TOWNSHIP OF WARREN No 011824

| REFERENCE/DESCRIPTION | NET AMOUNT |
| --- | --- |
| Vendor: NJCRI010 NJ CRIMINAL INTERDICTION LLC | |
| PO: 19-00647 DESC: BECOMING THE TITLE 39 EXPERT | 95.00 |
| INV: 5670-117-1-06A2 AMT: 95.00 | |

Check Date: 05/09/19 Check Amount: $*********95.00

**BILL TO** **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

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

**No.** 19-00647

Pg 1

SHIP TO:
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 02/25/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: NJCRI010
VENDOR:
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

| CHECK NUMBER | CHECK DATE |
| --- | --- |
| 011824 | 050919 |

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
| --- | --- | --- | --- | --- |
| 1.00 | BECOMING THE TITLE 39 EXPERT<br>APRIL 15, 2019<br>OFC. BRANDON SEBASTIAN<br><br>INV#5670-117-1-06A2 | 9-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 95.0000 | 95.00 |
| | | | TOTAL | 95.00 |

011824

**CLAIMANT'S CERTIFICATION AND DECLARATION**
I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the above bill is true and correct.

X
VENDOR SIGN HERE

partner LLC 3/4/19
OFFICIAL POSITION DATE

46-1277816
TAX I.D. NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**
I hereby certify that the above articles were necessary and for the sole use of the Township of Warren; and that the quality and quantity have been verified by me; and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures; and that the charges are fair and reasonable and according to the order.

TOWN ADMINISTRATOR

DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS

**BILL TO** ➤ **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

Pg 1

**SHIP TO**
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

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

**No.** 19-00647

ORDER DATE: 02/25/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

**VENDOR**
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

011824 050919

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | BECOMING THE TITLE 39 EXPERT<br>APRIL 15, 2019<br>OFC. BRANDON SEBASTIAN<br><br>INV#5670-117-1-06A2 | 9-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 95.0000 | 95.00 |
| | | | TOTAL | 95.00 |

**UPON RECEIPT OF GOODS, SIGN & RETURN TO PURCHASING OFFICE.**

**CONDITIONS - READ CAREFULLY**

1. Open and inspect all shipments when received. If there are shortages or damages, inform the vendor immediately.
2. When all items ordered have been received, return receiving copy of Purchase Order to Purchasing Office. Be sure to circle quantities received. Sign and date in space indicated.
3. Shipping memos, packing slips, invoices or bills of lading received with shipments shopuld be stapled to the receiving copy of the Purchase Order, or memo sent to Purchasing Office.
4. Review your incomplete Purchase Orders and Purchase Requisitions periodically. The Purchasing Office should be informed of unusual delays.

I certify that the items listed above were received and checked by me on dates indicated. All items checked were received in good condition and conformed with specifications except, as otherwise noted.

SIGNATURE DATE 4/17/19

**DEPARTMENTAL SUPERVISOR APPROVAL**

I certify that the above described goods have been received or services rendered.

SIGNATURE

4/17/19
DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

DATE

MGL PRINTING SOLUTIONS W016-03

RECEIVING COPY

TO: WARREN TOWNSHIP PURCHASING DEPARTMENT
PLEASE PURCHASE THE FOLLOWING ITEMS

P.O. # ______________

FROM: POLICE HDQTRS

VENDOR #: __________

VENDOR NAME: NJ Criminal Interdiction LLC/
Street Cop Training
ADDRESS: 8 Stone Tavern Drive
ADDRESS: Millstone, NJ 08510
Date: 02/22/2019

PHONE NUMBER: (347)996-0722
FAX NUMBER:
STATE CONTRACT #
OTHER CONTRACT #

| QTY | DESCRIPTION | COST/UNIT | COST TOTAL |
|---|---|---|---|
| 1 | Becoming the Title 39 Expert (Ofc. Brandon Sebastian) April 15, 2019 | $95.00 | $95.00 |
| 1 | Case Law/Search & Seizure Update that all Cops must know (Ofc. Brandon Sebastian) May 6, 2019 | $95.00 | $95.00 |
| 1 | Deceptive Behaviors & Hidden Compartments (Ofc. Brandon Sebastian) November 20, 2019 | $149.00 | $149.00 |

GRAND TOTAL: $339.00

CHARGE ACCT.#: 9-01-25-240-6118

DELIVERY/SPECIAL ORDER INSTRUCTIONS:

PURPOSE :

2/22/19

DEPT. SIGNATURE DATE

TWP. ADM. SIGNATURE DATE

PLEASE ATTACH QUOTATIONS AND OTHER SUPPORTING INFORMATION AS REQUIRED.
*FORM REVISED 01/22/04 – NO OTHER PURCHASE REQUISITION FORM IS ACCEPTABLE*

**Street Cop Training**
REF. NJ Criminal Interdiction
8 Stone Tavern Drive
Millstone, NJ 08510
(347) 996-0722
StreetCopTraining@gmail.com

# INVOICE

**BILL TO:**
Warren Township Police Department
44 Mountain Blvd.
Warren 07059

**INVOICE #:** 5670-117-1-06a2
**DATE:** February 5, 2019

| ITEM | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| Admission (For Becoming The Title 39 Expert) | | 1 | $95.00 | $95.00 |

Course Date: April 15, 2019 - April 15, 2019
List of Student(s):

- Brandon Sebastian

**BALANCE DUE** $95.00 (USD)

TOWNSHIP OF WARREN

No.012007

| REFERENCE/DESCRIPTION | NET AMOUNT |
|---|---|
| Vendor: NJCRI010 NJ CRIMINAL INTERDICTION LLC<br>PO: 19-00648 DESC: CASE LAW/SEARCH & SEIZURE<br>INV: 5669-67-1-DOFE AMT: 95.00 | 95.00 |

Check Date: 06/13/19 Check Amount: $*********95.00

**BILL TO** **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

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

**No.** 19-00648

Pg 1

**SHIP TO**
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 02/25/19
REQUISITION NO:
DELIVERY DATE: 02/25/19
STATE CONTRACT:
ACCOUNT NUM:

**VENDOR**
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

| CHECK NUMBER | CHECK DATE |
|---|---|
| 12007 | 6/13/19 |

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | CASE LAW/SEARCH & SEIZURE<br>UPDATE THAT ALL COPS MUST KNOW<br>MAY 6, 2019<br>OFC. BRANDON SEBASTIAN<br><br>INV#5669-67-1-DOFE | 9-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 95.0000 | 95.00 |
| | | | TOTAL | 95.00 |

12007

**CLAIMANT'S CERTIFICATION AND DECLARATION**
I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the above bill is true and correct.

X DB
VENDOR SIGN HERE

partner llc 3/4/19
OFFICIAL POSITION DATE

46-1277816
TAX I.D. NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**
I hereby certify that the above articles were necessary and for the sole use of the Township of Warren; and that the quality and quantity have been verified by me; and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures; and that the charges are fair and reasonable and according to the order.

TOWN ADMINISTRATOR

5/14/19
DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS

BILL TO ➤ **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

# PURCHASE ORDER

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

No. 19-00648

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 02/25/19
REQUISITION NO:
DELIVERY DATE: 02/25/19
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: NJCRI010
VENDOR
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

12007 6/13/19

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | CASE LAW/SEARCH & SEIZURE<br>UPDATE THAT ALL COPS MUST KNOW<br>MAY 6, 2019<br>OFC. BRANDON SEBASTIAN<br><br>INV#5669-67-1-DOFE | 9-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 95.0000 | 95.00 |
| | | | TOTAL | 95.00 |

**UPON RECEIPT OF GOODS, SIGN & RETURN TO PURCHASING OFFICE.**

**CONDITIONS - READ CAREFULLY**

1. Open and inspect all shipments when received. If there are shortages or damages, inform the vendor immediately.
2. When all items ordered have been received, return receiving copy of Purchase Order to Purchasing Office. Be sure to circle quantities received. Sign and date in space indicated.
3. Shipping memos, packing slips, invoices or bills of lading received with shipments shopuld be stapled to the receiving copy of the Purchase Order, or memo sent to Purchasing Office.
4. Review your incomplete Purchase Orders and Purchase Requisitions periodically. The Purchasing Office should be informed of unusual delays.

I certify that the items listed above were received and checked by me on dates indicated. All items checked were received in good condition and conformed with specifications except, as otherwise noted.

SIGNATURE 5/9/19 DATE

**DEPARTMENTAL SUPERVISOR APPROVAL**

I certify that the above described goods have been received or services rendered.

