TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

VENDOR: FRANKLIN-GRIFFITH, LLC
5 SECOND STREET
TRENTON NJ 08611

Vendor #: FRA37

PURCHASE ORDER

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

NO. 18-03096

ORDER DATE: 05/30/18
REQUISITION NO: R8-02024
DELIVERY DATE:
STATE CONTRACT: T0167/85580
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
11.00/EA	PART #252082 LED8089M40 80W 120-277V LED WALLPACK RETROFIT SHIP VIA BESTWAY QUOTE #81981162 4/18/18 AS PER MICHELE HEADRICK NJ STATE CONTRACT #A85580 SHARPS LANE PARK POLE LIGHTS 2016 CAPT J. CONOVER STATE CONTRACT TERM: 1/2/14 - 12/31/18 VARIOUS COMM CODES VARIOUS LINES	[redacted]	275.0000	3,025.00
			TOTAL	3,025.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-03094

Pg 1

BILL TO: DEPT. OF PUBLIC WORKS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF PUBLIC WORKS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

ORDER DATE: 05/30/18
REQUISITION NO: R8-02021
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: NJA26

VENDOR: NJ ADVANCE MEDIA, LLC
ATTN: CREDIT DEPARTMENT
ONE HARMON PLAZA, 9TH FLOOR
SECAUCUS NJ 07094

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	SHEDDING EVENT SATURDAY JUNE 9,2018 2.00X5.00 AD SIZE.	[redacted]	438.8000	438.80
	PLEASE PUT AD IN THE PAPER ON JUNE 2,2018.			
	2017 RECYCLING TONNAGE GRANT			
			TOTAL	438.80

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: VETERANS PARK
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: VETERANS PARK
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: BAR07

VENDOR: BARCO PRODUCTS CON
11 N BATAVIA AVE
BATAVIA IL 60510

PURCHASE ORDER

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

NO. 18-03093

ORDER DATE: 05/30/18
REQUISITION NO: R8-02020
DELIVERY DATE: 05/22/18
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	BROWN RECYCLED PLASTIC BENCH SKU: KBC1035-BN/BN BENCH	[redacted]	758.8500	758.85
1.00/EA	SHIPPING & HANDLING REPLACE BENCH DAMAGED BY VEHICLE ON KUSER PARK CASE #18-18448 X.MOORE KUSER PARK	[redacted]	256.2100	256.21
			TOTAL	1,015.06

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: DEJ02

VENDOR: DEJANA TRUCK & UTILITY EQUIP.
490 PULASKI ROAD
KINGS PARK NY 11754

PURCHASE ORDER

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

NO. 18-03090

ORDER DATE: 05/30/18
REQUISITION NO: R8-02017
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	DONO 7 TARP HVY DTY BLK 7'6 SP	[redacted]	33.8200	33.82
1.00/EA	DONO 2858A-1 TARP BULLET W/30	[redacted]	1,323.0000	1,323.00
	DEG BEND A FULL SYSTEM QUOTE#10006994			
	FOR #214 TRUCK DAMAGED			
	J.KENYON			
			TOTAL	1,356.82

PPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: FRA37

VENDOR: FRANKLIN-GRIFFITH, LLC
5 SECOND STREET
TRENTON NJ 08611

PURCHASE ORDER

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

NO. 18-03089

ORDER DATE: 05/30/18
REQUISITION NO: R8-02016
DELIVERY DATE:
STATE CONTRACT: T0167/85580
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	PART #265505 LED-8088M40 SHIP VIA BESTWAY STATE CONTRACT #A85580 QUOTE #S1981919 4/20/18 AS PER MICHELE HEADRICK VP WEST PARKING LOT POLE LIGHTS LED UPGRADE 2016 CAPT PROJECTS J. CONOVER STATE CONTRACT TERM: 1/2/14 - 12/31/18 VARIOUS COMM CODES VARIOUS LINES	[redacted]	155.0000	310.00
			TOTAL	310.00

PPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]

PURCHASING AGENT

APPROVED: [signature]

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: MUNICIPAL COURT
TOWNSHIP OF HAMILTON
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

PURCHASE ORDER

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

NO. 18-03087

SHIP TO: MUNICIPAL COURT
TOWNSHIP OF HAMILTON
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

ORDER DATE: 05/30/18
REQUISITION NO: R8-02814
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: SIN09

VENDOR: SINGER & FEDUN, LLC
BOX 134
2230 ROUTE 206
BELLE MEAD NJ 08502

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	visting judge 2/26/2018 1pm	[redacted]	300.0000	300.00
			TOTAL	300.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-03086

Pg 1

BILL TO: MUNICIPAL COURT
TOWNSHIP OF HAMILTON
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

SHIP TO: MUNICIPAL COURT
TOWNSHIP OF HAMILTON
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

ORDER DATE: 05/30/18
REQUISITION NO: R8-02012
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: SIN09

VENDOR: SINGER & FEDUN, LLC
BOX 134
2230 ROUTE 206
BELLE MEAD NJ 08502

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	visting judge 2/1/2018 8:30	[redacted]	300.0000	300.00
1.00/EA	visting judge 2/1/18 1pm	[redacted]	300.0000	300.00
			TOTAL	600.00

PPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: BAI12

VENDOR: BAILEY'S TEST STRIPS AND
THERMOMETERS, LLC
PO BOX 191
LODI NJ 07644

PURCHASE ORDER

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

NO. 18-03083

ORDER DATE: 05/30/18
REQUISITION NO: R8-02008
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/EA	ITEM# 9306N TAYLOR DUAL TEMP THERMOCOUPLE & INFRARED WITH SOFT POUCH	[redacted]	100.0000	300.00
3.00/EA	ITEM# 9867FDA TAYLOR COMMERCIAL THERMOCOUPLE WITH FOLDING PROBE QUOTE: 6628 DATE: 5/15/18	[redacted]	50.0000	150.00
			TOTAL	450.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

PURCHASE ORDER

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

NO. 18-03082

ORDER DATE: 05/30/18
REQUISITION NO: R8-02004
DELIVERY DATE:
STATE CONTRACT: M8000/82527
F.O.B. TERMS:

Vendor #: EDW04

VENDOR: EDWARDS TIRE COMPANY INC.
PO BOX 704
FARMINGDALE NJ 07727

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
8.00/EA	225/70R19.5 G622 14 PLY GOODYEAR TIRES PRODUCT CODE 139755205 QUOTE #380251 FOR TWP MEDIUM DUTY TRUCKS USED UP THE LAST STOCK J.KENYON STATE CONTRACT TERM: 9/5/12 - 3/31/19 COMM CODE: 863-10-084403 LINE #00005	[redacted]	255.0400	2,040.32
			TOTAL	2,040.32

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]
PURCHASING AGENT

APPROVED: [signature]
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-03081

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

ORDER DATE: 05/30/18
REQUISITION NO: R8-02003
DELIVERY DATE:
STATE CONTRACT: RES #17-127
F.O.B. TERMS:

Vendor #: LUC14

VENDOR: LUCKYS AUTO BODY REPAIR
1108 DIVISION STREET
TRENTON NJ 08611

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
19.70/HR	LABOR	[redacted]	28.0000	551.60
1.00/EA	PARTS	[redacted]	125.0000	125.00
1.00/EA	ADDITIONAL COSTS	[redacted]	175.0000	175.00
	ESTIMATE ID 271 (5/14/18)			
	VEH. #714 PRISONER DAMAGE			
	G. VALDORA			
			TOTAL	851.60

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

VENDOR: CDW-G
ATTN: VOUCHERS DEPT.
230 N.MILWAUKEE AVE.
VERNON HILLS IL 60061

Vendor #: CDW01

PURCHASE ORDER

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

NO. 18-03080

ORDER DATE: 05/30/18
REQUISITION NO: R8-02002
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA.	Part #KX-TS880B Phone Panasonic	[redacted]	43.9800	87.96
2.00/EA.	Part #KX-TGD352N - Phone Panasonic	[redacted]	96.9500	193.90
	Phones for Subcode Room			
			TOTAL	281.86

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

PURCHASE ORDER

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

NO. 18-02895

ORDER DATE: 05/15/18
REQUISITION NO: R8-01860
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: JOHN39

VENDOR: JOHN MCCAUSLAND
43 CONCORD AVENUE
MERCERVILLE NJ 08619

PAYMENT RECORD

CHECK NO

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Reimburse John McCausland Reimburse John McCausland for Building Saftey Week Hotel7Stay Reservation ID 431703226090 Bally's In AC APPROVED BY DAVE KENNY 5/29/18	[redacted]	224.2300	224.23
			TOTAL	224.23

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

Vendor #: CDW01

VENDOR: CDW-G
ATTN: VOUCHERS DEPT.
230 N. MILWAUKEE AVE.
VERNON HILLS IL 60061

PURCHASE ORDER

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

NO. 18-03135

ORDER DATE: 05/30/18
REQUISITION NO: R8-02006
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	APC-BACK-UPS 650VA UPS Catalog #: 2521885 MFG. PART #BE650G1 UNSPSC: 39121011 CONTRACT: NJPA 100614#CDW TECHNOLOGY CATALOG (100614#CDW) AS PER QUOTE #JTWS394 DATED 5/21/18 B&P: PLEASE RETURN ENTIRE PO TO WPC	[redacted]	83.9500	83.95
			TOTAL	83.95

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-03140

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

ORDER DATE: 05/30/18
REQUISITION NO: R8-02010
DELIVERY DATE:
STATE CONTRACT: RES #18-143
F.O.B. TERMS:

Vendor #: LAY04

VENDOR: LAYNE INLINER, LLC
195A NORRIDGEWOCK ROAD
FAIRFIELD ME 04937

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	2018 BLANKET PURCHASE ORDER FOR THE 2018 SANITARY SEWER REHABILITATION CONTRACT #1: MANHOLE TO MANHOLE LINING RESOLUTION #18-143 AWARDED 5/1/2018	[redacted]	862,238.0000	862,238.00
1.00/EA	2018 BLANKET PURCHASE ORDER FOR THE 2018 SANITARY SEWER REHABILITATION CONTRACT #1: MANHOLE TO MANHOLE LINING RESOLUTION #18-143 AWARDED 5/1/2018 B&P: PLEASE RETURN ENTIRE PO TO WPC	[redacted]	1064,377.0000	1,064,377.00
			TOTAL	1,926,615.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

Vendor #: CDW01

VENDOR: CDW-G
ATTN: VOUCHERS DEPT.
230 N.MILWAUKEE AVE.
VERNON HILLS IL 60061

PURCHASE ORDER

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

NO. 18-03141

ORDER DATE: 05/30/18
REQUISITION NO: R8-02022
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
35.00/EA	SOPHOS CENTRAL INTERCEPT X Catalog #: CIFF3GSAA SUBSCRIPTION LICENSE - 3 YEAR	[redacted]	66.7200	2,335.20
5.00/EA	SOPHOS CENTRAL SERVER Catalog #: CASAD3GSAA PROTECTION ADVANCED SUBSCRIPTION LICENSE - 3 YEAR AS PER QUOTE #JTST824 DATED 5/17/18 B&P: PLEASE RETURN ENTIRE PO TO WPC	[redacted]	231.6600	1,158.30
			TOTAL	3,493.50

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

VENDOR: CENTRAL STORES
TWP. OF HAMILTON

Vendor #: CEN16

PURCHASE ORDER

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

NO. 18-03147

ORDER DATE: 05/30/18
REQUISITION NO: R8-02074
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Reimburse Central Stores for Envelopes and Paper	[redacted]	69.0000	69.00
	Finance please reimburse acct. #8-01-55-800-001-000			
	Do Not Mail PO - give to WPC			
			TOTAL	69.00

PPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

PURCHASE ORDER

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

NO. 18-03051

ORDER DATE: 05/30/18
REQUISITION NO: R8-01958
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: LUM01

VENDOR: RAYMOND LUMIO
158 OLD YORK RD
CHESTERFIELD NJ 08505

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Reimburse Ray Lumio for BSW Building Saftey Week Hotel: $212.84 Gas: $20.00 Food: $20.81	[redacted]	253.6500	253.65
	APPROVED PER DAVE KENNY 5/29/18			
			TOTAL	253.65

