

TOWNSHIP OF BRICK

OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

12/4/24

PURCHASE ORDER

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

No. 24-03990

ORDER DATE: 12/03/24
REQUISITION NO: R2403932
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM: 642625

Pg 1

SHIP TO

401 CHAMBERS BRIDGE ROAD
BRICK, NJ 08723
MON-FRI, 8:00AM-2:30PM

VENDOR

WALMART
RT. 88
BRICK, NJ 08723

VENDOR #: WALMA010

PAYMENT RECORD

CHECK NO.

DATE PAID

224678

4/23/25

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Teen Center Furniture Folding Tables & Chairs	G-02-40-653-259 2024 Community Development Block Grant	500.0000	500.00
	DRAW DOWN			
	Trans #	Amount		
	06956	\$262.35		
	02841	\$150.82		
			TOTAL	500.00

8693 Bal
voided 5/12/25
JH

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X AD per attached
CLAIMANT

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ymn

CHIEF FINANCIAL OFFICER

TOWNSHIP 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 certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

B. White

RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

J. G. Infante
PURCHASING AGENT

PAYMENT APPROVED

J. B. M.
BUSINESS ADMINISTRATOR



VENDORS: SCAN CODE FOR
TERMS & CONDITIONS, OR VISIT
<https://www.bricktownship.net/index.php/departments/purchasing-contacting/>

418

Give us feedback @ survey.walmart.com
Thank you! ID #:7UNZKFPDQBL



WM Supercenter
732-840-7772 Mgr: BRYAN
1872 ROUTE 88
BRICK NJ 08724

STW 01977 OP# 003219 TEN 93 TR# 02841
ITEMS SOLD 14

TC# 9907 4763 1573 0470 1895 3



STORAGE BIN	893610647143	4.38 0
STORAGE BIN	893610647143	4.38 0
STORAGE BIN	893610647143	4.38 0
STORAGE BIN	893610647143	4.38 0
STORAGE BIN	893610647143	4.38 0
STORAGE BIN	893610647143	4.38 0
STORAGE BIN	893610647258	4.38 0
STORAGE BIN	893610647258	4.38 0
STORAGE BIN	893610647258	4.38 0
STORAGE BIN	893610647258	4.38 0
STORAGE BIN	893610647258	4.38 0
BOOKCASES	955102020015	28.88 0
ORGANIZER	955102020017	36.88 0
ORGANIZER	955102020017	36.88 0

SUBTOTAL 150.82

TOTAL 150.82

WALMART CREDIT TEND 150.82

WALMART CREDIT **** * 4763 I 1

APPROVAL # 727027

REF # 509700373932

TRANS ID - 515097515727027

VALIDATION -

PAYMENT SERVICE -

AID A000000017001001

IC 597C0EA7232F0F9C

TERMINAL # 53031415

*NO SIGNATURE REQUIRED

04/07/25 10:19:36

CHANGE DUE 0.00

CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Starting May 4, New Jersey is
banning single-use plastic bags.
04/07/25 10:19:52