

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. 25-01633

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

PAYMENT RECORD

CHECK NO.

DATE PAID

225117

6/18/25

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

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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

Voided 9.37

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 As per attached
CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
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

[Signature]
PURCHASING AGENT

PAYMENT APPROVED

[Signature]
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

6/3

Give us feedback @ survey.walmart.com
Thank you! ID #:7VPMRRPDQK9

Walmart *

WM Supercenter

732-840-7772 Mgr. BRYAN

1872 ROUTE 88

BRICK NJ 08724

ST# 01977 OP# 000313 TE# 09 TR# 03111

ITEMS SOLD 37

TC# 3395 7538 3391 4894 6031 0



BIG JOE SWIM	650231025550	
4 AT 1 FOR	0.97	3.88 0
BIG JOE SWIM	650231025540	
4 AT 1 FOR	0.97	3.88 0
BIG JOE SWIM	650231025530	
4 AT 1 FOR	0.97	3.88 0
GV WHOLE GAL	078742351860 F	3.91 0
GV WHOLE GAL	078742351860 F	3.91 0
SCOOP	718555909640	0.97 N
SCOOP	718555909640	0.97 N
SCOOP	718555909640	0.97 N
DUCT TAPE	075353319220	3.98 N
POPCORN	027000523830 F	6.46 0
POPCORN	027000523850 F	6.46 0
PUZZLE	705988626030	1.88 N
PUZZLE	705988626000	1.88 N
PUZZLE	705988626040	1.88 N
PUZZLE	705988626100	1.88 N
PUZZLE	705988626000	1.88 N
PUZZLE	705988626080	1.88 N
PUZZLE	705988625990	1.88 N
PUZZLE	705988626020	1.88 N
MANUALAIRPUM	821808093020	4.96 N
CUP	013700216330	9.97 N
PONG BALL 36	840281712720	14.64 N
COFFEE STIR	714415824240	2.46 N
MXD VRTY 30	040000598790 F	9.96 N
CANDY GRNVL	014200388550 F	12.97 N
MMS MIXED V	040000598770 F	9.96 N
MIXED CHOCOL	040000598500 F	9.98 N
JRTWIZZAST	010700859090 F	11.42 N

SUBTOTAL 140.63

TOTAL 140.63

PRIVATE LABEL TEND 140.63

CHANGE DUE 0.00

WALMART CREDIT- 4821 I 1 APPR#537601

140.63 TOTAL PURCHASE

REF # 515300307828

TRANS ID - 115153610537601

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TERMINAL # 55480971

*No Signature Required

06/02/25 12:57:33



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