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-03059

Pg 1

BILL TO: TOWNSHIP OF HAMILTON
SAYEN HOUSE & GARDENS
155 HUGHES DRIVE
HAMILTON, NJ 08690

SHIP TO: TOWNSHIP OF HAMILTON
SAYEN HOUSE & GARDENS
155 HUGHES DRIVE
HAMILTON, NJ 08690

ORDER DATE: 05/30/18
REQUISITION NO: R8-01971
DELIVERY DATE:
STATE CONTRACT: 88839/MER15-26
F.O.B. TERMS:

Vendor #: MA829

VENDOR: W. B. MASON., INC
ATTN: TRACY RUSCINGNO
535 SECAUCUS ROAD
SECAUCUS NJ 07094

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Bright Star Flashlight Catalog #: BST10500	[redacted]	8.3900	8.39
1.00/EA	Duracell D Batteries Catalog #: DURMN1300R4ZIND	[redacted]	9.5600	9.56
2.00/EA	Brother's P-Touch Tape Catalog #: BRTTZE2319AZ	[redacted]	6.2800	12.56
1.00/EA	Artistic Krsytal View Desk Pad Catalog #: AOP6060MS	[redacted]	35.7800	35.78
1.00/EA	HP 564 Ink Cartridge Catalog #: HEWN9H57FN	[redacted]	41.8600	41.86
1.00/EA	HP 564XL, Ink Cartridge, Black Catalog #: HEWCN684WN	[redacted]	26.8700	26.87
1.00/EA	Honeywell Cool Touch Heater Catalog #: HWLHZ7300		77.9900	77.99
1.00/EA	Fellowes Wrist Support Catalog #: FEL9175301		24.8900	24.89
2.00/EA	3M Gel Mouse Pad Catalog #: MMMMW308DS		14.7500	29.50
2.00/EA	Rediform Message Book Catalog #: RED47296		3.1600	6.32
1.00/EA	Universal 5x8 Note Pads Catalog #: UNV35853		19.4400	19.44
			TOTAL	293.16

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: W. Web

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
LL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: BEN19

VENDOR: TODD BENCIVENGO
771 GROVEVILLE-ALLENTOWN RD
HAMILTON NJ 08620

PURCHASE ORDER

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

NO. 18-03866

ORDER DATE: 05/30/18
REQUISITION NO: R8-01978
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	SCREEN COVER CLIPS/REPTILES	[redacted]	1.8900	3.78
1.00	SCREEN COVER 75 (GALLON)		25.5000	25.50
1.00	SHIPPING & HANDLING		17.9600	17.96
			TOTAL	47.24

APPROPRIATION CHARGED | AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF LAW
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF LAW
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: DAR02

VENDOR: BRUCE DARVAS
8 BERRYWOOD DRIVE
HAMILTON NJ 08619-1906

PURCHASE ORDER

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

NO. 18-03079

ORDER DATE: 05/30/18
REQUISITION NO: R8-02001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	REIMBURSE ANNUAL DUES FOR THE AMERICAN BAR ASSOCIATION - INDIVIDUAL GOVT LAWYER 9/1/18 - 8/31/19	[redacted]	266.0000	266.00
1.00/EA	REIMBURSE ANNUAL DUES FOR THE AMERICAN BAR ASSOCIATION GOVERNMENT & PUBLIC SECTOR LAWYERS DIVISION 9/1/18 - 8/31/19	[redacted]	40.0000	40.00
1.00/EA	REIMBURSE ANNUAL DUES FOR THE AMERICAN BAR ASSOCIATION - STATE & LOCAL GOVERNMENT LAW 9/1/18 - 8/31/19	[redacted]	60.0000	60.00
	AS PER ORDER NO. 9004180489 ALL DUES PAID DIRECTLY BY EMPLOYEE			
	PURCHASING: PLEASE PROVIDE THE PO & VOUCHER TO LEGAL. THANK YOU!			
	FINANCE: PLEASE PROVIDE THE CHECK TO LEGAL. THANK YOU!			
			TOTAL	366.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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LL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: COL11

VENDOR: COLUMBUS CEN VET HOSP & CLINIC
US ROUTE 206
PO BOX 220
COLUMBUS NJ 08022

PURCHASE ORDER

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

NO. 18-03084

ORDER DATE: 05/30/18
REQUISITION NO: R8-02009
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 BLANKET/ VET SERVICES PO TO BE INCREASED UPON BUDGET ADOPTION AND FOR NEED OF SERVICE	[redacted]	6,000.0000	6,000.00
	DATE OF SERVICE: ______ INVOICE: ______ AMOUNT: ______			
	DO NOT MAIL PO & VOUCHER SEND TO GAIL EMERGENCY VET SERVICES			
			TOTAL	6,000.00

APPROPRIATION CHARGED | AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]
PURCHASING AGENT

APPROVED: [signature]
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

PURCHASE ORDER

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

NO. 18-03085

ORDER DATE: 05/30/18
REQUISITION NO: R8-02011
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: NOR25

VENDOR: NORTH STAR VETS
315 ROBBINSVILLE-ALLENTOWN RD.
ROBBINSVILLE NJ 08691

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00	2018 BLANKET/EMERGENCY VET	[redacted]	1,000.0000	1,000.00
	INVOICE#______			
	DATE______			
	AMOUNT______			
	DO NOT MAIL PO & VOUCHER SEND TO GAIL			
			TOTAL	1,000.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: ______
PURCHASING AGENT

APPROVED: ______
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF SENIOR SERVICES
TOWNSHIP OF HAMILTON
409 CYPRESS LANE
HAMILTON, NJ 08619

SHIP TO: DIV. OF SENIOR SERVICES
TOWNSHIP OF HAMILTON
409 CYPRESS LANE
HAMILTON, NJ 08619

Vendor #: MA529

VENDOR: W. B. MASON., INC
ATTN: TRACY RUSCINGNO
535 SECAUCUS ROAD
SECAUCUS NJ 07094

PURCHASE ORDER

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

NO. 18-03088

ORDER DATE: 05/30/18
REQUISITION NO: R8-02015
DELIVERY DATE:
STATE CONTRACT: 88839/MER15-26
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00/BX	ITEM:BICWOTAP10 CORRECT TAPE	[redacted]	18.4400	18.44
1.00/PAK	ITEM:MMMR330185SAUCP POST IT		37.0100	37.01
1.00/BOX	ITEM:UNV7300 FILE JACKET		32.6000	32.60
			TOTAL	88.05

APPROPRIATION CHARGED | AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: LAL02

VENDOR: LALOR GARDENS
P.O. BOX 43
LIVINGSTON NJ 07039-0043

PURCHASE ORDER

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

NO. 18-03091

ORDER DATE: 05/30/18
REQUISITION NO: R8-02018
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Section 8 Rental Assistance ON Behalf Of Kimberly Vinson/June 2018	[redacted]	673.0000	673.00
	Term: June 1, 2018-May 31, 2019			
	Purchase Order Shall Be Increased Each Month By Monthly Amount Total 12 Months:$8,076.00			
1.00	July 2018	[redacted]	0.0000	0.00
1.00	August 2018		0.0000	0.00
1.00	September 2018		0.0000	0.00
1.00	October 2018		0.0000	0.00
1.00	November 2018		0.0000	0.00
1.00	December 2018		0.0000	0.00
1.00	January 2019		0.0000	0.00
1.00	February 2019		0.0000	0.00
1.00	March 2019		0.0000	0.00
1.00	April 2019		0.0000	0.00
1.00	May 2019		0.0000	0.00
			TOTAL	673.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]

PURCHASING AGENT

APPROVED: [signature]

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF RECREATION
TOWNSHIP OF HAMILTON
2380 KUSER ROAD
HAMILTON, NJ 08690

SHIP TO: DEPT. OF RECREATION
TOWNSHIP OF HAMILTON
2380 KUSER ROAD
HAMILTON, NJ 08690

VENDOR: JEFFREY PLUNKETT
6 ANASTASIA COURT
HAMILTON NJ 08690

Vendor #: PLU02

PURCHASE ORDER

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

NO. 18-03092

ORDER DATE: 05/30/18
REQUISITION NO: R8-02019
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	PURPLE HEART FLAG	[redacted]	79.9500	79.95
	FLAG PURCHASE FOR DENEO FLAG POLE.			
	3X5 TRIPLE LAYER PURPLE HEART FLAG			
			TOTAL	79.95

APPROPRIATION CHARGED | AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: TOWNSHIP OF HAMILTON
DIV. OF HOUSING INSPECTIONS
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: TOWNSHIP OF HAMILTON
DIV. OF HOUSING INSPECTIONS
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: MAS29

VENDOR: W. B. MASON., INC
ATTN: TRACY RUSCINGNO
535 SECAUCUS ROAD
SECAUCUS NJ 07094

PURCHASE ORDER

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

NO. 18-03095

ORDER DATE: 05/30/18
REQUISITION NO: R8-02023
DELIVERY DATE:
STATE CONTRACT: 88839/MER15-26
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	BUSH ENTERPRISE COLLECTIO DESKS Catalog #: BSH2930MCA103 BUSH ENTERPRISE COLLECTION 60WX60D DESK MOCHA CHERRY BOX 1 OF 2	[redacted]	318.6000	637.20
2.00	BUSH ENTERPRISE COLL DESK Catalog #: BSH2930MCA203 BUSH ENTERPRISE COLLECTION 60WX60D LDESK, MOCHA CHERRY BOX 2 OF 2	[redacted]	318.6000	637.20
2.00	HON HANGING SHELF Catalog #: BSXVSH36GYGY HON VERSE PANEL SYSTEM HANGING SHELF 36WX12-3/4D GRAY	[redacted]	127.4400	254.88
			TOTAL	1,529.28

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
LL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: HIL09

VENDOR: CKS APARTMENTS, LLC
902 CARNEGIE CENTER, SUITE 400
PRINCETON NJ 08540

PURCHASE ORDER

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

NO. 18-03099

ORDER DATE: 05/30/18
REQUISITION NO: R8-02027
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Section 8 Rental Assistance June 2018.	[redacted]	577.0000	577.00
	Tenants:Sandra Wilno $577.00			
			TOTAL	577.00

APPROPRIATION CHARGED	AMOUNT	NO ORDER VALID UNLESS SIGNED BELOW
		APPROVED: PURCHASING AGENT
		APPROVED: CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
.L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT.OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: HIL09

VENDOR: CKS APARTMENTS, LLC
902 CARNEGIE CENTER, SUITE 400
PRINCETON NJ 08540

PURCHASE ORDER

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

NO. 18-03101

ORDER DATE: 05/30/18
REQUISITION NO: R8-02029
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Section 8 Rental Assistance June 2018.	[redacted]	548.0000	548.00
	Tenants:Claire Caldwell $548.00			
1.00	Rotina Priester $887.00	[redacted]	887.0000	887.00
			TOTAL	1,435.00

PPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

HE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

VENDOR: CKS APARTMENTS, LLC
902 CARNEGIE CENTER, SUITE 400
PRINCETON NJ 08540

Vendor #: HIL09

PURCHASE ORDER

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

NO. 18-03182

ORDER DATE: 05/30/18
REQUISITION NO: R8-02030
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Section 8 Rental Assistance June 2018.	[redacted]	902.0000	902.00
	Tenants:Dana Cox $902.00			
1.00	Madeline Meshanko $849.00	[redacted]	849.0000	849.00
1.00	Debbie Holland $875.00		875.0000	875.00
1.00	Amy Sullivan $630.00		630.0000	630.00
1.00	Shanequa McMillan $529.00		529.0000	529.00
			TOTAL	3,785.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: W. [signature]
PURCHASING AGENT

APPROVED: [signature]
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

VENDOR: RED OAK APARTMENTS, LLC
2300 S BROAD ST, APT C-3
HAMILTON NJ 08610

Vendor #: RED02

PURCHASE ORDER

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

NO. 18-03103

ORDER DATE: 05/30/18
REQUISITION NO: R8-02031
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Section 8 Rental Assistance June 2018.	[redacted]	569.0000	569.00
	Tenants:John Ashley $569.00	[redacted]		
1.00	Francisca Santiago $645.00		645.0000	645.00
1.00	Anna Tisione $490.00		490.0000	490.00
1.00	Allene Armstrong $518.00		518.0000	518.00
1.00	Janet Toth $644.00		644.0000	644.00
1.00	Reshawnda Fuller $680.00		680.0000	680.00
1.00	Kenneth Kornegay $522.00		522.0000	522.00
			TOTAL	4,068.00

