

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

PURCHASE ORDER

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

NO. 20-00749

ORDER DATE: 03/06/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED INV#7205 8416	0-01-20-155-201 Law: Special Services		
			TOTAL	

CL#26721
3-10-2020

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X see attached

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.

See attached

DEPT. HEAD

DATE

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

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

John F. Laezza

JOHN F. LAEZZA

Terance Oneill

TERANCE ONEILL

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066
TEL (732)388-3600 FAX (732)388-0581

S H I P T O	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #:
V E N D O R	TRIARSI, BETANCOURT, WALSH & WUKOVITS, LLC. 186 NORTH AVENUE EAST, CRANFORD, NJ 07016

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. <i>February 2020.</i>

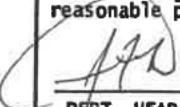
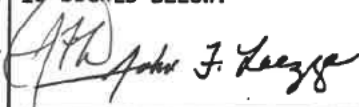
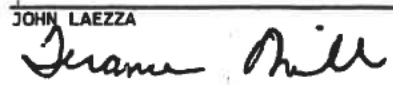
ORDER DATE:
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
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[REDACTED]				
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1 for Services rendered # 8416			MANATA	420.00
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CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
do solemnly declare and certify under penalties of the law that the within bill is correct in all 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 is one.	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.  3/6/20	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  
 3/6/2020	DEPT. HEAD DATE	JOHN LAEZZA TERANCE ONEILL
VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 16
BILLING DATE: 03/05/20
ACCT NO.: JJT-8416

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: ANTONIO MANATA

PREVIOUS BALANCE: \$4,894.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
02/04/20	REVIEW EXECUTED AGREEMENT AND DICTATION ATTENDANT THERETO	JJT	0.75	112.50
02/05/20	DRAFTED IN OFFICE MEMO TO MARK PERTAINING TO STATUS OF FILE	TK	0.50	42.50
02/06/20	REVIEW CORRESPONDENCES TO TOSCANO	JJT	0.20	30.00
02/06/20	CONFERENCE WITH JJT	MPD	0.20	30.00
02/07/20	REVIEW CLIENT'S 2/7/2020 EMAIL AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW FILE AND DRAFT EMAIL TO B. MURRAY	MPD	0.40	60.00
02/07/20	SENT SETTLEMENT AGREEMENT TO PATRICK TOSCANO & JOHN LAEZZA	TK	1.00	85.00

Total of New Services: 3.05 360.00

DATE	EXPENSE	AMOUNT
02/07/20	LAWYER SERVICE	60.00

Total of New Expenses: 60.00

DATE	PAYMENT	AMOUNT
02/13/20	CHECK #26559	4,894.00

Total of New Payments: 4,894.00

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 17
BILLING DATE: 03/05/20
ACCT NO.: JJT-8416

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,894.00
NEW SERVICES:	\$360.00
NEW EXPENSES:	\$60.00
NEW PAYMENTS:	\$4,894.00
TOT. CURRENT PERIOD:	\$420.00
CURRENT BALANCE:	\$420.00