

# BOROUGH OF ALPHA

1001 East Blvd

Alpha, NJ 08865

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

|         |                                                                                                                             |
|---------|-----------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | BOROUGH OF ALPHA<br>1001 EAST BLVD<br>ALPHA, NJ 08865                                                                       |
|         | VENDOR #: NORTONS<br>NORTON'S CORK'N BOTTLE<br>1016 SOUTH MAIN STREET<br>PHILLIPSBURG, NJ 08865<br><br>Phone: (908)859-1200 |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 18-00443 |

ORDER DATE: 07/05/18  
REQUISITION NO:  
DELIVERY DATE: 07/05/18  
STATE CONTRACT:  
F.O.B. TERMS:

| PAYMENT RECORD |
|----------------|
| CHECK NO.      |
| DATE PAID      |

NOTICE: TAX ID #22-6001634 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO.     | UNIT PRICE | TOTAL COST |
|----------|-------------|-----------------|------------|------------|
| 1.00     | BIRCH BEER  | 8-01-30-420-201 | 59.9900    | 59.99      |
|          |             |                 | TOTAL      | 59.99      |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                | APPROVAL TO PURCHASE                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p><u>X Ray DeHart</u><br/>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.<br/>MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>BOROUGH OF ALPHA<br/>1001 East Blvd<br/>Alpha, NJ 08865</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><u>Melissa Yale</u><br/>FUNDS AVAILABLE</p> <p>COUNCILPERSON/DIRECTOR</p> <p>CFO</p> |



NORTON'S CORK 'N BOTTLE-PKWAY  
650 MEMORIAL PARKWAY  
PHILLIPSBURG, NJ  
(908)-859-2402

Transaction

~~DUPLICATE RECEIPT FOR CREDIT CARD TENDER~~

00990 PACK BIRCH BEER 1/2 KEG  
1 0101K @ \$59.99 \$59.99  
00990 PACK DEPOSIT  
1 0101K @ \$30.00 \$30.00 DEP  
00001 UNIT ICE BAG 16LB  
4 0101 @ \$4.99 \$19.96  
CHECK TENDERED \$59.99  
CREDIT CARD TEND \$49.96

|            |          |
|------------|----------|
| # Items    | 5        |
| Subtotal   | \$109.95 |
| Sales Tax  | \$0.00   |
| Total Sale | \$109.95 |
| Tendered   | \$109.95 |
| Change Due | \$0.00   |

Register: 2  
Cashier: 002

Store Date: 07/14/2018  
Trans ID: 1531592807823  
Actual: 2018-07-14 14:26:47.823

THANK YOU!!

NORTONS CORK N BOTTLE  
650 MEMORIAL PARKWAY  
PHILLIPSBURG, NJ 08865  
07/16/2018

19:33:12

DEBIT CARD  
VISA REFUND

Card #  
SEQ #:  
Batch #:  
INVOICE  
Approval Code:  
Entry Method:  
Mode:  
Cust Code:

XXXXXXXXXXXX4562  
104  
372  
106

Chip Read  
Offline  
0

REFUND AMOUNT

\$30.00

CUSTOMER COPY