☐

APPROVALS: APPROVAL DRAWINGS REQUIRED ☐ TOWN PERMITS REQUIRED ☐

DEPOSIT METHOD	AMOUNT	PAYMENT POLICY	CONTRACT TOTALS	
CA CK# CC	50% deposit with order	ONE HALF WITH ORDER, BALANCE C.O.D. UPON COMPLETION		
		FINANCE CHARGES WILL BE ADDED TO ALL DELINQUENT ACCOUNTS and will be computed at a periodic rate of 1 - 1/2% PER MONTH, WHICH IS AN ANNUAL RATE OF 18%. The customer agrees to pay all costs and expenses, including, without limitation, all responsible attorney's fees, costs, and expenses, which might be incurred in the collection of any amount hereunder.	CHARGES	$30,446.00
	$15,223.00		TAXES	exempt
CHANGES			CONTRACT PRICE	$30,446.00

The customer is responsible for establishing property lines and fence lines. For clearly marking all underground and/or concealed objects, and for conforming with local zoning by-laws; the customer is responsible for any damages resulting from failure to do so. This quotation is subject to conditions beyond our control and does not include costs arising from extraordinary conditions; for example, striking ledge with requires the cementing of posts or the use of a compressor for drilling and pinning posts, or cleaning leaves, brush or other obstructions from the working area. This agreement along with all documents and drawings incorporated herein by reference, constitutes the entire agreement between Bain's Outdoor Living and the customer and there are no verbal agreements or representations in connections therewith. This agreement shall not be modified other than in writing by an authorized representative of each party and neither party shall have the authority to waive this prohibition.

All sales subject to approval of Bain's Outdoor Living

BAIN'S OUTDOOR LIVING ______ DATE ______
X

ACCEPTED BY CUSTOMER ______ DATE ______
X

You may cancel this agreement if it has been signed at a place other than Bain's normal place of business, provided you notify Bain's in writing at our main office by fax, email, or ordinary mail posted not later than midnight of the third business day following the signing of this agreement. If canceled beyond this period Bain's has the right to recover costs incurred for engineering, special materials, or manufacturing costs.

Forman

Date Compl.

Tag Installed Date

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. 22-00232

SHIP TO

VENDOR Vendor #: JERS0045

JERSEY SHORE POWER SPORTS
656 HWY 35
MIDDLETOWN, NJ 07748

ORDER DATE: 02/28/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: [redacted]
VENDOR FAX #: [redacted]

PAYMENT RECORD

CHECK NO. 14814
DATE PAID 8/10/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	POLARIS RANGER CREW	2-81-20-850-227	21,333.5200	21,333.52
	POLY ROOF 497.52	BEACH CAPITAL OUTLAY		
	INSTALL ACCESORIES 200.00			
	FREIGHT 650.00			
				=============
			TOTAL	21,333.52

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.

VENDOR SIGN HERE

Mcxey & 7/30/22

OFFICIAL POSITION DATE

[redacted]

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:
Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

INVOICE

JERSEY SHORE POWERSPORTS

656 Highway 35
Middletown, N.J. 07748
[redacted]

P.O. NO. 119202201
DATE JULY 30TH 2022

Sold to: SPRING LAKE BEACH PATROL
DAN GROTHEUS
423 WARREN AVE
SPRING LAKE N.J. 07762

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
Truck	Truck	TBD

QTY	ITEM #	DESCRIPTION	MSRP	UNIT PRICE	LINE TOTAL
1.00	R22SE99AC	RANGER CREW XP 1000	$20,399	$19,986.00	$ 19,986.00
1.00		FREIGHT AND PREP SURCHARGE	$650	$650	650.00
1.00	2883274	POLY ROOF	$539.99	$497.52	497.52
2.00	LABOR	INSTALL ACCESSORIES	$125.00	$100.00	200.00
		Free Delivery			
				SUBTOTAL	$ 21,333.52

#REF!

Authorized by *Date*

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notifiy us immediately if you are unable to ship as specified.
4. Send all correspondence to:

Jersey Shore Powersports

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

11

Purchase Order

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

NO. 22-00299

SHIP TO

ORDER DATE: 03/09/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: [redacted]
VENDOR FAX #: [redacted]

VENDOR Vendor #: BUCKS005

BUCKS FABRICATING
3547 PERRY HIGHWAY
HADLEY, PA 16160

PAYMENT RECORD

CHECK NO. 1410
DATE PAID 7/20/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	20 Yd Recycler container	G-02-41-701-302 RECYCLING TONNAGE GRANT	10,850.0000	10,850.00
1.00	Shipping Quote #57883	G-02-41-701-302 RECYCLING TONNAGE GRANT	1,400.0000	1,400.00
				============
			TOTAL	12,250.00

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.

VENDOR SIGN HERE

Sales Mgr 7/18/22

OFFICIAL POSITION DATE

[redacted]

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:
Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

Bucks Fabricating A Deist Industries Co.
3547 Perry Highway
Hadley, PA 16130
Fax: 724-253-3863
800-233-0867
www.bucksfab.com

Quote

Date	3/4/2022
Quote #	57883
Expires	3/14/2022
Sales Rep	Holder, Robb
Terms	Ex Works/Incoterms 2010
Payment Terms	Prepay
Taxable PA, OH, CA, FL, ...	T
Shipping Notes (For Cus...	$1400 partial
Subsidiary	Bucks Fabricating
Vehicle Make	

Bill To

Spring Lake Boro
501 5th Avenue
(732)-449-0800 Frank Phillips
Spring Lake NJ 07762

Ship To

Spring Lake Boro
501 5th Avenue
(732)-449-0800 Frank Phillips
Spring Lake NJ 07762

Item Number	Quantity	Description	Unit Price	Amount
Recycler	1	20 Yard Recycler Length: 22' Height: 42" sides + 24" gambrel roof + 10" understructure Overall height: 92" Width: 96" Floor:3/16" Cross members:3 INCH CHAN x 4.1 Cross member Space:24inches on center Hookup:CABLE Bottom Rails:2 x 6 (3/16) Front Wheels:8 x 6 W. 5 x 7 BRK. (1XGR) Rear Wheels:8 x 10 W. 5 x 7 BRK. (1XGR) Top Rails:3 x 3 x 1/8 Side Sheet:12GA Side Post:BENT Side Post Spacing:24 Inches on Center Gate Type:STANDARD ROOF:24" Gambrel Roof 3 Sliding lids per side Primer:PRIMER GRAY Paint:MACK GREEN Est weight: 4637 lbs Est lead time: 8 weeks	10,850.00	10,850.00
Unloading Equipm...		Your containers will arrive stacked on a semi-trailer not a roll-off truck. Unloading equipment will be needed to remove the units from a semi-trailer once order is delivered.		

Date: 5-17-2022

BILL OF LADING

SHIP FROM

Name: BUCKS FABRICATING
Address: 3550 Perry Hwy
City/State/Zip: Hadley PA 16130
SID#: [redacted] FOB: ☐

SHIP TO

Name: SPRING LAKE BORO
Address: 501 5th Ave
City/State/Zip: Spring Lake NJ 07762
CID#: [redacted] CALL PRIOR TO DELIVERY FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

CUSTOMER COPY

SPECIAL INSTRUCTIONS: RECEIVING HRS: 7am-2pm
DRIVER MUST CONTACT RECEIVER TO PROVIDE E.T.A.

