TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-00041-01

ORDER DATE: 01/18/24
DELIVERY DATE: 01/18/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-00253
REQUISITION USER: Marlena McCray

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

PAYMENT RECORD

CHECK NO. 32668
DATE PAID 2-7-2024

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	9710047	Change of Meeting Jan. 8/10,24 Run date:1/7/24	4-01-20-0120-001-021	43.5800	43.58
1.00	9711238	O.2197-2023 (Final) Run date: 1/9/2024	4-01-20-0120-001-021	44.7500	44.75
1.00	9711467	O.2199-2023 (Final) Run date: 1/9/2024	4-01-20-0120-001-021	44.3600	44.36
		Account:1121859			
					============
				TOTAL	132.69

SENT to FINANCE
JAN 19 '24 PM2:45

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.

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.

[signature] 1/19/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[signature]
Business Administrator

Pre-Audited

Marlena McCray
Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-00041-02

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

ORDER DATE: 01/18/24
DELIVERY DATE: 02/02/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-00877
REQUISITION USER: Marlena McCray

PAYMENT RECORD

CHECK NO. 32668
DATE PAID 2-7-2024

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	9729764	R.028-012024 Green Acres Public Hearing Run dat: 01/14/2024	4-01-20-0120-001-021	104.7500	104.75
1.00	9735230	O.2202-2024 (Intro.) Run date: 01/14/2024	4-01-20-0120-001-021	174.5000	174.50
1.00	9732972	O.2203-2024 (Intro.) Run date: 01/14/2024	4-01-20-0120-001-021	174.5000	174.50
1.00	9731365	O.2204-2024 (Intro.) Run date: 01/14/2024	4-01-20-0120-001-021	72.4400	72.44
1.00	9735915	R.012-012024 Run date: 01/14/2024	4-01-20-0120-001-021	57.6200	57.62
1.00	9735869	R.016-012024 Run date: 01/14/2024	4-01-20-0120-001-021	125.4800	125.48
1.00	9735898	R.022-012024 Run date: 01/14/2024	4-01-20-0120-001-021	57.6200	57.62
					============
				TOTAL	766.91

SENT to FINANCE
FEB 2 '24 AM11:22

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.

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.

2/2/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Business Administrator

Pre-Audited

Marlena McCray
Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-00041-03

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

ORDER DATE: 01/18/24
DELIVERY DATE: 02/27/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-01442
REQUISITION USER: Marlena McCray

PAYMENT RECORD

CHECK NO. 33464
DATE PAID 4-17-24

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006173778	O.2202-2024 (Final) Order # 9780058 Run date: 01/28/2024	4-01-20-0120-001-021	239.6000	239.60
1.00	0006173778	O.2203-2024 (Final) Order # 9780090 Run date: 01/28/2024	4-01-20-0120-001-021	174.5000	174.50
1.00	0006173778	O.2204-2024 (Final) Order # 9779679 Run date: 01/28/2024	4-01-20-0120-001-021	69.3200	69.32
1.00	0006173778	O.2205-2024 (Intro.) Order # 979649 Run date: 1/28/2024	4-01-20-0120-001-021	89.6000	89.60
1.00	0006173778	O.2206-2024 (Intro.) Order # 977543 Run date: 01/28/2024	4-01-20-0120-001-021	170.7200	170.72
1.00	0006173778	O.2207-2024 (Intro.) Order # 9779503 Run date: 2/20/24	4-01-20-0120-001-021	74.0000	74.00
1.00	0006241872	R.041-012024 Order # 9789915 Run date: 02/01/2024	4-01-20-0120-001-021	56.8400	56.84
1.00	0006241872	R.042-012024 Order # 9789947 Run date: 02/01/2024	4-01-20-0120-001-021	56.8400	56.84
1.00	0006241872	R.043-012024 Order # 9789997	4-01-20-0120-001-021	56.8400	56.84

Sent to Finance 4/3/24

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.

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.