APPROPRIATION CHARGED | AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: HAM84

VENDOR: HAMILTON VILLAGE APTS., LLC
1731 S. OLDEN AVE
HAMILTON NJ 08610

PURCHASE ORDER

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

NO. 18-03104

ORDER DATE: 05/30/18
REQUISITION NO: R8-02032
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Section 8 Rental Assistance June 2018.	[redacted]	711.0000	711.00
	Tenants:Kathleen Fedak-Miranda $711.00			
1.00	Rosa Strayhorn $919.00	[redacted]	919.0000	919.00
1.00	Velvet Lee $803.00		803.0000	803.00
1.00	Gloria Thompson $669.00		669.0000	669.00
1.00	Talerra Branch $902.00		902.0000	902.00
1.00	Melissa McKoy $390.00		390.0000	390.00
			TOTAL	4,394.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT.OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

PURCHASE ORDER

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

NO. 18-03106

ORDER DATE: 05/30/18
REQUISITION NO: R8-02034
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: HAL09

VENDOR: HALSTON BUILDERS ASSOC
21 KILMER DRIVE-BUILDING 2
SUITE E
MORGANVILLE NJ 07751

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Section 8 Rental Assistance June 2018.	[redacted]	501.0000	501.00
	Tenants:Elizabeth Pue $501.00	[redacted]		
1.00	Jacqueline Kelsey $762.00		762.0000	762.00
1.00	Keeschanna Young $512.00		512.0000	512.00
1.00	Margaret Matthews $842.00		842.0000	842.00
1.00	Shawn Archie $1047.00		1,047.0000	1,047.00
			TOTAL	3,664.00

APPROPRIATION CHARGED | AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT.OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

VENDOR: CORSA MANAGEMENT
114 WASHINGTON COURT
HAMILTON NJ 08629

Vendor #: COR12

PURCHASE ORDER

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

NO. 18-03112

ORDER DATE: 05/30/18
REQUISITION NO: R8-02041
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

[redacted]

1.00	Section 8 Rental Assistance June 2018.	[redacted]	751.0000	751.00
	Tenants:Katherine Burke $751.00	[redacted]		
1.00	Sharon Thompson $753.00		753.0000	753.00
1.00	Myrta Cruz $533.00		533.0000	533.00
1.00	Gwendolyn Todd $742.00		742.0000	742.00
1.00	Patricia Richardson $695.00		695.0000	695.00
1.00	Deborah Long $365.00		365.0000	365.00
1.00	Manuela Rodriguez $719.00		719.0000	719.00
			TOTAL	4,558.00

APPROPRIATION CHARGED AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: MUNICIPAL ALLIANCE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08650

SHIP TO: MUNICIPAL ALLIANCE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08650

VENDOR: AMBER MINNICK, MPH
39 VALLEY VIEW ROAD
HAMILTON NJ 08620

Vendor #: MIN17

PURCHASE ORDER

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

NO. 18-03111

ORDER DATE: 05/30/18
REQUISITION NO: R8-02040
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Elementary Prevention Services Consulting	[redacted]	450.0000	450.00
1.00/EA	Elementary Prevention Services ODC MCGALLIARD AND LALOR SCHOOLS 5/2, 5/4, 5/8, 5/10, 5/11 DO NOT MAIL PO - GIVE TO CORRI GIVE COPY OF PO TO DEBBIE	[redacted]	17.6500	17.65
			TOTAL	467.65

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: WDG

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: MUNICIPAL ALLIANCE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08650

SHIP TO: MUNICIPAL ALLIANCE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08650

PURCHASE ORDER

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

NO. 18-03110

ORDER DATE: 05/30/18
REQUISITION NO: R8-02039
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: CHI41

VENDOR: MIKAELA CHIANESE
75 VILLAGE DRIVE EAST
HAMILTON NJ 08620

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Elementary Prevention Services Consulting	[redacted]	90.0000	90.00
1.00/EA	Elementary Prevention Services ODC - McGalliard School 5/3/18	[redacted]	3.9200	3.92
	Do Not Mail PO - give to Corri			
	Give copy of PO to Debbie			
			TOTAL	93.92

APPROPRIATION CHARGED | AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: TECHNOLOGY & ECON. DEV.
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: TECHNOLOGY & ECON. DEV.
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

PURCHASE ORDER

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

NO. 18-03113

ORDER DATE: 05/30/18
REQUISITION NO: R8-02042
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS

Vendor #: CAB04

VENDOR: CABLEVISION
ATT: SPECIALTY DEPT.
200 JERICHO QUADRANGLE
JERICHO NY 11753

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00	acct# 07874-302248-01-1 Telephone internet and television service for 1801 East State Street Bromley Civic Center billing period 5/15/18 to 6/14/18 ATTN B&P PLEASE GIVE LORETTA PO AND VOUCHER ATTN FINANCE PLEASE DO NOT COMBINE CHECKS	[redacted]	463.2200	463.22
			TOTAL	463.22

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: MAS29

VENDOR: W. B. MASON., INC
ATTN: TRACY RUSCINGNO
535 SECAUCUS ROAD
SECAUCUS NJ 07094

PURCHASE ORDER

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

NO. 18-03115

ORDER DATE: 05/30/18
REQUISITION NO: R8-02049
DELIVERY DATE:
STATE CONTRACT: 88839/MER15-26
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA.	ROUND WALL CLOCK ITEM #UNV11641	[redacted]	19.9400	19.94
1.00/DZ.	PILOT G2 PREMIUM RETRACTABLE GEL INK PEN ITEM #PIL31020		15.5800	15.58
6.00/EA.	VERBATIM STORE "N" GO USB USB 2.0 FLASH DRIVE 32GB, RED ITEM #VER96806		14.1000	84.60
4.00/EA.	BOSTITCH ASCEND STAPLER, 20-SHEET CAPACITY, SLATE GRAY ITEM #BOSB210RGRAY		8.2500	33.00
1.00/DZ.	SHARPIE PERMANENT MARKER, FINE FINE POINT, BLUE, DOZEN ITEM #SAN30003		4.4400	4.44
1.00/DZ.	SHARPIE PERMANENT MARKER, FINE POINT, BLACK, DOZEN ITEM #SAN30001		11.1200	11.12
1.00/PK.	UNIVERSAL JAW STYLE STAPLE REMOVER, BLACK, 3 PACK ITEM #UNV00700VP		3.3600	3.36
3.00/EA.	SCOTCH VALUE DESKTOP TAPE TAPE DISPENSER ITEM #MMMC60ST		5.0900	15.27
3.00/EA.	UNIVERSAL DELUXE MESSAGE CENTER, SIX SECTIONS ITEM #UNV08110		1.7400	5.22

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 2

BILL TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

VENDOR: W. B. MASON., INC
ATTN: TRACY RUSCINGNO
535 SECAUCUS ROAD
SECAUCUS NJ 07094

Vendor #: MAS29

PURCHASE ORDER

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

NO. 18-03115

ORDER DATE: 05/30/18
REQUISITION NO: R8-02049
DELIVERY DATE:
STATE CONTRACT: 88839/MER15-26
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/EA.	UNIVERSAL MAGNETIC CLIP DISPENSER ITEM #UNV08126	[redacted]	0.9600	2.88
			TOTAL	195.41

PROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: TRI32

VENDOR: TRIAD ASSOCIATES
1301 W. FOREST GROVE ROAD
VINELAND NJ 08360

PURCHASE ORDER

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

NO. 18-03118

ORDER DATE: 05/30/18
REQUISITION NO: R8-02053
DELIVERY DATE:
STATE CONTRACT: RES #18-041
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Invoice#49091 April 30, 2018 4/3/2018 General Service 1hr @ $150.00=$150.00	[redacted]	150.0000	150.00
1.00	IDIS#263 4/13/2018 Completed HUD form 4710 and forwarded to C. Chu Enviromental Review Record 2.50hr @ $150.00=$375.00	[redacted]	375.0000	375.00
1.00	4/26/2018 General Service Updated income limits for housing rehab 1.00 hr @ $150.00=$150.00	[redacted]	150.0000	150.00
			TOTAL	675.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF ENGINEERING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF ENGINEERING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: MA929

VENDOR: W. B. MASON., INC
ATTN: TRACY RUSCINGNO
535 SECAUCUS ROAD
SECAUCUS NJ 07094

PURCHASE ORDER

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

NO. 18-03119

ORDER DATE: 05/30/18
REQUISITION NO: R8-02054
DELIVERY DATE:
STATE CONTRACT: 88839/MER15-26
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	HEWQ7516A BLACK TONER	[redacted]	217.9900	217.99
1.00/EA	HEWC9374A GRAY INK CARTRIDGE		75.9900	75.99
1.00/EA	HEWC9403A BLACK INK CARTRIDGE		79.9900	79.99
1.00/EA	SAN1754463 SHARPIE LIQUID PEN		14.4400	14.44
1.00/EA	UNV40099 10 X 13 ENVELOPE		33.3600	33.36
1.00/EA	VER97275 FLASH DRIVE 16GB		10.5000	10.50
			TOTAL	432.27

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: TECHNOLOGY & ECON. DEV.
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: TECHNOLOGY & ECON. DEV.
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: TW003

VENDOR: 200 CLUB OF MERCER CTY., INC
PO BOX 6755
LAWRENCEVILLE NJ 08648

PURCHASE ORDER

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

NO. 18-03126

ORDER DATE: 05/30/18
REQUISITION NO: R8-02062
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	the 200 club annual luncheon Luncheon June 13th from 11:30-1:30 at the STone Terrace by John Henry's for Martin J. Flynn, Director of Economic Development Hamilton Township to attend MARTY ALREADY REGISTERED BY PHONE CALL BY LORETTA ATTN B&P PLEASE GIVE PO AND VOUCHER TO LORETTA	[redacted]	50.0000	50.00
			TOTAL	50.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: TECHNOLOGY & ECON. DEV.
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: TECHNOLOGY & ECON. DEV.
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: HAM93

VENDOR: HAMILTON PARTNERSHIP
PO BOX 9270
HAMILTON NJ 08650

PURCHASE ORDER

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

NO. 18-03129

ORDER DATE: 05/30/18
REQUISITION NO: R8-02065
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SHOP HAMILTON IMPACT DINNER FOR MARTY FLYNN, DIRECTOR OF TECHNOLOGY & ECONOMIC DEVELOPMENT TO ATTEND THE SHOP HAMILTON IMPACT DINNER ON 5/31/18 FROM 6:00 - 9:00 PM AT THE NOTTINGHAM BALLROOM ATTN B&P PLEASE GIVE LORETTA PO AND VOUCHER	[redacted]	45.0000	45.00
			TOTAL	45.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: WD

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

PURCHASE ORDER

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

NO. 18-03132

ORDER DATE: 05/30/18
REQUISITION NO: R8-02083
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: GOR01

VENDOR: EILEEN GORE
123 LOWELL AVE
HAMILTON NJ 08619

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
628.00/EA	Mileage Reimbursement Mileage Reimbursement From NJ to VA - IIMC Conference May 19, 2018 & May 24, 2018 5/19/18 - 317 miles 5/24/18 - 311 miles	[redacted]	0.5450	342.26
1.00/EA	Hotel & Parking Reim. Hotel & Parking for IIMC Conference 5/19 to 5/23/18	[redacted]	1,014.5400	1,014.54
1.00/EA	Tolls - Reimbursement Tolls from New Jersey to Norfolk, VA IIMC Conference 5/19/18 & 5/23/18	[redacted]	54.2500	54.25
			TOTAL	1,411.05

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

'g-1

ILL TO: TAX ASSESSSORS OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: TAX ASSESSORS OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: AMA33