SIGNATURE

5/9/19
DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

DATE

MGL PRINTING SOLUTIONS W016-03 Q

RECEIVING COPY

TO: **WARREN TOWNSHIP PURCHASING DEPARTMENT**
PLEASE PURCHASE THE FOLLOWING ITEMS

P.O. # ______________

**FROM: POLICE HDQTRS**

**VENDOR #:** ___________

**VENDOR NAME: NJ Criminal Interdiction LLC/**
**Street Cop Training**
**ADDRESS: 8 Stone Tavern Drive**
**ADDRESS: Millstone, NJ 08510**
**Date: 02/22/2019**

**PHONE NUMBER: (347)996-0722**
**FAX NUMBER:**
**STATE CONTRACT #**
**OTHER CONTRACT #**

| QTY | DESCRIPTION | COST/UNIT | COST TOTAL |
|---|---|---|---|
| 1 | Becoming the Title 39 Expert (Ofc. Brandon Sebastian) April 15, 2019 | $95.00 | $95.00 |
| 1 | Case Law/Search & Seizure Update that all Cops must know (Ofc. Brandon Sebastian) May 6, 2019 | $95.00 | $95.00 |
| 1 | Deceptive Behaviors & Hidden Compartments (Ofc. Brandon Sebastian) November 20, 2019 | $149.00 | $149.00 |

**GRAND TOTAL: $339.00**

**CHARGE ACCT.#: 9-01-25-240-6118**

**DELIVERY/SPECIAL ORDER INSTRUCTIONS:**

**PURPOSE :**

2/22/19

DEPT. SIGNATURE DATE

TWP. ADM. SIGNATURE DATE

PLEASE ATTACH QUOTATIONS AND OTHER SUPPORTING INFORMATION AS REQUIRED.
*FORM REVISED 01/22/04 – NO OTHER PURCHASE REQUISITION FORM IS ACCEPTABLE*

**Street Cop Training**
REF. NJ Criminal Interdiction
8 Stone Tavern Drive
Millstone, NJ 08510
(347) 996-0722
StreetCopTraining@gmail.com

# INVOICE

**BILL TO:**
Warren Township Police Department
44 Mountain Blvd.
Warren 07059

**INVOICE #:** 5669-67-1-d0fe
**DATE:** February 5, 2019

| ITEM | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| Admission (For Case Law/Search & Seizure Update That All Cops Must Know) | | 1 | $95.00 | $95.00 |

Course Date: May 6, 2019 - May 6, 2019
List of Student(s):

- Brandon Sebastian

**BALANCE DUE** $95.00 (USD)

TOWNSHIP OF WARREN

No. 013036

| REFERENCE/DESCRIPTION | NET AMOUNT |
|---|---|
| Vendor: NJCRI010 NJ CRIMINAL INTERDICTION LLC<br>PO: 19-00649 DESC: DECEPTIVE BEHAVIORS & HIDDEN<br>INV: 5562-73-1-752D AMT: 149.00 | 149.00 |

Check Date: 12/12/19 Check Amount: $********149.00

**BILL TO** ➤ **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

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

**No.** 19-00649

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 02/25/19
REQUISITION NO:
DELIVERY DATE: 02/25/19
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

| CHECK NUMBER | CHECK DATE |
|---|---|
| 13036 | 12/12/19 |

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | DECEPTIVE BEHAVIORS & HIDDEN COMPARTMENTS<br>NOVEMBER 20, 2019<br>OFC. BRANDON SEBASTIAN<br><br>INV#5562-73-1-752D | 9-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 149.0000 | 149.00 |
| | | | TOTAL | 149.00 |

DK 061

**CLAIMANT'S CERTIFICATION AND DECLARATION**
I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the above bill is true and correct.

X
VENDOR SIGN HERE

partner llc 3/4/19
OFFICIAL POSITION DATE

46-1277816
TAX I.D. NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**
I hereby certify that the above articles were necessary and for the sole use of the Township of Warren; and that the quality and quantity have been verified by me; and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures; and that the charges are fair and reasonable and according to the order.

TOWN ADMINISTRATOR

12/3/19
DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS W016-03

BILL TO

# TOWNSHIP OF WARREN

PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

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

**No.** 19-00649

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 02/25/19
REQUISITION NO:
DELIVERY DATE: 02/25/19
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

13036 12/12/19

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | DECEPTIVE BEHAVIORS & HIDDEN COMPARTMENTS<br>NOVEMBER 20, 2019<br>OFC. BRANDON SEBASTIAN<br><br>INV#5562-73-1-752D | 9-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 149.0000 | 149.00 |
| | | | TOTAL | 149.00 |

**UPON RECEIPT OF GOODS, SIGN & RETURN TO PURCHASING OFFICE.**

**CONDITIONS - READ CAREFULLY**

1. Open and inspect all shipments when received. If there are shortages or damages, inform the vendor immediately.
2. When all items ordered have been received, return receiving copy of Purchase Order to Purchasing Office. Be sure to circle quantities received. Sign and date in space indicated.
3. Shipping memos, packing slips, invoices or bills of lading received with shipments shopuld be stapled to the receiving copy of the Purchase Order, or memo sent to Purchasing Office.
4. Review your incomplete Purchase Orders and Purchase Requisitions periodically. The Purchasing Office should be informed of unusual delays.

I certify that the items listed above were received and checked by me on dates indicated. All items checked were received in good condition and conformed with specifications except, as otherwise noted.

SGT [signature] 11/26/19
SIGNATURE DATE

**DEPARTMENTAL SUPERVISOR APPROVAL**

I certify that the above described goods have been received or services rendered.

[signature]
SIGNATURE

11/26/19
DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

[signature]
SIGNATURE OF PURCHASING AGENT

DATE

TO: WARREN TOWNSHIP PURCHASING DEPARTMENT
PLEASE PURCHASE THE FOLLOWING ITEMS

P.O. # ______________

FROM: POLICE HDQTRS

VENDOR #: ___________

VENDOR NAME: NJ Criminal Interdiction LLC/
Street Cop Training
ADDRESS: 8 Stone Tavern Drive
ADDRESS: Millstone, NJ 08510
Date: 02/22/2019

PHONE NUMBER: (347)996-0722
FAX NUMBER:
STATE CONTRACT #
OTHER CONTRACT #

| QTY | DESCRIPTION | COST/UNIT | COST TOTAL |
|---|---|---|---|
| 1 | Becoming the Title 39 Expert (Ofc. Brandon Sebastian) April 15, 2019 | $95.00 | $95.00 |
| 1 | Case Law/Search & Seizure Update that all Cops must know (Ofc. Brandon Sebastian) May 6, 2019 | $95.00 | $95.00 |
| 1 | Deceptive Behaviors & Hidden Compartments (Ofc. Brandon Sebastian) November 20, 2019 | $149.00 | $149.00 |

GRAND TOTAL: $339.00

CHARGE ACCT.#: 9-01-25-240-6118

DELIVERY/SPECIAL ORDER INSTRUCTIONS:

PURPOSE :

2/22/19

DEPT. SIGNATURE DATE

TWP. ADM. SIGNATURE DATE

PLEASE ATTACH QUOTATIONS AND OTHER SUPPORTING INFORMATION AS REQUIRED.
*FORM REVISED 01/22/04 – NO OTHER PURCHASE REQUISITION FORM IS ACCEPTABLE*

**Street Cop Training**
REF. NJ Criminal Interdiction
8 Stone Tavern Drive
Millstone, NJ 08510
(347) 996-0722
StreetCopTraining@gmail.com

# INVOICE

**BILL TO:**
Warren Twp. Police Department
44 Mountain Blvd.
Warren 07059

**INVOICE #:** 5562-73-1-752d
**DATE:** February 1, 2019

| ITEM | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| Admission (For Deceptive Behaviors & Hidden Compartments) | | 1 | $149.00 | $149.00 |

Course Date: November 20, 2019 - November 20, 2019
List of Student(s):

- Brandon Sebastian

**BALANCE DUE** $149.00 (USD)

TOWNSHIP OF WARREN

No. 013970

| REFERENCE/DESCRIPTION | NET AMOUNT |
|---|---|
| Vendor: NJCRI010 NJ CRIMINAL INTERDICTION LLC<br>PO: 20-00692 DESC: FUNDAMENTALS OF REPORT WRITING<br>INV: 17238-230-1BDD5 AMT: 125.00 | 125.00 |

Check Date: 05/14/20 Check Amount: $********125.00

BILL TO **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

Pg 1

**SHIP TO**
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

**VENDOR**
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

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

**No.** 20-00692

ORDER DATE: 02/28/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

| CHECK NUMBER | CHECK DATE |
|---|---|
| 13970 | 5/14/20 |

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | FUNDAMENTALS OF REPORT WRITING<br>OFC. BRANDON SEBASTIAN<br>MORRIS COUNTY POLICE ACADEMY<br>MARCH 27,2020<br>Ran class as webinar.<br>INV# M238-230-1-bdd5 | 0-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 125.0000 | 125.00 |
| | | | TOTAL | 125.00 |

PLEASE SIGN AND RETURN THIS VOUCHER TO THE PURCHASING DEPARTMENT

**CLAIMANT'S CERTIFICATION AND DECLARATION**
I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the above bill is true and correct.

X
VENDOR SIGN HERE

partner llc 3/10/20
OFFICIAL POSITION DATE

46-1277816
TAX I.D. NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**
I hereby certify that the above articles were necessary and for the sole use of the Township of Warren; and that the quality and quantity have been verified by me; and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures; and that the charges are fair and reasonable and according to the order.

