

BOROUGH OF ALPHA1001 East Blvd
Alpha, NJ 08865

TEL (908)454-0088 FAX (908)454-4210

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

NO. 18-00572

ORDER DATE: 08/24/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

9488

DATE PAID

8-30-18

ny

NOTICE: TAX ID #22-6001634 - TAX EXEMPT

SHIP TO	BOROUGH OF ALPHA 1001 EAST BLVD ALPHA, NJ 08865
	VENDOR #:
VENDOR	BOTTLE & BOTTEGA ATTN: KORY KENNEDY 1562 DUXBURY COURT ALLENTOWN, PA 18104
	Phone: (910)410-0020

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
24.00/EA	PAINTING THE PARK 8/22/18	8-01-30-420-201	25.0000	600.00
1.00/EA	Prepayment by Grossman 8/22/18	8-01-30-420-201	300.0000-	300.00-
			TOTAL	300.00

Please sign below
& return for payment**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:

BOROUGH OF ALPHA
1001 East Blvd
Alpha, NJ 08865

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Funds Available

COUNCILPERSON/DIRECTOR

CFO



BOTTLE & BOTTEGA LEHIGH VALLEY
527 Northampton Street, Easton, PA 18042
610-410-0020

EVENT DATE: 8/22/2018

ARTIST: Diana Ogaard

Private Event Invoice

GUEST BILLING INFORMATION			
Name: Tracy Grossman / Alpha Boro			
Address:			
City: Alpha	State: NJ	Zip: 08865	Phone:

EVENT FEE DETAILS		
# of people	Price per person	Total
24	\$ 25	\$600
	Rental Fees	\$
	Additional Fees	\$
	Subtotal	\$600
	* Less Prepayments	\$300 (Paid by Tracy Grossman 8/22)*
	TOTAL DUE	\$300
	Artist Gratuity (optional)	\$
	FINAL TOTAL DUE	\$300 (to be paid by Alpha Boro)

PAYMENT INFORMATION				
Cash ☐	\$	MC ☐	Visa ☐	American Express ☐
Check ☐				
ADDITIONAL COMMENTS:		CC #:	Exp. Date:	Auth #:

Please mail check payable to: Bottle & Bottega, Attn: Kory Kennedy, 1562 Duxbury Court, Allentown, PA 18104

Host Signature:

Date:

This signature acknowledges approval of the initial deposit charged to the Credit Card during the booking process as well as any remaining balance charged after completion of the event.

All payments are due upon completion of event.

We also accept VISA, MasterCard & American Express.

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Alpha, NJ 08865

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PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
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NO.

18-00536

ORDER DATE: 08/09/18

REQUISITION NO:

DELIVERY DATE: 08/09/18

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

9457

DATE PAID

8/16/18

NOTICE: TAX ID #22-6001634 - TAX EXEMPT

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1001 EAST BLVD
ALPHA, NJ 08865V
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O
RDRAKE'S
965 MEMORIAL PARKWAY
PHILLIPSBURG, NJ 08865

VENDOR #: DRAKES

Phone: (908)859-6060 Fax: (908)859-1006

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Stage rental-block party/bands Community Block Party-July 14, 2018 and Music in the Park - July 19, 2018 Invoice #82648 7/13/18	8-01-30-420-201	422.4000	422.40
			TOTAL	422.40

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ATTACHED

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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DEPT. HEAD

DATE

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STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

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1001 East Blvd
Alpha, NJ 08865**APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.

FUNDS AVAILABLE

COUNCILPERSON/DIRECTOR

CFO