Bill of Lading Number: 48945

BAR CODE SPACE

CARRIER NAME: VALHALIA ENTERPRISES
Trailer number:
Seal number(s):

SCAC:
Pro number:

BAR CODE SPACE

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ______ Collect ______ 3rd Party ______

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER RECEIVING P.O.#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. *See Section 2(e) of NMFC Item 360*	LTL ONLY NMFC # Asset #	LTL ONLY CLASS Serial #
1						STEEL ROLL OFF CONTAINER (20 yd Recycler)	GREEN	2999501
							RECEIVING STAMP SPACE	
Total:		Net Wt		5,000		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ______ per ______"

COD Amount: $ ______
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

______ Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Michael Duttry 5-17-2022

Trailer Loaded:
☑ By Shipper
☐ By Driver

Freight Counted:
☑ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*
SIGN HERE:

Print Name: Jay Benner
Cell Phone:

Consignee/Receiver Signature/Date:

A Deist Industries Company
3547 Perry Highway
Hadley, PA 16130
United States
[redacted]

Invoice

Ship To

Spring Lake Boro
501 5th Avenue
[redacted]
Spring Lake, NJ 07762

Bill To

Spring Lake Boro
501 5th Avenue
[redacted]
Spring Lake, NJ 07762

Date	5/17/2022
Invoice #	57951
PO #	22-00299
Sales Rep	Holder, Robb
Terms	Ex Works/Incoterms 2010
Payment Terms	Net 30
Subsidiary	Bucks Fabricating
Created From	Sales Order #48945
Due Date	6/16/2022
Payment Terms Details	
Taxable PA, OH, CA, FL,	F
Vehicle Make	

Item #	Quantity	Description	Serial #	Unit Price	Amount
Recycler	1	20 Yard Recycler Length: 22' Height: 42" sides + 24" gambrel roof + 10" understructure Overall height: 92" Width: 96" Floor:3/16" Cross members:3 INCH CHAN x 4.1 Cross member Space:24inches on center Hookup:CABLE Bottom Rails:2 x 6 (3/16) Front Wheels:8 x 6 W. 5 x 7 BRK. (1XGR) Rear Wheels:8 x 10 W. 5 x 7 BRK. (1XGR) Top Rails:3 x 3 x 1/8 Side Sheet:12GA Side Post:BENT Side Post Spacing:24 Inches on Center Gate Type:STANDARD ROOF:24" Gambrel Roof 3 Sliding lids per side Primer:PRIMER GRAY Paint:MACK GREEN Est weight: 4637 lbs Est lead time: 8 weeks Serial #: 2999501	2999501,Picked-9--5	10,850.00	10,850.00
Unloading ...		Your containers will arrive stacked on a semi-trailer not a roll-off truck. Unloading equipment will be needed to remove the units from a semi-trailer once order is delivered.			
Liability Di...		Bucks Fabricating does not assume any responsibility and will not be held liable for issues that arise due to incorrect truck/hooklift information provided to us. This includes, but is not limited to, incorrect stops type and location, bodies not being within manufacturer recommended lengths, interference with taillights, toolboxes, fenders, etc. Please verify that all information provided is correct and accurate prior to submitting order.			

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. 22-00389

SHIP TO

VENDOR Vendor #: TREEN005

TREES NOW INC.
172 DAVIS STATION ROAD
CREAM RIDGE, NJ 08514

ORDER DATE: 03/29/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: [redacted]
VENDOR FAX #: [redacted]

PAYMENT RECORD

CHECK NO. 14018
DATE PAID 4·26·20

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
60.00/EA	MARUCCI PARK TREES Per updated proposal 4/8/22	G-02-40-701-329 Res Approp NJ Forestry Tree Grant	725.0000	43,500.00
				============
			TOTAL	43,500.00

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.

Sharon Hassell
VENDOR SIGN HERE
Administrator 4/15/22
OFFICIAL POSITION DATE
[redacted]
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:
Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Richard D Read

CERTIFIED FINANCE OFFICER

Trees NOW
LANDSCAPE DESIGN & CONSTRUCTION

172 Davis Station Road, Cream Ridge, New Jersey 08514[redacted] [redacted] www.treesnow.com

INVOICE #1772

DATE:	April 15, 2022
TO:	**Spring Lake Borough** 423 Warren Avenue Spring Lake, NJ 07762
PO#	PO#22-00389
JOB NAME/#	Marucci Park Trees
PHONE:	732-449-0800

Furnish and install the following trees at various locations throughout the park, as directed.

(60)	Trees	725.00	$43,500.00
		Subtotal	$43,500.00
		Tax Exempt	-0-
		TOTAL	$43,500.00

Payment due upon receipt.

Thank you!

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. 22-00389

ORDER DATE: 03/29/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: [redacted]
VENDOR FAX #: [redacted]

SHIP TO

VENDOR Vendor #: TREEN005

TREES NOW INC.
172 DAVIS STATION ROAD
CREAM RIDGE, NJ 08514

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MARUCCI PARK TREES	G-02-40-701-329 Res Approp NJ Forestry Tree Grant	29,000.0000	29,000.00
			TOTAL	29,000.00

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.

VENDOR SIGN HERE

OFFICIAL POSITION   DATE

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:
Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
TEL (732)449-0800 FAX (732)449-8797

REQUISITION

NO. R2200315

SHIP TO

VENDOR #: TREEN005

VENDOR
TREES NOW INC.
172 DAVIS STATION ROAD
CREAM RIDGE, NJ 08514

ORDER DATE: 03/29/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MARUCCI PARK TREES	G-02-40-701-329	29,000.0000	29,000.00
			TOTAL	29,000.00

REQUESTING DEPARTMENT DATE

172 Davis Station Road
Cream Ridge, New Jersey 08514

[redacted]

03/07/22

REVISED
PROPOSAL

This Agreement shall become a binding contract upon the parties hereto when accepted as evidenced by their signatures below.
AGREEMENT between Trees Now Inc. (hereinafter referred to as "TREES"), 172 Davis Station Road, Cream Ridge, NJ 08514 and
SPRING LAKE BOROUGH

whose home or business address is: 423 Warren Ave., Spring Lake, NJ 07762
(hereinafter referred to as "Owner"). In consideration of TREES providing the following materials and/or services at:

SPRING LAKE BOROUGH
various locations

Trees Now, Inc. will furnish and install:

15	2" - 2.5"	Oak, Swamp White	725.00	10,875.00
8	2" - 2.5"	Blackgum - Wildfire	725.00	5,800.00
6	2" - 2.5"	Yellowwood, American	725.00	4,350.00
3	2" - 2.5"	Hackberry, Common	725.00	2,175.00
3	8' - 10'	Bald-cypress	725.00	2,175.00
3	6' - 7'	Redcedar, Eastern	725.00	2,175.00
1	8' - 10'	Sourwood	725.00	725.00
1	8' - 10'	Musclewood	725.00	725.00

2-yr Guarantee, includes mulch and delivery.

Exclusions:
Topsoil, testing, and amendments.

Subtotal	$29,000.00
6.625% NJ Sales Tax	exempt
TOTAL	$29,000.00

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. 22-00460

ORDER DATE: 04/13/22
DELIVERY DATE:
STATE CONTRACT: FLEET-00842
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

VENDOR Vendor #: GENTI005

GENTILINI CHEVROLET LLC
500 JOHN S PENN BLVD
WOODBINE, NJ 08270-2214

PAYMENT RECORD

CHECK NO. 14047
DATE PAID 5-10-22

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2022 TAHOE 9C1	2-01-25-240-212 POLICE OE PURCHASE/LEASE NEW VEHICLES	27,246.1400	27,246.14
1.00	2022 TAHOE 9C1	2-81-20-803-212 BEACH POLICE OE PURCH/LEASE NEW VEHICLES	27,246.1300	27,246.13
				============
			TOTAL	54,492.27

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.

VENDOR SIGN HERE

Gov. Sales 4/14/22

OFFICIAL POSITION DATE

[redacted]

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:

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

GENTILINI CHEVROLET LLC
500 JOHN S PENN BLVD
WOODBINE NJ 08270
[redacted]

[redacted]

SOLD TO SPRING LAKE BORO PD

ADDRESS 311 WASHINGTON AVE
SPRING LAKE NJ 07762-2379

YEAR	MAKE	MODEL	NEW USED	
2022	CHEVROLET	TAHOE	NEW	1GNSKLED2NR223195

SALESMAN LEONARD L POLISTINA KEY NOS.

OPTIONAL EQUIPMENT AND ACCESSORIES

GROUP	DESCRIPTION	PRICE
	N/A	N/A

LIENHOLDER :

DESCRIPTION OF TRADE-IN #1

YEAR	MAKE	BODY COLOR	MODEL
N/A	N/A	N/A	N/A

VIN N/A MILEAGE N/A

DESCRIPTION OF TRADE-IN #2

YEAR	MAKE	BODY COLOR	MODEL
N/A	N/A	N/A	N/A

VIN N/A MILEAGE N/A

DATE	INVOICE NO.	STOCK NO.
04/25/2022	1OD26762020	NR223196

DESCRIPTION	COST	ACCT NO.	SALE
VEHICLE PRICE			54492.27
AFTERMARKETS			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
N/A			N/A
TOTAL CASH PRICE			54492.27
CUSTOMER DEPOSITS			N/A
VEHICLE ACCOUNTS RECEIVABLE - COD			N/A
USED CAR ALLOWANCE			N/A
VEHICLE LIEN PAYOFF			N/A
TOTAL			N/A
FINANCE CO. RECEIVABLE			54492.27

DESCRIPTION
STOCK NO. NR223196

DealerCAP CATALOG # 8964209 59599*1*GMOTOR-FI © 2015 CDK Global, LLC (03/17)

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. 22-00460

ORDER DATE: 04/13/22
DELIVERY DATE:
STATE CONTRACT: FLEET-00842
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

VENDOR Vendor #: GENTI005

GENTILINI CHEVROLET LLC
500 JOHN S PENN BLVD
WOODBINE, NJ 08270-2214

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2022 TAHOE 9C1	2-01-25-240-212 POLICE OE PURCHASE/LEASE NEW VEHICLES	27,246.1400	27,246.14
1.00	2022 TAHOE 9C1	2-81-20-803-212 BEACH POLICE OE PURCH/LEASE NEW VEHICLES	27,246.1300	27,246.13
				=============
			TOTAL	54,492.27

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.

VENDOR SIGN HERE

Gov. Sales 4/14/22

OFFICIAL POSITION DATE

[redacted]

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:
Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

Gentilini Motors
2703 Fire Rd
Egg Harbor Township NJ 08234
[redacted]
www.upfitme.com

Quote

#EST5981

4/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
1	**B30-CK10706-22 B30** Floor covering, color-keyed carpeting in occupant area, first and second row, removable.	$195.00	$177.45	$177.45
1	**B58-CK10706-22 B58** Floor mats, color-keyed carpeted first and second row, removable	$80.00	$72.80	$72.80
1	**BTV-CK10706-22 BTV** Remote start	$300.00	$273.00	$273.00
	COLORS COLORS LISTED BELOW (PLEASE SPECIFY COLOR BELOW) PRICING AND MAY REQUIRE ADDL PRICING ** TWO TONE AVAILABLE BY MEE **			
1	**CLR-GBA-CK10706-22-BLACK GBA-BLK** Black	$0.00	$0.00	$0.00
	17-FLEET-00758-MEE Item # 4 30% off listed MSRP Solicitation (Bid) No.: 17DPP00046 Class-Item 055-79 Category 12 Vehicle Siren Systems and Vehicle Light Systems and Associated Accessories Price Line 143 from the Bid Solicitation State-Supplied Price Sheet Brand: Municipal Equipment Primary Vendor (Contractor) Delivery Days After Receipt of Order: 30 Days			
2	**UND1-MEE** Undercoat per gallon	$219.19	$153.43	$306.86
8	**LABOR 2021 LABOR #** NJ Labor for installation or repairs to vehicles	$92.50	$92.50	$740.00
16	**MEE-TINT-19** Police & Fire Film Material Tint per SQ FT (any)	$20.55	$14.39	$230.24
	LABOR NOT INCLUDED			
4	**LABOR 2021 LABOR #** NJ Labor for installation or repairs to vehicles	$92.50	$92.50	$370.00

EST5981

Gentilini Motors
2703 Fire Rd
Egg Harbor Township NJ 08234
[redacted]
www.upfitme.com

Quote

#EST5981

4/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
	ADD-EQUIP THIS VEHICLE IS A STOCK OR INCOMING VEHICLE DESIGNED FOR OUTFITTING. THIS VEHICLE IS NOT A FACTORY ORDER AND IS SUBJECT TO EQUIPMENT ALLOCATED BASED ON MARKET CONDITIONS THIS VEHICLE IS INBOUND OR ON THE GROUND AND CANNOT BE SPECIALLY ORDERED AT THIS TIME. THIS VEHICLE HAS AN ADDITIONAL WORK ORDER. PLEASE CALL MUNICIPAL EQUIPMENT FOR COMPLETE DETAILS. PLEASE EMAIL: ORDERS@UPFITME.COM OR 609-484-0555 Please ask for Dom Fresco or email Dom dfresco@upfitme.com			$39,756.39
1	**5W4-CK10706-21** Identifier for Special Service vehicle	$2,495.00	$2,270.45	$2,270.45
1	**G-E-22TAH-WHA 22 Tahoe Whelen Admin** Whelen Admin Package **17-FLEET-00758-GEN** T-0106 17DPP00046 5/15/19 MEE Contract # 17-FLEET-00758 $92.50 per hour MEE 30 % off MSRP Havis 20% off MSRP Contract # 17-FLEET-00719 Setina 20% off MSRP Whelen 20% off MSRP Contract # 17-FLEET-00761 Odyssey 15% off MSRP Kussmaul 10% off MSRP AMES/ Power Inovations 25% Code 3 Contract 46% off MSRP #17-FLEET-00739 **LABOR WARRANTY INCLUDED** LABOR WARRANTY INCLUDED This packaged upfit includes a 90 day labor warranty from date of original delivery. It covers LABOR for all equipment sold by AND installed by Municipal Equipment Enterprises. Service will be performed at no cost to customer when brought to Municipal Equipment's location. If mobile service is required, the current on site service fee will be billed to cover travel costs per instance. Warranty does not apply to damage caused by service to vehicle done outside of Municipal Equipment Enterprises. If net 30 payment terms are not met after vehicle delivery the warranty is void. ** Customer supplied equipment that does not operate correctly at time of install (correct installation but faulty product) or after will incur additional labor hours to repair. **			

EST5981

Gentilini Motors
2703 Fire Rd
Egg Harbor Township NJ 08234
[redacted]
www.upfitme.com

Quote

#EST5981

4/8/2022

Bill To

Spring Lake Boro PD
311 Washington Ave
Spring Lake NJ 07762
United States

TOTAL

$54,492.27

Customer #	Expires	Sales Rep	Contract Ref
	7/7/2022	Len Polistina	T-2776S

Qty	Item	MSRP	Dist Amt	Ext Amt
1	**G-V-22-CK10706-NJS-9C1-ADM-STK 9C1-22-SKT-ADM** 2022 TAHOE 9C1 ADMIN SPEC *** STOCK ONLY ***			
1	**CK10706-V-22-NJS-9C1-STK 9C1-22-STK** 2022 Chevrolet Tahoe (CK10706) 4WD 4dr PPV 9C1 PACKAGE NJS **CK10706-ITEM** Blanket Order Number 21-FLEET-01485 Item # 3 Class-Item 071-05 Section 10 Price Line 19 from the Bid Solicitation. Chevrolet Tahoe Police Package Vehicle (PPV), 4-Door, 4WD, with Gasoline Engine as Model Year: 2022 Model: Tahoe Police Package Vehicle (PPV), 4-Door, 4WD, with Manufacturer's Body Code: Ck10706	$36,613.25	$36,613.25	$36,613.25
1	**K-E-A50-22-TAH A50** Seats, front bucket (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle,requires (PQA) 1FL Safety Package. Includes (D07) floor console.)	$745.00	$677.95	$677.95
1	**PQA-CK10706-22 PQA** 1FL Safety Package It will select: UHY Automatic Emergency Braking UEU Forward Collision Alert UE4 Following Distance Indicator UKJ Front Pedestrian Braking	$395.00		
1	**AMF-CK10706-22 AMF** Remote Keyless Entry Package	$75.00	$68.25	$68.25
1	**6J7-CK10706-22 6J7** Flasher system, headlamp and taillamp, DRL compatible with control wire	$249.00	$226.59	$226.59

EST5981

Gentilini Motors
2703 Fire Rd
Egg Harbor Township NJ 08234
[redacted]
www.upfitme.com

