

Debbie Dakin

From: William E. Dolan <opra+request-59148-968b7a03@requests.opramachine.com>
Sent: Monday, March 04, 2024 4:45 PM
To: Debbie Dakin
Subject: OPRA request - Please provide the Borough's Billing records related to BER-L-002219-14 for 2014 to 2017

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Woodcliff Lake Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Please provide the monthly billing records related to BER-L-002219-14 [Dolan v. Borough WCL] for 2014 to 2017 for the following law firms:

1. Kaufman, Semeraro and Leibman, LLP
2. Gittleman, Muhlstock & Chewcaskie, LLP
3. Chasan Law

Also please provide a cumulative total for all the monies the Borough spent on litigation against Wm. E. Dolan between 2014 and 2017 in BER-L-002219-14.

Yours faithfully,

Wm. E. Dolan

*Finance
in 3/5/24
Due 3/14/24*

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-59148-968b7a03@requests.opramachine.com

Is clerk@wclnj.com the wrong address for OPRA requests to Woodcliff Lake Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=woodcliff_lake_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

**BOROUGH OF WOODCLIFF LAKE**188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677
TEL. 201-391-4977 FAX 201-391-8830

Pg 1

SHIP TO
VENDORADMINISTRATION
BOROUGH OF WOODCLIFF LAKE
188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677

VENDOR #: CHASA005

CHASAN, LEYNER & LAMPARELLO, PC
300 LIGHTING WAY
SECAUCUS, NJ 07094**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-01625

ORDER DATE: 11/30/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #69-0220847

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#170345 SEPT 2017 SERVICE	7-01-20-150-105	3,175.6100	3,175.61
			TOTAL	3,175.61

VENDOR: THIS VOUCHER SHALL BE IMMEDIATELY RETURNED TO THE BOROUGH OF WOODCLIFF LAKE

THIS PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN, SET FORTH ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTARY OR ADDITIONAL TERMS, AND CONDITIONS ANNEXED HERETO OR INCORPORATED HEREBY BY REFERENCE. ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY SELLER ARE OBJECTED TO AND HEREBY REJECTED.

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 stated bill; the amount therein stated is justly due and owned; and that the amount charged is a maximum one.

X

 TAX APPEAL COUNSEL 12-8-17
 22-1935096
 DATE NO. OF SOCIAL SECURITY NO.
MUNICIPAL CERTIFICATION

I, hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, and that the articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

DEPARTMENT HEAD

DATE

MUNICIPAL TREASURER

DATE

DATE PAID

COUNCIL APPROVALS

ADMINISTRATOR

SHIPPED DEC 19 2017

CHECK NO.

19627

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

MILL PRINTING COMPANY
2004



BOROUGH OF WOODCLIFF LAKE

188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677
TEL. 201-391-4977 FAX 201-391-8830

PURCHASE ORDER

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

17-01440

No.

ORDER DATE: 10/19/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:



ADMINISTRATION
BOROUGH OF WOODCLIFF LAKE
188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677

VENDOR #: CHASA005

CHASAN, LEYNER & LAMPARELLO, PC
300 LIGHTING WAY
SECAUCUS, NJ 07094

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-7(G)(1) TAX EXEMPT #8Y-0220447

/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#168287 JULY 2017 TAX APPEALS	7-01-20-150-105	3,452.5000	3,452.50
1.00	#169452 AUGUS 2017 TAX APPEALS	7-01-20-150-105	2,758.3000	2,758.30
			TOTAL	6,210.80

VENDOR: THIS VOUCHER SHALL BE STAMPA... PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN, SET FORTH ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTARY OR ADDITIONAL TERMS AND CONDITIONS ANNEXED HEREON OR INCORPORATED HEREIN BY REFERENCE. ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY SELLER ARE HEREBY REJECTED.

LAIMANT'S CERTIFICATION

I, hereby declare and certify under the penalties of the law that the within bill is a true and correct copy of the original bill as presented to me by the vendor. I am not aware of any other bills or invoices for the same or similar services rendered or amounts expended for the Borough of Woodcliff Lake, and that the articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

Chasan Law Firm
Kathleen A. Pomo, Esq.
VENDOR'S SIGNATURE
Local Tax Appeal Atty
DATE: 10/25/17
FAX: 22-1933096
TAXID: NJ-0933096

MUNICIPAL CERTIFICATION

I, hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, and that the articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

DEPARTMENT HEAD
H. J. J. J.
MUNICIPAL TREASURER

DATE: 10/31/17

COUNCIL APPROVALS

[Signature]

ADMINISTRATOR

[Signature]
DATE: 10/22/17

PAID NOV 9 2017 19481

**BOROUGH OF WOODCLIFF LAKE**188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677
TEL. 201-391-4977 FAX 201-391-8830

Pg 1

SHIP TO

ADMINISTRATION
BOROUGH OF WOODCLIFF LAKE
188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677

VENDOR

VENDOR #: CHASA005

CHASAN, LEYNER & LAMPARELLO, PC
300 LIGHTING WAY
SECAUCUS, NJ 07094**PURCHASE ORDER**RESOURCES MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-01249

ORDER DATE: 09/07/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #69-0220447

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	JUNE 30, 2017 TAX APPEALS FILE#14635	7-01-20-150-105	3,727.6500	3,727.65
			TOTAL	3,727.65

VENDOR: THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE OFFICE OF THE BOROUGH OF WOODCLIFF LAKE

THIS PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN SET FORTH ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTARY OR ADDITIONAL TERMS AND CONDITIONS APPENDED HERETO OR INCORPORATED HEREIN BY REFERENCE. ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY SUPPLIER ARE OBJECTED TO AND HEREBY REJECTED.

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the above is a correct and true statement of the articles received or services rendered as stated therein; that no bonus has been given or expected 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

 OFFICIAL POSITION: Tax Appeal Counsel
 DATE: 22-1933096
 (TAX ID NO. FOR SOCIAL SECURITY NO.)
MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, and that the articles received, personal services actually rendered or accounts expended for the Borough of Woodcliff Lake, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

DEPARTMENT HEAD

 MUNICIPAL TREASURER

DATE

9/13/17

DATE PAID

PAID OCT 17 2017

COUNCIL APPROVALS

ADMINISTRATOR

 9/13/2017

CHECK NO.

19332

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICEMCL Printing Company
www.mcl.com

**BOROUGH OF WOODCLIFF LAKE**

188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677
TEL. 201-391-4977 FAX 201-391-8830

PURCHASE ORDER

(THIS HEADER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.)

No. 17-01025 *APRIL*

ORDER DATE: 07/21/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:



Pg 1

ADMINISTRATION
BOROUGH OF WOODCLIFF LAKE
188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677

VENDOR #: CHASA005

CHASAN, LEYNER & LAMPARELLO, PC
300 LIGHTING WAY
SECAUCUS, NJ 07094

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B.2(d)(1) TAX EXEMPT #69-0220447

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	APRIL 30, 2017 FILE#14635 BILLING SUMMARY THROUGH APRIL 30, 2017 BOROUGH OF WOODCLIFF LAKE TAX APPEALS	7-01-20-150-105	6,091.1700	6,091.17
			TOTAL	6,091.17

THIS PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN, SET FORTH ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTARY OR ADDITIONAL TERMS AND CONDITIONS ANNEXED HERETO OR INCORPORATED HEREBY BY REFERENCE, ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY SELLER ARE OBJECTED TO AND HEREBY REJECTED.

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been received for services rendered as stated therein, that no bills have 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.

[Signature]
TAX Appeal Counsel 8-1-17
OFFICIAL POSITION DATE
22-1933096
TAX ID, DL OR SOCIAL SECURITY NO.

MUNICIPAL CERTIFICATION

I, hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, and that the articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

DEPARTMENT HEAD

[Signature]
MUNICIPAL TREASURER

DATE

8/7/17
PAID AUG 17 2017

COUNCIL APPROVAL

[Signature]

ADMINISTRATOR

[Signature] 7/21/2017

CHECK NO.

19104

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

PAID PRINTING SOLUTIONS
10-10-00

**BOROUGH OF WOODCLIFF LAKE**188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677
TEL. 201-391-4977 FAX 201-391-8830

Pg 1

SHIP TO
VENDORADMINISTRATION
BOROUGH OF WOODCLIFF LAKE
188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677

VENDOR #: CHASA005

CHASAN, LEYNER & LAMPARELLO, PC
300 LIGHTING WAY
SECAUCUS, NJ 07094**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-01026

May

ORDER DATE: 07/21/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #69-0220447

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAY 31, 2017 FILE#14635 BILLING SUMMARY THROUGH MAY 31, 2017 BOROUGH OF WOODCLIFF LAKE TAX APPEALS	7-01-20-150-105	6,897.1000	6,897.10
			TOTAL	6,897.10

VENDOR: THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE ISSUING DEPARTMENT AND DEPT.

THIS PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN. SET FORTH ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTARY OR ADDITIONAL TERMS AND CONDITIONS ANNEXED HERETO OR INCORPORATED HEREIN BY REFERENCE. ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY SELLER ARE OBJECTED TO AND HEREBY REJECTED.

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 with 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

VENDOR SIGN HERE

OFFICIAL POSITION

22-1933056

TAX ID NO. OR SOCIAL SECURITY NO.

MUNICIPAL CERTIFICATION

I, hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, and that the articles received, personal services actually rendered or accounts expended for the Borough of Woodcliff Lake, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

DEPARTMENT HEAD

DATE

MUNICIPAL TREASURER

DATE

DATE PAID

COUNCIL APPROVALS

ADMINISTRATOR

PAID

AUG 17 2017

CHECK NO.