TOWN ADMINISTRATOR

4/23/20
DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

3/4/20
DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIC W016-0

BILL TO ➤ **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

# PURCHASE ORDER

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

**No.** 20-00692

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 02/28/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

13970 5/14/20

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | FUNDAMENTALS OF REPORT WRITING<br>OFC. BRANDON SEBASTIAN<br>MORRIS COUNTY POLICE ACADEMY<br>MARCH 27,2020<br>Ran class as webinar.<br>Ack# 17235 - 230-1-6065 | 0-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 125.0000 | 125.00 |
| | | | TOTAL | 125.00 |

**UPON RECEIPT OF GOODS, SIGN & RETURN TO PURCHASING OFFICE.**

**CONDITIONS - READ CAREFULLY**

1. Open and inspect all shipments when received. If there are shortages or damages, inform the vendor immediately.
2. When all items ordered have been received, return receiving copy of Purchase Order to Purchasing Office. Be sure to circle quantities received. Sign and date in space indicated.
3. Shipping memos, packing slips, invoices or bills of lading received with shipments shopuld be stapled to the receiving copy of the Purchase Order, or memo sent to Purchasing Office.
4. Review your incomplete Purchase Orders and Purchase Requisitions periodically. The Purchasing Office should be informed of unusual delays.

I certify that the items listed above were received and checked by me on dates indicated. All items checked were received in good condition and conformed with specifications except, as otherwise noted.

SIGNATURE DATE

**DEPARTMENTAL SUPERVISOR APPROVAL**

I certify that the above described goods have been received or services rendered.

SIGNATURE

4/23/20
DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

2/4/20
DATE

RECEIVING COPY

MGL PRINTING SOLUTION W016-03

TO: WARREN TOWNSHIP PURCHASING DEPARTMENT
PLEASE PURCHASE THE FOLLOWING ITEMS

DATE ____________

DEPT ____________

P.O. #: ____________

FROM: POLICE HEADQUARTERS

VENDOR #: ____________

VENDOR NAME: Street Cop Training
Ref. NJ Criminal Interdiction
ADDRESS: 8 Stone Tavern Drive
ADDRESS: Millstone, NJ 08510

PHONE NUMBER: 732-351-2565
FAX NUMBER:
STATE CONTRACT#:
OTHER CONTRACT #:

Date: 02/26/2020

| QTY | DESCRIPTION | COST/UNIT | COST TOTAL |
|---|---|---|---|
| 1 | Fundamentals of Report Writing (Ofc. Brandon Sebastian) Morris County Police Academy (March 27, 2020) | $125.00 | $125.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

GRAND TOTAL: $ 125.00

CHARGE ACCOUNT: 0-01-25-240-6118

DELIVERY/SPECIAL ORDER INSTRUCTIONS:

PURPOSE:

2/26/20

DEPT. SIGNATURE DATE

TWP. ADM. SIGNATURE DATE

PLEASE ATTACH QUOTATIONS AND OTHER SUPPORTING INFORMATION AS REQUIRED.
**By Department Signature you are hereby authorizing this purchase to be made as requested.**
*FORM REVISED 03/13/2019 – NO OTHER PURCHASE REQUISITION FORM IS ACCEPTABLE*

**Street Cop Training**
REF. NJ Criminal Interdiction
8 Stone Tavern Drive
Millstone, NJ 08510
(732) 351-2565
Billing@StreetCopTraining.com

# INVOICE

**BILL TO:**
Warren Township Police Department
44 Mountain Blvd.
Warren 07059

**INVOICE #:** 17238-230-1-bdd5
**DATE:** February 26, 2020

| ITEM | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| Admission (For Fundamentals of Report Writing) | | 1 | $125.00 | $125.00 |

Course Date: March 27, 2020 - March 27, 2020
List of Student(s):

- Brandon Sebastian

**BALANCE DUE** $125.00 (USD)

**Lt. Paul Dziedzic**

| | |
|---|---|
| **From:** | Street Cop Training <quickbooks@notification.intuit.com> |
| **Sent:** | Wednesday, February 26, 2020 1:27 PM |
| **To:** | Lt. Paul Dziedzic |
| **Cc:** | billing@streetcoptraining.com |
| **Subject:** | Invoice 17238-230-1-bdd5 from Street Cop Training |
| **Attachments:** | Invoice_172382301bdd5_from_Street_Cop_Training.pdf |

Street Cop Training

Dear Warren Township Police Department,

Below is a copy of the invoice for our training. If you require a purchase order to be signed prior to issuing payment you can either:

1.) Scan and email a copy of the purchase order to Billing@StreetCopTraining.com (Please include this invoice number in the subject line
2.) Physically mail it to us and we will sign and return it. (Please include this invoice number with the purchase order)

If you would like to pay by credit card. Please Call 732-351-2565 and we can take the information over the phone.

Thanks for your business!
Street Cop Training
(732) 351-2565

Copy of W9
https://streetcoptraining.com/wp-content/uploads/2020/01/Street-Cop-Training-2020-W9.pdf

Copy of Business Certificate
https://streetcoptraining.com/wp-content/uploads/2019/01/Street-Cop-Training-Business-Certificate.pdf

INVOICE 17238-230-1-bdd5

**DUE 03/27/2020**

# $125.00

**Review and pay**

Powered by QuickBooks

Street Cop Training

8 Stone Tavern Drive Millstone, NJ 08510

(732) 351-2565

billing@streetcoptraining.com

# THANK YOU

## Congratulations

Your registration has been successfully processed.
Check your email for your registration confirmation.

## Registration Details

for : Fundamentals of Report Writing

| Registrant Name | REG Code | REG Status |
|---|---|---|
| Brandon Sebastian<br>edit info resend email | 17238-230-1-bdd5 | Approved |

Click here to edit All Attendee Information

## Transaction Details

| | |
|---|---|
| Total Cost: | $125.00 (USD) |
| Amount Owing: | $125.00 (USD) |
| Transaction Status: | Incomplete View Payment Options |
| Primary Registrant: | Brandon Sebastian |

Click here to view Payment Options

## Payment Overview

**No payments towards this transaction have been received.**

**Street Cop Training**
8 Stone Tavern Drive
Millstone, NJ 08510
(732) 351-2565
billing@streetcoptraining.com

# INVOICE

**BILL TO**
New Jersey

**INVOICE #** 17238-230-1-bdd5
**DATE** 02/26/2020
**DUE DATE** 03/27/2020
**TERMS** Net 30

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| 02/26/2020 | **Fundamentals of Report Writing**<br>Name:Brandon Sebastian<br>Email:bsebastian@warrenpolice.com | 1 | 125.00 | 125.00 |

BALANCE DUE **$125.00**

Course: Fundamentals of Report Writing
Training Location: Morristown, New Jersey
Start Date: 03/27/2020

:OWNSHIP OF WARREN No 011345

| REFERENCE/DESCRIPTION | NET AMOUNT |
| --- | --- |
| 'endor: NJCRI010 NJ CRIMINAL INTERDICTION LLC<br>PO: 19-00374 DESC: STREET SMART - ROB FERREIRO<br>INV: 5440-99-1-0B35 AMT: 199.00 | 199.00 |

Check Date: 02/28/19 Check Amount: $********199.00

**BILL TO** **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

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

No. 19-00374

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 01/30/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

| CHECK NUMBER | CHECK DATE |
|---|---|
| 11345 | 2/28/19 |

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | STREET SMART COP/PRO PATROL TACTICS<br>SGT. ROBERT FERREIRO<br>FEBRUARY 4-5, 2019<br><br>INV#5440-99-1-0B35 | 9-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 199.0000 | 199.00 |
| | | | TOTAL | 199.00 |

11345

PLEASE SIGN AND RETURN THIS VOUCHER TO THE PURCHASING DEPARTMENT

**CLAIMANT'S CERTIFICATION AND DECLARATION**
I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the above bill is true and correct.

X
VENDOR SIGN HERE

partner llc 2/13/19
OFFICIAL POSITION DATE

46-1279816
TAX I.D. NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**
I hereby certify that the above articles were necessary and for the sole use of the Township of Warren; and that the quality and quantity have been verified by me; and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures; and that the charges are fair and reasonable and according to the order.

TOWN ADMINISTRATOR

2/21/19
DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

2/6/19
DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BILL TO ➤ **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

# PURCHASE ORDER

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

**No.** 19-00374

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

VENDOR
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

ORDER DATE: 01/30/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

1345 2/5/19

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | STREET SMART COP/PRO PATROL TACTICS<br>SGT. ROBERT FERREIRO<br>FEBRUARY 4-5, 2019<br><br>INV#5440-99-1-0B35 | 9-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 199.0000 | 199.00 |
| | | | TOTAL | 199.00 |

**UPON RECEIPT OF GOODS, SIGN & RETURN TO PURCHASING OFFICE.**

**CONDITIONS - READ CAREFULLY**

1. Open and inspect all shipments when received. If there are shortages or damages, inform the vendor immediately.
2. When all items ordered have been received, return receiving copy of Purchase Order to Purchasing Office. Be sure to circle quantities received. Sign and date in space indicated.
3. Shipping memos, packing slips, invoices or bills of lading received with shipments shopuld be stapled to the receiving copy of the Purchase Order, or memo sent to Purchasing Office.
4. Review your incomplete Purchase Orders and Purchase Requisitions periodically. The Purchasing Office should be informed of unusual delays.