Quote

#EST5981

4/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
4	**MEE-KIT** 25 butt connectors, 45' wire, 25 connectors female, 1 roll electrical tape, 25 self tappers, 12 nut & bolt stainless w/ sleeve	$104.12	$72.88	$291.52
1	**PD-B11-MEE** MEE 11 Output Fuse panel, Any Vehicle	$319.44	$223.61	$223.61
	DOME LIGHT DOME LIGHT R/W			
1	**60CREGCS** Interior Light, 6" Round , Low Profile, Surface Mount Super-LED® Interior Light12 Diode Interior Light, Split Red/White, 6" Round Surface Mount, Includes Switches	$224.00	$156.80	$156.80
2	**LABOR 2021 LABOR #** NJ Labor for installation or repairs to vehicles	$92.50	$92.50	$185.00
	LIGHTBAR / SIREN CONTROLLER LIGHT BAR / SIREN CONTROLLER			
1	**IEXD0122** Inner Edge® DUO™ WeCanX® FST™ & RST™ & Siren/Speaker Package -Includes Rear and forwards facing interior bars. -SA315P Speaker -CenCom Core With Controler	$4,592.30	$3,214.61	$3,214.61
32	**LABOR 2021 LABOR #** NJ Labor for installation or repairs to vehicles	$92.50	$92.50	$2,960.00
	FORWARD FACING EQUIPMENT FORWARD FACING EQUIPMENT			
	SIREN SPEAKER INCLUDED SIREN SPEAKER INCLUDED			

EST5981

Gentilini Motors
2703 Fire Rd
Egg Harbor Township NJ 08234
[redacted]
www.upfitme.com

Quote

#EST5981

4/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
2	**TLI2D** ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color ,Red/White	$165.00	$115.50	$231.00
2	**TLI2E** ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color ,Blue/White	$165.00	$115.50	$231.00
1	**BHGMB-TH21** 2021+ Tahoe Upper Grill Main Bracket	$95.32	$51.47	$51.47
	ACTIVATE WIGWAG ACTIVATE WIGWAG			
12	**LABOR 2021 LABOR #** NJ Labor for installation or repairs to vehicles	$92.50	$92.50	$1,110.00
	SIDE FACING EQUIPMENT SIDE FACING EQUIPMENT			
2	**TLIJ** ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensSplit Color,RED / BLUE	$149.00	$104.30	$208.60
2	**TIONBKT1** ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensOptional Universal "L" Mounting Bracket for One TLI™ Lighthead	$36.00	$25.20	$50.40
1	**C3RNRDC-60R-BWRW** R/W B/W 60" RUNNER RIGHT SIDE WIRE	$492.05	$265.71	$265.71
1	**C3RNRDC-60L-BWRW** R/W B/W 60" RUNNER LEFT SIDE WIRE	$492.05	$265.71	$265.71
14	**LABOR 2021 LABOR #** NJ Labor for installation or repairs to vehicles	$92.50	$92.50	$1,295.00
	REAR FACING EQUIPMENT REAR FACING EQUIPMENT			

EST5981

Gentilini Motors
2703 Fire Rd
Egg Harbor Township NJ 08234
[redacted]
www.upfitme.com

Quote

#EST5981

4/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
	REAR BAR INCLUDED REAR BAR INCLUDED FLASHING & DIRECTIONAL			
	ACTIVATE WIGWAG ACTIVATE WIGWAG			
10	**LABOR 2021 LABOR #** NJ Labor for installation or repairs to vehicles	$92.50	$92.50	$925.00
				$11,665.43
1	**ADD-BILL** Electronics panel	$42,999.00	$800.00	$800.00

Subtotal	$54,492.27
Tax (0%)	$0.00
Total	$54,492.27

Please email all Purchase Order to:
ORDERS@UPFITME.com
Purchase Orders are not confirmed until you receive a return email confirming receipt of Purchase Order.

EST5981

BOROUGH OF SPRING LAKE **R-22-071**

RESOLUTION AUTHORIZING CONTRACT PURCHASE FOR A 2022 CHEVROLET TAHOE

WHEREAS, the Mayor and Council of the Borough of Spring Lake wish to purchase a 2022 Chevrolet Tahoe 4WD 4dr under NJ State Contract #19-fleet-00842 and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Contracts Law, 40A:11-12; and

WHEREAS, the Chief of Police recommends the utilization of this contract on the grounds that they can provide the quality of product at the most reasonable price; and

WHEREAS, the cost for the purchase of a 2022 Chevrolet Tahoe 4WD 4dr not to exceed $54,492.27; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the purchase of a 2022 Chevrolet Tahoe 4WD 4dr be and is hereby ratified.

CERTIFICATION AS TO AVAILABILITY OF FUNDS

I, Chief Financial Officer of the Borough of Spring Lake hereby certify that funds are available from 2022 Budgets Current Fund Police OE 1-01-25-240-212 & Beach Utility Police OE 1-81-20-803-212.

ROBBIN KIRK, Chief Financial Officer

MAYOR JENNIFER NAUGHTON

I hereby certify that the above Resolution was duly adopted by the Mayor and Borough Council of the Borough of Spring Lake at a meeting held on April 12, 2022.

DINA M. ZAHORSKY, Borough Clerk

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
MR. FROST			✓			
MR. JUDGE		✓	✓			
MR. ERBE	✓		✓			
MISS MCDONOUGH			✓			
MR. SAGUI			✓			
MS. WHALLEY			✓			
MAYOR NAUGHTON						

I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on April 12, 2022.

Borough Clerk

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. 22-00573

ORDER DATE: 05/03/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: [redacted]
VENDOR FAX #:

SHIP TO

VENDOR Vendor #: CTCLA005

CTC LANDSCAPING
PO BOX 724
SPRING LAKE, NJ 07762

PAYMENT RECORD

CHECK NO. 14345
DATE PAID 7/12/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	RIGHT OF WAY TREES Attached is an update to the CTC Landscaping quote. As you'll recall, they came in as the lowest bidder for right of way planting. This new quote has the transplanting of Taylor's trees removed as that was done by Trees Now. Also, 2 hollies to replace dead ones in Divine have been added. Finally, at request of Gary Cilberto and the homeowner of 509 Tuttle a gingko tree for their ROW has been added. If this is agreeable I recommend a purchase order be cut as soon as possible so the vendor can meet deadlines for planting. Thank you	2-01-55-990-030 RES. SHADE TREE REPLACEMENT	20,205.0000	20,205.00
			TOTAL	20,205.00

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.

Christopher Campanelli
VENDOR SIGN HERE

Owner 7/6/2022
OFFICIAL POSITION DATE

74-3196134
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:
Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
TEL (732)449-0800 FAX (732)449-8797

REQUISITION
NO. R2200468

ORDER DATE: 05/02/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR

VENDOR #: CTCLA005
CTC LANDSCAPING
PO BOX 724
SPRING LAKE, NJ 07762

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RIGHT OF WAY TREES Attached is an update to the CTC Landscaping quote. As you'll recall, they came in as the lowest bidder for right of way planting. This new quote has the transplanting of Taylor's trees removed as that was done by Trees Now. Also, 2 hollies to replace dead ones in Divine have been added. Finally, at request of Gary Ciliberto and the homeowner of 509 Tuttle a gingko tree for their ROW has been added. If this is agreeable I recommend a purchase order be cut as soon as possible so the vendor can meet deadlines for planting. Thank you	2-01-55-990-030	20,205.0000	20,205.00
			TOTAL	20,205.00

REQUESTING DEPARTMENT DATE

CTC LANDSCAPING

PO Box 724
Spring Lake NJ 07762

Invoice

Date	Invoice #
6/30/2022	34295

Bill To
Borough of Spring Lake 423 Warren Ave Spring Lake, NJ 07762

Serviced	Description	Quantity	Rate	Amount
	Planting Material: 420 Salem Ave green vase Japanese zelkova (2) 117 Atlantic Ave green vase Japanese zelkova (1) 8 Monmouthshire Lane willow oak (2) 315 Monmouth Ave october glory maple (1) 318 Monmouth Ave silver linden (2) 116 Jersey Ave october glory maple (2) 418 Jersey Ave white oak (2) 112 Tuttle Ave bloodgood London Plane (2) 208 Tuttle Ave bloodgood London Plane (1) 217 Tuttle Ave october glory maple (3) 315 Tuttle Ave autumn flame red maple (2) 316 Tuttle Ave swamp white oak (1) Pazienza Park chinquapin oak (3) 509 Tuttle Ave gingko biloba 'autumn gold' (1) Divine Park ilex opaca (2) This includes stakes and mulch All trees have a 1-year warranty		20,205.00	20,205.00

Sales Tax (6.625%)	$0.00
Total	$20,205.00
Payments/Credits	$0.00
Customer Total Balance	$20,205.00

Phone #	Fax #	E-mail
[redacted]	[redacted]	[redacted]

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

12

Purchase Order

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

NO. 22-01077

ORDER DATE: 08/01/22
DELIVERY DATE: 08/01/22
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: [redacted]
VENDOR FAX #: [redacted]

SHIP TO

VENDOR Vendor #: BUCKS005

BUCKS FABRICATING
3547 PERRY HIGHWAY
HADLEY, PA 16160

PAYMENT RECORD

CHECK NO. 14719
DATE PAID 9/27/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	40 YD Ultra Box w/dump gate	G-02-41-701-302 RECYCLING TONNAGE GRANT	10,910.0000	10,910.00
1.00	Shipping Quote #57883	G-02-41-701-302 RECYCLING TONNAGE GRANT	1,500.0000	1,500.00
			TOTAL	12,410.00

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.

