PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **29842**

BILL TO

TOWN OF PHILLIPSBURG
120 FILMORE STREET
PHILLIPSBURG NJ 08865
(908) 454-5500
FAX: (908) 454-6511

Exempt TAX ID: 22-6002211

PO DATE	CONTRACT NO.
12/27/2018	

REQ NO.	DEPARTMENT
30106	Clerk/Admin

VENDOR

432
NJ State League of Municipalities
222 West State Street
Trenton NJ 08608
Bookkeeping Department

SHIP TO

MUNICIPAL CLERK'S OFFICE
120 FILMORE STREET
PHILLIPSBURG NJ 08865

SPECIAL INSTRUCTIONS

Publication

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120320110084	1.000		Municipal Fees	40.000	40.00
DO NOT FINALIZE PO ☐			PO Total		40.00

ORIGINAL

APPROVAL FOR PAYMENT

I certify that the above articles have been received or services rendered as stated herein.

BY: _______________ *DATE*

I certify that this Voucher is correct and just, and payment is approved.

Department Head *DATE*

Payment Approved

Mayor *DATE*

CERTIFICATION OF FUNDS

Ralf Mel 12/27/2018

DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Vendor sign here and return *DATE*

All vendors are required to comply with NJSA 52:32-44, NJ Business Registration Certificate program. Information available by calling 609-292-9292