VENDOR: AMANJ
C/O LEE ANN RUSS
33 MECHANIC STREET
CAPE MAY COURT HOUSE NJ 08210

PURCHASE ORDER

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

NO. 18-03260

ORDER DATE: 06/05/18
REQUISITION NO: R8-02144
DELIVERY DATE: 06/04/18
STATE CONTRACT:
F.O.B. TERMS: Destination

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FULL REGISTRATION 6/7 & 6/8 INCLUDES MATERIALS, BREAKS AND MEALS LOCATION : EAST WINDSOR, NJ REGISTRANT : Donald Kosul	[redacted]	265.0000	265.00
			TOTAL	265.00

APPROPRIATION CHARGED	AMOUNT	NO ORDER VALID UNLESS SIGNED BELOW
		APPROVED: PURCHASING AGENT APPROVED: CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-03424

Pg 1

BILL TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

ORDER DATE: 08/10/18
REQUISITION NO: R8-02242
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: NAT16

VENDOR: NATIONAL FIRE PROTECTION ASSOC
11 TRACY DRIVE
AVON MA 02322

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00	Electrical Code Books 2017 Code PDF - NFPA 70	[redacted]	78.0300	78.03
3.00	Electrical Code Books 2017 Code Softbound - NFPA 70		78.0300	234.09
3.00	Electrical Code Books 2017 Code Spiralbound	[redacted]	81.4800	244.44
3.00	Electrical Code Books 2017 Hardbound Handbook - NFPA 70	[redacted]	146.1200	438.36
10.00	Electrical Code Books 2017 National Elec Code Tabs	[redacted]	16.2000	162.00
2.00	Electrical Code Books Catalog #: RES8811 Soares book on Grounding and Bonding 2011 Edition	[redacted]	58.5000	117.00
1.00/FEE	SHIPPING PRICING AS PER QUOTE 7/12/18 21296/001	[redacted]	24.4600	24.46
			TOTAL	1,298.38

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-03999

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

ORDER DATE: 07/17/18
REQUISITION NO: R8-02646
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: NJW03

VENDOR: NJ WATER ASSOCIATION
505 N. MAIN STREET-UNIT 8
LANOKA HARBOR NJ 08734

PAYMENT RECORD
CHECK NO.
CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	TRAINING SESSION ADVANCED PIPE CLEANING TO BE HELD AT WPC ON AUGUST 9, 2018	[redacted]	1,550.0000	1,550.00
1.00/EA	TRAINING SESSION GEOGRAPHIC INFORMATION SYSTEMS TO BE HELD ON AUGUST 15, 2018	[redacted]	1,550.0000	1,550.00
			TOTAL	3,100.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON - MERCER COUNTY

Pg 1

BILL TO: DIV. OF BUDGET & PURCHASING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF BUDGET & PURCHASING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: MA829

VENDOR: W. B. MASON., INC
ATTN: TRACY RUSCINGNO
535 SECAUCUS ROAD
SECAUCUS NJ 07094

PURCHASE ORDER

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

NO. 18-04356

ORDER DATE: 08/07/18
REQUISITION NO: R8-02903
DELIVERY DATE:
STATE CONTRACT: 88839/MER15-26
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/BX.	BIC Wite-Out EZ Correction Item #BICWOTAP10	[redacted]	18.4400	18.44
1.00/BX.	Smead 1 3/4" Exp Drop Front Pocket, Legal Item #SMD74214		40.4200	40.42
1.00/PK.	Post It Pop-up Notes Item #MMMR330UALT		16.3700	16.37
1.00/PK.	Post It notes Original Pads Item #MMM6545PK		6.7700	6.77
4.00/PK.	Pendaflex Hanging File Folder Tabs, Red Item #PFX42RED		3.9100	15.64
1.00/DZ.	BIC Round Stic Xtra Precision Item #BICGSF11BE		2.5000	2.50
2.00/BXS	Smead Antimicrobial File Folders, Legal Item #SMD15338		45.9900	91.98
			TOTAL	192.12

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON - MERCER COUNTY

Pg 1

BILL TO: DEPT. OF PUBLIC WORKS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF PUBLIC WORKS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: CEN07

VENDOR: CENTRAL JERSEY WASTE &
RECYCLE INC
432 STOKES AVE
EWING NJ 08638-3734

PURCHASE ORDER

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

NO. 18-04440

ORDER DATE: 08/15/18
REQUISITION NO: R8-02974
DELIVERY DATE:
STATE CONTRACT: RES #18-188
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00	18 BLANKET/SOLID WASTE COLLECTION TWO (2) DAYS PER WEEK #1 COST PER TON YR(1) $69.98 YR(2) $71.59 YR(3) $73.24 YR(4) 74.92 YR(5) $ 76.64 #3 ROLL OFF SERVICE PER DAY YR(1) $965.00 YR(2) $975.00 YR(3) $985.00 YR(4) $995.00 YR(5) $1005.00 #4 CONTAINER SERVICE @ TWP. FACILITIES PER TON YR(1) $69.98 YR(2) $71.59 YR(3) $73.24 YR(4) 74.92 YR(5) $ 76.64 #5 TIRES ECOLOGICAL FACILITY PER TON YR(1) $69.98 YR(2) $71.59 YR(3) $73.24 YR(4) 74.92 YR(5) $ 76.64 CONTRACT TERM : 5-YEARS JULY 1, 2018-JUNE 30,2023 RE[illegible] 18-188	[redacted]	550,000.0000	550,000.00
			TOTAL	550,000.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]
PURCHASING AGENT

APPROVED: [signature]
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF RECREATION
TOWNSHIP OF HAMILTON
2380 KUSER ROAD
HAMILTON, NJ 08690

SHIP TO: DEPT. OF RECREATION
TOWNSHIP OF HAMILTON
2380 KUSER ROAD
HAMILTON, NJ 08690

Vendor #: HOR06

VENDOR: HORIZON SIGN CO
PO BOX 3394
HAMILTON NJ 08619

PURCHASE ORDER

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

NO. 18-04562

ORDER DATE: 08/28/18
REQUISITION NO: R8-03146
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00	FIELD OF CHAMP - WALL PLAQUES	[redacted]	6,000.0000	6,000.00
1.00	FIELD OF CHAMP - WALL PLAQUES	[redacted]	5,967.0000	5,967.00
	PRODUCTION AND INSTALLATION OF 13 CAST BRONZE PLAQUES FOR THE "FIELD OF CHAMPIONS WALL" LOCATATED IN VETERANS PARK			
	QUOTE AS PER AUG.24,2018 PER TOM BARBIERI			
			TOTAL	11,967.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

Pg 1

BILL TO: DEPT. OF PUBLIC WORKS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF PUBLIC WORKS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: RUT07

VENDOR: RUTGERS STATE UNIVERSITY
OFFICE CONTINUING EDUCATION
102 RYDERS LANE
NEW BRUNSWICK NJ 08901

PURCHASE ORDER

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

NO. 18-04658

ORDER DATE: 08/28/18
REQUISITION NO: R8-03131
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	INTRO TO RFP'S-THE DO'S & DONT'S WEDNESDAY, AUGUST 29, 2018 8:30AM TO 12:00 PM. ATTENDEES: JAMES WYROUGH & KYLE BATTAGLIA	[redacted]	125.0000	250.00
2.00/EA	THE ETHICAL ORGANIZATION WEDNESDAY, AUGUST 29, 2018 12:30 AM TO 4:00PM ATTENDESS: JAMES WYROUGH & KYLE BATTAGLIA	[redacted]	125.0000	250.00
	RECYCLE TONNAGE GRANT			
			TOTAL	500.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

Pg 1

BILL TO: DEPT.OF HOUSING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF PUBLIC WORKS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

VENDOR: THYSSENKRUPP ELEVATOR
PO BOX 933007
ATLANTA GA 31193-3007

Vendor #: THY02

PURCHASE ORDER

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

NO. 18-05000

ORDER DATE: 09/18/18
REQUISITION NO: R8-03426
DELIVERY DATE:
STATE CONTRACT: RESO #18-209
F.O.B. TERMS: Destination

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PURCHASE OF ELEVATOR EQUIPMENT AND SERVICE FOR THE MODERNIZATION OF THE ELEVATOR LOCATED AT THE MUNICIPAL BUILDING	[redacted]	135,336.0000	135,336.00
	QUOTE PER TIM GODDARD 6/4/18			
	NJPA CONTRACT # 000516-TKE TERM 11/02/16-11/02/2020			
	TOWNSHIP MEMBER # 25439			
	IDIS # 320			
	AWARDED PROJECT IS SUBJECT TO THE PROVISIONS OF DAVIS BACON & NJ PREVAILING WAGE ACT (NJSA 34:11-56.25ET.SEQ)			
	CERTIFIED PAYROLL RECORDS MUST BE SUBMITTED TO THE TOWNSHIP OF HAMILTON FOR PAYMENT PROCESSING			
			TOTAL	135,336.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-05361

Pg 1

BILL TO: DIV. OF BUDGET & PURCHASING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF BUDGET & PURCHASING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

ORDER DATE: 10/09/18
REQUISITION NO: R8-03712
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: BIL04

VENDOR: BILLS PRINTING SERVICE INC
2829 SO BROAD ST
HAMILTON NJ 08610

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA.	Term Contracts - 1 Sided 8.5 x 11 reflex blue ink/ipms no bleeds #60 white text no changes/exact reprint form 2016 500	[redacted]	140.0000	140.00
			TOTAL	140.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-05597

Pg 1

BILL TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

ORDER DATE: 10/26/18
REQUISITION NO: R8-03924
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS: Destination

Vendor #: HEA07

VENDOR: HEATH LUMBER
1580 N OLDEN AVE
TRENTON NJ 08638-1436

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
7.00/EA	ZIP=WALL 1/2"	[redacted]	31.6900	221.83
1.00/EA	ZIP-SEAM TAPE		30.5900	30.59
2.00/EA	1X8X16'PRIMMED PINE		24.0900	48.18
	QUOTE#1810-214547			
	ROOF REPLACEMENT			
	BOKEY			
	MUNA SENIOR CENTER			
			TOTAL	300.60

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF BUDGET & PURCHASING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

PURCHASE ORDER

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

NO. 18-00547

SHIP TO: DIV. OF BUDGET & PURCHASING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

ORDER DATE: 01/23/18
REQUISITION NO: R8-00597
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: TRE50

VENDOR: TRENTON POSTMASTER-Main Office
680 HWY 130
TRENTON NJ 08650-9617

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	BRM Permit #4644 Exp. Date 2-1-2018	[redacted]	225.0000	225.00
1.00/EA	First Class Presort PI 66 Exp. Date 2-14-18		225.0000	225.00
1.00/EA	USPS Marketing Mail PI 66 Exp. Date 2-19-18		225.0000	225.00
	Do Not Mail PO - give to Corri			
	MANUAL CHECK NEEDED			
			TOTAL	675.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON - MERCER COUNTY

Pg 1

BILL TO: FINANCE DEPT.
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: FINANCE DEPT.
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

PURCHASE ORDER

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

NO. 18-00546

ORDER DATE: 01/23/18
REQUISITION NO: R8-00592
DELIVERY DATE:
STATE CONTRACT: T0208/75242
F.O.B. TERMS:

Vendor #: PRI14

VENDOR: PRIOR NAMI BUSINESS SYSTEM
1666 HAMILTON AVE
HAMILTON NJ 08629

PAYMENT RECORD
CHECK NO.
CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TROY (OEM) MICR TONER-HP4240 Catalog #: TRS 4240	[redacted]	356.0000	356.00
			TOTAL	356.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-00545

Pg 1

BILL TO: DIV. OF BUDGET & PURCHASING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF BUDGET & PURCHASING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

ORDER DATE: 01/23/18
REQUISITION NO: R8-00464
DELIVERY DATE:
STATE CONTRACT: 88839/MER15-26
F.O.B. TERMS:

Vendor #: MA829

VENDOR: W. B. MASON., INC
ATTN: TRACY RUSCINGNO
535 SECAUCUS ROAD
SECAUCUS NJ 07094

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00/EA.	Sharpie Permanent Marker Item #SAN38250PP	[redacted]	7.4200	7.42
4.00/EA.	Rediform Desk Saver Line Wirebound Message Item #RED47296		3.1600	12.64
5.00/EA.	Pendaflex Hanging File Folder Tabs Item #PFX42GRE		3.9100	19.55
2.00/EA.	HP 90A, (CE390A) Black Original Laser Jet Toner Item #HEWCE390A		170.5100	341.02
1.00/PK.	Scotch Heavy Duty Tape Refill Item #MMM38506		35.1200	35.12
3.00/PKS	Universal Rubber Bands Item #UNV04117		0.4400	1.32
			TOTAL	417.07