VENDOR SIGN HERE

Sales Manager 8/1/22
OFFICIAL POSITION DATE

[redacted]
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.

9-22-21
DEPT. HEAD DATE

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

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

A Deist Industries Company
3547 Perry Highway
Hadley, PA 16130
United States
[redacted]
www.bucksfab.com

Invoice

Ship To

Spring Lake Boro
501 5th Avenue
[redacted]
Spring Lake, NJ 07762

Bill To

Spring Lake Boro
501 5th Avenue
[redacted]
Spring Lake, NJ 07762

Date	9/21/2022
Invoice #	59915
PO #	22-01077
Sales Rep	Holder, Robb
Terms	Ex Works/Incoterms 2010
Payment Terms	Net 30
Subsidiary	Bucks Fabricating
Created From	Sales Order #50922
Due Date	10/21/2022
Payment Terms Details	
Taxable PA, OH, CA, FL,	F
Vehicle Make	

Item #	Quantity	Description	Serial #	Unit Price	Amount
Heavy Duty	1	40 Yard Ultra Box w/ Dump Gate Length: 22' Height: 82" sides + 10" understructure Overall height: 92" Width: 96" Floor:1/4" Cross members:3 INCH CHAN x 4.1 Cross member Space:12inches on center Hookup:HD CABLE Bottom Rails:2 x 6 (1/4) Front Wheels:HD 8 x 6 W. 5 x 7 BRK. (1XGR) Rear Wheels:HD 8 x 10 W. 5 x 7 BRK. (1XGR) Top Rails:3 x 4 x 3/16 Side Sheet:10GA Side Post:BENT Side Post Spacing:24 Inches on Center Gate Type:DUMP *Front Release* Primer:PRIMER GRAY Paint:MACK GREEN Est weight: 7367 lbs Est lead time: 4 - 6 weeks Serial #: 3472201	3472201,Picked-9--5	10,910.00	10,910.00
Unloading ...		Your containers will arrive stacked on a semi-trailer not a roll-off truck. Unloading equipment will be needed to remove the units from a semi-trailer once order is delivered.			
Liability Di...		Bucks Fabricating does not assume any responsibility and will not be held liable for issues that arise due to incorrect truck/hooklift information provided to us. This includes, but is not limited to, incorrect stops type and location, bodies not being within manufacturer recommended lengths, interference with taillights, toolboxes, fenders, etc. Please verify that all information provided is correct and accurate prior to submitting order.			
Freight Co...		Due to rapidly fluctuating freight costs, actual freight expenses could change vs the estimates provided in the initial quote received. Actual freight cost will be confirmed near order completion.			

A Deist Industries Company
3547 Perry Highway
Hadley, PA 16130
United States
[redacted]
www.bucksfab.com

Invoice

Date 9/21/2022
Invoice # 59915

Item #	Quantity	Description	Serial #	Unit Price	Amount

Subtotal	10,910.00
Shipping Cost (Common Carrier)	1,500.00
Total	12,410.00
Amount Due	$12,410.00

Note: All invoices past due are subject to a 1.5% monthly finance charge.

All Orders are subject to Deist Terms and Conditions OS-100. See attached.

59915

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. 22-01163

SHIP TO

ORDER DATE: 08/18/22
DELIVERY DATE:
STATE CONTRACT: T-0790
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: [redacted]
VENDOR FAX #: [redacted]

VENDOR Vendor #: FIREF075

FIREFIGHTER ONE LLC
34 WILSON DRIVE
SPARTA, NJ 07871

PAYMENT RECORD

CHECK NO. 14631
DATE PAID 9/6/22

NOTICE TAX EXEMPT - TAX ID 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
[illegible]	Air Pak X3 Pro	C-04-22-009-235	[illegible]	[illegible]
		OSF-22-009 Acquisition Fire Equipment Unit		
[illegible]	Vallen C5 Facepieces	C-04-22-009-235	[illegible]	[illegible]
	4 - Small	OSF-22-009 Acquisition Fire Equipment Unit		
	20 Medium			
	16 Large			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		OSF-22-009 Acquisition Fire Equipment Unit		
			[illegible]	[illegible]

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.

[signature]
VENDOR SIGN HERE

8/22/22
OFFICIAL POSITION DATE

[redacted]
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:
Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Firefighter One
34 Wilson Drive, Sparta, NJ 07871
[redacted]
Tax ID: 20-2657794

Spring Lake Borough
Spring Lake Borough
423 Warren Avenue
Spring Lake NJ 07762

Sales Rep: Joe Tompey
Invoice # SI-00512527
Customer PO # 22-01163
Invoice Date: 08/22/2022

Code	Description	Qty	Unit Price	Total
X8814026305304	Air-Pak X3 Pro w/ CGA - 2018 Edition 4500 / With Dual EBSS / With C5 Regulator	26.00	8,491.50	220,779.00
SCT-FP1SK0000000000	Vision C5 Facepiece Small / Kevlar Headnet / No Neck Strap Assembly	4.00	387.00	1,548.00
size tbd				
SCT-FP1MK0000000000	Vision C5 Facepiece Medium / Kevlar Headnet / No Neck Strap Assembly	10.00	387.00	3,870.00
SCT-FP1MK0000000000	Vision C5 Facepiece Medium / Kevlar Headnet / No Neck Strap Assembly	10.00	387.00	3,870.00
SCT-FP1LK0000000000	Vision C5 Facepiece Large / Kevlar Headnet / No Neck Strap Assembly	16.00	387.00	6,192.00
Trade In	Trade In Allowance	26.00	-1,000.00	-26,000.00
trade in for old paks				
17-FLEET-00819-Scott Safety	T-0790 (17DPP00100) - Firefighter Protective Clothing and Equipment Award Summary NJ State Contract Master Blanket// 17-FLEET-00819 / Scott Safety Price List Date: 2022 / 10% Discount / Category 6, 7 & 8	1.00	0.00	0.00

Charge	Price

Sub Total	210,259.00
Charges	0.00
Tax Total	0.00
Total	210,259.00

RETURN POLICY:
-Special Order or Custom items are not returnable.
-All Returns are subject to a 20% restocking fee.
-No returns will be accepted without an RMA # issued by FF1.
-No Returns will be accepted after 60 days from date of purchase.
-Returning party responsible for shipping related charges.
-Returned merchandise must be in NEW and RESALABLE condition for credit to be applied.

