

 **Township of Rochelle Park**
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

Purchase Order Number

NO: 48081

This number must appear on
all packages, invoices, and
correspondence.

PURCHASE ORDER

Vendor: NEMCO, INC.
43 ELIZABETH STREET
HACKENSACK, NJ 07601

Ship to: TOWNSHIP OF ROCHELLE PARK
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-26-3102-000 Appropriation Control -- Buildings & Grounds - O/E -- Miscellaneous

Vendor Code 561 Date of Order 03/26/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 200196 / DISINFECT COURT ROOM 3/11	80.000	80.00

Purchase Order Total:
NEW JERSEY SALES TAX EXEMPT #22-6002263

\$80.00

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.

IS YOUR COMPANY

INCORPORATED? YES _____ NO _____

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

VENDOR SIGNATURE

(X) See Attached

DATE

TITLE

DEPARTMENT HEAD 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 CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

R. Davis
SIGNATURE
03-31-2020
DATE
Admin
DEPARTMENT

CHECK
NO

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

C.F.O.

DATE

APPROVED BY:

[Signature]
COUNCILPERSON

DATE

[Signature]
COUNCILPERSON

DATE

[Signature]
COUNCILPERSON

DATE

CHECK
DATE

48081
11/17/20

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT