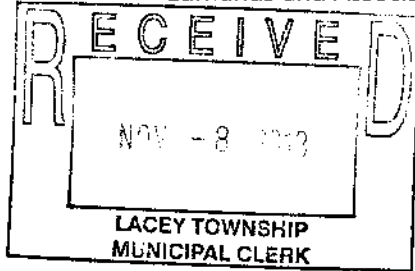


Log # 613
Date Due 11-16

Lisa Monbleau

From: Veronica Laureigh <laceyclerk@laceytownship.org>
Sent: Thursday, November 08, 2018 11:59 AM
To: Lisa Monbleau
Subject: Fwd: SmartProcure OPRA Request Township of Lacey For PO/Vendor Information
Attachments: Edmunds and Associates Sample Reports.pdf



Thank you

Veronica Laureigh
Municipal Clerk/Administrator
Township of Lacey
818 Lacey Road
Forked River, NJ 08731
609-693-1100, ext. 2200
Fax: 609-693-0526
laceyclerk@laceytownship.org
www.laceytownship.org

Treasury

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----- Forwarded message -----

From: Curtis Blanding <cblanding@smartprocure.com>
Date: Thu, Nov 8, 2018 at 10:44 AM
Subject: SmartProcure OPRA Request Township of Lacey For PO/Vendor Information
To: laceyclerk@laceytownship.org

Dear Veronica or Custodian of Public Records,

SmartProcure is submitting an OPRA request to the Township of Lacey for purchasing records from 2018-05-25 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity

Closed out.
never heard
back from
him. See
attached
email. Lm

5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

Please email the information or use the following web link. There is no file size limitation:

<http://upload.smartprocure.com/?st=NJ&org=TownshipOfLacey>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Curtis Blanding

Data Acquisition Team Lead

SmartProcure

Direct: 954-420-9900 ext: 560 | Email: cblanding@smartprocure.com

SmartProcure

SmartProcure, Inc
700 W. Hillsboro Blvd. Ste 4-100
Deerfield Beach, FL 33441
954-420-4900 / smartprocure.us

Edmunds & Associates

The Edmunds & Associates reports, which have been received to fulfill SmartProcure's data records request, are:

Purchase Order Reports

Purchase Order Listing by P.O. Number Detail with Line Item Notes

Page No: 1

Purchase Order Listing By P.O. Number									
Please generate report with Line Item Notes									
P.O. Type: All		Range: First to Last		Open: Y		Paid: Y		Void: N	
Format: Detail with Line Item Notes		First End Date Range: 01/01/08 to 12/31/13		Rcvd: Y		Held: N		Apvr: Y	
Include Non-Budgeted: Y				Bid: Y		State: Y		Other: Y	
								Exempt: Y	
PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	First	Rcvd	Chk/Void
Item Description					Acct Type	Description	Stat/Chk	Enc Date	Date Invoice
07-04130	07/24/07	H0074							
3		HOUSE OF PATRIA	70.00	7-01-20-179-158	B	Misc.	P 12873	01/22/08	01/30/08
07-06130	06/06/07	I0028							
7 3410506		INTERNATIONAL CODE COUNCIL, IN	73.50	7-01-22-195-157	B	Books & Subscriptions	P 13290	04/18/08	04/18/08 05/14/08
15 S & H			37.99	7-01-22-195-157	B	Books & Subscriptions	P 13290	04/18/08	04/18/08 05/14/08
			111.49						

Figure 1

SmartProcure

SmartProcure, Inc
700 W. Hillsboro Blvd, Ste 4-100
Deerfield Beach, FL 33441
954-420-9900 / smart@procure.org

Vendor Report

Vendor Listing by Vendor ID

Page No: 1

Vendor Listing By Vendor Id

Range: First to Last		Status: All	Inc Direct Deposit Vendors: Yes	
Address 1: Y Address 2: Y Contact: Y Misc: N Commodity Codes: Y Addl. Address: Y Direct Deposit: N Notes: Y				
Vendor #	Name	Status	Expend YTD	Last Pynt Date
0013	VALUE RESEARCH GROUP PO: 301 S LIVINGSTON AVE	Inactive SUITE 104	0.00 LIVINGSTON, NJ 07039	11/13/02
0027	KIRITISIS, T & BURNEY PO: 1079 RINGWOOD AVENUE	Inactive	0.00 POMPTON LAKES, NJ 07442	
0028	HOLZBERG COMMUNICATIONS, INC PO: PO BOX 322 Phone: 97338996 Ext:	Inactive Fax: 973389	0.00 TOTOHA, NJ 07511 Website:	06/26/02

Figure 2

Lisa Monbleau

From: Rachel Linstra <lacey.finance@laceytownship.org>
Sent: Friday, November 30, 2018 2:55 PM
To: cblanding@smartprocure.com
Cc: 'Lisa Monbleau'
Subject: OPRA request

Good afternoon,

I have tried several times to contact you regarding the OPRA request that your company submitted. I need further information in order to complete this. I have yet to hear back from you.

Due to no response this OPRA has been closed. If you would like to resubmit please contact me directly.

Sincerely,

Rachel Linstra

Purchasing Agent
Treasurer's Office
Ph. 609-693-1100 x2294
Fax 609-971-7029

Lisa Monbleau

From: Rachel Linstra <lacey.finance@laceytownship.org>
Sent: Thursday, November 08, 2018 2:35 PM
To: cblanding@smartprocure.com
Cc: 'Lisa Monbleau'
Subject: OPRA received Nov. 8, 2018

Good afternoon,
Please contact me regarding the OPRA request that you submitted today Nov. 8, 2018.

Sincerely,

Rachel Linstra

Purchasing Agent
Treasurer's Office
Ph. 609-693-1100 x2294
Fax 609-971-7029