

PHONE 908-454-0088 FAX 908-454-4210

Director Approval	Date
<i>[Signature]</i>	1/17/11

Instructions: All purchases over \$1,000 must have 3 verbal quotes written up by employee with supporting documentation attached. All purchases over \$2,625 must have written quotes attached. If using a new vendor you must attach BRC. After Departmental Director approves, please forward to the finance office for Purchase Order preparation. If you would like to make the purchase yourself, please check the box indicating that a copy of this form will be returned to you. All original documentation will remain on file in the finance department vendor files for future reference.

Signature of Person Soliciting Quotes

NO

Finance Department Remarks

Address

[illegible]

Zaire
76 Pudding Stone Way
Phillipsburg, NJ 08865
908-878-7668

INVOICE# - 07192018

07/18/2018

BILL TO

Alpha Boro
c/o Tracy Grossman
1001 East Blvd.
Alpha, NJ 08865

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
What	Zaire Performance	400.00	400.00
Where	725 Vulcanite Ave. Alpha Park, Alpha, NJ		
Date	Thursday, July 19 – 6:00pm-8:00pm		
Cancellation	Band needs to be notified no later than 4:00pm the day of the performance		
Payment	Payment is due at the end of the performance. Payment to be made in cash		
Misc.	Band will provide PA system		
TOTAL DUE BY 7/19/2018			400.00