[redacted]

September 6, 2022
10:45 AM

Spring Lake Borough
Check Payment Batch Verification Listing

Batch Id: KIT   Batch Type: C   Batch Date: 09/06/22   Checking Account: CHECK CLEARING   G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # Name / Item Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	09/06/22	FIREF025 FIREFIGHTER ONE LLC		34 WILSON DRIVE				
22-01163	08/18/22	1 Air Pak X3 Pro	220,779.00	C-04-22-009-238 Odr 22-009 Acquisiton Fire Equipment Unf	Budget	Aprv	1	1
22-01163	08/18/22	2 Vision C5 Facepiece	15,480.00	C-04-22-009-238 Odr 22-009 Acquisiton Fire Equipment Unf	Budget	Aprv	2	1
22-01163	08/18/22	3 Trade In Allowance	26,000.00-	C-04-22-009-238 Odr 22-009 Acquisiton Fire Equipment Unf	Budget	Aprv	3	1
			210,259.00					

	Count	Line Items	Amount
Checks:	1	3	210,259.00

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL FUND	C-04	210,259.00	0.00	0.00	210,259.00
Total Of All Funds:		210,259.00	0.00	0.00	210,259.00

G/L Posting Summary

Account	Description	Debits	Credits
2-04-101-01-001-001	CASH - GENERAL CAPITAL	26,000.00	236,259.00
2-04-215-55-000-002	IMP. AUTHORIZATIONS-UNFUNDED	236,259.00	26,000.00
	Grand Total:	262,259.00	262,259.00

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. 22-01380

ORDER DATE: 09/25/22
DELIVERY DATE: 09/25/22
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: [redacted]
VENDOR FAX #:

SHIP TO

VENDOR

Vendor #: VERI0010

VERIZON WIRELESS
PO BOX 408
NEWARK, NJ 07101-0408

PAYMENT RECORD

CHECK NO. 14773
DATE PAID 9/27/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Cell Phones 9/2-10/1	2-01-31-440-076 TELEPHONE CHARGES	2,628.9100	2,628.91
				============
			TOTAL	2,628.91

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

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:

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Borough of Spring Lake

423 Warren Avenue, Spring Lake, New Jersey, 07762
(732) 449-3888/Fax:(732) 449-8797

Vendor:	VERIZON WIRELESS	**Purchase Order#**	
Address:	PO BOX 4833	Voucher No:	
City,State	TRENTON, NJ 08650-4833	Appropriation:	Bulk Utility 440.76
Zip Code	08650-4833	Date:	
Phone No.		(Office Use Only)	

Description	**QTY**	**Unit Cost**	**Total Amount**
ACCOUNT NO. 282589883-00001 SEE ATTACHED INVOICE 8/2/2022 - 9/1/2022		2,628.91	
	Total Due		$2,628.91

Claimants 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 stated is justly due and owing: and that the amount charged is a reasonable one.

Date: 9/1/2022 Signature:

Official Position: Billing

(Do not write below this box)

Personal knowledge of Service Rendered or receipt of materials, supplies and equipment	We hereby certify that we have examined the above account and finding the same to be correct the payment hereof.
Approved Department Head	Finance Committee
Chairman Committee	

verizon

PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	[redacted]	09/23/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	[redacted]

SPRING LAKE POLICE DEPT
311 WASHINGTON AVE
SPRING LAKE, NJ 07762-1431

Quick Bill Summary

Aug 02 – Sep 01

Previous Balance *(see back for details)*	$2,698.22
Payment – Thank You	-$2,698.22
Balance Forward	**$.00**
Monthly Charges	$2,581.84
Usage and Purchase Charges	
Voice	$.00
Messaging	$.60
Data	$.00
Surcharges and Other Charges & Credits	$23.97
Taxes, Governmental Surcharges & Fees	$22.50
Total Current Charges	**$2,628.91**

Total Charges Due by September 23, 2022 **$2,628.91**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

IL

Purchase Order

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

NO. 22-01445

ORDER DATE: 10/10/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

VENDOR   Vendor #: GEMCC005

GEMCCRAFT CUSTOM CABINETS,LLC
1921 ROUTE 71
WALL, NJ 07719

PAYMENT RECORD

CHECK NO. 14799
DATE PAID 10/11/22

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	POLICE DEPT KITCHEN RENO	2-01-55-990-017 RES - DONATION	10,827.6000	10,827.60
				============
			TOTAL	10,827.60

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.

VENDOR SIGN HERE

OFFICIAL POSITION   DATE

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:
Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

GCC

Gemcraft Custom Cabinets, LLC

1921 Route 71
Wall, NJ 07719
[redacted]

INVOICE

BILL TO	SHIP TO	INVOICE	1177
Spring Lake Borough	Spring Lake Borough	DATE	03/20/2022
Warren Ave	Warren Ave	TERMS	Net 30
Spring Lake, NJ	Spring Lake, NJ	DUE DATE	04/19/2022

ACTIVITY	DESCRIPTION	QTY	DUE	RATE	AMOUNT
W361227	REFRIGERATOR CABINET - 2 DOORS	1	462.00 of 462.00	462.00	462.00
W3012	WALL CABINET - 2 DOORS	2	496.00 of 496.00	248.00	496.00
W1830	WALL CABINET - 1 DOOR, 2 SHELVES	2	576.00 of 576.00	288.00	576.00
W2430	WALL CABINET - 2 DOORS, 2 SHELVES	1	352.00 of 352.00	352.00	352.00
WCC3030	BLIND CORNER CABINET	1	352.00 of 352.00	352.00	352.00
WDEC1230	WALL DIAGONAL END CORNER - 1 DOORS, 2 SHE	1	288.00 of 288.00	288.00	288.00
BEC24	BASE END CORNER CABINET - 2 DUMMY DRAWE	1	647.00 of 647.00	647.00	647.00
DB12-3	DRAWER BASE - 3 DRAWERS	2	1,004.00 of 1,004.00	502.00	1,004.00
LS3612	LAZY SUSAN - 1 BI-FOLDING DOOR, 2 LAZY SUSA	1	961.00 of 961.00	961.00	961.00
B12	BASE CABINET - 1 DRAWER, 1 DOOR, 1 SHELF	1	325.00 of 325.00	325.00	325.00
BWBK18-2	WASTE BIN PULL OUT - 1 DRAWER, 2 BIN CUT-O	1	410.00 of 410.00	410.00	410.00
SB36	SINK BASE CABINET - 2 DUMMY DRAWERS, 2 DO	1	599.00 of 599.00	599.00	599.00
B30	BASE CABINET - 2 DRAWER, 2 DOOR, 1 SHELF - CUT DOWN TO 12" DEEP	1	662.00 of 662.00	662.00	662.00
RRP9627*3/4	3/4" THICK FINISHED PANEL 2' x 8'	2	882.00 of 882.00	441.00	882.00
WF336	WALL FILLER 3" x 36"	2	68.00 of 68.00	34.00	68.00
TK8	TOE KICK	2	68.00 of 68.00	34.00	68.00
Countertops	*QUARTZ - COUNTEROP OCEANA*	*1*	*2,675.60 of 2,675.60*	*2,675.60*	*2,675.60*

BALANCE DUE **$10,827.60**

Phone: [redacted] **MOUNTAIN MILLWORK, INC.** Fax: [redacted]

1014 Route 9, Bayville, NJ 08721

Salesman: Wendy Jones **Date:** 3/15/2022

Purchaser: Spring Lake Borough **Expected Delivery Date:**

New: Y N Warren Ave. **Shipping Address:** Warren Ave.

Spring Lake NJ Spring Lake NJ

E-Mail: **Lot:** **Block:**

Contact: **Phone:** **Fax:**

PROPOSAL

All prices are for material only unless otherwise stated.

QUANTITY	DESCRIPTION	TOTAL
1	W361227-Refrigerator cabinet, 2 Doors	$ 562.00
2	W3012-Wall Cabinet, 2 Doors	$ 696.00
2	W1830-Wall Cabinet, 1 door, 2 shelves	$ 776.00
1	W2430-Wall Cabinet, 2 doors, 2 shelves	$ 452.00
1	WBC3030R-Blind Corner Cabinet	$ -
1	WAE1230-Wall End Cabinet, 1 door, 2 shelves	$ 388.00
1	BTL12-Base End Cabinet, 2 dummy drawers	$ 647.00
2	BB12-3 Drawer base, 3 drawers	$ 1,104.00
1	LSB36-1 Bi-folding door, 2 Lazy Susans	$ 961.00
1	B12-Base Cabinet, 1 drawer, 1 door, 1 shelf	$ 425.00
1	B18 Garbage-Base Waste Bin Pull out, 1 drawer, 2 bin	$ 510.00
1	SB36-Sink Base Cabinet, 1 drawer, 2 Dummy drawers, 2 doors	$ 599.00
2	REP3096-3/4" Thick Finished Panel	$ 882.00
2	WF330-Wall Filler	$ 68.00
2	TK8-Toe Kick	$ 68.00
1	Quartz Countertop	$ 3,500.00

NOTES:		
	SUBTOTAL:	$ 11,638.00
	SALES TAX:	
All Hardware, Special order, and Customized Items are Non-Returnable	INSTALLATION:	
	FUEL CHARGE:	
	TOTAL DUE:	$ 11,638.00
SPECIAL ORDER MATERIAL	*DEPOSIT:*	
	BALANCE DUE:	$ 11,638.00

ACCEPTANCE of PROPOSAL

The price of $ 11,638.00 , Cabinet Style, Stain Color, Countertop Style, Color and all specifications are satisfactory and hereby accepted.

