

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

JAN 26 2017

POSTED

JAN 8 2017

VENDOR NO. VAL12

TO:

VALIC FINANCIAL ADVISORS, INC.
135 ROUTE 202/206 - 100 Connell
SUITE 13 STE 2100
BEDMINSTER, N.J. 07921
Berkeley HTS, NJ
07922

CHECK NO.

129136

CHECK DATE

VOUCHER NO.

VENDOR INV. #

MAR 3 2017

16-04595

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

6-01-313-241

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

LOSAP 2016 FOR NVERS MEMBERS
GROUP #65318
SEE ATTACHED LIST

\$11,787.50

V
O
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C
H
E
R

COMMITTED
1-10-19

TAX EXEMPT * 22-60021-67

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

Rafael A. Guerra
CLAIMANT

1/27/17

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costello
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[Signature] Signature
[Signature] Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$11,787.50

APPROVED

Rosemary Costello

PURCHASING AGENT

[Signature]
DIRECTOR

Nutley Volunteer Emergency & Rescue Squad, Inc.

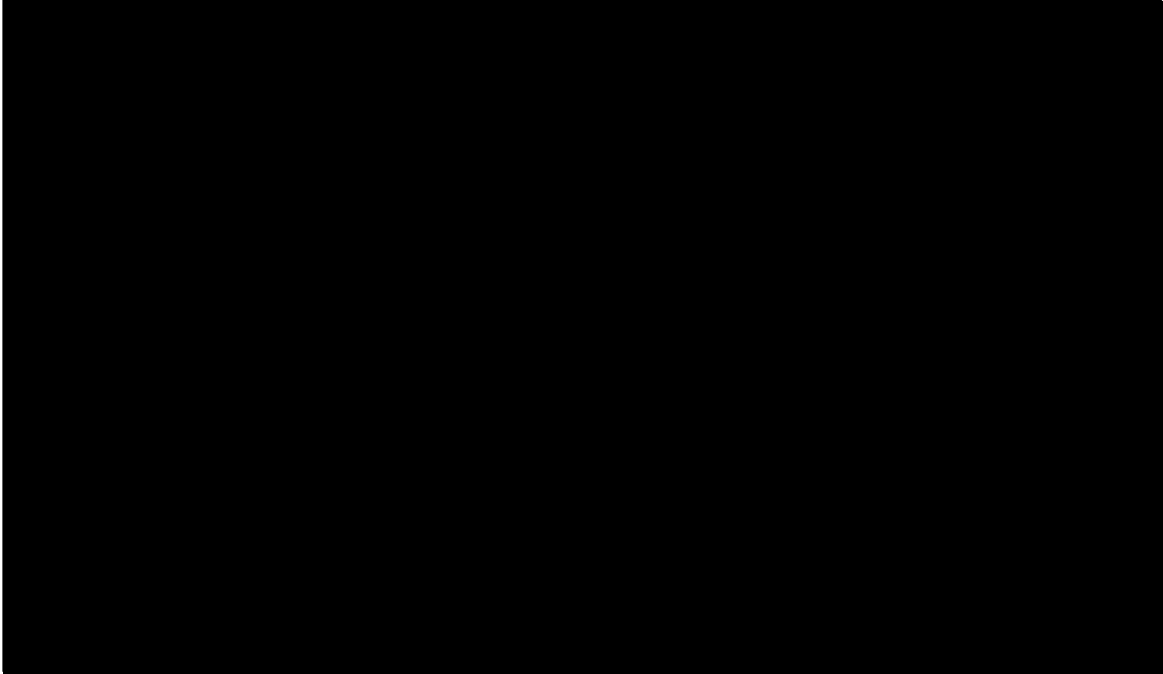
119 Chestnut St.

P.O. Box 172

Nutley, NJ 07110

973-667-7487

LOSAP 2016- Group # 65318

<u>Name</u>	<u>Street</u>	<u>City</u>	<u>SSN</u>	<u>LOSAP</u> <u>Points</u>	<u>Service</u> <u>Years %</u>	<u>Amount @</u> <u>\$1,150.00</u>
					100%	\$1,150.00
					100%	\$1,150.00
					100%	\$1,150.00
					100%	\$1,150.00
					100%	\$1,150.00
					75%	\$862.50
					75%	\$862.50
					75%	\$862.50
					50%	\$575.00
					50%	\$575.00
					50%	\$575.00
					25%	\$287.50
					25%	\$287.50
					25%	\$287.50
					25%	\$287.50
					25%	\$287.50

Total: \$11,787.50

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

FEB 22 2018

POSTED FEB 22 2018

VENDOR NO.

VAL 12

132 16 1

TO:

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

MAR 06 2018

Valic Financial Advisors

100 Connell

Suite 2100

Berkely Heights, New Jersey 07922

18-00418

MAR 06 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
2-6-18		7-01-313-241		
	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	LOSAP 2017 for NVERS Members Group #65318			\$12,937.50
	29-18			
	TAX EXEMPT * 22-60021-67			

FOR VENDORS USE

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X

2/15/18

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

Total Amount \$12,937.50

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Nutley Volunteer Emergency & Rescue Squad, Inc.