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

VENDOR: SHARP ELECTRONICS
100 PARAGON DRIVE
MONTVALE NJ 07645

Vendor #: SHA35

PURCHASE ORDER

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

NO. 18-01840

ORDER DATE:
REQUISITION NO: 03/16/18
DELIVERY DATE: R8-01304
STATE CONTRACT: 03/16/18
F.O.B. TERMS: T437A/64040

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	'17 copy machin/UCC/JAN-DEC. Maintenace of copy machine Cust# M00053/A82710 Model # MXM365N MONTHLY FEE $ 162.98 12 MONTH = $ 1,955.76 JAN.2017-DEC.31,2017	[redacted]	1,955.7600	1,955.76
1.00	'18 copy machin/UCC/JAN-DEC.	[redacted]	1,955.7600	1,955.76
			TOTAL	3,911.52

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

Vendor #: CDW01

VENDOR: CDW-G
ATTN: VOUCHERS DEPT.
230 N.MILWAUKEE AVE.
VERNON HILLS IL 60061

PURCHASE ORDER

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

NO. 18-02016

ORDER DATE: 03/26/18
REQUISITION NO: R8-01381
DELIVERY DATE:
STATE CONTRACT: MRESC IFB 15/16
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	SAMSUNG SOLID STATE DRIVE CDW#4231335 AS PER QUOTE #JRCJ602 DATED 3/23/18 B&P: PLEASE RETURN ENTIRE PO TO WPC	[redacted]	180.0200	180.02
			TOTAL	180.02

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF RECREATION
TOWNSHIP OF HAMILTON
2388 KUSER ROAD
HAMILTON, NJ 08690

SHIP TO: DEPT. OF RECREATION
TOWNSHIP OF HAMILTON
2388 KUSER ROAD
HAMILTON, NJ 08690

Vendor #: HUM06

VENDOR: HUMMER TURFGRASS SYSTEMS, INC.
1527 S. COLEBROOK ROAD
MANHEIM PA 17545

PURCHASE ORDER

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

NO. 18-02048

ORDER DATE: 03/29/18
REQUISITION NO: R8-01425
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	DeMao Baseball Infield Maint	[redacted]	9,920.0000	9,920.00
	VENDOR: PLEASE SIGN PINK VOUCHER AND RETURN TO HAMILTON TOWNSHIP RECREATION DEPARTMENT FOR PAYMENT.			
			TOTAL	9,920.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF BUDGET & PURCHASING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF BUDGET & PURCHASING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: MAS29

VENDOR: W. B. MASON., INC
ATTN: TRACY RUSCINGNO
535 SECAUCUS ROAD
SECAUCUS NJ 07094

PURCHASE ORDER

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

NO. 18-02120

ORDER DATE: 04/03/18
REQUISITION NO: R8-01460
DELIVERY DATE:
STATE CONTRACT: 88839/MER15-26
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA.	Basyx BL Laminate Two Drawer Lateral File, 35 1/2w x 22d x 29h Item #BSXBL2171NN Price Per Lou Angelucci	[redacted]	248.9200	248.92
2.00/PKS	ACCO smooth Economy Paper Clip Item #ACC72380	[redacted]	3.9100	7.82
			TOTAL	256.74

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

Vendor #: NJW02

VENDOR: NJWEA
PO BOX 737
WOODLAND PARK NJ 07424-0737

PURCHASE ORDER

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

NO. 18-02532

ORDER DATE: 04/26/18
REQUISITION NO: R8-01744
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00/EA	2018 ANNUAL CONFERENCE NAME: CARRIE D. FEUER DATE: MAY 7, 8, 9, 2018 LOCATION: ATLANTIC CITY SESSIONS: COLLECTION MANAGERS WORKSHOP INNOVATIVE TECHNOLOGY FORUM, PLENARY SESSION, ENGINEERING A SOLUTION,	[redacted]	340.0000	340.00
			TOTAL	340.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON - MERCER COUNTY

Pg 1

BILL TO: OFF. OF EMERGENCY MANAGEMENT
240 TAMPA AVENUE
HAMILTON, NJ 08610

PURCHASE ORDER

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

NO. 18-02564

SHIP TO: OFF. OF EMERGENCY MANAGEMENT
240 TAMPA AVENUE
HAMILTON, NJ 08610

ORDER DATE: 04/30/18
REQUISITION NO: R8-01752
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: NJE1

VENDOR: NJ EMERGENCY PREPAREDNESS
CONFERENCE
PO BOX 962
MAYS LANDING NJ 08330

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00/EA	DAVID CAROTHERS OEM COORDINATOR INV. #2018-042018-2225-2302 CONFIRMATION #XBNBZ49BY82	[redacted]	135.0000	135.00
1.00/EA	JEFF MARTIN OEM DEPUTY COORDINATOR INV. #2018-042018-2219-2296		135.0000	135.00
	20TH ANNUAL NJ EMERGENCY PREPAREDNESS CONFERENCE 4/30/18 TROPICANA CASINO AND RESORT ATLANTIC CITY FULL CONFERENCE REGISTRATIONS (5 DAYS)			
			TOTAL	270.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF BUDGET & PURCHASING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF BUDGET & PURCHASING
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

PURCHASE ORDER

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

NO. 18-02604

ORDER DATE: 05/01/18
REQUISITION NO: R8-01774
DELIVERY DATE: 05/01/18
STATE CONTRACT: 82075/40464
F.O.B. TERMS:

Vendor #: KON06

VENDOR: KONICA-MINOLTA BUS. SOLUTIONS
GOV'T BILLING / SARAH VIRKLER
500 DAY HILL ROAD
WINDSOR CT 06095

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00/MON	Copy COLOR PRINT- Recreation COLOR PRINT 3,036 X .07720 = $ 234.38 JAN.1 - MARCH 31,2018	[redacted]	234.3800	234.38
1.00/MON	Copy Machine COLOR- Mayor's COLOR PRINT 3,463 X .07720 = $257.34 JAN.1 - MARCH 31,2018		257.3400	257.34
			TOTAL	501.72

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF ROADS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DIV. OF ROADS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: GRA05

VENDOR: GRAINGER COMPANY
GOVERNMENT CALL CENTER
1001 HADLEY ROAD
SOUTH PLAINFIELD NJ 07080

PURCHASE ORDER

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

NO. 18-02762

ORDER DATE: 05/08/18
REQUISITION NO: R8-01802
DELIVERY DATE:
STATE CONTRACT: M0002/79875
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	HOSE REEL, 3/4" MNPT, 50FT, HD REELCRAFT PART NUMBER D84050 OLP GRAINGER EIN NUMBER 36-1150280 CUSTOMER NUMBER 823579792 REELS FOR TRUCK WASH STATE CONTRACT TERM: 9/14/11 - 6/30/18 COMM CODE: 022-04-038735 LINE #00001	[redacted]	785.5600	1,571.12
			TOTAL	1,571.12

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

VENDOR: RIEPHOFF SAWMILL INC
763 ROUTE 524
ALLENTOWN NJ 08501

Vendor #: RIE01

PURCHASE ORDER

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

NO. 18-03053

ORDER DATE: 05/30/18
REQUISITION NO. R8-01965
DELIVERY DATE:
STATE CONTRACT
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	2" TO COVER 91 1/2 - 18'	[redacted]	998.0000	998.00
1.00/EA	2" TO COVER 91 1/2 - 5'		230.0000	230.00
	FOR DECKING ON TRAILER #3315			
	J. KENYON GARAGE			
			TOTAL	1,228.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: HAM. TWP. POLICE DIVISION
CHIEF'S OFFICE
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

SHIP TO: HAMILTON POLICE DIVISION
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

VENDOR: PRIOR NAMI BUSINESS SYSTEM
1666 HAMILTON AVE
HAMILTON NJ 08629

Vendor #: PRI14

PURCHASE ORDER

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

NO. 18-03052

ORDER DATE: 05/30/18
REQUISITION NO: R8-01962
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
12.00/CAS	1 GALLON SHREDDER OIL (3 CASES X 4 PER CASE)	[redacted]	36.8100	441.72
3.00/BX	SHREDDER BAGS (BOX OF 100) Catalog #: SB-35 SB-35		89.0000	267.00
			TOTAL	708.72

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]
PURCHASING AGENT

APPROVED: [signature]
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF SENIOR SERVICES
TOWNSHIP OF HAMILTON
409 CYPRESS LANE
HAMILTON, NJ 08619

SHIP TO: DIV. OF SENIOR SERVICES
TOWNSHIP OF HAMILTON
409 CYPRESS LANE
HAMILTON, NJ 08619

VENDOR: S & S WORLDWIDE, INC
PO BOX 513
COLCHESTER CT 06415-0513

Vendor #: SAN07

PURCHASE ORDER

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

NO. 18-03050

ORDER DATE: 05/30/18
REQUISITION NO: R8-01956
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00/EA	ITEM:W8549 RUMMIKUB LARGE NUMBER GAME	[redacted]	25.7300	102.92
1.00/PAK	ITEM:W10704CSPK CANDYLAND CASE	[redacted]	50.6900	50.69
			TOTAL	153.61

PPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg. 1

BILL TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: MER06

VENDOR: MERCER CTY. COMMUNITY COLLEGE
PRINT SHOP
P.O. BOX 17202
TRENTON NJ 08690

PURCHASE ORDER

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

NO. 18-03048

ORDER DATE: 05/30/18
REQUISITION NO: R8-01899
DELIVERY DATE:
STATE CONTRACT: RES 17-330
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PRINTING TRAPS QUOTE: 8645	[redacted]	130.0000	130.00
			TOTAL	130.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: SHA35

VENDOR: SHARP ELECTRONICS
100 PARAGON DRIVE
MONTVALE NJ 07645

PURCHASE ORDER

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

NO. 18-03047

ORDER DATE: 05/30/18
REQUISITION NO: R8-01891
DELIVERY DATE:
STATE CONTRACT: M0053/82710
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00	RENTAL - DIGITAL PRINTER MODEL: MXM264N CONTRACT: #101-0008107-000	[redacted]	95.4900	95.49
1.00	B & W USAGE CHARGE		30.3300	30.33
1.00	CABINET - HIGH MODEL: MXDS17 CONTRACT: 101-0008231-000 INVOICE: SH262536 DATE: 6/1/18 COVERS: 5/1/18 - 5/31/18 CUSTOMER# M-00053/A82710 State Contract Term: 9/1/12 - 12/31/20 Comm Code: 600-46-084567 Line #00041		2.8400	2.84
			TOTAL	128.66

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: Mab
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

Vendor #: MCM08

VENDOR: McMAHON ASSOCIATES, INC.
425 COMMERCE DRIVE, SUITE 200
FORT WASHINGTON PA 19034

PURCHASE ORDER

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

NO. 18-03144

ORDER DATE: 05/30/18
REQUISITION NO: R8-02046
DELIVERY DATE:
STATE CONTRACT: RES #18-049
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	ANNUAL SaaS JANUARY 2018 - DECEMBER 2018 AS PER INVOICE #111111 PROJECT # F13118.96 DATED 5/18/18	[redacted]	19,600.0000	19,600.00
			TOTAL	19,600.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

Vendor #: IMA02

VENDOR: IMAC SYSTEMS, INC.
90 MAIN STREET
TULLYTOWN PA 19007

PURCHASE ORDER

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

NO. 18-03143

ORDER DATE: 05/30/18
REQUISITION NO: R8-02045
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	REBUILD & RECERTIFY CUSTOMER'S Catalog #: DZMR ROMET RM1000 DC ROTARY GAS METER S/N 110677	[redacted]	340.0000	340.00
1.00/EA	STRAINER TEE, 1-1/2", 60 MESH, Catalog #: T400-15-060 (THREADED) AS PER QUOTE #101139 DATED 5/21/18	[redacted]	61.2200	61.22
			TOTAL	401.22