I AGREE on the following terms: DEPOSIT: , BALANCE IN CASH OR CERTIFIED BANK CHECK DUE ON DELIVERY IN AMOUNT OF:

$ 11,638.00 . If for no fault of Mountain Millwork, Inc. an attempted delivery cannot be made, a REDELIVERY CHARGE OF $150.00 will be added to the C.O.D. (Initial): Product will be held for a maximum of 30 days only. If product is not delivered or picked up a storage fee of 5% per month will be charged. There are no exceptions.

In the event any of the foregoing charges are unpaid, I will be responsible for any unpaid balances in addition to a Service charge of 1.5% per month (18% per annum) and any and all collection costs.

Customers Signature *Date* *Corporate Office Signature*

LEONARDO

Selex ES, Inc
Elsag ALPR/ANPR Solutions
4221 Tudor Lane
Greensboro, NC 27410
[redacted]

QUOTE

Prepared By: Stephanie Pluchino stephanie.pluchino@leonardocompany-us.com
Phone: [redacted]

Please include the quote number on your purchase orders and email them to orders@leonardocompany-us.com for processing

Quote#: 25864
Funding Source:
Grant Details:
Payment Method:

Quote Date: 7/26/2022
Quote Expiry Date: 11/30/2022
Requested Delivery Date: 9/30/2022
Rate Sheet: Base Price

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro
Make checks payable to Selex ES, Inc.

Contracts: No Contract Used

Comments: 3 Camera Mobile LPR with first year warranty and onsite installation.
Computer in car requires minimum 8GB RAM, open ethernet port and open USB port.
Connects to Monmouth CSO EOC.

Bill To:		Ship To:	
	Spring Lake Police Department - NJ 311 Washington Avenue Spring Lake, NJ 07762 United States		Spring Lake Police Department - NJ 311 Washington Avenue Spring Lake, NJ 07762 United States

Product Qty	Product/Service	Unit Price	Amount
1	140033 - ELSAG Plate HunterTM M7 – 3 Camera	$18,502.00	$18,502.00
2	421920U - M7 Trunk box, 1-2 Cameras	$0.00	$0.00
1	413354 - M7 2-Trunk box Mounting Bracket	$0.00	$0.00
1	410917 - GPS Antenna (Garmin Style)	$0.00	$0.00
1	410052 - Ethernet Cable Shielded 25 ft	$0.00	$0.00
1	411181 - 1 Ft Shielded Cat5e Patch Cord	$0.00	$0.00
1	421939U - M7 Cam 12mm 740nm	$0.00	$0.00
1	421812 - M6 Universal 1 Cam Mount	$0.00	$0.00
1	413308-12 - M7 Transportable Camera Cable - 12FT	$0.00	$0.00
1	421940U - M7 Cam 16mm 740nm (Left hand)	$0.00	$0.00
1	421812 - M6 Universal 1 Cam Mount	$0.00	$0.00
1	413308-16 - M7 Transportable Camera Cable - 16FT	$0.00	$0.00

Product Qty	Product/Service		Unit Price	Amount
1	421940U - M7 Cam 16mm 740nm (Left hand)		$0.00	$0.00
1	421812 - M6 Universal 1 Cam Mount		$0.00	$0.00
1	413308-16 - M7 Transportable Camera Cable - 16FT		$0.00	$0.00
1	413298 - M7 Permanent Power Cable, 2 Boxes		$0.00	$0.00
1	412995 - Packing Foam Insert		$0.00	$0.00
1	210020 - Tech Dispatch		$1,250.00	$1,250.00
1	510033-CSC - Car System Version 6.X - EOC Connected		$0.00	$0.00
	What EOC will the customer be connecting to?:	MCSO		
	Vehicle's Model Year:	To Be Specified		
	Vehicle's Make/Model:	To Be Specified		
	Protocol:	New Jersey - North		
	Delivery:	Hold		
1	412519-16 - 16ft Flat Transportable Camera Cables replacement for existing system		$490.00	$490.00
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items Goods & Services Sub-total (Pre-Tax): Non Contract Items			$0.00 $20,242.00
Upfront	Goods & Services Sub-total (Pre-tax):			$20,242.00
Tax	Tax Exempt			$0.00
Total	Goods & Services Total:			$20,242.00

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. 22-01328

ORDER DATE: 09/19/22
DELIVERY DATE:
STATE CONTRACT: T-0790
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: [redacted]
VENDOR FAX #: [redacted]

SHIP TO

VENDOR Vendor #: FIREF025

FIREFIGHTER ONE LLC
34 WILSON DRIVE
SPARTA, NJ 07871

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Addtnl Facepieces Per quote SQ-00227036	C-04-22-009-238 Odr 22-009 Acquisiton Fire Equipment Unf	2,377.5000	2,377.50
				============
			TOTAL	2,377.50

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.

VENDOR SIGN HERE

OFFICIAL POSITION 9/27/22 DATE

[redacted]

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:

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

Firefighter One

34 Wilson Drive Sparta New Jersey 07871
Phone [redacted] Fax: [redacted]

QUOTE

SQ-00227036

Sales Rep: Joe Tompey; [redacted]

Quote Date 08/31/2022

Customer: Spring Lake Goodwill Fire Company #2
Bill to:
Street: 311 Washington Avenue
City: Spring Lake
State: NJ
Zip Code: 07762
Acct. # [redacted]

Delivery Address: 311 Washington Avenue
Delivery City: Spring Lake
Delivery State: NJ
Delivery Zip Code: 07762
Delivery Method: Warehouse / Partial
Payment Term 30 days

Emergent Order

Part	Description	Qty	Price**	Total
SCT-200372-52FC5	Prescription Len Kits Frames Only 52mm (size of lens) / C5	1.00	135.00	135.00
	Available in 52 or 60 mm lens size			
SCT-FP1LK0000000000	Vision C5 Facepiece Large / Kevlar Headnet / No Neck Strap Assembly	2.00	445.50	891.00
SCT-FP1MK0000000000	Vision C5 Facepiece Medium / Kevlar Headnet / No Neck Strap Assembly	3.00	445.50	1,336.50
17-FLEET-00819-Scott Safety	T-0790 (17DPP00100) - Firefighter Protective Clothing and Equipment Award Summary NJ State Contract Master Blanket# 17-FLEET-00819 / Scott Safety Price List Date: 2022 / 10% Discount / Category 6, 7 & 8	1.00	0.00	0.00
EFS	2022 Fulfillment Fuel Surcharge	1.00	15.00	15.00

Charge	Price

RETURN POLICY:
-Special Order or Custom items are not returnable.
-All Returns are subject to a 20% restocking fee.
-No returns will be accepted without an RMA # issued by FF1.
-No Returns will be accepted after 60 days from date of purchase.
-Returning party responsible for shipping related charges.
-Returned merchandise must be in NEW and RESALABLE condition for credit to be applied.

