TOWNSHIP OF MOUNT HOLLY

P.O. BOX 411 - 23 WASHINGTON STREET • MOUNT HOLLY, N.J. 08060
TEL (609) 267-0170 • FAX (609) 267-8155

1677

PURCHASE ORDER

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

No. 25-01657

SHIP TO

MOUNT HOLLY TWP - CLERK
23 WASHINGTON STREET
MOUNT HOLLY, NJ 08060

ORDER DATE: 11/05/25
REQUISITION NO: R2500432
DELIVERY DATE: 10/29/25
STATE CONTRACT:
ACCOUNT NUM:

VENDOR

VENDOR #: FORTNASS

Fort Nassau Graphics
1757 Imperial Way
West Deptford, NJ 08066-1818

PAYMENT RECORD	
CHECK DATE	CHECK NO.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fall Newsletters	5-01-20-100-023	2,035.0000	2,035.00
			TOTAL	2,035.00

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

QUALITY

Material is subject to Buyer's inspection and approval at a reasonable time after delivery, and if specifications are not met material may be rejected by Buyer and returned at the Seller's expense.

GOVERNMENT REGULATIONS

Seller warrants that all applicable laws, rules, and regulations of governmental authority covering the production, sales, and delivery of the Material specified herein have been complied with.

MUNICIPAL CERTIFICATION APPROVED

TOWNSHIP MANAGER DATE

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

OFFICIAL TOWNSHIP TITLE

DEPARTMENT COPY

Purchase No: 24-01475
Status: Clsd
Order Date: 10/01/24
Due Date:
Description: Summer Fall/Newsletter 2024
P.O. Total: 1,890.00
Void Total: 0.00

Vendor: FORTNASS
Fort Nassau Graphics
1757 Imperial Way
West Deptford NJ 08066-1818

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct		Charge Acct Description		
1		1.0000		1,890.0000	1,890.00	P 36808	10/01/24	10/02/24	10/07/24	118680
	Summer Fall/Newsletter 2024					4-01-20-100-023		ADMN / PRINTING		
	Inv#118680									
	EST121662									
	Prepare for EDDM Mail									
					1,890.00					