



# TOWNSHIP OF LAKEWOOD

231 THIRD STREET  
LAKEWOOD, N.J. 08701

TEL (732) 364-2500 • FAX (732) 905-5964

IRS #21-6000784 - TAX EXEMPT UNDER  
PROVISIONS OF N.J. SALES & USE TAX  
ACT (CHAPTER 30, LAWS OF 1966).

## PURCHASE ORDER

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

No. 19004560

ORDER DATE: 08/21/19

REQUISITION NO: 19004642

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

### PAYMENT RECORD

VOUCHER & CHECK NO.

49833

DATE PAID

9-13-19

SHIP TO  
VENDOR

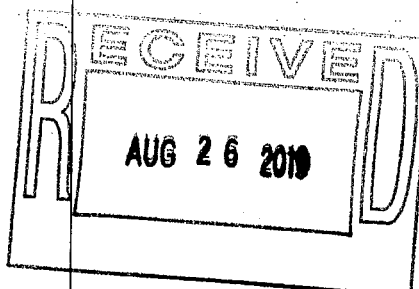
CODE ENFORCEMENT/ZONING  
212 FOURTH STREET  
LAKEWOOD, NEW JERSEY 08701

VENDOR # H0002

MITCHELL HUMPHREY & CO.  
1285 FERN RIDGE PARKWAY  
SUITE 140  
ST. LOUIS MO 63141-4402

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. ALL PRICES ARE F.O.B. DESTINATION.

| QUANTITY/UNIT | DESCRIPTION       | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|---------------|-------------------|---------------------|------------|------------|
| 1.00          | MITCHELL HUMPHREY | 9-01-22-195-195-225 | 9,380.0000 | 9,380.00   |
|               |                   |                     | TOTAL      | 9,380.00   |



### CLAIMANT'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

Cindy Bari

VENDOR SIGN HERE

8/27/19

DATE

BUSINESS MGR

OFFICIAL POSITION

43-1110836

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

CORPORATION: ☒ YES ☐ NO

### APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the Township of Lakewood for the use and benefit of said Township. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

SIGNATURE

LIAISON

SIGNATURE

MANAGER

SIGNATURE

DEPARTMENT HEAD

SIGNATURE

FINANCE OFFICER

SIGNATURE

PURCHASING AGENT

VOUCHER COPY-SIGN AT X AND RETURN TO PURCHASING WITH INVOICE



MITCHELL  
HUMPHREY  
*s o f t w a r e*

1285 Fern Ridge Parkway  
St. Louis, Missouri 63141-4402

800 237-0028 • 314 991-2440  
[www.mitchellhumphrey.com](http://www.mitchellhumphrey.com)

August 15, 2019

Township of Lakewood  
212 Fourth Street  
Lakewood, New Jersey 08701

Attn: Ms. Janelle Acchione

Reference:

Invoice No.: 17390000000017

Terms: Net 30 Days

I N V O I C E

Annual maintenance fee for Government Software Solutions products for the period  
October 1, 2019 through September 30, 2020

9,380.00

Amount Due

\$9,380.00

Make check payable to Mitchell Humphrey & Co.