I certify that the items listed above were received and checked by me on dates indicated. All items checked were received in good condition and conformed with specifications except, as otherwise noted.

SIGNATURE 2/7/19 DATE

**DEPARTMENTAL SUPERVISOR APPROVAL**

I certify that the above described goods have been received or services rendered.

SIGNATURE

2/9/19
DATE

**APPROVAL TO PURCHASE**

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

DATE

RECEIVING COPY

MGL PRINTING SOLUTION

TO: **WARREN TOWNSHIP PURCHASING DEPARTMENT**
PLEASE PURCHASE THE FOLLOWING ITEMS

**P.O. #** ________________

**FROM: POLICE HDQTRS**

**VENDOR #:** ____________

**VENDOR NAME: NJ Criminal Interdiction LLC/ Street Cop Training**
**ADDRESS: 8 Stone Tavern Drive**
**ADDRESS: Millstone, NJ 08510**
**Date: 01/29/2019**

**PHONE NUMBER: (347)996-0722**
**FAX NUMBER:**
**STATE CONTRACT #**
**OTHER CONTRACT #**

| QTY | DESCRIPTION | COST/UNIT | COST TOTAL |
|---|---|---|---|
| 1 | Street Smart Cop/Pro Active Patrol Tactics (Sgt. Robert Ferreiro) February 4-5, 2019 | $199.00 | $199.00 |
| | | | |
| | | | |

**GRAND TOTAL: $199.00**

**CHARGE ACCT.#: 9-01-25-240-6118**

**DELIVERY/SPECIAL ORDER INSTRUCTIONS:**

**PURPOSE:**

DEPT. SIGNATURE DATE

TWP. ADM. SIGNATURE DATE

PLEASE ATTACH QUOTATIONS AND OTHER SUPPORTING INFORMATION AS REQUIRED.
*FORM REVISED 01/22/04 – NO OTHER PURCHASE REQUISITION FORM IS ACCEPTABLE*

**Street Cop Training**
REF. NJ Criminal Interdiction
8 Stone Tavern Drive
Millstone, NJ 08510
(347) 996-0722
StreetCopTraining@gmail.com

# INVOICE

**BILL TO:**
Warren Township Police Department
44 Mountain Blvd.
Warren 07059

**INVOICE #:** 5440-99-1-0b35
**DATE:** January 28, 2019

| ITEM | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| Admission (For The Street Smart Cop/Pro-Active Patrol Tactics (2 Day Course)) | | 1 | $199.00 | $199.00 |

Course Date: February 4, 2019 - February 5, 2019
List of Student(s):

- Robert Ferreiro

**BALANCE DUE** $199.00 (USD)

**Street Cop Training**
8 Stone Tavern Drive
Millstone, NJ 08510
(732) 351-2565
allison@streetcoptraining.com

# INVOICE

**BILL TO**
Paul Dziedzic
Warren Township Police
Department
44 Mountain Blvd.
Warren, New Jersey 07059

**INVOICE #** 5440-99-1-0b35
**DATE** 01/28/2019
**DUE DATE** 03/06/2019

| DATE | ACCOUNT SUMMARY | AMOUNT |
|---|---|---|
| 11/06/2018 | Balance Forward | $149.00 |
| | Payments and credits between 11/06/2018 and 01/28/2019 | -149.00 |
| | New charges (details below) | 199.00 |
| | Total Amount Due | $199.00 |

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| 01/28/2019 | **In Class Seminar**<br>The Street Smart Cop/Pro-Active Patrol Tactics (2 Day Course)<br>Name: Robert Ferreiro<br>Email: rferreiro@warrenpolice.com<br>Invoice Number: 5440-99-1-0b35 | 1 | 199.00 | 199.00 |

The Street Smart Cop/Pro-Active Patrol Tactics (2 Day Course) at Dempster Center - Training Auditorium on February 4, 2019 - February 5, 2019

TOTAL OF NEW CHARGES 199.00

BALANCE DUE **$199.00**

'OWNSHIP OF WARREN

No. 9762

| REFERENCE/DESCRIPTION | NET AMOUNT |
|---|---|
| 'endor: NJCRI010 NJ CRIMINAL INTERDICTION LLC<br>PO: 18-01022 DESC: STREET SMART COP/PRO ACTIVE<br>INV: SGT J COHEN AMT: 199.00 | 199.00 |

Check Date: 06/14/18 Check Amount: $********199.00

BILL TO TOWNSHIP OF WARREN
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

# PURCHASE ORDER

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

**No.** 18-01022

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 04/16/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

9762 6/14/18

**ALL SHIPMENTS MUST BE PREPAID**

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | STREET SMART COP/PRO ACTIVE TACTICS (SGT. JOSEPH COHEN) MAY 14-15, 2018 MORRIS COUNTY POLICE ACADEMY | 8-01-25-240-6118 POLICE - EDUCATION & TRAINING | 199.0000 | 199.00 |
| | | | TOTAL | 199.00 |

**UPON RECEIPT OF GOODS, SIGN & RETURN TO PURCHASING OFFICE.**

CONDITIONS - READ CAREFULLY
1. Open and inspect all shipments when received. If there are shortages or damages, inform the vendor immediately.
2. When all items ordered have been received, return receiving copy of Purchase Order to Purchasing Office. Be sure to circle quantities received. Sign and date in space indicated.
3. Shipping memos, packing slips, invoices or bills of lading received with shipments shopuld be stapled to the receiving copy of the Purchase Order, or memo sent to Purchasing Office.
4. Review your incomplete Purchase Orders and Purchase Requisitions periodically. The Purchasing Office should be informed of unusual delays.

I certify that the items listed above were received and checked by me on dates indicated. All items checked were received in good condition and conformed with specifications except, as otherwise noted.

SGT [signature] 6/8/18
SIGNATURE DATE

**DEPARTMENTAL SUPERVISOR APPROVAL**

I certify that the above described goods have been received or services rendered.

[signature]
SIGNATURE
6/8/18
DATE

**APPROVAL TO PURCHASE**

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

[signature]
SIGNATURE OF PURCHASING AGENT
4/16/18
DATE

RECEIVING COPY

MGL PRINTING SOLU

**BILL TO** ➤ **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

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

**No.** 18-01022

Pg 1

SHIP TO:
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 04/16/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR: VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

| CHECK NUMBER | CHECK DATE |
|---|---|
| 9762 | 6/14/18 |

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | STREET SMART COP/PRO ACTIVE TACTICS (SGT. JOSEPH COHEN) MAY 14-15, 2018 MORRIS COUNTY POLICE ACADEMY | 8-01-25-240-6118 POLICE - EDUCATION & TRAINING | 199.0000 | 199.00 |
| | | | TOTAL | 199.00 |

9762

**PLEASE SIGN AND RETURN THIS VOUCHER TO THE PURCHASING DEPARTMENT**

**CLAIMANT'S CERTIFICATION AND DECLARATION**
I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the above bill is true and correct.

X ____________________
VENDOR SIGN HERE

partner llc — 4/20/18
OFFICIAL POSITION — DATE

46-1277816
TAX I.D. NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**
I hereby certify that the above articles were necessary and for the sole use of the Township of Warren; and that the quality and quantity have been verified by me; and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures; and that the charges are fair and reasonable and according to the order.

____________________
TOWN ADMINISTRATOR

6/11/18
DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

____________________
SIGNATURE OF PURCHASING AGENT

4/16/18
DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLU

TO: **WARREN TOWNSHIP PURCHASING DEPARTMENT**
PLEASE PURCHASE THE FOLLOWING ITEMS

P.O. # ______________

FROM: **POLICE HDQTRS**

VENDOR #: ____________

**VENDOR NAME: NJ Criminal Interdiction LLC**
**ADDRESS: 8 Stone Tavern Drive**
**ADDRESS: Millstone, NJ 08510**

**PHONE NUMBER:**
**FAX NUMBER:**
**STATE CONTRACT #**
**OTHER CONTRACT #**

**Date: 03/27/2018**

| QTY | DESCRIPTION | COST/UNIT | COST TOTAL |
|---|---|---|---|
| 1 | Street Smart Cop/Pro Active Patrol Tactics<br>(Sgt. Joseph Cohen)<br>May 14-15, 2018 | $199.00 | $199.00 |
| | | | |
| | | | |

**GRAND TOTAL: $199.00**

**CHARGE ACCT.#: 8-01-25-240-6118**

**DELIVERY/SPECIAL ORDER INSTRUCTIONS:**

**PURPOSE :**

3/27/18

DEPT. SIGNATURE DATE

TWP. ADM. SIGNATURE DATE

PLEASE ATTACH QUOTATIONS AND OTHER SUPPORTING INFORMATION AS REQUIRED.
*FORM REVISED 01/22/04 – NO OTHER PURCHASE REQUISITION FORM IS ACCEPTABLE*

**NJ Criminal Interdiction LLC**
**DBA Street Cop Training**
8 Stone Tavern Drive
Millstone, NJ 08510
StreetCopTraining@gmail.com
VAT/Tax Number: 46-1277816

# Invoice

**Date: March 27, 2018**
**Registration Code: 2129-21-1-9416**
**Transaction ID: 2129**

Please print this invoice with the auto-generated W-9 Form. You can also find the required NJ Business Certificate here.