4/3/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Sonia Alves-Viveiros
Business Administrator

Pre-Audited

Marlena McCray
Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-00041-03

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
		Run date: 02/01/2024			
1.00	0006173778	R.045-012024 Order # 9791159 Run date: 1/31/2024	4-01-20-0120-001-021	50.2100	50.21
1.00	0006173778	O.2207-2024 (Final) Order # 9862960 Run date: 02/20/2024	4-01-20-0120-001-021	66.2000	66.20
1.00	0006241872	O.2208-2024 (Intro.) Order # 9863380 Run date: 2/21/2024	4-01-20-0120-001-021	130.1600	130.16
1.00	0006241872	O.2209-2024 (Intro.) Order # 9864751 Run date: 2/21/2024	4-01-20-0120-001-021	453.0800	453.08
1.00	0006241872	O.2210-2024 (Intro.) Order # 9865436 Run date: 2/21/2024	4-01-20-0120-001-021	178.5200	178.52
1.00	0006241872	O.2211-2024 (Final) Order # 9862962 Run date: 2/20/2024	4-01-20-0120-001-021	81.0200	81.02
1.00		R.075-022024 Order # 9876568 Run date: 2/25/2024	4-01-20-0120-001-021	67.7600	67.76
1.00	0006241872	R.076-022024 Order # 9875536 Run date: 02/25/2024	4-01-20-0120-001-021	57.6200	57.62
					=============
				TOTAL	2,072.83

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. **24-01547-01**

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

ORDER DATE: 03/19/24
DELIVERY DATE: 04/23/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-02850
REQUISITION USER: Marlena McCray

PAYMENT RECORD

CHECK NO. 33626
DATE PAID 5-1-24

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006241872	O.2205-2024 (Final) Order # 9878755 Run date: 02/25/2024	4-01-20-0120-001-021	42.4100	42.41
1.00	0006241872	O.2206-2024 (Final) Order # 9879871 Run date: 02/25/2024	4-01-20-0120-001-021	49.8200	49.82
1.00	0006306897	O.2207-2024 (Final) Order # 9862960 Run date: 02/20/2024	4-01-20-0120-001-021	66.2000	66.20
1.00	0006306897	O.2208-2024 (Final) Order # 9919393 Run date: 03/06/2024	4-01-20-0120-001-021	149.6600	149.66
1.00	0006306897	Change of Meeting March 25/27, 2024 Order # 9919707 Run date: 03/06/2024	4-01-20-0120-001-021	43.5800	43.58
1.00	0006306897	O.2212-2024 (Intro.) Order # 9960822 Run date: 03/19/2024	4-01-20-0120-001-021	109.1000	109.10
1.00	0006306897	R.127-032024 Order # 9966587 Run date: 03/21/2024	4-01-20-0120-001-021	56.8400	56.84
1.00	0006306897	O.2209-2024 (Final) Order # 9988992 Run date: 03/24/2024 Account # 1121859	4-01-20-0120-001-021 SENT to Finance -> [illegible]	44.3600	44.36

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.

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.

[signature] 4/24/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Sonia Alves-Viveiros
Business Administrator

Pre-Audited

Marlena McCray
Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-01547-01

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
					=============
				TOTAL	561.97

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-02572-01

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

ORDER DATE: 05/15/24
DELIVERY DATE: 05/15/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-03496
REQUISITION USER: Marlena McCray

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

PAYMENT RECORD

CHECK NO. 33968
DATE PAID 6-5-24

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006369370	Election District # 12 Change of Polling location Order # 9999668 Run Date: 03/31/2024 & 04/10/2024	4-01-20-0110-002-021	77.9000	77.90
1.00	0006306897	Election District # 63 Change of Polling location Order # 10010533 Run Date: 03/31/2024	4-01-20-0110-002-021	55.8000	55.80
1.00	0006369370	Election District # 63 Change of Polling location Order # 10010533 Run Date: 04/10/2024	4-01-20-0110-002-021	90.8000	90.80
		Account # 1121859			
			Sent to Finance	TOTAL	224.50

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.

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.

[signature] 5/16/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Sonia Alves-Viveiros
Business Administrator

Pre-Audited

Marlena McCray
Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-01547-02

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

ORDER DATE: 03/19/24
DELIVERY DATE: 05/02/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-03141
REQUISITION USER: Marlena McCray

PAYMENT RECORD

CHECK NO. 33966
DATE PAID 6/05/24

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006306897	O.2213-2024 (Intro.) Order # 10012206 Run date: 3/31/2024	4-01-20-0120-001-021	593.0000	593.00
1.00	0006369370	O.2213-2024 (Intro.) Order # 10033433 Run date: 04/04/2024	4-01-20-0120-001-021	593.0000	593.00
1.00	0006369370	O.2212-2024 (Final) Order # 10035352 Run date: 04/05/2024	4-01-20-0120-001-021	47.4800	47.48
1.00	0006369370	O.2214-2024 (Intro.) Order # 10066519 Run date: 04/14/2024	4-01-20-0120-001-021	150.4400	150.44
				TOTAL	1,383.92

SENT to finance

MAY 16 '24 PM3:02

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.