19104

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICEMCI PRINTING SOLUTIONS
7070413

**BOROUGH OF WOODCLIFF LAKE**188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677
TEL. 201-391-4977 FAX 201-391-8830

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No.	17-00632 MARCH

Pg 1

SHIP TO
VENDORADMINISTRATION
BOROUGH OF WOODCLIFF LAKE
188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677

VENDOR #: CHASA005

CHASAN, LEYNER & LAMPARELLO, PC
300 LIGHTING WAY
SECAUCUS, NJ 07094ORDER DATE: 05/09/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(7) TAX EXEMPT #69-0220447

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#164494 MARCH 31, 2017 SER REN	7-01-20-150-105	9,404.5900	9,404.59
			TOTAL	9,404.59

VENDOR: THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE BOROUGH OF WOODCLIFF LAKE, DEPARTMENT OF FINANCE

THIS PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN SET FORTH ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTARY OR ADDITIONAL TERMS AND CONDITIONS ANNEXED HERETO OR INCORPORATED HEREIN BY REFERENCE. ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY SUPPLIER ARE OBJECTED TO AND HEREBY REJECTED.

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID, NO. OR SOCIAL SECURITY NO.

MUNICIPAL CERTIFICATION

I, hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, and that the articles received, personal services actually rendered or accounts expended for the Borough of Woodcliff Lake, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

DEPARTMENT HEAD

DATE

MUNICIPAL TREASURER

DATE

COUNCIL APPROVALS

ADMINISTRATOR

PAID

JUN 06 2017

CHECK NO.

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

**BOROUGH OF WOODCLIFF LAKE**188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677
TEL. 201-391-4977 FAX 201-391-8830

Pg 1

SHIP TO

ADMINISTRATION
BOROUGH OF WOODCLIFF LAKE
188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677

VENDOR

VENDOR #: CHASA005

CHASAN, LEYNER & LAMPARELLO, PC
300 LIGHTING WAY
SECAUCUS, NJ 07094

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No.	17-00553

ORDER DATE: 04/25/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #69-0220447

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#161739 12/31/16 WCL TAX APPEA	7-01-20-150-105	9,189.4300	9,189.43
			TOTAL	9,189.43

VENDOR: THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE SHIP TO DESIGNATED ADDRESS.
THIS PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN SET FORTH ON THE REVERSE SIDE HEREOF AND MAY CONSTITUTE PART OF
ADDITIONAL TERMS AND CONDITIONS ANNEXED HERETO OR INCORPORATED HEREIN BY REFERENCE. ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROVIDED BY SET UP ARE
SUBJECT TO AND HEREBY REJECTED.

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 claimed is a reasonable one.

PLEASE SEE ATTACHED
FOR SIGNATURE

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

MUNICIPAL CERTIFICATION

I, hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, and that the articles received, personal services actually rendered or accounts expended for the Borough of Woodcliff Lake, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

DEPARTMENT HEAD

DATE

MUNICIPAL TREASURER

DATE

DATE PAID

CHECK NO.

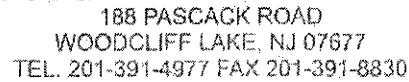
COUNCIL APPROVALS

ADMINISTRATOR

PLEASE SEE ATTACHED
FOR SIGNATURE**PAID** MAY 02 2017

18711

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICENO. Printing 05/11/05
07/20/06



ADMINISTRATION
BOROUGH OF WOODCLIFF LAKE
188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677

CHASAN, LEYNER & LAMPARELLO, PC
300 LIGHTING WAY
SECAUCUS, NJ 07094

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TAX APP BILL SUM THRU 11/30/16	6-01-20-150-105	6,011.3300	6,011.33
			TOTAL	6,011.33
VENDOR: THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE COMPANY WITHIN 15 DAYS OF RECEIPT. THIS PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN, SET FORTH ON THE REVERSE SIDE, WHICH MAY BE SUPPLEMENTED BY ADDITIONAL TERMS AND CONDITIONS ANNEXED HERETO OR INCORPORATED HERETO BY REFERENCE. ANY ADDITIONAL OR DIFFERENT TERMS OF A CONTRACT OR ORDERING OF GOODS OR SERVICES ARE HEREBY REJECTED.				

PLEASE SEE ATTACHED
FOR SIGNATURE

**BOROUGH OF WOODCLIFF LAKE**

188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677
TEL. 201-391-4977 FAX 201-391-8830

PURCHASE ORDER

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

No. 17-00383

Pg 1

SHIP TO

ADMINISTRATION
BOROUGH OF WOODCLIFF LAKE
188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677

VENDOR

VENDOR #: CHASA005

CHASAN, LEYNER & LAMPARELLO, PC
300 LIGHTING WAY
SECAUCUS, NJ 07094

ORDER DATE: 03/16/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:



THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(c)(1) TAX EXEMPT #69-0220447

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	162912 WCL TAX APPEALS 1/31/17	7-01-20-150-105	14,516.1700	14,516.17
			TOTAL	14,516.17

VENDOR: THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE BUREAU OF FINANCE. THIS PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTAL OR ADDITIONAL TERMS AND CONDITIONS ANNEXED HERETO OR INCORPORATED HEREIN BY REFERENCE. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS ARE HEREBY REJECTED.

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

22-1933056

TAX I.D. NO. OR SOCIAL SECURITY NO.

MUNICIPAL CERTIFICATION

I, hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, and that the articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

DEPARTMENT HEAD

DATE

MUNICIPAL TREASURER

DATE

DATE PAID

COUNCIL APPROVALS

ADMINISTRATOR

CHECK NO.

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

MAILED 10/10/2016
40000000