

41 SCHOOLHOUSE RD
JACOBSTOWN, NJ 08562-2106

#1

PURCHASE ORDER

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

NO. 16-00599

ORDER DATE: 07/11/16

REQUISITION NO:

DELIVERY DATE: 07/11/16

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

1095

DATE PAID

12/16/16

NOTICE: TAX ID #22-1761808 - TAX EXEMPT

SHIP TO	NORTH HANOVER TOWNSHIP 41 SCHOOLHOUSE ROAD JACOBSTOWN NJ 08562
	VENDOR #: DAY15146 DAY CHEVROLET INC 1600 GOLDEN MILE HWY MONROEVILLE, PA 15146

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	POLICE TAHOE QUOTE AAAQ7804	C-04-81-102-000	52,292.8900	52,292.89
			TOTAL	52,292.89

LAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all 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.

SEE ATTACHED.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

 12/12/16
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

NORTH HANOVER TOWNSHIP
41 SCHOOLHOUSE RD
JACOBSTOWN, NJ 08562-2106

APPROVAL TO PURCHASE

CAR INVOICE

DAY CHEVROLET
1600 Golden Mile Hwy.
Monroeville, PA 15146

Sold To: NORTH HANOVER TOWNSHIP

41 SCHOOLHOUSE ROAD

JACOBSTOWN, NJ. 08562

Date: 07-Nov-16

Make CHEVROLET	Model TAHOE	Serial Number 1GNSKDE C5GR325592	
P.O. Number 16-00599	Stock Number F1460523	Year 2016	Color WHITE
AGREED PRICE			\$52,292.89
Total			\$52,292.89

NORTH HANOVER TOWNSHIP
41 SCHOOLHOUSE RD
JACOBSTOWN, NJ 08562-2106

SHIP TO	NORTH HANOVER TOWNSHIP 41 SCHOOLHOUSE ROAD JACOBSTOWN NJ 08562
	VENDOR #: DAY15146 DAY CHEVROLET INC 1600 GOLDEN MILE HWY MONROEVILLE, PA 15146

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	16-00598

ORDER DATE: 07/11/16
REQUISITION NO:
DELIVERY DATE: 07/11/16
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	#1095
DATE PAID	12/16/16

NOTICE: TAX ID #22-1761808 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	POLICE TAHOE QOUTE AAAQ7803	C-04-81-102-000	49,716.9600	49,716.96
			TOTAL	49,716.96

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
do solemnly declare and certify under 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. <i>SEE ATTACHED</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>J.M.</i> <i>12/12/16</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NORTH HANOVER TOWNSHIP 41 SCHOOLHOUSE RD JACOBSTOWN, NJ 08562-2106	

CAR INVOICE

DAY CHEVROLET
1600 Golden Mile Hwy.
Monroeville, PA 15146

Sold To: NORTH HANOVER TOWNSHIP

41 SCHOOLHOUSE ROAD

JACOBSTOWN, NJ. 08562

Date: 07-Nov-16

Make CHEVROLET	Model TAHOE	Serial Number 1GNSKDE C1GR324200	
P.O. Number 16-00598	Stock Number F160524	Year 2016	Color WHITE
AGREED PRICE			\$49,716.96
Total			\$49,716.96

41 SCHOOLHOUSE RD
JACOBSTOWN, NJ 08562-2106

SHIP TO	NORTH HANOVER TOWNSHIP 41 SCHOOLHOUSE ROAD JACOBSTOWN NJ 08562
	VENDOR # : DAY15146
VENDOR	DAY CHEVROLET INC 1600 GOLDEN MILE HWY MONROEVILLE, PA 15146

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17-00799

ORDER DATE: 09/12/17
REQUISITION NO:
DELIVERY DATE: 09/12/17
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	#1143
DATE PAID	12/22/17

NOTICE: TAX ID #22-1761808 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 TAHOE	C-04-92-101-000	76,592.7200	76,592.72
1.00	2017 TAHOE	C-04-92-101-000	40,885.3600	40,885.36
			TOTAL	117,478.08

AIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE	
I solemnly declare and certify under penalties the law that the within bill is correct in all particulars; that the articles have been nished or services rendered as stated therein; t no bonus has been given or received by any son or persons within the knowledge of this imant in connection with the above claim; that amount therein stated is justly due and owing; that the amount charged is a reasonable one.		I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.			
SEE ATTACHED.		12/18/17			
VENDOR SIGN HERE		DEPT HEAD DATE			
OFFICIAL POSITION DATE		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:			
TAX ID NO. OR SOCIAL SECURITY NO.		NORTH HANOVER TOWNSHIP 41 SCHOOLHOUSE RD JACOBSTOWN, NJ 08562-2106			

NORTH HANOVER TOWNSHIP
41 SCHOOLHOUSE RD
JACOBSTOWN, NJ 08562-2106

PURCHASE ORDER

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

NO. 17-00799

ORDER DATE: 09/12/17

REQUISITION NO:

DELIVERY DATE: 09/12/17

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

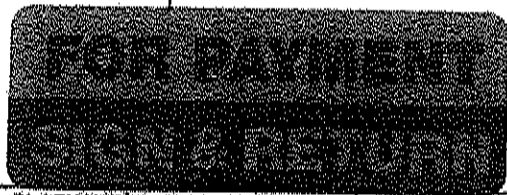
CHECK NO.