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.

[signature] 5/16/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Sonia Alves-Viveiros
Business Administrator

Pre-Audited

Marlena McCray
Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-02572-02

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

ORDER DATE: 05/15/24
DELIVERY DATE: 06/11/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-04035
REQUISITION USER: Marlena McCray

PAYMENT RECORD

CHECK NO. 34151
DATE PAID 6/19/24

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006369370	O.2215-2024 (Intro.) Order # 10066414 Run date: 04/14/2024	4-01-20-0110-002-021	421.1000	421.10
					============
				TOTAL	421.10

Sent to FINANCE
JUN 11 '24 PM3:47

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.

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.

[signature] 6/11/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Sonia Alves-Viveiros
Business Administrator

Pre-Audited

Marlena McCray
Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-02572-03

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

ORDER DATE: 05/15/24
DELIVERY DATE: 06/11/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-04036
REQUISITION USER: Marlena McCray

PAYMENT RECORD

CHECK NO. 34151
DATE PAID 6/19/24

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006431005	O.2217-2024 (Intro) Order # 10120151 Run Date: 05/01/2024	4-01-20-0110-002-021	332.6000	332.60
1.00	0006431005	O.2218-2024 (Intro.) Order # 10120116 Run date: 05/01/2024	4-01-20-0110-002-021	160.5500	160.55
1.00	0006431005	O.2215-2024 (Final) Order # 10145060 Run date: 05/05/2024	4-01-20-0110-002-021	43.9700	43.97
1.00	0006431005	O.2219-2024 (Intro.) Order # 10165943 Run date: 05/12/2024	4-01-20-0110-002-021	89.6000	89.60
1.00	0006431005	O.2222-2024 (Intro.) Order # 10168687 Run date: 05/12/2024	4-01-20-0110-002-021	126.2600	126.26
1.00	0006431005	O.2223-2024 (Intro.) Order # 10168532 Run date: 05/12/2024	4-01-20-0110-002-021	522.5000	522.50
1.00	0006431005	R.228-052024 Order # 10168767 Run date: 05/13/2024	4-01-20-0110-002-021	56.8400	56.84
1.00	0006431005	R.239-052024 (Change Order) Order # 10168462 Run date: 05/13/2024	4-01-20-0110-002-021	56.0600	56.06
1.00	0006431005	2024 Municipal Budget Order # 10174279	4-01-20-0110-002-021	107.0800	107.08

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.

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.

6/13/24

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Business Administrator

Pre-Audited

Marlena McCray

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Page # 2

Purchase Order

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

NO. 24-02572-03

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
		Run date: 05/05/2024			
1.00	0006431005	2024 Solid Waste Collection District Budget Order # 10174301 Run date: 05/15/2024	4-01-20-0110-002-021	72.2000	72.20
1.00	0006431005	O.2213-2024 (Final) Order # 101832526 Run date: 05/17/2024	4-01-20-0110-002-021	45.5300	45.53
1.00	0006431005	O.2214-2024 (Final) Order # 10184180 Run date: 05/17/2024	4-01-20-0110-002-021	46.7000	46.70
1.00	0006431005	R.107-022024 (Change Order) Order # 10201484 Run date: 05/23/2024	4-01-20-0110-002-021	56.0600	56.06
1.00	0006431005	Mayor's Budget Presentation 6/13/2024 Order # 10207420 Run date: 05/24/2024	4-01-20-0110-002-021	52.5500	52.55
1.00	0006431005	O.2221-2024 (Intro.) Order # 10213781 Run date: 05/26/2024	4-01-20-0110-002-021	132.6500	132.65
1.00	0006431005	O.2224-2024 (Intro.) Order # 10213846 Run date: 05/26/2024	4-01-20-0110-002-021	314.0000	314.00
1.00	0006431005	O.2217-2024 (Final) Order # 10216635 Run date: 05/28/2024	4-01-20-0110-002-021	44.3600	44.36
1.00	0006431005	O.2218-2024 (Final) Order # 10217037 Run date: 05/28/2024	4-01-20-0110-002-021	47.0900	47.09
1.00	0006431005	O.2219-2024 (Final) Order # 10216287 Run Date: 05/28/2024	4-01-20-0110-002-021	43.5800	43.58
1.00	0006431005	O.2222-2024 (Final) Order # 10216333 Run date: 05/28/2024	4-01-20-0110-002-021	44.7500	44.75
1.00	0006431005	O.2223-2024 (Final) Order # 10216515 Run date: 05/30/2024	4-01-20-0110-002-021	49.0400	49.04
1.00	0006431005	R.260-052024 (Change Order) Order # 10217553 Run date: 05/30/2024	4-01-20-0110-002-021	47.8700	47.87
1.00	00064310005	R.261-052024 (Change Order) Order # 10218196 Rund date: 05/30/2024	4-01-20-0110-002-021	52.1600	52.16
					============
				TOTAL	2,544.00