## Bill To:

Warren Township Police Department
44 Mountain Blvd.
Warren 07059

**Venue:**
Morris County Police Academy
**Event Date:**
May 14, 2018 - May 15, 2018
**ATTENDEE LIST:**
Joseph Cohen

| Item | Description | Seats | Price | Total |
|---|---|---|---|---|
| Admission | (For The Street Smart Cop/Pro-Active Patrol Tactics (2-Day Course)) | 1 | $199.00 | $199.00 |

**Total $199.00 (USD)**

TOWNSHIP OF WARREN

No. 10857

| REFERENCE/DESCRIPTION | NET AMOUNT |
|---|---|
| Vendor: NJCRI010 NJ CRIMINAL INTERDICTION LLC | |
| PO: 18-02214 DESC: NJ CRIMINAL INTERD 11/6/18 | 149.00 |
| PO: 18-02935 DESC: BECOMING TITLE 39 EXPERT | 95.00 |

Check Date: 12/13/18 Check Amount: $********244.00

BILL TO

**TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

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

No. 18-02214

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 07/27/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

| CHECK NUMBER | CHECK DATE |
|---|---|
| 10857 | 12/13/18 |

**ALL SHIPMENTS MUST BE PREPAID**

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | NJ CRIMINAL INTERDICTION LLC<br>DBA STREET COP TRAINING<br>(OFFICER LUKE MASTERSON)<br>IDENTIFYING CRIMINAL VEHICLES &<br>OCCUPANTS<br>NOVEMBER 6, 2018 | 8-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 149.0000 | 149.00 |
| | | | TOTAL | 149.00 |

10857

PLEASE SIGN AND RETURN
THIS VOUCHER TO THE
PURCHASING DEPARTMENT

**CLAIMANT'S CERTIFICATION AND DECLARATION**
I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the above bill is true and correct.

X
VENDOR SIGN HERE

partner llc 8/3/18
OFFICIAL POSITION DATE

46-1277816
TAX I.D. NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**
I hereby certify that the above articles were necessary and for the sole use of the Township of Warren; and that the quality and quantity have been verified by me; and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures; and that the charges are fair and reasonable and according to the order.

TOWN ADMINISTRATOR

11/26/18
DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

7/31/18
DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLU W01

BILL TO ➤ **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

# PURCHASE ORDER

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

**No.** 18-02214

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

VENDOR #: NJCRI010

VENDOR
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

ORDER DATE: 07/27/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

10857 12/13/18

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | NJ CRIMINAL INTERDICTION LLC<br>DBA STREET COP TRAINING<br>(OFFICER LUKE MASTERSON)<br>IDENTIFYING CRIMINAL VEHICLES &<br>OCCUPANTS<br>NOVEMBER 6, 2018 | 8-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 149.0000 | 149.00 |
| | | | TOTAL | 149.00 |

**UPON RECEIPT OF GOODS, SIGN & RETURN TO PURCHASING OFFICE.**

**CONDITIONS - READ CAREFULLY**

- Open and inspect all shipments when received. If there are shortages or damages, inform the vendor immediately.
- When all items ordered have been received, return receiving copy of Purchase Order to Purchasing Office. Be sure to circle quantities received. Sign and date in space indicated.
- Shipping memos, packing slips, invoices or bills of lading received with shipments shopuld be stapled to the receiving copy of the Purchase Order, or memo sent to Purchasing Office.
- Review your incomplete Purchase Orders and Purchase Requisitions periodically. The Purchasing Office should be informed of unusual delays.

certify that the items listed above were received and checked by me on lates indicated. All items checked were received in good condition and onformed with specifications except, as otherwise noted.

SGT [signature] 11/20/18
SIGNATURE DATE

**DEPARTMENTAL SUPERVISOR APPROVAL**

I certify that the above described goods have been received or services rendered.

[signature]
SIGNATURE

11/19/18
DATE

**APPROVAL TO PURCHASE**

**THIS ORDER IS NOT VALID UNLESS SIGNE BY THE PURCHASING AGENT.**

[signature]
SIGNATURE OF PURCHASING AGENT

7/31/18
DATE

RECEIVING COPY

MGL PRINTING SOLU W01

TO: WARREN TOWNSHIP PURCHASING DEPARTMENT
PLEASE PURCHASE THE FOLLOWING ITEMS

P.O. # ______________

FROM: POLICE HDQTRS

VENDOR #: ____________

VENDOR NAME: NJ Criminal Interdiction LLC
DBA Street Cop Training
ADDRESS: 8 Stone Tavern Drive
ADDRESS: Millstone, NJ 08510
Date: 07/26/2018

PHONE NUMBER:
FAX NUMBER:
STATE CONTRACT #
OTHER CONTRACT #

| QTY | DESCRIPTION | COST/UNIT | COST TOTAL |
|---|---|---|---|
| 1 | NJ Criminal Interdiction LLC DBA Street Cop Training (Officer Luke Masterson) Identifying Criminal Vehicles & Occupants November 6, 2018 | $149.00 | $149.00 |
| | | | |
| | | | |

GRAND TOTAL: $149.00

CHARGE ACCT.#: 8-01-25-240-6118

DELIVERY/SPECIAL ORDER INSTRUCTIONS:

PURPOSE : PURCHASE ORDER MUST BE SENT TO HOLD SEAT.

7/26/18

DEPT. SIGNATURE DATE

TWP. ADM. SIGNATURE DATE

PLEASE ATTACH QUOTATIONS AND OTHER SUPPORTING INFORMATION AS REQUIRED.
*FORM REVISED 01/22/04 – NO OTHER PURCHASE REQUISITION FORM IS ACCEPTABLE*

**NJ Criminal Interdiction LLC**
**DBA Street Cop Training**
8 Stone Tavern Drive
Millstone, NJ 08510
StreetCopTraining@gmail.com
VAT/Tax Number: 46-1277816

**Invoice**
**Date: July 26, 2018**
**Registration Code: 2909-59-1-784b**
**Transaction ID: 2909**

Please print this invoice with the auto-generated W-9 Form. You can also find the required NJ Business Certificate here.

**Bill To:**
Warren Township Police Department
44 Mountain Blvd.
Warren 07059

**Venue:**
East Brunswick Police Training Facility
**Event Date:**
November 6, 2018 - November 6, 2018
**ATTENDEE LIST:**
Luke Masterson

| Item | Description | Seats | Price | Total |
|---|---|---|---|---|
| Admission | (For Identifying Criminal Vehicles and Occupants) | 1 | $149.00 | $149.00 |

**Total** **$149.00 (USD)**

**Lt. Paul Dziedzic**

**From:** Street Cop Training LLC <dennis@streetcoptraining.com>
**Sent:** Thursday, July 26, 2018 11:12 AM
**To:** Ofc. Luke Masterson; Lt. Paul Dziedzic
**Subject:** Street Cop Training Registration Details

STREET COP TRAINING

# Thank you for registering to one of our classes!

**Supervisors / Agencies:**

View Invoice w/ W-9 Form, View Street Cop Training Business Certificate

**When sending payment PLEASE INCLUDE the Invoice or Registration ID!**

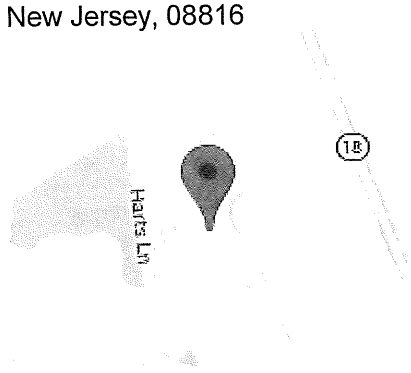
**Event:** Identifying Criminal Vehicles and Occupants
**Venue:** East Brunswick Police Training Facility **(East Brunswick, New Jersey)**

## Registrant(s):

Luke Masterson

- **Venue »**

-
- East Brunswick Police Training Facility
- 23 Harts Lane
- East Brunswick
- New Jersey, 08816




- Google Map data ©2018 Google

**Street Cop Training**
8 Stone Tavern Drive
Millstone, NJ 08510
(347) 996-0722
streetcoptraining@gmail.com

# INVOICE

**BILL TO**
Paul Dziedzic
Warren Township Police
Department
44 Mountain Blvd.
Warren, New Jersey 07059

**INVOICE #** 2909-59-1-784b
**DATE** 07/26/2018
**DUE DATE** 08/25/2018

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| 07/26/2018 | **Identifying Criminal Vehicles and Occupants** Name: Luke Masterson Email: lmasterson@warrenpolice.com Invoice Number: 2909-59-1-784b | 1 | | 149.00 |

East Brunswick Police Training Facility on November 6, 2018 - November 6, 2018

BALANCE DUE **$149.00**

BILL TO ➤ **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

# PURCHASE ORDER

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

No. 18-02935

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 10/11/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

| CHECK NUMBER | CHECK DATE |
|---|---|
| 10857 | 12/13/18 |

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | BECOMING TITLE 39 EXPERT<br>SOMERSET COUNTY POLICE ACADEMY<br>NOVEMBER 19, 2018<br><br>OFFICER LUKE MASTERSON | 8-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 95.0000 | 95.00 |
| | | | TOTAL | 95.00 |

PLEASE SIGN AND RETURN
THIS VOUCHER TO THE
PURCHASING DEPARTMENT

10857

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the above bill is true and correct.

