

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

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

NO. 25-00062-06

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 05812

ROBERT A WARMINGTON, ESQ.
104 ELCOCK AVE
BOONTON, NJ 07005

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)794-4700

VENDOR FAX #: (973)541-9259

REQUISITION #:

PAYMENT RECORD

CHECK NO. 608125

DATE PAID 10/16/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PUBLIC DEFENDER SRVCS- SEP	5-01-43-495-201	1,250.0000	1,250.00
		LEGAL SERVICES		
			TOTAL	1,250.00

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.

N/A

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:

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Michael G. Li

CHIEF FINANCE OFFICER

R. J. Henry

BUSINESS ADMINISTRATOR

Robert A. Warmington

Attorney at Law

104 Elcock Avenue
Boonton, N.J. 07005
Tel: 973-794-4700
Fax: 973-541-9259
rwarmington@verizon.net

October 1, 2025

**FOR PROFESSIONAL SERVICES RENDERED AS
BOONTON MUNICIPAL PUBLIC DEFENDER**

RE: SEPTEMBER 2025 MONTHLY INSTALLMENT PER CONTRACT

TOTAL DUE: \$ 1,250.00

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

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

NO. 25-00062-07

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 05812

ROBERT A WARMINGTON, ESQ.
104 ELCOCK AVE
BOONTON, NJ 07005

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)794-4700

VENDOR FAX #: (973)541-9259

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

68406
11/17/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PUBLIC DEFENDER SRVCS- OCT	5-13-56-806-000	1,250.0000	1,250.00
		PUBLIC DEFENDER PMTS.		
			TOTAL	1,250.00

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.

N/A

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:

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Robert A. Warmington

Attorney at Law

104 Elcock Avenue

Boonton, N.J. 07005

Tel: 973-794-4700

Fax: 973-541-9259

rwarmington@verizon.net

Need
\$ 3250

October 30, 2025

**FOR PROFESSIONAL SERVICES RENDERED AS
BOONTON MUNICIPAL PUBLIC DEFENDER**

RE: OCTOBER 2025 MONTHLY INSTALLMENT PER CONTRACT

TOTAL DUE: \$ 1,250.00

X-13-56,806.000

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

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

NO. 25-00062-08

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 05812

ROBERT A WARMINGTON, ESQ.
104 ELCOCK AVE
BOONTON, NJ 07005

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)794-4700

VENDOR FAX #: (973)541-9259

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

68705
12/15/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PUBLIC DEFENDER SRVCS- NOV	5-13-56-806-000	1,250.0000	1,250.00
		PUBLIC DEFENDER PMTS.		
			TOTAL	1,250.00

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.

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Michael Ganci

CHIEF FINANCE OFFICER

Robert A. Warmington

BUSINESS ADMINISTRATOR

Robert A. Warmington

Attorney at Law

104 Elcock Avenue

Boonton, N.J. 07005

Tel: 973-794-4700

Fax: 973-541-9259

rwarmington@verizon.net

November 26, 2025

**FOR PROFESSIONAL SERVICES RENDERED AS
BOONTON MUNICIPAL PUBLIC DEFENDER**

RE: NOVEMBER 2025 MONTHLY INSTALLMENT PER CONTRACT

TOTAL DUE: \$ 1,250.00