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-02572-04

ORDER DATE: 05/15/24
DELIVERY DATE: 07/03/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-04591
REQUISITION USER: Marlena McCray

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR

Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

PAYMENT RECORD

CHECK NO. 34356
DATE PAID 7/17/24

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006493910	R.294-052024 Order #10229281 Run date: 06/03/2024	4-01-20-0110-002-021	56.8400	56.84
1.00	0006493910	R.250-052024 Order #10227013 Run date: 06/02/2024	4-01-20-0110-002-021	49.8200	49.82
1.00	0006493910	R.271-052024 (Liquor License) Order # 10216050 Run date: 05-29-24 / 06-09-24	4-01-20-0110-002-021	133.2800	133.28
1.00	0006493910	Mayor's Budget Presentation Order # 10250150 Run date: 06/07/2024	4-01-20-0110-002-021	81.8000	81.80
1.00		O.2221-2024 (Final) Order # 10328861 Run date: 06/30/2024	4-01-20-0110-002-021	118.7000	118.70
1.00	0006493910	O.2224-2024 (Final) Order # 10327895 Run date: 06/30/2024	4-01-20-0110-002-021	174.5000	174.50
				TOTAL	614.94

Sent to Finance
JUL 8 '24 PM3:30

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.

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.

[signature] 7/8/24

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Sonia Alves-Viveiros

Business Administrator

Pre-Audited

Marlena McCray

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-04200-01

ORDER DATE: 08/08/24
DELIVERY DATE: 08/19/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-05872
REQUISITION USER: Marlena McCray

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

PAYMENT RECORD

CHECK NO. 35012
DATE PAID 9·4·24

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006558590	O.2225-2024 (Intro.) Order# 10328385 Run date: 07/02/2024	4-01-20-0120-001-021	113.7800	113.78
1.00	0006558590	O.2226-2024 (Intro.) Order# 10328544 Run date: 07/02/2024	4-01-20-0120-001-021	97.4000	97.40
1.00	0006558590	O.2227-2024 (Intro.) Order# 10330434 Run date: 07/02/2024	4-01-20-0120-001-021	157.0600	157.06
1.00	0006558590	R.350-062024 Order# 10329141 Run date: 07/02/2024	4-01-20-0120-001-021	57.6200	57.62
1.00	0006558590	R.351-062024 Order# 10330211 Run date: 07/02/2024	4-01-20-0120-001-021	50.2100	50.21
1.00	0006558590	R.355-062024 (Change order) Order# 10330137 Run date: 07/02/2024	4-01-20-0120-001-021	53.7200	53.72
1.00	0006558590	R.357-062024 Order# 10329019 Run date: 07/02/2024	4-01-20-0120-001-021	57.6200	57.62
1.00	0006558590	R.361-062024 Order# 10329187 Run date: 07/02/2024	4-01-20-0120-001-021	52.1600	52.16
1.00	0006558590	O.2228-2024 (Intro.) Order# 10417667	4-01-20-0120-001-021	57.6200	57.62

Sent to Finance 8/27/24

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.

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.

8/26/24

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Business Administrator

Pre-Audited

Marlena McCray

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-04200-01

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
		Run date: 07/30/2024			
1.00		O.2229-2024 (Intro.)	4-01-20-0120-001-021	66.9800	66.98
		Order# 10417169			
		Run date: 07/30/2024			
1.00	0006558590	O.2230-2024 (Intro.)	4-01-20-0120-001-021	78.6800	78.68
		Order# 10417550			
		Run date: 07/30/2024			
1.00	0006558590	R.413-072024 (Change Order)	4-01-20-0120-001-021	56.0600	56.06
		Order# 10417958			
		Run date: 07/31/2024			
1.00	0006558590	R.425-072024 (Change Order)	4-01-20-0120-001-021	56.0600	56.06
		Order# 10417844			
		Run date: 07/31/2024			
1.00	0006558590	O.2225-2024 (Final)	4-01-20-0120-001-021	45.5300	45.53
		Order# 10419191			
		Run date: 07/31/2024			
1.00	0006558590	O.2226-2024 (Final)	4-01-20-0120-001-021	45.9200	45.92
		Order# 10419219			
		Run date: 07/31/2024			
1.00	0006558590	O.2227-2024 (Final)	4-01-20-0120-001-021	44.3600	44.36
		Order# 10419243			
		Run date: 07/31/2024			
		Account #1121859			
					============
				TOTAL	1,090.78

