

BOROUGH OF BUENA

P.O. BOX 620

616 CENTRAL AVENUE

MINOTOLA, NJ 08341

TEL (856)697-9393 EXT 8 FAX (856)697-0832

SHIP TO	BOROUGH OF BUENA PO BOX #620 616 CENTRAL AVE. MINOTOLA, NJ 08341-0620 ATTN: FINANCE OFFICE
	VENDOR #:
VENDOR	STEVE MIGOLEY LOCKSMITH 235 WASHINGTON AVENUE WILLIAMSTOWN, NJ 08094
	Phone: (856)981-1616

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00238

ORDER DATE: 11/28/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6001473 - TAX EXEMPT

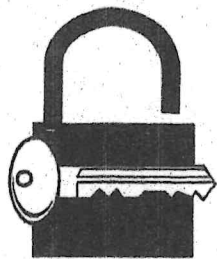
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LOCK REMOVAL AND REPLACEMENT DATE 11/23/22 INV# 12879 \$ 250.00 LANDISVILLE BLDG UNLOCKED 3 LOCK CYLINDERS REMOVED AND REKEYED PLUS 6 KEYS	2-01- -117-299 P.BLDGS. MISC.OE	250.0000	250.00
			TOTAL	250.00

FOR PAYMENT
SIGN & RETURN

RECEIVED
BOROUGH OF BUENA
DEC 05 2022
FINANCE OFFICE

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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 <u>Steve Migoley</u> VENDOR SIGN HERE prep. 12-1-22 OFFICIAL POSITION DATE 142606239 TAX ID NO. OR SOCIAL SECURITY NO.	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. _____ DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF BUENA FINANCE OFFICE P.O. BOX 620 616 CENTRAL AVENUE MINOTOLA, NJ 08341	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. SEE ATTACHED _____ Mayor & Council <u>Diane L. Bassetti</u> Certified Finance Officer

No. 12879



STEVE MIGOLEY LOCKSMITH

License # 34LX00009900
235 Washington Avenue
Williamstown, NJ 08094

(856) 981-1616

Professional Security Consultant

NAME <i>Buna Boro</i>	DATE <i>11-23-22</i>
ADDRESS	PHONE
CITY	

TROUBLE REPORTED

QTY	DESCRIPTION	AMOUNT
	SERVICE CALL	\$50 00
	LABOR @ \$95.00 PER HOUR	
	<i>unlock Building</i>	
	<i>remove and rekey</i>	
	<i>3 Lock cylinders</i>	
	<i>145-22</i>	
	<i>6 keys</i>	
	TOTAL OF ABOVE	
	TAX	
CASH	ON COMPLETION OF WORK → TOTAL	<i>250 00</i>

Signature below constitutes acceptance of above service performed as being satisfactory - and that equipment has been left in good condition.

Signature _____

WHITE - CUSTOMER COPY

YELLOW - SHOP COPY