X
VENDOR SIGN HERE

partner llc — 10/22/18
OFFICIAL POSITION — DATE

46-1277816
TAX I.D. NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

I hereby certify that the above articles were necessary and for the sole use of the Township of Warren; and that the quality and quantity have been verified by me; and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures; and that the charges are fair and reasonable and according to the order.

TOWN ADMINISTRATOR

11/26/18
DATE

**APPROVAL TO PURCHASE**

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

12/13/18
DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BILL TO

**TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

# PURCHASE ORDER

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

**No.** 18-02935

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 10/11/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

10557

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | BECOMING TITLE 39 EXPERT<br>SOMERSET COUNTY POLICE ACADEMY<br>NOVEMBER 19, 2018<br><br>OFFICER LUKE MASTERSON | 8-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 95.0000 | 95.00 |
| | | | TOTAL | 95.00 |

**UPON RECEIPT OF GOODS, SIGN & RETURN TO PURCHASING OFFICE.**

**CONDITIONS - READ CAREFULLY**

- Open and inspect all shipments when received. If there are shortages or damages, inform the vendor immediately.
- When all items ordered have been received, return receiving copy of Purchase Order to Purchasing Office. Be sure to circle quantities received. Sign and date in space indicated.
- Shipping memos, packing slips, invoices or bills of lading received with shipments shopuld be stapled to the receiving copy of the Purchase Order, or memo sent to Purchasing Office.
- Review your incomplete Purchase Orders and Purchase Requisitions periodically. The Purchasing Office should be informed of unusual delays.

I certify that the items listed above were received and checked by me on dates indicated. All items checked were received in good condition and conformed with specifications except, as otherwise noted.

SGT 11/20/18

SIGNATURE DATE

**DEPARTMENTAL SUPERVISOR APPROVAL**

I certify that the above described goods have been received or services rendered.

SIGNATURE

11/20/18

DATE

# APPROVAL TO PURCHASE

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

DATE

RECEIVING COPY

MGL PRINTING SOLU W01

TO: **WARREN TOWNSHIP PURCHASING DEPARTMENT**
PLEASE PURCHASE THE FOLLOWING ITEMS

**P.O. #** ______________

**FROM: POLICE HDQTRS**

**VENDOR #:** __________

**VENDOR NAME: NJ Criminal Interdiction LLC**
**ADDRESS: 8 Stone Tavern Drive**
**ADDRESS: Millstone, NJ 08510**

**PHONE NUMBER: (347)996-0722**
**FAX NUMBER:**
**STATE CONTRACT #**
**OTHER CONTRACT #**

**Date: 10/10/2018**

| QTY | DESCRIPTION | COST/UNIT | COST TOTAL |
|---|---|---|---|
| 1 | Becoming the Title 39 Expert (Officer Luke Masterson) Somerset County Police Academy, November 19, 2018 | $95.00 | $95.00 |
| | | | |
| | | | |

**GRAND TOTAL: $95.00**

**CHARGE ACCT.#: 8-01-25-240-6118**

**DELIVERY/SPECIAL ORDER INSTRUCTIONS:**

**PURPOSE :**

10/11/18

DEPT. SIGNATURE DATE

TWP. ADM. SIGNATURE DATE

PLEASE ATTACH QUOTATIONS AND OTHER SUPPORTING INFORMATION AS REQUIRED.
*FORM REVISED 01/22/04 – NO OTHER PURCHASE REQUISITION FORM IS ACCEPTABLE*

**Street Cop Training**
REF. NJ Criminal Interdiction
8 Stone Tavern Drive
Millstone, NJ 08510
(347) 996-0722
StreetCopTraining@gmail.com

# INVOICE

**BILL TO:**
Warren Twp. Police Department
44 Mountain Blvd.
Warren 07059

**INVOICE #:** 3594-77-1-a5ec
**DATE:** October 10, 2018

| ITEM | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| Admission | (For Becoming the Title 39 Expert) | 1 | $95.00 | $95.00 |

Course Date: November 19, 2018 - November 19, 2018
List of Student(s):
Luke Masterson

**BALANCE DUE** **$95.00 (USD)**

'OWNSHIP OF WARREN No. 016988

| REFERENCE/DESCRIPTION | NET AMOUNT |
|---|---|
| Vendor: NJCRI010 NJ CRIMINAL INTERDICTION LLC | |
| PO: 21-02480 DESC: SOCIAL MEDIA&OPEN SOURCE INVES | 199.00 |
| INV: 4934659013B75 AMT: 199.00 | |

Check Date: 10/14/21 Check Amount: $********199.00

**BILL TO** **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

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

**No.** 21-02480

Pg 1

**SHIP TO**
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 09/14/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

**VENDOR**
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

| CHECK NUMBER | CHECK DATE |
|---|---|
| 16988 | 10/14/21 |

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | SOCIAL MEDIA & OPEN SOURCE INVESTIGATIONS<br>EAST WINDSOR, NJ<br>NOVEMBER 22, 2021<br><br>DET. ROBERT DINSMORE<br><br>INV#4934659013B75 | 1-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 199.0000 | 199.00 |
| | | | TOTAL | 199.00 |

16988

**CLAIMANT'S CERTIFICATION AND DECLARATION**
I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the above bill is true and correct.

X SIGNATURE ATTACHED
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**
I hereby certify that the above articles were necessary and for the sole use of the Township of Warren; and that the quality and quantity have been verified by me; and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures; and that the charges are fair and reasonable and according to the order.

TOWN ADMINISTRATOR

9/27/21
DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

9/14/21
DATE

**BILL TO** ➤ **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

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

No. 21-02480

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

VENDOR
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

ORDER DATE: 09/14/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

| CHECK NUMBER | CHECK DATE |
|---|---|
| | |

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | SOCIAL MEDIA & OPEN SOURCE INVESTIGATIONS<br>EAST WINDSOR, NJ<br>NOVEMBER 22, 2021<br><br>DET. ROBERT DINSMORE<br><br>INV#4934659013875 | 1-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 199.0000 | 199.00 |
| | | | TOTAL | 199.00 |

**CLAIMANT'S CERTIFICATION AND DECLARATION**
I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department, and that the above bill is true and correct.

X
VENDOR SIGN HERE

PARTNER LLC 9/17/21
OFFICIAL POSITION DATE

46-1277816
TAX I.D. NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**
I hereby certify that the above articles were necessary and for the sole use of the Township of Warren, and that the quality and quantity have been verified by me, and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures, and that the charges are fair and reasonable and according to the order.

TOWN ADMINISTRATOR

DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

DATE

**VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT**

BILL TO: **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

# PURCHASE ORDER

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

No. 21-02480

Pg 1

SHIP TO:
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 09/14/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: NJCRI010
VENDOR:
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | SOCIAL MEDIA & OPEN SOURCE INVESTIGATIONS<br>EAST WINDSOR, NJ<br>NOVEMBER 22, 2021<br><br>DET. ROBERT DINSMORE<br><br>INV#4934659013B75 | 1-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 199.0000 | 199.00 |
| | | | TOTAL | 199.00 |

**UPON RECEIPT OF GOODS, SIGN & RETURN TO PURCHASING OFFICE.**

CONDITIONS - READ CAREFULLY

1. Open and inspect all shipments when received. If there are shortages or damages, inform the vendor immediately.
2. When all items ordered have been received, return receiving copy of Purchase Order to Purchasing Office. Be sure to circle quantities received. Sign and date in space indicated.
3. Shipping memos, packing slips, invoices or bills of lading received with shipments shopuld be stapled to the receiving copy of the Purchase Order, or memo sent to Purchasing Office.
4. Review your incomplete Purchase Orders and Purchase Requisitions periodically. The Purchasing Office should be informed of unusual delays.

I certify that the items listed above were received and checked by me on dates indicated. All items checked were received in good condition and conformed with specifications except, as otherwise noted.

SIGNATURE 9/15/21 DATE

**DEPARTMENTAL SUPERVISOR APPROVAL**

I certify that the above described goods have been received or services rendered.

