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

Purchase Order Number
NO: 48148
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: KORSEN'S CARPET CLEANING
BILLY SIDORICK
PO BOX 433
CARLSTADT, NJ 07072

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 4215 **Date of Order** 03/30/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 20032401 / APPLY CLEANSEAL CS4 ANTI-VIRAL TO BLDG & VEHICLES	4,000.000	4,000.00

Purchase Order Total: **$4,000.00**
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. Davidson
SIGNATURE
03-31-2020 Admin
DATE DEPARTMENT

CHECK NO 48741

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
WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

Purchase Order Number
NO: 48266
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** 04/23/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 200336 / DISINFECT MUNI OFFICES 3/17/20	210.000	210.00

Purchase Order Total: **$210.00**

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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R. Davidson
SIGNATURE

DATE DEPTARTMENT

CHECK NO 48818

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 4/23/20

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

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

Admin.

Purchase Order Number
NO: 48338
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: INTER WORLD HIGHWAY, LLC
205 WESTWOOD AVE
LONG BRANCH, NJ 07740-6564

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

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

Vendor Code 4223 **Date of Order** 05/15/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000	EA	SEEK SCAN THERMAL SCAN	1,995.000	1,995.00
2.0000	EA	58" TALL TRIPOD - 3 WAY PAN HEAD - BLACK	49.990	99.98

Purchase Order Total: **$2,094.98**
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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DATE DEPTARTMENT

CHECK NO

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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: 48454
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: DART COMPUTER SERVICES INC.
600 KENNEDY COURT
RIVERVALE, NJ 07675

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

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

Vendor Code 2251 **Date of Order** 05/29/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 6391 / SPLASHTOP BUSINESS 1 YR	99.000	99.00

Purchase Order Total: **$99.00**

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

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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: 48455
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: DART COMPUTER SERVICES INC.
600 KENNEDY COURT
RIVERVALE, NJ 07675

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

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

Vendor Code 2251 **Date of Order** 05/29/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV 6426 / IT SERVICES 2/28-3/31 COVID 19	371.250	371.25

Purchase Order Total: **$371.25**
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

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SIGNATURE

DATE DEPTARTMENT

CHECK NO

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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: 48310
This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: INVICTUS PHARMACY
60 ESSEX STREET, SUITE 105
ROCHELLE PARK, NJ 07662

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

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

Vendor Code 4221 **Date of Order** 04/27/20

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
25.0000		INV 1020 / COVID-19 RAPID TESTS	35.000	875.00

Purchase Order Total: **$875.00**
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) See Attached

DATE TITLE

DEPARTMENT HEAD CERTIFICATION

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SIGNATURE
04-28-2020 Admin
DATE DEPTARTMENT

CHECK NO 48814

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