DATE PAID

NOTICE: TAX ID #22-1761808 - TAX EXEMPT

SHIP TO	NORTH HANOVER TOWNSHIP 41 SCHOOLHOUSE ROAD JACOBSTOWN NJ 08562
	VENDOR #: MEE08234 MUNICIPAL EQUIPMENT ENTERPRISE 2703 FIRE ROAD EGG HARBOR TWP, NJ 08234 Day Chevrolet 1600 Golden Mile Hwy Monroeville PA 15146

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	1 2017 TAHOE ORDER#50346	C-04-92-101-000	76,592.7200	76,592.72
1.00	1 2017 TAHOE ESTIMATE#EST479	C-04-92-101-000	40,885.3600	40,885.36
			TOTAL	117,478.08



CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

FLEET SALES MGR 12-11-17

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

NORTH HANOVER TOWNSHIP
41 SCHOOLHOUSE RD
JACOBSTOWN, NJ 08562-2106

APPROVAL TO PURCHASE

CAR INVOICE

DAY CHEVROLET
1600 Golden Mile Hwy.
Monroeville, PA 15146

Sold To: NORTH HANOVER TOWNSHIP

41 SCHOOLHOUSE RD

JACOBSTOWN, NJ 08562-2106

Date: 11-Dec-17

Make	Model	Serial Number	
CHEVROLET	TAHOE	1GNSKDEC0HR373339	
P.O. Number	Stock Number	Year	Color
17-00799	F171126	2017	WHITE
AGREED PRICE PER UNIT			\$58,739.04
Total			\$58,739.04

CAR INVOICE

DAY CHEVROLET
1600 Golden Mile Hwy.
Monroeville, PA 15146

Sold To: NORTH HANOVER TOWNSHIP

41 SCHOOLHOUSE RD

JACOBSTOWN, NJ 08562-2106

Date: 11-Dec-17

Make	Model	Serial Number	
CHEVROLET	TAHOE	1GNSKDEC9HR368849	
P.O. Number	Stock Number	Year	Color
17-00799	F171107	2017	WHITE
AGREED PRICE PER UNIT			\$58,739.04
Total			\$58,739.04

NORTH HANOVER TOWNSHIP

41 SCHOOLHOUSE RD
JACOBSTOWN, NJ 08562-2106

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17-00332

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

PAYMENT RECORD	
CHECK NO.	# 9165
DATE PAID	7/7/17

NOTICE: TAX ID #22-1761808 - TAX EXEMPT

SHIP TO	NORTH HANOVER TOWNSHIP 41 SCHOOLHOUSE ROAD JACOBSTOWN NJ 08562
	DAY CHEVROLET INC 1600 GOLDEN MILE HWY MONROEVILLE, PA 15146
VENDOR #:	DAY15146

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 CHEVROLET IMPALA EST262	7-01-25-240-221	33,989.0000	33,989.00
			TOTAL	33,989.00

BUYER'S CERTIFICATION & DECLARATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

APPROVAL TO PURCHASE

DATE 7/5/17
DEPT. HEAD

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

NORTH HANOVER TOWNSHIP
41 SCHOOLHOUSE RD
JACOBSTOWN, NJ 08562-2106

VENDOR SIGN HERE

100. Sales

OFFICIAL POSITION

151-504-942

TAX ID NO. OR SOCIAL SECURITY NO.

1600 Golden Mile Hwy
Monroeville PA 15146

Date 4/17/2017
Estimate # EST262

Expires 6/16/2017

Prod. Week 4/17/2017

Project

Sales Rep Len L Polistina

Shipping Method

Contract Reference Homeland Security #...

Bill To

North Hanover
41 Schoolhouse Road
Jacobstown NJ 08562
United States

Ship To

North Hanover
41 Schoolhouse Road
Jacobstown NJ 08562
United States

Part Number	Quantity	Description	Unit Price	Extended Price	Net Price
1GX69-1LS-V	1	2017 Chevrolet Impala (2017 Chevrolet Impala (1GX69) 4dr Sdn) 4dr Sdn 1LS ** STD is 4CYL ** Includes a Detective Package with factory center console and Hand Held Siren. Basic Lighting package Soccer Mom appearance Tint front Windows (Medium) NOTE: See Attached Specification for Complete Details.	34,899.00	33,989.00	33,989.00
Total				\$33,989.00	

Thank you for the opportunity!!!

Day Chevrolet & Ford Partnered with Municipal Equipment for all Government vehicles and equipment.

**Return to: orders@upfitme.com
or
Fax: 856-649-0395**