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

Purchase Order Number
NO: 48062
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

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

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-~~2402-001~~ 2522-200 COVID Appropriation Control -- Police - O/E -- Miscellaneous

Vendor Code 561 **Date of Order** 03/25/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 200217 / CELL CLEANING 3/10	80.000	80.00

Purchase Order Total: **$80.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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 Police
DATE DEPTARTMENT

CHECK NO 48758

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 4/7/20

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

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

Purchase Order Number
NO: 48278
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: V.E. RALPH & SONS, INC.
320 SCHUYLER AVENUE
KEARNY, N.J. 07032

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 86 **Date of Order** 04/23/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 392237 / SANI CLOTH BLEACH COVID 19	109.080	109.08

Purchase Order Total: **$109.08**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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.

See Attached
SIGNATURE

DATE DEPTARTMENT

CHECK NO 48276

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

4282

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 5/7/20

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

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

Purchase Order Number
NO: 48257
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: V.E. RALPH & SONS, INC.
320 SCHUYLER AVENUE
KEARNY, N.J. 07032

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 86 **Date of Order** 04/23/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 392869 / RESCUE BLANKETS	41.000	41.00

Purchase Order Total: **$41.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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

04-24-2020 Admin
DATE DEPTARTMENT

CHECK NO 118646

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

4/28/20
C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 5/7/20

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

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

Purchase Order Number
NO: 48276
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: ULINE
ATT: ACCOUNTS PAYABLE
2200 S. LAKESIDE DRIVE
WAUKEGAN, IL 60085

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 2759 **Date of Order** 04/23/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 117901701 / AIR DISPENSER BOX	50.570	50.57

Purchase Order Total: **$50.57**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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.

See Attached
SIGNATURE

DATE DEPTARTMENT

CHECK NO 48845

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

4/28/20
C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 5/7/20

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

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

Purchase Order Number
NO: 48277
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: GTBM INC.
PO BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD, NJ 07073

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 2555 **Date of Order** 04/23/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 0000023682 / ASEPTIC & SANITIZATION MISTER	1,304.990	1,304.99

Purchase Order Total: **$1,304.99**
NEW JERSEY SALES TAX EXEMPT #22-6002263

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.

See Attached
SIGNATURE

DATE DEPTARTMENT

CHECK NO 48811

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

4/28/20
C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 5/1/20

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

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

Purchase Order Number
NO: 48275
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: EXTEL COMMUNICATIONS, INC.
830 BELMONT AVENUE
NORTH HALEDON, NJ 07508

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 1116 **Date of Order** 04/23/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 58308 / INSTALL PHONE POLICE LOBBY COVID 19	475.700	475.70

Purchase Order Total: **$475.70**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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.

See Attached
SIGNATURE

DATE DEPTARTMENT

CHECK NO 48896

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

4/28/20
C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 5/7/20

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

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

Purchase Order Number
NO: 48321
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: RICHIE'S AUTO CARE
PO BOX 366
ROCHELLE PARK, NJ 07662

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 2523 **Date of Order** 04/28/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 4032 / DAILY DECONTAM 4/20-4/25	299.000	299.00

Purchase Order Total: **$299.00**
NEW JERSEY SALES TAX EXEMPT #22-6002263

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.

See Attached
SIGNATURE

DATE DEPTARTMENT

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

4/28/20
C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK NO 53884

CHECK DATE 5/7/20

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

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

Purchase Order Number
NO: 48302
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: RICHIE'S AUTO CARE
PO BOX 366
ROCHELLE PARK, NJ 07662

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 2523 **Date of Order** 04/27/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 4031 / DAILY CAR DECONTAMINATION	312.000	312.00

Purchase Order Total: **$312.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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.

See Attached
SIGNATURE
DATE DEPTARTMENT

CHECK NO 48835

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

4/28/20
C.F.O. DATE

APPROVED BY:
COUNCILPERSON DATE
COUNCILPERSON DATE
COUNCILPERSON DATE

CHECK DATE 5/7/20

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

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

Purchase Order Number
NO: 48258
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: RICHIE'S AUTO CARE
PO BOX 366
ROCHELLE PARK, NJ 07662

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 2523 **Date of Order** 04/23/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 4023 / DAILY DECONTAMINATION	338.000	338.00
1.0000		INV 4022 / DAILY DECONTAMINATION	364.000	364.00
1.0000		INV 4024 / DAILY DECONTAMINATION	338.000	338.00

Purchase Order Total: **$1,040.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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.

See Attached
SIGNATURE

DATE DEPTARTMENT

CHECK NO 108835

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

4/28/20
C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 5/7/20

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

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

Purchase Order Number
NO: 48406
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: RICHIE'S AUTO CARE
PO BOX 366
ROCHELLE PARK, NJ 07662

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 2523 **Date of Order** 05/16/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 4034 / DAILY DECONTAM 4/26-5/2 POLICE	351.000	351.00

Purchase Order Total: **$351.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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.

See Attached
SIGNATURE

DATE DEPTARTMENT

CHECK NO 109916

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

C.F.O. 5/21/20 DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 5/27/20

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

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

Purchase Order Number
NO: 48368
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: RICHIE'S AUTO CARE
PO BOX 366
ROCHELLE PARK, NJ 07662

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 2523 **Date of Order** 05/15/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 4036 / DAILY DECONTAM POLICE VEH 5/3-	377.000	377.00

Purchase Order Total: **$377.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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.

See Attached
SIGNATURE

DATE DEPTARTMENT

CHECK NO 46946

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

5/27/20
C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 5/27/20

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

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

Purchase Order Number
NO: 48459
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: RICHIE'S AUTO CARE
PO BOX 366
ROCHELLE PARK, NJ 07662

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 2523 **Date of Order** 05/29/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 4040 / WEEKLY DECONTAMINATE POLICE VEHICLES 5/17-5/23	377.000	377.00

Purchase Order Total: **$377.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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.

See Attached
SIGNATURE

DATE DEPTARTMENT

CHECK NO

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE

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

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

Purchase Order Number
NO: 48458
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: RICHIE'S AUTO CARE
PO BOX 366
ROCHELLE PARK, NJ 07662

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 2523 **Date of Order** 05/29/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 4037 / WEEKLY DECONTAMINATE POLICE VEHICLES 5/10-5/16	377.000	377.00

Purchase Order Total: **$377.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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

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See Attached
SIGNATURE

DATE DEPTARTMENT

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C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE

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

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

Purchase Order Number
NO: 48456
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: H & A GLOBAL
308 CAMPUS DR
EDISON, NJ 08837

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 4216 **Date of Order** 05/29/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
60.0000		INV 201080 / CUSTOM FACE MASKS	4.950	297.00

Purchase Order Total: **$297.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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) _____

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.

See Attached
SIGNATURE

DATE _____ DEPTARTMENT _____

CHECK NO

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE

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

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

Purchase Order Number
NO: 48206
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: H & A GLOBAL
308 CAMPUS DR
EDISON, NJ 08837

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

2522-200 Covid-19

Account 01-2010-25-~~2402-001~~ Appropriation Control -- ~~Police - O/E -- Miscellaneous~~

Vendor Code 4216 **Date of Order** 04/13/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		CORONA MASKS (60)	297.000	297.00

Purchase Order Total: **$297.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

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.

See Attached
SIGNATURE

DATE DEPTARTMENT

CHECK NO 48765

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 4/13/20

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

Purchase Order Number
NO: 48370
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: V.E. RALPH & SONS, INC.
320 SCHUYLER AVENUE
KEARNY, N.J. 07032

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 86 **Date of Order** 05/15/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 393413 / DISINFECTANT	18.480	18.48
1.0000		INV 393148 / WIPES	72.720	72.72
1.0000		INV 393523 / GLOVES	167.200	167.20
1.0000		INV 394142 DISINFECTANT	70.440	70.44
1.0000		INV 394141 / DISINFECTANT	46.960	46.96

Purchase Order Total: **$375.80**
NEW JERSEY SALES TAX EXEMPT #22-6002263

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.

See Attached
SIGNATURE

DATE DEPTARTMENT

CHECK NO 48807

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

C.F.O. DATE 5/21/20

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 6/9/20

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

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

Purchase Order Number
NO: 48371
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: GTBM INC.
PO BOX 305
351 PATERSON AVENUE
EAST RUTHERFORD, NJ 07073

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 2555 **Date of Order** 05/15/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 0000025363 / DISINFECTANT	200.000	200.00

Purchase Order Total: **$200.00**
NEW JERSEY SALES TAX EXEMPT #22-6002263

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

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See Attached
SIGNATURE

DATE DEPTARTMENT

CHECK NO 48870

NO ORDER VALID UNLESS SIGNED BELOW
I hereby certify the funds are available and encumbered,.

5/21/20
C.F.O. DATE

APPROVED BY:

COUNCILPERSON DATE

COUNCILPERSON DATE

COUNCILPERSON DATE

CHECK DATE 6/22/20

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

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

Purchase Order Number
NO: 48457
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

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

Ship to: POLICE DEPARTMENT
TOWNSHIP OF ROCHELLE PARK
151 W. PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-25-2522-200 Appropriation Control -- OEM - O/E - COVID-19 -- Miscellaneous

Vendor Code 561 **Date of Order** 05/29/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 200504 / CLEAN JAIL CELL 5/17	260.000	260.00
1.0000		INV 200433 / CLEAN JAIL CELL 4/27	80.000	80.00

Purchase Order Total: **$340.00**

NEW JERSEY SALES TAX EXEMPT #22-6002263

CLAIMANT'S CERTIFICATION

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IS YOUR COMPANY INCORPORATED? YES _____ NO _____

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

VENDOR SIGNATURE

(X) _____

DATE _____ TITLE _____

DEPARTMENT HEAD CERTIFICATION

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SIGNATURE

DATE _____ DEPTARTMENT _____

CHECK NO

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered,.

C.F.O. _____ DATE _____

APPROVED BY:

COUNCILPERSON _____ DATE _____

COUNCILPERSON _____ DATE _____

COUNCILPERSON _____ DATE _____

CHECK DATE

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