

TOWNSHIP OF BRICK

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

PURCHASE ORDER

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

No. 25-01578

Pg 1

SHIP TO
VENDOR

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

JUN 5 2025

VENDOR #: SSWOR010

S&S WORLDWIDE, INC.
75 MILL STREET
COLCHESTER, CT 06415

ORDER DATE: 05/23/25
REQUISITION NO: R2501481
DELIVERY DATE:
STATE CONTRACT: 17-FOOD-00253
ACCOUNT NUM: EXPIRES 7-14-2026

PAYMENT RECORD

CHECK NO.

DATE PAID

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Pony Bead Bucket Bonanza Item #BE1409 NJ State Contract #17-FOOD-00253 Expires 8/30/2025 INJCP INVOICE # INDI606331	T-03-56-862-304 RECREATION RIDER - TEEN CENTER	58.6500	58.65
			TOTAL	58.65

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 DEDUCTIBLE 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 *Debra Y. Quinn*
CLAIMANT

POSITION

A/R 6/5/25

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

mm
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

John Lauck
PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR



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

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

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732-262-1059 FAX 732-920-4850

PURCHASE ORDER

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PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-01633

ORDER DATE: 05/28/25
REQUISITION NO: R2501651
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM: 642625

PAYMENT RECORD

CHECK NO.

DATE PAID

SHIP TO

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

VENDOR

WALMART
RT. 88
BRICK, NJ 08723

VENDOR #: WALMA010

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 supplies/materials for activities/events. -Pool Noodles -Duct Tape -Chopsticks -Ping Pong Balls -50 Piece Puzzle -Popcorn Popper & Kernels -Candy	T-03-56-862-304 RECREATION RIDER - TEEN CENTER	150.0000	150.00
TOTAL				150.00 140.63

INVOICE #0311

CLAIMANT'S CERTIFICATION

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X As per attached
CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
CHIEF FINANCIAL OFFICER

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RECEIVING CLERK

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DEPT./DIV. HEAD

PURCHASE APPROVED

[Signature]
PURCHASING AGENT

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