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

Vendor #: GRA05

VENDOR: GRAINGER COMPANY
GOVERNMENT CALL CENTER
1001 HADLEY ROAD
SOUTH PLAINFIELD NJ 07080

PURCHASE ORDER

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

NO. 18-03142

ORDER DATE: 05/30/18
REQUISITION NO: R8-02044
DELIVERY DATE:
STATE CONTRACT: M0002/79875
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	BASKET STRAINER 2",FNPT X FNPT Catalog #: 1RNK6 BUNA-N MFG. BRAND NAME: MEULLER STEAM SPECIALTY MFG. PART NO: 2 125 CI IRON BODY SCR AS PER QUOTE #2036871562 DATED 5/22/18 STATE CONTRACT TERM: 9/14/11 - 6/30/18 COMM CODE: 670-57-075693 LINE #00001	8-0[redacted]	404.2600	404.26
			TOTAL	404.26

APPROPRIATION CHARGED | AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

VENDOR: FIRE APPARATUS REPAIR INC
2740 KUSER ROAD
HAMILTON NJ 08691

Vendor #: FIR02

PURCHASE ORDER

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

NO. 18-03138

ORDER DATE: 05/30/18
REQUISITION NO: R8-01991
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
2.00/HR	LABOR RATE PER HOUR/TECH TEST GAS ENGINE GENERATOR FOR PERFORMANCE AND OUT PUT AS PER QUOET #18-212 DATED 5/15/18	[redacted]	92.0000	184.00
			TOTAL	184.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

Vendor #: RUB01

VENDOR: RUBBER SUPPLY CO
A DIVISION OF R/W CONNECTION
PO BOX 287
SILVER SPRING PA 17575

PURCHASE ORDER

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

NO. 18-03137

ORDER DATE: 05/30/18
REQUISITION NO: R8-01390
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
100.00/EA	HOSE FOR SODIUM HYPOCHLORITE 1-1/2" ID 509N CHEMICAL HOSE	[redacted]	8.4500	845.00
	AS PER QUOTE DATED 5/15/18			
			TOTAL	845.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.

PURCHASE ORDER

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

NO. 18-03136

ORDER DATE: 05/30/18
REQUISITION NO: R8-01989
DELIVERY DATE:

Vendor #: SHA28

VENDOR: SHAFTS & SLEEVES CO. INC
P.O. BOX 153
ROEBLING NJ 08554

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	PURCHASE AND DELIVERY OF 1 NEW ABS PE35/2-C-60FM PIRANHA PUMP FOR PEBBLE CREEK PUMP STATION PUMP COST ....$3,600.00 X 15% PLU FREIGHT FOB FACTORY PREPAID AND ADDED TO ABOVE COST NOTE: MUST HAVE PUMP VOLTAGE UPON ORDERING AS PER QUOTE #4535 DATED 5/17/18	[redacted]	4,140.0000	4,140.00
			TOTAL	4,140.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: VETERANS PARK
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: VETERANS PARK
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: TUR14

VENDOR: TURF EQUIPMENT & SUPPLY CO.
8015 DORSEY RUN RD
JESSUP MD 20794

PURCHASE ORDER

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

NO. 18-03068

ORDER DATE: 05/30/18
REQUISITION NO: R8-01980
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
5.00/EA	68-6840 SHAFT-ROLLER	[redacted]	39.9500	199.75
1.00/EA	112-1479 SKID-BUMPER, DECK		71.9400	71.94
2.00/EA	3261-33 SCREW-CARR		3.9500	7.90
2.00/EA	104-8301 NUT-NF, NI		0.7300	1.46
2.00/EA	68-6710 ROLLER FOR TORO #225		43.0300	86.06
	TOOL ROOM VETS PARK			
			TOTAL	367.11

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]
PURCHASING AGENT

APPROVED: [signature]
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF PUBLIC WORKS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF PUBLIC WORKS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

VENDOR: BILLS PRINTING SERVICE INC
2829 SO BROAD ST
HAMILTON NJ 08610

Vendor #: BIL04

PURCHASE ORDER

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

NO. 18-03067

ORDER DATE: 05/30/18
REQUISITION NO: R8-01979
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	REQUEST TO BE ABSENT FORMS 4000 COMPLETE SETS 8 1/2" X 5 1/2" 3 PART NCR (WHITE,YELLOW,PINK) BLACK INK CUT AND GLUE QUOTE DATED 5/18/18 PEMBLEY PW OFFICE 609-890-3563	[redacted]	406.0000	406.00
			TOTAL	406.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF ROADS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DIV. OF ROADS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: CEN29

VENDOR: CENTRAL JERSEY POWER EQUIP.
19 WOODSIDE ROAD
ROBBINSVILLE NJ 08691

PURCHASE ORDER

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

NO. 18-03065

ORDER DATE: 05/30/18
REQUISITION NO: R8-01977
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	4157920 BELT PUMP DRIVE	[redacted]	21.3000	42.60
2.00/EA	4169463 BELT-DECK 61IN		79.9200	159.84
	QUOTE#1080949 ROY W. 5/16/2018			
			TOTAL	202.44

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

VENDOR: MALOUF FORD LINCOLN MERCURY
2210 ROUTE 1
NORTH BRUNSWICK NJ 08902

Vendor #: MAL19

PURCHASE ORDER

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

NO. 18-03058

ORDER DATE: 05/30/18
REQUISITION NO: R8-01970
DELIVERY DATE:
STATE CONTRACT: T2760/79165
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	9C2Z7000GRM REMAN TRANSMISSION	[redacted]	3,186.0000	3,186.00
1.00/EA	CORE EXCHANGE		1,000.0000	1,000.00
1.00/EA	8C2Z7A095B OIL COOLER		89.1800	89.18
	FOR TRUCK #440			
	J. KENYON			
	GARAGE			
			TOTAL	4,275.18

PPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW.

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: EDW04

VENDOR: EDWARDS TIRE COMPANY INC.
PO BOX 704
FARMINGDALE NJ 07727

PURCHASE ORDER

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

NO. 18-03057

ORDER DATE: 05/30/18
REQUISITION NO: R8-01969
DELIVERY DATE:
STATE CONTRACT: M8003/82527
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
8.00/EA	P195/65R15 GOODYEAR ASSURANCE TIRE FOR FORD SEDANS (FOCUSES)	[redacted]	63.7100	509.68
	QUOTE #387772 J.KENYON GARAGE STATE CONTRACT TERM: 9/1/12-3/31/19 COMM CODE: 863-05-084400 LINE #00002			
			TOTAL	509.68

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]
PURCHASING AGENT

APPROVED: [signature]
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

VENDOR: TRACKED LIFTS, INC.
41 LINCOLN STREET
NEW OXFORD PA 17350

Vendor #: TRA43

PURCHASE ORDER

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

NO. 18-03056

ORDER DATE: 05/30/18
REQUISITION NO: R8-01968
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	GAS SPRING FOR #2212 TRACKED LIFT	[redacted]	71.0600	142.12
	J.KENYON GARAGE			
			TOTAL	142.12

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: WET01

VENDOR: W E TIMMERMAN & CO
3554 RT 22
P O BOX 71
WHITEHOUSE NJ 08888

PURCHASE ORDER

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

NO. 18-03055

ORDER DATE: 05/30/18
REQUISITION NO: R8-01967
DELIVERY DATE:
STATE CONTRACT: T2188/85857
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	1095995 AY-DIRT SHOE ASSY	[redacted]	543.5200	543.52
1.00/EA	1074940 AY-TOW BAR		396.1800	396.18
6.00/EA	1034731 COLLARS		31.9300	191.58
4.00/EA	1072922 RTNG RING 1.840 ID		6.5700	26.28
4.00/EA	1074943 WASHER 2.00 NYLON		6.0100	24.04
14.00/EA	5005088 .375-16 UNC ESN NUTS		0.0900	1.26
1.00/EA	1082167 PL SPRING ADJUSTER		9.5700	9.57
	TO REPAIR DAMAGE ON #366 SWEEPER			
	QUOTE #0176737 DATED: 5/15/18			
	J WYROUGH 2017 CCP GRANT			
	State Contract Term: 1/30/14 - 1/29/19 Comm Code: 913-71-063135 Line #00068			
			TOTAL	1,192.43

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]
PURCHASING AGENT

APPROVED: [signature]
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

PURCHASE ORDER

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

NO. 18-03054

ORDER DATE: 05/30/18
REQUISITION NO: R8-01966
DELIVERY DATE:
STATE CONTRACT: N8000/82527
F.O.B. TERMS:

Vendor #: EDW04

VENDOR: EDWARDS TIRE COMPANY INC.
PO BOX 704
FARMINGDALE NJ 07727

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00/EA	315/80R22.5GOODYEAR G291 TIRES FRONT TIRES FOR TWP MACK TRUCKS OUT OF STOCK QUOTE #388049 J.KENYON GARAGE State Contract Term: 9/5/12 - 3/31/19 Comm Code: 863-10-084403 Line #00005	[redacted]	660.8600	2,643.44
			TOTAL	2,643.44

APPROPRIATION CHARGED | AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF LAW
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF LAW
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: NJI04

VENDOR: NJILGA
ATT: J. PETER JOST, EXEC. DIR.
PO BOX 5389
CLINTON NJ 08809

PURCHASE ORDER

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

NO. 18-03078

ORDER DATE: 05/30/18
REQUISITION NO. R8-02000
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	2018 MEMBERSHIP RENEWAL FOR LINDSAY L. BURBAGE, ESQUIRE DIRECTOR OF LAW & TOWNSHIP ATTORNEY ID# 028	[redacted]	115.0000	115.00
1.00/EA	2018 MEMBERSHIP RENEWAL FOR BRUCE R. DARVAS, ESQUIRE ASSISTANT TOWNSHIP ATTORNEY ID# 028	[redacted]	75.0000	75.00
	AS PER INVOICE DATED 5/21/18			
			TOTAL	190.00

PPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF ROADS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DIV. OF ROADS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: CON17

VENDOR: CONTINENTAL FIRE & SAFETY INC
2740 KUSER RD
HAMILTON NJ 08691-1806

PURCHASE ORDER

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

NO. 18-03077

ORDER DATE: 05/30/18
REQUISITION NO: R8-01999
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	5 LB ABC EXT	[redacted]	58.0000	58.00
1.00/EA	10 LB ABC EXT		85.0000	85.00
	FIRE EXTINGUISHERS FOR POLICE STATION			
	QUOTE # H2653 5/18/2018			
			TOTAL	143.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: EDW04

VENDOR: EDWARDS TIRE COMPANY INC.
PO BOX 704
FARMINGDALE NJ 07727

PURCHASE ORDER

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

NO. 18-03076

ORDER DATE: 05/30/18
REQUISITION NO. R8-01997
DELIVERY DATE:
STATE CONTRACT: M8000/82527
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
12.00/EA	225/60R16 GOODYEAR EAGLE RS-A TIRES PRODUCT CODE 732354500 QUOTE #388370 FOR CHEVY POLICE CARS OUT OF STOCK J.KENYON STATE CONTRACT TERM: 9/5/12-3/31/19 COMM CODE: 863-05-084400 LINE #00002	[redacted]	100.2900	1,203.48
			TOTAL	1,203.48

PPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

Vendor #: KOM01

VENDOR: KOMLINE SANDERSON
PO BOX 257
12 HOLLAND AVENUE
PEAPACK NJ 07977

PURCHASE ORDER

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

NO. 18-03146

ORDER DATE: 05/30/18
REQUISITION NO: R8-02073
DELIVERY DATE:
STATE CONTRACT: RESO# 17-314
F.O.B. TERMS: Shipping Point

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	UPPER BELT K-S 4086 87" X 35'11" K-S 40 SEAM CUSTOMER ITEM: K-S JOB S-3418	[redacted]	1,454.0000	2,908.00
1.00/EA	LOWER BELT, K-S 4086 87" X 53'8" / K-S 40 SEAM CUSTOMER ITEM: K-S JOB S-3418	[redacted]	2,077.0000	2,077.00
	AS PER QUOTE #AMQ21746 DATED 5/23/18			
			TOTAL	4,985.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: MON32