SIGNATURE

9/15/21
DATE

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

9/14/21
DATE

MGL PRINTING SOLUTIONS

BILL TO ➤ **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

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

**No.** 21-02480

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 09/14/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | SOCIAL MEDIA & OPEN SOURCE INVESTIGATIONS<br>EAST WINDSOR, NJ<br>NOVEMBER 22, 2021<br><br>DET. ROBERT DINSMORE<br><br>INV#4934659013B75 | 1-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 199.0000 | 199.00 |
| | | | TOTAL | 199.00 |

***GREEN VOUCHER COPY***
***MUST BE SIGNED AND RETURNED FOR PAYMENT***

***WARREN TOWNSHIP IS TAX EXEMPT BY STATUTE***
***FEDERAL I.D. # 22-6002374***

**"IMPORTANT: BY ACCEPTING THIS PURCHASE ORDER, THE VENDOR AGREES TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF."**

**APPROVAL TO PURCHASE**
**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

9/14/21

DATE

VENDOR COPY

MGL PRINTING SOLUTIO

TO: WARREN TOWNSHIP PURCHASING DEPARTMENT
PLEASE PURCHASE THE FOLLOWING ITEMS

P.O. # ____________

FROM: POLICE HDQTRS

VENDOR #: __________

VENDOR NAME: Street Cop Training
REF. NJ Criminal Interdiction
ADDRESS: 8 Stone Tavern Drive
ADDRESS: Millstone, NJ 08510

PHONE NUMBER: (732)351-2565

FAX NUMBER:
STATE CONTRACT #
OTHER CONTRACT #

Date: 09/13/2021

| QTY | DESCRIPTION | COST/UNIT | COST TOTAL |
|---|---|---|---|
| 1 | Social Media & Open Source Investigations, East Windsor, NJ (Det. Robert Dinsmore) November 22, 2021 | $199.00 | $199.00 |
| | | | |
| | | | |

GRAND TOTAL: $199.00

CHARGE ACCT.#: 1-01-25-240-6118

RECEIVED
SEP 14 2021
PURCHASING DEPT.

DELIVERY/SPECIAL ORDER INSTRUCTIONS:

PURPOSE:

9/14/21

DEPT. SIGNATURE DATE

TWP. ADM. SIGNATURE DATE

PLEASE ATTACH QUOTATIONS AND OTHER SUPPORTING INFORMATION AS REQUIRED.
*FORM REVISED 01/22/04 – NO OTHER PURCHASE REQUISITION FORM IS ACCEPTABLE*

**Street Cop Training**
REF. NJ Criminal Interdiction
8 Stone Tavern Drive
Millstone, NJ 08510
(732) 351-2565
Billing@StreetCopTraining.com

# INVOICE

**INVOICE #:** 49346-590-1-3b75
**DATE:** September 13, 2021

**BILL TO:**
Warren Township Police Department

| ITEM ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| Admission (For Social Media and Open Source Investigations) | 1 | $199.00 | $199.00 |

Course Date: November 22, 2021 - November 22, 2021
List of Student(s):

- Robert Dinsmore

**BALANCE DUE** $199.00 (USD)

**Lt. Paul Dziedzic**

| | |
|---|---|
| **From:** | Street Cop Training <quickbooks@notification.intuit.com> |
| **Sent:** | Monday, September 13, 2021 12:07 PM |
| **To:** | Lt. Paul Dziedzic |
| **Subject:** | Invoice 49346-590-1-3b75 from Street Cop Training |

INVOICE 49346-590-1-3b75

Street Cop Training

**DUE 12/22/2021**

# $199.00

**Review and pay**

Powered by QuickBooks

Dear Warren Township Police Department,

Below is a copy of the invoice for our training. If you require a purchase order to be signed prior to issuing payment you can either:

1.) Scan and email a copy of the purchase order to Billing@StreetCopTraining.com (Please include this invoice number in the subject line
2.) Physically mail it to us and we will sign and return it. (Please include this invoice number with the purchase order)

If you would like to pay by credit card. Please Call 732-351-2565 and we can take the information over the phone.

Thanks for your business!

**BILL TO** **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

# PURCHASE ORDER

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

**No.** 21-03301

Pg 1

**SHIP TO**
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

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

**VENDOR**
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

| CHECK NUMBER | CHECK DATE |
|---|---|
| 17551 | 1/6/22 |

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 2.00 | INTERVIEW & INTERROGATION<br>EAST WINDSOR, NJ<br>DECEMBER 15, 2021<br><br>OFC. ANGELO<br>OFC. ERIC TASK | 1-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 299.0000 | 598.00 |
| | | | TOTAL | 598.00 |

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the above bill is true and correct.

X
VENDOR SIGN HERE

PARTNER LLC 12/9/21
OFFICIAL POSITION DATE

46-1277816
TAX I.D. NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

I hereby certify that the above articles were necessary and for the sole use of the Township of Warren; and that the quality and quantity have been verified by me; and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures; and that the charges are fair and reasonable and according to the order.

TOWN ADMINISTRATOR

12/13/21
DATE

**APPROVAL TO PURCHASE**

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIC W016-0

**BILL TO** ➤

# TOWNSHIP OF WARREN

PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

## PURCHASE ORDER

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

**No.** 21-03301

Pg 1

**SHIP TO**

TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

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

**VENDOR**

VENDOR #: NJCRI010

NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 2.00 | INTERVIEW & INTERROGATION<br>EAST WINDSOR, NJ<br>DECEMBER 15, 2021<br><br>OFC. ANGELO<br>OFC. ERIC TASK | 1-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 299.0000 | 598.00 |
| | | | TOTAL | 598.00 |

**UPON RECEIPT OF GOODS, SIGN & RETURN TO PURCHASING OFFICE.**

**CONDITIONS - READ CAREFULLY**

1. Open and inspect all shipments when received. If there are shortages or damages, inform the vendor immediately.
2. When all items ordered have been received, return receiving copy of Purchase Order to Purchasing Office. Be sure to circle quantities received. Sign and date in space indicated.
3. Shipping memos, packing slips, invoices or bills of lading received with shipments shopuld be stapled to the receiving copy of the Purchase Order, or memo sent to Purchasing Office.
4. Review your incomplete Purchase Orders and Purchase Requisitions periodically. The Purchasing Office should be informed of unusual delays.

I certify that the items listed above were received and checked by me on dates indicated. All items checked were received in good condition and conformed with specifications except, as otherwise noted.

SIGNATURE  12/14/21
DATE

**DEPARTMENTAL SUPERVISOR APPROVAL**

I certify that the above described goods have been received or services rendered.

SIGNATURE

12/14/21
DATE

**APPROVAL TO PURCHASE**

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

DATE

TO: **WARREN TOWNSHIP PURCHASING DEPARTMENT**
PLEASE PURCHASE THE FOLLOWING ITEMS

**P.O. #** ______________

**FROM: POLICE HDQTRS**

**VENDOR #:** __________

**VENDOR NAME: Street Cop Training**
**REF. NJ Criminal Interdiction**
**ADDRESS: 8 Stone Tavern Drive**
**ADDRESS: Millstone, NJ 08510**

**PHONE NUMBER: (732)351-2565**
**FAX NUMBER:**
**STATE CONTRACT #**
**OTHER CONTRACT #**

**Date: 11/24/2021**

| QTY | DESCRIPTION | COST/UNIT | COST TOTAL |
|---|---|---|---|
| 2 | Interview & Interrogation, East Windsor, NJ<br>(Ofc. Angelo Barbieri & Eric Task)<br>December 15, 2021 | $299.00 | $598.00 |
| | | | |
| | | | |

**GRAND TOTAL: $598.00**

**CHARGE ACCT.#: 1-01-25-240-6118**

**DELIVERY/SPECIAL ORDER INSTRUCTIONS:** Scan and email a copy of the purchase order to Billing@StreetCopTraining.com (Please include this invoice number in the subject line

**PURPOSE :**

12/1/21

DEPT. SIGNATURE DATE

TWP. ADM. SIGNATURE DATE

PLEASE ATTACH QUOTATIONS AND OTHER SUPPORTING INFORMATION AS REQUIRED.
*FORM REVISED 01/22/04 – NO OTHER PURCHASE REQUISITION FORM IS ACCEPTABLE*

RECEIVED
DEC 02 2021
PURCHASING DEPT.