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-04200-02

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

ORDER DATE: 08/08/24
DELIVERY DATE: 09/11/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-06482
REQUISITION USER: Marlena McCray

PAYMENT RECORD

CHECK NO. 35183
DATE PAID 9/18/24

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006614381	R.412-072024 Order # 10417950 Run date: 07/31/2024	4-01-20-0120-001-021	88.0400	88.04
1.00	0006614381	R.465-072024 (Liq. Licence) Order # 10417726 Run date 7/30/2024 & 8/11/2024	4-01-20-0120-001-021	141.0800	141.08
		Account # 1121859			
					=============
				TOTAL	229.12

Sent to Finance

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.

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.

9-12-24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Business Administrator

Pre-Audited

Marlena McCray
Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-04200-03

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

ORDER DATE: 08/08/24
DELIVERY DATE: 10/07/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-07175
REQUISITION USER: Marlena McCray

PAYMENT RECORD

CHECK NO. 35794
DATE PAID 11/6/24

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006672257	O.2228-2024 (Final) Order # 10523305 Run date: 09/01/2024	4-01-20-0120-001-021	61.5200	61.52
1.00	0006672257	O.2229-2024 (Final) Order # 10524527 Run date: 09/01/2024	4-01-20-0120-001-021	65.4200	65.42
1.00	0006672257	O.2232-2024 (Intro.) Order # 10522892 Run date: 09/01/2024	4-01-20-0120-001-021	176.9600	176.96
1.00	0006672257	R.486-082024 Order # 10523517 Run date: 09/01/2024	4-01-20-0120-001-021	60.7400	60.74
1.00	0006672257	O.2233-2024 (Intro.) Order # 10563504 Run date: 09/13/2024	4-01-20-0120-001-021	79.4600	79.46
1.00	0006672257	O.2234-2024 (Intro.) Order # 10536799 Run date: 09/13/2024	4-01-20-0120-001-021	190.2200	190.22
1.00	0006672257	R.528-09024 Order # 10564127 Run date: 09/15/2024	4-01-20-0120-001-021	56.8400	56.84
1.00	0006772257	O.2230-2024 (Final) Order # 10566516 Run date: 009/15/2024	4-01-20-0120-001-021	46.7000	46.70
1.00	0006672257	O.2232-2024 (Final) Order # 1057923	4-01-20-0120-001-021	52.1600	52.16

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.

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.

[signature] 10/23/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Sonia Alves-Viveiros
Business Administrator

Pre-Audited

Marlena McCray
Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-04200-03

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
		Run date: 09/18/2024			
1.00	0006672257	O.2230-2024 (Intro. 2)	4-01-20-0120-001-021	44.7500	44.75
		Order # 10581812			
		Run date: 09/20/2024			
1.00	10614734	O.2235-2024 (Intro.)	4-01-20-0120-001-021	107.5400	107.54
		Order # 10614734			
		Run date: 09/29/2024			
					============
				TOTAL	942.31

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-04200-04

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

ORDER DATE: 08/08/24
DELIVERY DATE: 11/13/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-08047
REQUISITION USER: Marlena McCray

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006728524	O.2234-2024 (Final) Order # 1030410 Run date: 10/03/2024	4-01-20-0120-001-021	44.7500	44.75
1.00	0006728524	R.529-092024 Order # 10655984 Run date: 10/10/2024	4-01-20-0120-001-021	56.8400	56.84
1.00	0006728524	Audit Synopsis 2023 Order # 10667037 Run date: 10/15/2024	4-01-20-0120-001-021	181.4800	181.48
1.00	0006728524	O.2235-2024 (Final) Order # 10700052 Run date: 10/25/2024	4-01-20-0120-001-021	45.5300	45.53
1.00	0006728524	O.2237-2024 (Intro.) Order # 10708126 Run date: 10/29/2024	4-01-20-0120-001-021	102.8600	102.86
1.00	0006728524	R.635-10204 Order # 10707700 Run date: 10/29/2024	4-01-20-0120-001-021	48.6500	48.65
					============
				TOTAL	480.11

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.