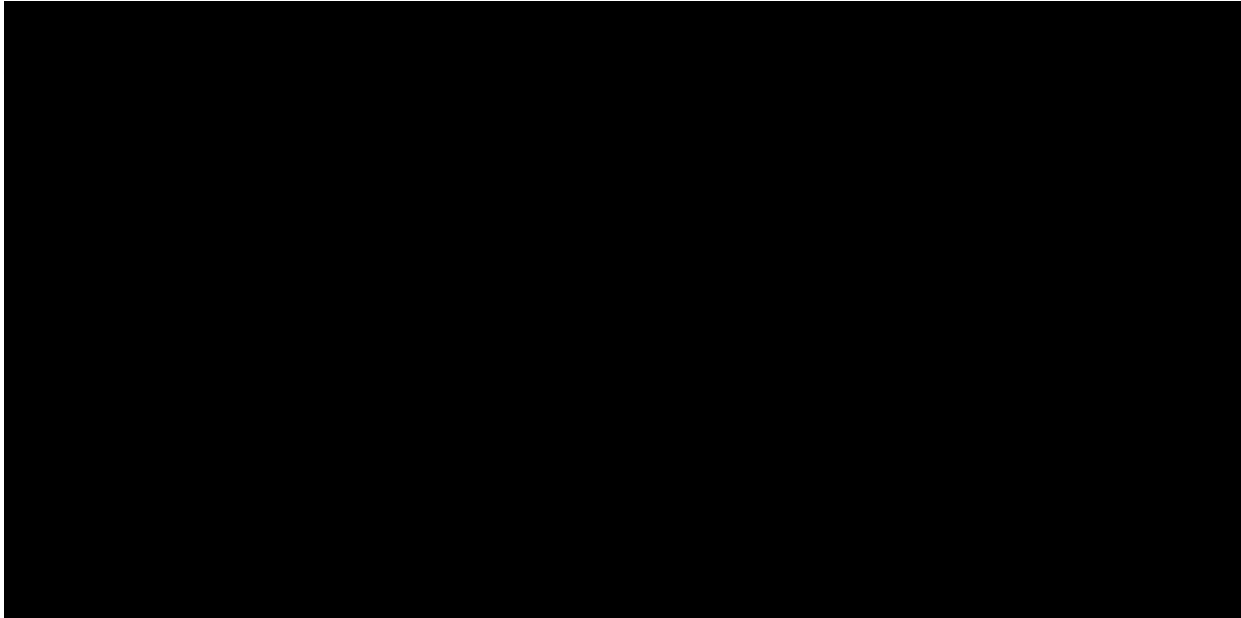
119 Chestnut St.

P.O. Box 172

Nutley, NJ 07110

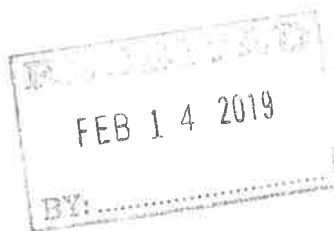
973-667-7487

LOSAP 2017- Group # 65318

<u>Name</u>	<u>Street</u>	<u>City</u>	<u>SSN</u>	<u>LOSAP</u> <u>Points</u>	<u>Service</u> <u>Years %</u>	<u>Amount @</u> <u>\$1,150.00</u>
					100%	\$1,150.00
					100%	\$1,150.00
					100%	\$1,150.00
					100%	\$1,150.00
					100%	\$1,150.00
					100%	\$1,150.00
					100%	\$1,150.00
					100%	\$1,150.00
					75%	\$862.50
					75%	\$862.50
					75%	\$862.50
					50%	\$575.00
					50%	\$575.00
					50%	\$575.00
					25%	\$287.50
					25%	\$287.50

Total: \$12,937.50

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL: PURCHASING@NUTLEYNJ.ORG



VENDOR NO. VAL12

135247

TO:
Valic Financial Advisors
100 Connell
Suite 2100
Berkely Heights, NJ 07922

CHECK NO. _____
CHECK DATE MAR 05 2019
VOUCHER NO. _____
VENDOR INV. # _____

19-00516

MAR 05 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
2-11-19		8-01-313-241	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
LOSAP 2018 for NVERS Members			\$10,637.50
FOR PAYMENT SIGN & RETURN			
TAX EXEMPT * 22-60021-67			

V
O
U
C
H
E
R

FOR VENDORS USE
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X Randall A. Spence
2/14/19 CLAIMANT
DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.
Rosemary Costa (R6)
TREASURER
OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.
[Signature]
Signature
[Signature]
Signature
SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$10,637.50
APPROVED
[Signature]
PURCHASING AGENT
[Signature]
DIRECTOR

Nutley Volunteer Emergency & Rescue Squad, Inc.

119 Chestnut St.

P.O. Box 172

Nutley, NJ 07110

973-667-7487

LOSAP 2018- Group # 65318

<u>Name</u>	<u>Street</u>	<u>City</u>	<u>SSN</u>	<u>LOSAP</u> <u>Points</u>	<u>Service</u> <u>Years %</u>	<u>Amount @</u> <u>\$1,150.00</u>
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					100%	\$1,150.00
					100%	\$1,150.00
					100%	\$1,150.00
					100%	\$1,150.00
					75%	\$862.50
					75%	\$862.50
					75%	\$862.50
					75%	\$862.50
					50%	\$575.00
					50%	\$575.00
					50%	\$575.00
					50%	\$575.00
					25%	\$287.50

Total: \$10,637.50