BOROUGH OF ENGLISHTOWN

15 MAIN STREET • ENGLISHTOWN, NJ 07726
TEL (732) 446-9235 • FAX (732) 446-4979

Pg 1

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

No. 21-00518-01

SHIP TO

ORDER DATE: 07/12/21
REQUISITION NO:
DELIVERY DATE: 08/02/21
STATE CONTRACT:
ACCOUNT NUM:

VENDOR

VENDOR #: FRE160

TOWNSHIP OF FREEHOLD
1 MUNICIPAL PLAZA
FINANCE DEPARTMENT
FREEHOLD, 07728-3099
MOUNMOUTH

CHECK NO. 17243
CHECK DATE
PAID JUL 28 2021

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000551

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	IT SERVICES JUNE 2021	1-01-20-140-086	2,030.0000	2,030.00
			TOTAL	2,030.00

CLAIMANT'S 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 therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

Treasurer 7/16/21
OFFICIAL POSITION DATE

21-600635
TAX I.D. NO. OR SOCIAL SECURITY NO.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

APPROVAL FOR PAYMENT

8/19/21
DATE COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

CHIEF FINANCIAL OFFICER

FOR PAYMENT - PLEASE SIGN AND RETURN WITH YOUR INVOICE

BOROUGH OF ENGLISHTOWN

15 MAIN STREET • ENGLISHTOWN, NJ 07726
TEL (732) 446-9235 • FAX (732) 446-4979

Pg 1

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

No. 21-00518-02

SHIP TO:
BOROUGH OF ENGLISHTOWN
15 MAIN STREET
ENGLISHTOWN, NJ 07726

ORDER DATE: 07/12/21
REQUISITION NO:
DELIVERY DATE: 08/02/21
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: FRE160

VENDOR:
TOWNSHIP OF FREEHOLD
1 MUNICIPAL PLAZA
FINANCE DEPARTMENT
FREEHOLD, 07728-3099
MOUNMOUTH

CHECK NO. 17294
CHECK DATE
PAID AUG 25 2021

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000551

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	IT SERVICES JULY 2021	1-01-20-140-086	1,844.8500	1,844.85
			TOTAL	1,844.85

CLAIMANT'S 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 therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________ VENDOR SIGN HERE

Treasurer 8/11/21
OFFICIAL POSITION DATE

21-6000635
TAX I.D. NO. OR SOCIAL SECURITY NO.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

APPROVAL FOR PAYMENT

8/18/21
DATE COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS E049-03 O

FOR PAYMENT - PLEASE SIGN AND RETURN WITH YOUR INVOICE