VENDOR: MONTAGE ENTERPRISES, INC.
PO BOX 631
BLAIRSTOWN NJ 07825

PURCHASE ORDER

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

NO. 18-03075

ORDER DATE: 05/30/18
REQUISITION NO: R8-01996
DELIVERY DATE:
STATE CONTRACT
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
16.00/EA	6T2331 CAPSCREWS 7/16x1	[redacted]	0.8800	14.08
2.00/EA	770002 ROLLER BEARINGS		297.0100	594.02
24.00/EA	530001 CAPSCREWS		1.8100	43.44
	QUOTE#868011 FOR #395-396 JD MOWER FLAILS FREE FRT.			
	J. KENYON			
			TOTAL	651.54

PPROPRIATION CHARGED | AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF INSPECTIONS
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: DEV09

VENDOR: ANGELA DEVOE
6 BAPTIST CHURCH ROAD
HAMPTON NJ 08827

PURCHASE ORDER

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

NO. 18-03108

ORDER DATE: 05/30/18
REQUISITION NO: R8-02037
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Reimburse Angela DeVoe for State of New Jersey Licenses Building and Plumbing Licenses	[redacted]	182.0000	182.00
			TOTAL	182.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: Michael Carroll

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: SNA01

VENDOR: SNAP ON TOOLS CORP
PO BOX 9004
CRYSTAL LAKE IL 60039

PURCHASE ORDER

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

NO. 18-03074

ORDER DATE: 05/30/18
REQUISITION NO: R8-01995
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	EESP320U121N 18.2 SOLUS EDGE USD UPGRADE QUOTE #CRM-001-241126253 FOR GARAGE SHOP USE ON TWP FLEET J.KENYON	[redacted]	749.2500	749.25
			TOTAL	749.25

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIST. CENTER-ATTN: J. WYROUGH
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE - BLDG #7
HAMILTON, NJ 08610

SHIP TO: DIST. CENTER ATTN: J. WYROUGH
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE - BLDG #7
HAMILTON, NJ 08610

Vendor #: STA36

VENDOR: STATE OF NJ DISTRIBUTION CTR
DEPARTMENT OF TREASURY
CN 234
TRENTON NJ 08625-0234

PURCHASE ORDER

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

NO. 18-03073

ORDER DATE: 05/30/18
REQUISITION NO: R8-01994
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
25.00/CS	#6717-025-95002 Toilet Paper, Jumbo Roll, 4/cs	[redacted]	19.6900	492.25
100.00/CS	#6717-010-00005 Multi-Fold Paper Towels		15.1600	1,516.00
25.00/CS	#6717-005-96003 Toilet Paper 1000 shts/rl		40.7100	1,017.75
20.00/CS	#5101-025-25009 Gar Bag 23x17x46 MED		37.0100	740.20
	Acct.#655-2090-900 May 18, 2018 #258207 Inv. #411228			
			TOTAL	3,766.20

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF ROADS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DIV. OF ROADS
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

VENDOR: CHERRY VALLEY TRACTOR SALES
35 WEST RT. 70
MARLTON NJ 08053-3099

Vendor #: CHE16

PURCHASE ORDER

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

NO. 18-03072

ORDER DATE: 05/30/18
REQUISITION NO: R8-01992
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/EA	970530 CHUTE KITS	[redacted]	70.8800	212.64
2.00/EA	2722325 RELAYS		5.8800	11.76
2.00/EA	158135-01 SEAT SWITCHES		7.3500	14.70
	QUOTE#404381 5/17/2018			
			TOTAL	239.10

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF SENIOR SERVICES
TOWNSHIP OF HAMILTON
409 CYPRESS LANE
HAMILTON, NJ 08619

SHIP TO: DIV. OF SENIOR SERVICES
TOWNSHIP OF HAMILTON
409 CYPRESS LANE
HAMILTON, NJ 08619

PURCHASE ORDER

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

NO. 18-03371

ORDER DATE: 05/30/18
REQUISITION NO: R8-01986
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: SHI13

VENDOR: SHINDIGZ
PO BOX 305
SOUTH WHITLEY IN 46787

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/EA	ITEM:WSTCAN CANDY WALL DECALS	[redacted]	34.6400	103.92
1.00/EA	ITEM:KSSWLP SWIRL LOLLIPOP PROPS		69.9900	69.99
2.00/EA	ITEM:NECGME GLOW NECKLACES		29.9900	59.98
1.00/SET	ITEM:KSCTBIN CANDYLAND STANDEE		45.9900	45.99
1.00/EA	ITEM:KSCDLN GAMEBOARD STANDEE PERSONALIZATION: HAMILTON SENIOR CENTER		89.9900	89.99
1.00/SET	ITEM:KSSWTP CANDY TOPIARY PROP	[redacted]	49.9900	49.99
1.00/EA	SHIPPING		12.9900	12.99
1.00/EA	SHIPPING SURCHARGE		26.0000	26.00
			TOTAL	458.85

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF SENIOR SERVICES
TOWNSHIP OF HAMILTON
409 CYPRESS LANE
HAMILTON, NJ 08619

SHIP TO: DIV. OF SENIOR SERVICES
TOWNSHIP OF HAMILTON
409 CYPRESS LANE
HAMILTON, NJ 08619

Vendor #: TRI28

VENDOR: TRIPLE D TRAVEL
PO BOX 3208
HAMILTON NJ 08619

PURCHASE ORDER

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

NO. 18-03070

ORDER DATE: 05/30/18
REQUISITION NO: R8-01984
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	TRIP TO HARRAH'S CASINO 5/17/18 $850 UP TO 49 PEOPLE ADD:$10/PP 50-56 PEOPLE	[redacted]	947.0000	947.00
			TOTAL	947.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: VETERANS PARK
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: VETERANS PARK
TOWNSHIP OF HAMILTON
2206 KUSER ROAD
HAMILTON, NJ 08690

PURCHASE ORDER

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

NO. 18-03069

ORDER DATE: 05/30/18
REQUISITION NO: R8-01981
DELIVERY DATE:
STATE CONTRACT: 16-FLEET-00128
F.O.B. TERMS:

Vendor #: LIB10

VENDOR: LIBERTY PARK & PLAYGROUNDS, INC
78 SUNRISE DRIVE
PO BOX 216
CLAYTON DE 19938

PAYMENT RECORD

CHECK NO

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/CYS	200 CYD ENGINEERED WOOD FIBAR ZEAGER BROTHERS PLAYGROUND MULCH	[redacted]	4,104.0000	4,104.00
1.00/EA	FREIGHT PLAYGROUND MULCH FOR VARIOUS TOWNSHIP PLAYGROUNDS B.DIPASTINA VETS PARK T0103	[redacted]	576.2000	576.20
			TOTAL	4,680.20

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVENUE
HAMILTON, NJ 08610

SHIP TO: DEPT. OF WPC
TOWNSHIP OF HAMILTON
300 HOBSON AVE.
HAMILTON, NJ 08610

Vendor #: DOH02

VENDOR: JACK DOHENY COMPANIES, INC.
PO BOX 609
NORTHVILLE MI 48167-0609

PURCHASE ORDER

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

NO. 18-03158

ORDER DATE: 05/31/18
REQUISITION NO: R8-01829
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	CORRECTIVE REPAIRS NEEDED 1. REBUILD WATER PUMP DUE TO WORN OIL AND WATER SEALS 2. REPLACE RODDER HOSE DUE TO EXCESSIVE AND UNSAFE WEAR 3. REPLACE HOSE REEL SPEED CONTROL KNOB 4. REPLACE HOSE REEL LATCH ASSY. 5. REPLACE HANDGUN HOSE REEL 6. REPLACE PRESSURE GAUGE FOR WATER SYSTEM 7. REPLACE PRESSURE RETURN LINE DUE TO WEAR SEE PARTS BREAKDOWN ATTACHED AS PER WORKORDER QUOTE #W88824 DATED 5/4/18 CUSTOMER #HAMIL02	[redacted]	13,842.5100	13,842.51
			TOTAL	13,842.51

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

PURCHASE ORDER

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

NO. 18-03133

BILL TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

ORDER DATE: 05/30/18
REQUISITION NO: R8-02084
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: NJA29

VENDOR: NJ ADVANCE MEDIA/ADVANCE LOCAL
ATTN: CREDIT DEPARTMENT
ONE SECAUCUS PLAZA, 9TH FLOOR
SECAUCUS NJ 07094

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2ND READING ORDS 18-017, 18-021, 18-022 RUN DATE 5/20/18	[redacted]	26.9700	26.97
1.00	2018 BUDGET AMENDMENT RUN DATE 5/8/18 WITH AFFIDAVIT		268.6000	268.60
1.00	RES 18-018, 18-019 RUN DATE 5/7/18 NO AFFIDAVIT REQUESTED INCORRECTLY CHARGEDS		15.0800	15.08
1.00	ORD 18-020 LAND USE RUN DATE 5/5/18 AFFIDAVIT REQUESTED	[redacted]	163.3300	163.33
1.00	ORD 18-020, 18-021 RUN DATE 5/7/18		42.6300	42.63
			TOTAL	516.61

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

VENDOR: THOMSON WEST PAYMENT CENTER
PO BOX 64833
ST. PAUL MN 55164-0833

Vendor #: TH035

PURCHASE ORDER

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

NO. 18-03131

ORDER DATE: 05/30/18
REQUISITION NO: R8-02081
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS: Destination

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	NJ STATUTE POCKET PARTS T19:1-31a T19:32-E	[redacted]	104.0000	104.00
			TOTAL	104.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: PUBLIC WORKS GARAGE
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

PURCHASE ORDER

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

NO. 18-03130

ORDER DATE: 05/30/18
REQUISITION NO: R8-02072
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: WAR32

VENDOR: WARD DIESEL FILTER SYSTEMS &
WARD CLEAN AIR PRODUCTS
1250 SCHWEIZER ROAD
HORSEHEADS NY 14845

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00/EA	HEATER BASE REBUILD KIT, WHIC[redacted] INCLUDES EVERYTHING YOU COULD POSSIBLY REPLACE ON THIS. HARNESS, NUTS, BOLTS, ETC QUOTE #340 VEH. #520 WPC		1,801.4900	1,801.49
			TOTAL	1,801.49

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: TECHNOLOGY & ECON. DEV.
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: TECHNOLOGY & ECON. DEV.
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: PRI26

VENDOR: PRINCETON REGIONAL CHAMBER
OF COMMERCE
182 NASSAU STREET
PRINCETON NJ 08542

PURCHASE ORDER

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

NO. 18-03128

ORDER DATE: 05/30/18
REQUISITION NO: R8-02064
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Mayoral Reception 6/13/18 - mayoral reception for Marty Flynn, Director of Technology & Economic Development to attend on June 13th at the Boathouse at Mercer Lake	[redacted]	40.0000	40.00
			TOTAL	40.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]
PURCHASING AGENT

APPROVED: [signature]
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: HAM. TWP. POLICE DIVISION
CHIEF'S OFFICE
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

SHIP TO: HAMILTON POLICE DIVISION
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

PURCHASE ORDER

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

NO. 18-03127

ORDER DATE: 05/30/18
REQUISITION NO: R8-02063
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: ROS17

VENDOR: EPIC SYSTEMS GROUP, LLC
14 BROAD STREET-SUITE 2
FLORENCE NJ 08518

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ME4 IR MICDOME-2.8MM FIXED LENS, 4MP HDR, INTEGRATED MIC IR	[redacted]	2,530.0000	2,530.00
	WALL BRACKET FOR ME4 IR MICDOME			
	MISC INSTALLATION MATERIALS			
	STANDARD COMMERCIAL LABOR RATE			
	PROPOSAL #12653 4/25/18			
			TOTAL	2,530.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

PURCHASE ORDER

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

NO. 18-03125

ORDER DATE: 05/30/18
REQUISITION NO: R8-02061
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: KUC01

VENDOR: KUCKER-HANEY PAINT CO
2100 NOTTINGHAM WAY
MERCERVILLE NJ 08619

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
5.00/EA	REGAL SELECT SEMI-BASE 1 GEL COLOR:P147 VANILLA (MURALO)	[redacted]	46.9900	234.95
10.00/EA	REGAL SELECT PEARL FINISH PASTEL BASE COLOR:AC-7 ADOBE BEIGE	[redacted]	46.9900	469.90
	PAINTING ENGINEER'S OFFICE AND DRAFTNG OFFICE			
	D.PANDOLFINI			
			TOTAL	704.85