Sub Total	2,377.50
Charges	0.00
Tax Total	0.00
Total	**2,377.50**

Authorized Signature: ______________________

Printed Name: ______________________

Purchase Order #: ____________ *Physical P.O. must be received in order to process (if applicable)

**Due to the volatility within the global supply chain network we reserve the right to adjust pricing at any time.

Firefighter One
34 Wilson Drive, Sparta, NJ 07871
[redacted]
Tax ID: [redacted]

Spring Lake Goodwill Fire Company #2
Attn: Accounts Payable
311 Washington Avenue
Spring Lake NJ 07762

Sales Rep: Joe Tompey
Invoice # SI-00512903
Customer PO # 22-01328
Invoice Date: 09/27/2022

Code	Description	Qty	Unit Price	Total
SCT-200372-52FC5	Prescription Len Kits Frames Only 52mm (size of lens) / C5	1.00	135.00	135.00
Available in 52 or 60 mm lens size				
SCT-FP1LK0000000000	Vision C5 Facepiece Large / Kevlar Headnet / No Neck Strap Assembly	2.00	445.50	891.00
SCT-FP1MK0000000000	Vision C5 Facepiece Medium / Kevlar Headnet / No Neck Strap Assembly	3.00	445.50	1,336.50
17-FLEET-00819-Scott Safety	T-0790 (17DPP00100) - Firefighter Protective Clothing and Equipment Award Summary NJ State Contract Master Blanket# 17-FLEET-00819 / Scott Safety Price List Date: 2022 / 10% Discount / Category 6, 7 & 8	1.00	0.00	0.00
EFS	2022 Fulfillment Fuel Surcharge	1.00	15.00	15.00

Charge	Price

Sub Total	2,377.50
Charges	0.00
Tax Total	0.00
Total	2,377.50

RETURN POLICY:
-Special Order or Custom items are not returnable.
-All Returns are subject to a 20% restocking fee.
-No returns will be accepted without an RMA # issued by FF1.
-No Returns will be accepted after 60 days from date of purchase.
-Returning party responsible for shipping related charges.
-Returned merchandise must be in NEW and RESALABLE condition for credit to be applied.

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. **22-01328**

ORDER DATE: 09/19/22
DELIVERY DATE:
STATE CONTRACT: T-0790
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)940-3061
VENDOR FAX #: (973)860-1388

SHIP TO

VENDOR

Vendor #: FIREF025

FIREFIGHTER ONE LLC
34 WILSON DRIVE
SPARTA, NJ 07871

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Addtnl Facepieces	C-04-22-009-238	2,377.5000	2,377.50
	Per quote SQ-00227036	Odr 22-009 Acquisiton Fire Equipment Unf		
				============
			TOTAL	2,377.50

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

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:

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Richard D [illegible]

CERTIFIED FINANCE OFFICER

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762
Phone: (732)449-0800

Purchase Order

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

NO. **22-01445**

ORDER DATE: 10/10/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

VENDOR

Vendor #: GEMCC005

GEMCCRAFT CUSTOM CABINETS,LLC
1921 ROUTE 71
WALL, NJ 07719

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001203

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
				============
			TOTAL	0.00

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

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:

Spring Lake Borough
423 Warren Ave
P.O. Box 638
Spring Lake, NJ 07762

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFIED FINANCE OFFICER

GCC

Gemcraft Custom Cabinets, LLC
1921 Route 71
Wall, NJ 07719
[redacted]

INVOICE

BILL TO
Spring Lake Borough
Warren Ave
Spring Lake, NJ

SHIP TO
Spring Lake Borough
Warren Ave
Spring Lake, NJ

INVOICE 1177
DATE 03/20/2022
TERMS Net 30
DUE DATE 04/19/2022

ACTIVITY	DESCRIPTION	QTY	DUE	RATE	AMOUNT
W361227	REFRIGERATOR CABINET - 2 DOORS	1	462.00 of 462.00	462.00	462.00
W3012	WALL CABINET - 2 DOORS	2	496.00 of 496.00	248.00	496.00
W1830	*WALL CABINET - 1 DOOR, 2 SHELVES*	2	576.00 of 576.00	288.00	576.00
W2430	WALL CABINET - 2 DOORS, 2 SHELVES	1	352.00 of 352.00	352.00	352.00
WCC3030	BLIND CORNER CABINET	1	352.00 of 352.00	352.00	352.00
WDEC1230	WALL DIAGONAL END CORNER - 1 DOORS, 2 SHE	1	288.00 of 288.00	288.00	288.00
BEC24	BASE END CORNER CABINET - 2 DUMMY DRAWE	1	647.00 of 647.00	647.00	647.00
DB12-3	DRAWER BASE - 3 DRAWERS	2	1,004.00 of 1,004.00	502.00	1,004.00
LS3612	LAZY SUSAN - 1 BI-FOLDING DOOR, 2 LAZY SUSA	1	961.00 of 961.00	961.00	961.00
B12	BASE CABINET - 1 DRAWER, 1 DOOR, 1 SHELF	1	325.00 of 325.00	325.00	325.00
BW8K18-2	WASTE BIN PULL OUT - 1 DRAWER, 2 BIN CUT-O	1	410.00 of 410.00	410.00	410.00
SB36	SINK BASE CABINET - 2 DUMMY DRAWERS, 2 DO	1	599.00 of 599.00	599.00	599.00
B30	BASE CABINET - 2 DRAWER, 2 DOOR, 1 SHELF - CUT DOWN TO 12" DEEP	1	662.00 of 662.00	662.00	662.00
RRP9627*3/4	3/4" THICK FINISHED PANEL 2' x 8'	2	882.00 of 882.00	441.00	882.00
WF336	WALL FILLER 3" x 36"	2	68.00 of 68.00	34.00	68.00
TK8	TOE KICK	2	68.00 of 68.00	34.00	68.00
Countertops	*QUARTZ - COUNTEROP OCEANA*	1	*2,675.60 of 2,675.60*	*2,675.60*	*2,675.60*

BALANCE DUE **$10,827.60**

[redacted] **MOUNTAIN MILLWORK, INC.** [redacted]

1014 Route 9, Bayville, NJ 08721

Salesman: Wendy Jones **Date:** 3/15/2022
Purchaser: Spring Lake Borough **Expected Delivery Date:**
New: Y N Warren Ave. **Shipping Address:** Warren Ave.
Spring Lake NJ Spring Lake NJ
E-Mail: **Lot:** **Block:**
Contact: **Phone:** **Fax:**

PROPOSAL

All prices are for material only unless otherwise stated.

QUANTITY	DESCRIPTION	TOTAL
1	W361227-Refrigerator cabinet, 2 Doors	$ 562.00
2	W3012-Wall Cabinet, 2 Doors	$ 696.00
2	W1830-Wall Cabinet, 1 door, 2 shelves	$ 776.00
1	W2430-Wall Cabinet, 2 doors, 2 shelves	$ 452.00
1	WBC3030R-Blind Corner Cabinet	$ -
1	WAE1230-Wall End Cabinet, 1 door, 2 shelves	$ 388.00
1	BTL12-Base End Cabinet, 2 dummy drawers	$ 647.00
2	BB12-3 Drawer base, 3 drawers	$ 1,104.00
1	LSB36-1 Bi-folding door, 2 Lazy Susans	$ 961.00
1	B12-Base Cabinet, 1 drawer, 1 door, 1 shelf	$ 425.00
1	B18 Garbage-Base Waste Bin Pull out, 1 drawer, 2 bin	$ 510.00
1	SB36-Sink Base Cabinet, 1 drawer, 2 Dummy drawers, 2 doors	$ 599.00
2	REP3096-3/4" Thick Finished Panel	$ 882.00
2	WF330-Wall Filler	$ 68.00
2	TK8-Toe Kick	$ 68.00
1	Quartz Countertop	$ 3,500.00

NOTES:		
	SUBTOTAL:	$ 11,638.00
	SALES TAX:	
All Hardware, Special order, and Customized Items are Non-Returnable	**INSTALLATION:**	
	FUEL CHARGE:	
	TOTAL DUE:	**$ 11,638.00**
SPECIAL ORDER MATERIAL	***DEPOSIT:***	
	BALANCE DUE:	$ 11,638.00

ACCEPTANCE of PROPOSAL

The price of $ 11,638.00 , Cabinet Style, Stain Color, Countertop Style, Color and all specifications are satisfactory and hereby accepted.

I AGREE on the following terms: DEPOSIT: , BALANCE IN CASH OR CERTIFIED BANK CHECK DUE ON DELIVERY IN AMOUNT OF: $ 11,638.00 . If for no fault of Mountain Millwork, Inc. an attempted delivery cannot be made, a REDELIVERY CHARGE OF $150.00 will be added to the C.O.D. (Initial): ________ Product will be held for a maximum of 30 days only. If product is not delivered or picked up a storage fee of 5% per month will be charged. There are no exceptions.

In the event any of the foregoing charges are unpaid, I will be responsible for any unpaid balances in addition to a Service charge of 1.5% per month (18% per annum) and any and all collection costs.

_______________________________ _______________________________

Customers Signature *Date* *Corporate Office Signature*