

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. NEW05

TO:

NJ LEAGUE OF MUNICIPALITIES
222 WEST STATE ST
TRENTON, NJ 08608

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

21-00029

MAR 12 2021

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
01/27/2021		Revenue & Finance	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	JOB POSTING-THRU 02/12/2021			
	PAYROLL ACCOUNTANT			\$115.00
	TAX EXEMPT * [REDACTED]			

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.

X

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

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **\$115.00**

APPROVED

Kathy Lampushuli
PURCHASING AGENT

[Signature]
DIRECTOR



222 West State Street, Trenton, NJ 08608
Contact: Donna Bijou, Ext. 111

dbijou@njlm.org

Billing Date: January 28, 2021
Payment Due Date: Due Within 30
days of Receipt

\$115.00

Invoice number: DB14521
MUNICIPALITY NAME: NUTLEY TOWNSHIP
Mail payments to:
NJLM, 222 West State Street, Trenton, NJ 08608
Attn: Classified Ad

For billing details please see above.

Please detach at perforation and return this portion with payment.
Please make check payable to: New Jersey State League of Municipalities.
 League Contact: Donna Bijou, [REDACTED] dbijou@njlm.org