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: W Doolo
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

PURCHASE ORDER

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

NO. 18-03124

ORDER DATE: 05/30/18
REQUISITION NO: R8-02060
DELIVERY DATE:
STATE CONTRACT: M0002/79873
F.O.B. TERMS:

Vendor #: FA604

VENDOR: FASTENAL
PO BOX 1286
WINONA MN 55987

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	DRILLS, WASHERS, NUTS STOCK ROOM QUOTE#68947 L.MAHON RESTOCK TOOL ROOM STATE CONTRACT TERM: 9/14/11 - 6/30/18 COMM CODE: 450-41-082328 LINE #00001	[redacted]	921.0300	921.03
			TOTAL	921.03

PPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: HAM. TWP. POLICE DIVISION
CHIEF'S OFFICE
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

SHIP TO: HAMILTON POLICE DIVISION
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

PURCHASE ORDER

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

NO. 18-03123

ORDER DATE: 05/30/18
REQUISITION NO: R8-02059
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: BIL04

VENDOR: BILLS PRINTING SERVICE INC
2829 SO BROAD ST
HAMILTON NJ 08610

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/CAS	ENVELOPES #10 REGULAR WHITE 24# WW. REFLEX BLUE INK *MINOR CHANGE INCLUDED IN PRICE 1 CASE = 2500	[redacted]	150.0000	150.00
2.00/BOX	ENVELOPES #10 WINDOW WHITE 24# WW REFLEX BLUE INK, MINOR CHANGE INCLUDED IN PRICE 2 BOXES = 1000	[redacted]	75.0000	150.00
1.00/CAS	LETTERHEAD, 24# VIA BRIGHT WHITE 25% COTTON, REFLEX BLUE INK 1 CASE = 5000 MINOR CHANGE INCLUDED IN PRICE	[redacted]	275.0000	275.00
1.00	200 PADS- PMS REFLEX BLUE INK 200 PADS, 100 SHEETS PER PAD, 4 14 X 5 1/2 BLUE AT TOP, CHIP BOARD, BACKING INCLUDED MINOR CHAGE	[redacted]	440.0000	440.00
1000.00/EA	PD-350 JEWELRY PURCHASE ORDERS BLACK INK, ONE SIDED TWO PART #63751 - 64750 8 1/2 X 5 1/2 EXACT REPRINT QUOTE 5/21/18	[redacted]	0.2500	250.00
			TOTAL	1,265.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF LAW
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF LAW
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: CHI38

VENDOR: CHIESA, SHAHINIAN &
GIANTOMASI, PC
ONE BOLAND DRIVE
WEST ORANGE NJ 07052

PURCHASE ORDER

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

NO. 18-03121

ORDER DATE: 05/30/18
REQUISITION NO: R8-02057
DELIVERY DATE:
STATE CONTRACT: RES# 17-344
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	ENVIRONMENTAL LITIGATION COUNSEL SERVICES - INVOICE NO. 384052 ~~I/M/O HT V. GRES & KALUZNY LAND~~ DEVELOPMENT LLC VENDOR FILE NO. 18579.0001 4/1/18 - 4/30/18: 9.50 HRS @ $170.00 P/H = $1,615.00 POSTAGE FEES: $.47	[redacted]	1,615.4700	1,615.47
1.00/EA	ENVIRONMENTAL LITIGATION COUNSEL SERVICES - INVOICE NO. 384053 I/M/O SAVE HAMILTON OPEN SPACE V. HT VENDOR FILE NO. 18579.0002 4/1/18 - 4/30/18: 2.5 HRS @ $170.00 P/H = $425.00	[redacted]	425.0000	425.00
	AS PER RESOLUTION 17-344			
			TOTAL	2,040.47

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]
PURCHASING AGENT

APPROVED: [signature]
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: HAM. TWP. POLICE DIVISION
CHIEF'S OFFICE
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

SHIP TO: HAMILTON POLICE DIVISION
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

Vendor #: UNI06

VENDOR: UNITED PARCEL SERVICE
7401 W. SUNNYVIEW AVENUE
ATTN: CHRIS NUTT
VISALIA CA 93291

PURCHASE ORDER

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

NO. 18-03120

ORDER DATE: 05/30/18
REQUISITION NO: R8-02056
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE #0000F0887W198	[redacted]	17.9500	17.95
1.00	REF #RMA-460981		20.8000	20.80
			TOTAL	38.75

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO:

PURCHASE ORDER

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

NO. 18-03117

SHIP TO: REVENUE COLLECTION
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

ORDER DATE: 05/30/18
REQUISITION NO: R8-02052
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: OFF10

VENDOR: OFFICE NEEDS
1120 RARITAN RD
CLARK NJ 07066

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	WALL DATE CALENDAR 8.5x8 Catalog #: AAGK400	[redacted]	60.5000	60.50
			TOTAL	60.50

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER - (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF RECREATION
TOWNSHIP OF HAMILTON
2388 KUSER ROAD
HAMILTON, NJ 08690

SHIP TO: DEPT. OF RECREATION
TOWNSHIP OF HAMILTON
2388 KUSER ROAD
HAMILTON, NJ 08690

Vendor #: WES23

VENDOR: WEST WINDSOR TOWNSHIP
271 CLARKSVILLE ROAD
PO BOX 38
WEST WINDSOR NJ 08550

PURCHASE ORDER

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

NO. 18-03116

ORDER DATE: 05/30/18
REQUISITION NO: R8-02050
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	STAGE RENTAL FOR CONCERT STAGE RENTAL FOR THE JULY 3, 2018 CONCERT AND FIREWORKS DATE: JULY 3, 2018 RAIN DATE: JULY 4, 2018 DELIVERY: JULY 3, 2018 10AM PICK UP: JULY 5, 2018 10AM	[redacted]	650.0000	650.00
			TOTAL	650.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-03114

Pg 1

BILL TO: DEPT. OF RECREATION
TOWNSHIP OF HAMILTON
2388 KUSER ROAD
HAMILTON, NJ 08690

SHIP TO: DEPT. OF RECREATION
TOWNSHIP OF HAMILTON
2388 KUSER ROAD
HAMILTON, NJ 08690

ORDER DATE: 05/30/18
REQUISITION NO: R8-02048
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: NOT11

VENDOR: HAMILTON TWP. FIRE DISTRICT #7
200 MERCER ST
HAMILTON NJ 08619

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	FIRE SAFETY PERMIT FIRE SAFETY PERMIT APPLICATION VETERANS PARK SOUTH ENTRANCE 2206 KUSER ROAD, HAMILTON NJ 08690 EVENT: JULY 3, 2018 RAIN DATE: JULY 4, 2018	[redacted]	331.0000	331.00
			TOTAL	331.00

APPROPRIATION CHARGED | AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]
PURCHASING AGENT

APPROVED: [signature]
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF RECREATION
TOWNSHIP OF HAMILTON
2388 KUSER ROAD
HAMILTON, NJ 08690

SHIP TO: DEPT. OF RECREATION
TOWNSHIP OF HAMILTON
2388 KUSER ROAD
HAMILTON, NJ 08690

Vendor #: ORI01

VENDOR: ORIENTAL TRADING CO
ACCOUNT # 27044271
PO BOX 2308
OMAHA NE 68103-2308

PURCHASE ORDER

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

NO. 18-03109

ORDER DATE: 05/30/18
REQUISITION NO: R8-02038
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HAPPY DAYS	[redacted]	100.0000	100.00
	~~BLANKET FOR SPECIAL EVENTS~~			
~~1.00~~	~~OKTOBERFEST~~		~~100.0000~~	~~100.00~~
1.00	WINTER WONDERLAND		100.0000	100.00
			TOTAL	300.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: PRI04

VENDOR: PRINCETON AC INC
PO BOX 4060
PRINCETON NJ 08543

PURCHASE ORDER

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

NO. 18-03107

ORDER DATE: 05/30/18
REQUISITION NO: R8-02035
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	LABOR TO REPLACE BAD COMPRESSOR FOR BIG COURTROOM AC. RTO-K	[redacted]	1,334.0200	1,334.02
	(WARRANTY JOB) ESTIMATE#84905518 JOB#84896188 HAMILTON POLICE COURTS CONOVER			
			TOTAL	1,334.02

PPROPRIATION CHARGED	AMOUNT	NO ORDER VALID UNLESS SIGNED BELOW
		APPROVED: PURCHASING AGENT APPROVED: CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

Vendor #: FRA37

VENDOR: FRANKLIN-GRIFFITH, LLC
5 SECOND STREET
TRENTON NJ 08611

PURCHASE ORDER

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

NO. 18-03105

ORDER DATE: 05/30/18
REQUISITION NO: R8-02033
DELIVERY DATE:
STATE CONTRACT: T0157/85580
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	TWO STATION INTERCOM #274267 LEELEMILDS	[redacted]	211.2800	211.28
	INTERCOM FOR FRONT SERGEANTS DESK (POL. STA.) QUOTE#S1988084 CONOVER			
	STATE CONTRACT TERM: 1/2/14 - 12/31/18 VARIOUS COMM CODES VARIOUS LINES			
			TOTAL	211.28

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: [signature]

PURCHASING AGENT

APPROVED: [signature]

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: VETERANS PARK
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: VETERANS PARK
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

PURCHASE ORDER

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

NO. 18-03100

ORDER DATE: 05/30/18
REQUISITION NO: R8-02028
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: CEN29

VENDOR: CENTRAL JERSEY POWER EQUIP.
19 WOODSIDE ROAD
ROBBINSVILLE NJ 08691

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
12.00/EA	TORO 105-7718-03 BLADE-HI-FLOW [redacted] FOR VETS PARK #292 293 294 TORO MOWERS		16.9500	203.40
	TOOL ROOM VETS PARK			
			TOTAL	203.40

APPROPRIATION CHARGED | AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-03098

Pg 1

BILL TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DIV. OF HEALTH
TOWNSHIP OF HAMILTON
2100 GREENWOOD AVENUE
HAMILTON, NJ 08609

ORDER DATE: 05/30/18
REQUISITION NO. R8-02026
DELIVERY DATE:
STATE CONTRACT: RES 17-338
F.O.B. TERMS:

Vendor #: MER06

VENDOR: MERCER CTY. COMMUNITY COLLEGE
PRINT SHOP
P.O. BOX 17202
TRENTON NJ 08690

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00	ORDER# 8680 2018 NIP VIOLATIONS	[redacted]	220.0000	220.00
			TOTAL	220.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-03097

Pg 1

BILL TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

SHIP TO: DIV. OF BLDGS. & GRNDS.
TOWNSHIP OF HAMILTON
240 TAMPA AVENUE
HAMILTON, NJ 08610

ORDER DATE: 05/30/18
REQUISITION NO: R8-02025
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: BEE01

VENDOR: BEEBE INC
6 WAVERLY PL
TRENTON NJ 08609

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	DRINKING FOUNTAIN GOLF SHOP #1006906-000-01	[redacted]	665.0000	665.00
	YOUNG			
			TOTAL	665.00

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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L PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TOWNSHIP OF HAMILTON • MERCER COUNTY

PURCHASE ORDER

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

NO. 18-03122

Pg 1

BILL TO: HAM. TWP. POLICE DIVISION
CHIEF'S OFFICE
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

SHIP TO: HAMILTON POLICE DIVISION
1270 WHITEHORSE AVENUE
HAMILTON, NJ 08619

ORDER DATE: 05/30/18
REQUISITION NO: R8-02058
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Vendor #: XYB01

VENDOR: XYBIX SYSTEMS, INC
8207 SOUTHPARK CIRCLE
LITTLETON CO 80120

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. # 21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HAND CONTROL - VIBRADORM - TMU-30 SCREW ON FLUSH MOUNT WITH MEMORY 13062	[redacted]	102.9600	102.96
1.00	EXT CABLE HAND CONTROL 3' 12309	[redacted]	0.0000	0.00
	PER QUOTE 22898			
			TOTAL	102.96

APPROPRIATION CHARGED	AMOUNT

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

PURCHASING AGENT

APPROVED:

CERTIFIED FINANCE OFFICER (Certified Funds Available)

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FINANCE