**Street Cop Training**
REF. NJ Criminal Interdiction
8 Stone Tavern Drive
Millstone, NJ 08510
(732) 351-2565
Billing@StreetCopTraining.com

# INVOICE

**INVOICE #:** 54421-668-1-0f5a
**DATE:** November 24, 2021

**BILL TO:**
Warren Township Police Department

| ITEM | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| Admission (For Interview and Interrogation) | | 1 | $299.00 | $299.00 |

Course Date: December 15, 2021 - December 15, 2021
List of Student(s):

- Angelo Barbieri

**BALANCE DUE** $299.00 (USD)

**Street Cop Training**
REF. NJ Criminal Interdiction
8 Stone Tavern Drive
Millstone, NJ 08510
(732) 351-2565
Billing@StreetCopTraining.com

# INVOICE

**INVOICE #:** 54434-668-1-c16f
**DATE:** November 24, 2021

**BILL TO:**
Warren Township Police Department

| ITEM | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| Admission | (For Interview and Interrogation) | 1 | $299.00 | $299.00 |

Course Date: December 15, 2021 - December 15, 2021
List of Student(s):

- Eric Task

**BALANCE DUE** $299.00 (USD)

## WARREN TOWNSHIP POLICE DEPARTMENT
## TRAINING REQUEST

OFFICER: ANGELO BARBIERI

COURSE TITLE / AREA OF INTEREST: INTERVIEW & INTERROGATION STREET COP TRAINING

DATES: 12/15/21 0900-1600

LOCATION(S): HOME OFFICE VENUE, 50 MILLSTONE RD, EAST WINDSOR, NJ 08512

COST: $ 299.00

REASON FOR TRAINING: REFRESH INTERVIEW SKILLS

OFFICER'S SIGNATURE Ofc.

APPROVED ☐ DENIED ☐ FORWARDED ☒

IMMEDIATE SUPERVISOR Sgt. #204

REASON: ____________________

____________________
TRAINING OFFICER

REASON: ____________________

____________________
PATROL COMMANDER/DATE

REASON: ____________________

____________________
CHIEF OF POLICE/DATE

BILL TO ➤ **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

# PURCHASE ORDER

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

No. 22-00883

Pg 1

SHIP TO
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 03/30/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

| CHECK NUMBER | CHECK DATE |
|---|---|
| 18831 | 7/21/22 |

**ALL SHIPMENTS MUST BE PREPAID**

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 2.00 | AUTO THEFT & VEH CRIME 6/27/22<br>BASKING RIDGE, NJ<br><br>OFC. LUKE MASTERSON<br>OFC ADAM BERGMAN<br><br>INV#81978-1027-1-2B48 | 2-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 225.0000 | 450.00 |
| | | | TOTAL | 450.00 |

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I declare that the goods or services itemized in this bill have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge ~~of the~~ department; and that the above bill is true and correct.

X
VENDOR SIGN HERE

Partner LLC 4/5/22
OFFICIAL POSITION DATE

46-1277816
TAX I.D. NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

I hereby certify that the above articles were necessary and for the sole use of the Township of Warren; and that the quality and quantity have been verified by me; and certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures; and that the charges are fair and reasonable and according to the order.

TOWN ADMINISTRATOR

6/30/22
DATE

**APPROVAL TO PURCHASE**

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

SIGNATURE OF PURCHASING AGENT

3/31/22
DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS

**BILL TO** **TOWNSHIP OF WARREN**
PURCHASING DEPARTMENT
46 MOUNTAIN BOULEVARD, WARREN, N.J. 07059
TEL (908) 753-8000 • FAX (908) 757-9173

# PURCHASE ORDER

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

No. 22-00883

Pg 1

**SHIP TO**
TOWNSHIP OF WARREN
PURCHASING DEPART - 2ND FL
46 MOUNTAIN BOULEVARD
WARREN, NJ 07059

ORDER DATE: 03/30/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

**VENDOR**
VENDOR #: NJCRI010
NJ CRIMINAL INTERDICTION LLC
DBA STREET COP TRAINING
8 STONE TAVERN DRIVE
MILLSTONE, NJ 08510

18831 7/21/22

***ALL SHIPMENTS MUST BE PREPAID***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 2.00 | AUTO THEFT & VEH CRIME 6/27/22<br>BASKING RIDGE, NJ<br><br>OFC. LUKE MASTERSON<br>OFC ADAM BERGMAN<br><br>INV#81978-1027-1-2B48 | 2-01-25-240-6118<br>POLICE - EDUCATION & TRAINING | 225.0000 | 450.00 |
| | | | TOTAL | 450.00 |

**UPON RECEIPT OF GOODS, SIGN & RETURN TO PURCHASING OFFICE.**

**CONDITIONS - READ CAREFULLY**

1. Open and inspect all shipments when received. If there are shortages or damages, inform the vendor immediately.
2. When all items ordered have been received, return receiving copy of Purchase Order to Purchasing Office. Be sure to circle quantities received. Sign and date in space indicated.
3. Shipping memos, packing slips, invoices or bills of lading received with shipments shopuld be stapled to the receiving copy of the Purchase Order, or memo sent to Purchasing Office.
4. Review your incomplete Purchase Orders and Purchase Requisitions periodically. The Purchasing Office should be informed of unusual delays.

I certify that the items listed above were received and checked by me on dates indicated. All items checked were received in good condition and conformed with specifications except, as otherwise noted.

SGT [signature] 6/17/22
SIGNATURE DATE

**DEPARTMENTAL SUPERVISOR APPROVAL**

I certify that the above described goods have been received or services rendered.

[signature]
SIGNATURE
6/17/22
DATE

**APPROVAL TO PURCHASE**

**THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.**

[signature]
SIGNATURE OF PURCHASING AGENT
3/31/22
DATE

RECEIVING COPY

MGL PRINTING SOLUTIO

TO: WARREN TOWNSHIP PURCHASING DEPARTMENT
PLEASE PURCHASE THE FOLLOWING ITEMS

P.O. # ________________

FROM: POLICE HDQTRS

VENDOR #: ____________

VENDOR NAME: Street Cop Training

REF. NJ Criminal Interdiction

ADDRESS: 8 Stone Tavern Drive

ADDRESS: Millstone, NJ 08510

PHONE NUMBER: (732)351-2565

FAX NUMBER:

STATE CONTRACT #

OTHER CONTRACT #

Date: 03/25/2022

| QTY | DESCRIPTION | COST/UNIT | COST TOTAL |
|---|---|---|---|
| 2 | Auto Theft & Vehicle Crimes Basking Ridge, NJ (Ofc. Luke Masterson & Ofc. Adam Bergman) June 27, 2022 (Invoice #81978-1027-1-2b48) | $225.00 | $450.00 |
| | | | |
| | | | |

RECEIVED
MAR 30 2022
PURCHASING DEPT.

GRAND TOTAL: $450.00

CHARGE ACCT.#: 2-01-25-240-6118

**DELIVERY/SPECIAL ORDER INSTRUCTIONS:** Scan and email a copy of the purchase order to Billing@StreetCopTraining.com (Please include this invoice number in the subject line

PURCHASE :

3/29/22

DEPT. SIGNATURE DATE

TWP. ADM. SIGNATURE DATE

PLEASE ATTACH QUOTATIONS AND OTHER SUPPORTING INFORMATION AS REQUIRED.

*FORM REVISED 01/22/04 – NO OTHER PURCHASE REQUISITION FORM IS ACCEPTABLE*

**Street Cop Training**
REF. NJ Criminal Interdiction
8 Stone Tavern Drive
Millstone, NJ 08510
(732) 351-2565
Billing@StreetCopTraining.com

# INVOICE

**BILL TO:**
Warren Township Police Department
44 Mountain Blvd.
Warren 07059

**INVOICE #:** 81978-1027-1-2b48
**DATE:** March 25, 2022

| ITEM | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| Admission | (For Auto Theft and Vehicle Crimes) | 2 | $225.00 | $450.00 |

Course Date: June 27, 2022 - June 27, 2022
List of Student(s):

- Luke Masterson
- Adam Bergman

**BALANCE DUE** $450.00 (USD)

**Street Cop Training**
8 Stone Tavern Dr
Millstone, NJ 08510
+1 (732)351-2565
billing@streetcoptraining.com

# INVOICE

**BILL TO**
Warren Township Police Department
New Jersey

**INVOICE #** 81978-1027-1-2b48
**DATE** 06/27/2022
**DUE DATE** 07/27/2022
**TERMS** Net 30

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| 06/27/2022 | **Auto Theft and Vehicle Crimes**<br>Name:Luke Masterson<br>Email:lmasterson@warrenpolice.com<br>Name:Adam Bergman<br>Email:abergman@warrenpolice.com | 2 | 225.00 | 450.00 |

Course: Auto Theft and Vehicle Crimes
Class Date: 06/27/2022
Location: Basking RIdge, New Jersey

BALANCE DUE **$450.00**

Review and pay

Powered by QuickBooks

Dear Warren Township Police Department,

We just want to say that we appreciate your business and are in the process of following up with our open invoices. We have found that sending an email to remind our clients has helped everyone better communicate regarding payments for services received. We completely understand that in some places it takes a little bit of time to process payments. This just helps us let our clients know that there is an open invoice in case it has been over looked by accident. If you could so kindly reply to this email with an acknowledgement or processing status it would help us greatly! Please do not panic when reading this message.

This is an automatic email that is sent out to try and make everyone's life a little easier as we are processing thousands of invoices yearly. We care tremendously about our relationships and don't want anyone to perceive this as pushy, it's just a tool we are employing to help us and make our and your process easier.

We appreciate your continued support and if you have any questions or concerns please email us at billing@streetcoptraining.com.

Thank You,
Street Cop Training

Street Cop Training

8 Stone Tavern Dr Millstone, NJ 08510

+1 (732)351-2565

billing@streetcoptraining.com