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.

11/14/24

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Business Administrator

Pre-Audited

Marlena McCray

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-04200-05

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

ORDER DATE: 08/08/24
DELIVERY DATE: 12/04/24
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R4-08447
REQUISITION USER: Marlena McCray

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

PAYMENT RECORD

CHECK NO. 36332
DATE PAID 12/18/23

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006792281	R.669-112024 Green Acres Park Deveopment Program Order # 10749571 Run date: 11/08/2024	4-01-20-0120-001-021	258.2000	258.20
1.00	0006792281	O.2233-2024 (Intro.) Order # 10774284 Run date: 11/17/2024	4-01-20-0120-001-021	89.6000	89.60
1.00	0006792281	O.2238-2024 (Intro.) Order # 10774585 Run date: 11/17/2024	4-01-20-0120-001-021	115.3400	115.34
1.00	0006792281	O.2239-2024 (Intro.) Order # 10774461 Run date: 11/17/2024	4-01-20-0120-001-021	182.4200	182.42
1.00	0006792281	O.2240-2024 (Intro.) Order # 10774555 Run date: 11/17/2024	4-01-20-0120-001-021	198.8000	198.80
1.00	0006792281	R.655-112024 Order # 10777231 Run date: 11/19/2024	4-01-20-0120-001-021	56.8400	56.84
1.00	0006792281	R.668-112024 Order # 10783697 Run date: 11/21/2024	4-01-20-0120-001-021	146.6000	146.60
1.00	0006792281	O.2237-2024 (Final) Order # 10783010 Run date: 11/22/2024	4-01-20-0120-001-021	46.3100	46.31

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.

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.

[signature] 12/5/24
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Sonia Alves-Viveiros
Business Administrator

Pre-Audited

Marlena McCray
Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-04200-05

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
					=============
				TOTAL	1,094.11

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-04200-06

SHIP TO

TOWNSHIP CLERK
TOWNSHIP OF EDISON
100 MUNICIPAL BLVD
EDISON, NJ 08817

VENDOR Vendor #: HOMENE60

HOME NEWS TRIBUNE
PO BOX 677599
DALLAS, TX 75267-7599

ORDER DATE: 08/08/24
DELIVERY DATE: 01/14/25
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R5-00270
REQUISITION USER: Marlena McCray

PAYMENT RECORD

CHECK NO. 36636
DATE PAID 1-16-2025

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	0006847052	R.620-102024 Order # 10825936 Run date: 12/05/2024	4-01-20-0120-001-021	56.0600	56.06
1.00	0006847052	O.2233-20204 (Final) Order # 10809349 Run date: 12/01/2024	4-01-20-0120-001-021	49.8200	49.82
1.00	0006847052	O.2238-2024 (Final) Order # 10809226 Run date: 12/01/2024	4-01-20-0120-001-021	45.5300	45.53
1.00	0006847052	O.2239-2024 (Final) Order # 10833006 Run date: 12/06/2024	4-01-20-0120-001-021	46.3100	46.31
1.00	0006847052	O.2240-2024 (Final) Order # 10809047 Run date: 12/01/2024	4-01-20-0120-001-021	46.7000	46.70
1.00	0006847052	R.672-112024 Order # 10825997 Run date: 12/05/2024	4-01-20-0120-001-021	56.0600	56.06
1.00		R.725-122024 Order # 10886054 Run date: 12/29/2024	4-01-20-0120-001-021	56.8400	56.84
1.00	0006847052	R.726-122024 Order # 10886074 Run date: 12/29/2024	4-01-20-0120-001-021	67.7600	67.76
1.00	0006847052	R.727-122024 Order # 10886061	4-01-20-0120-001-021	56.8400	56.84

JAN 16 '25 AM10:46

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.

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.

1/15/25
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Business Administrator

Pre-Audited

Marlena McCray
Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817
Phone: (732)287-0900

Purchase Order

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

NO. 24-04200-06

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
		Run date: 12/29/2024			
1.00	0006847052	R.752-122024 Order # 12/29/2024 Run date: 12/29/2024	4-01-20-0120-001-021	56.0600	56.06
1.00	0006847052	O.2241-2024 (Intro.) Order # 10845409 Run date: 12/12/2024	4-01-20-0120-001-021	124.7000	124.70
1.00		O.2242-2024 (Intro.) Order # 10866376 Run date: 12/20/2024	4-01-20-0120-001-021	212.8400	212.84
					============
				TOTAL	875.52