

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	06/10/2022

TOWNSHIP OF PISCATAWAY
 Finance Department, 455 Hoes Lane
 Piscataway, NJ 08854
 TEL (732)-562-2316. FAX (732)-562-8455.

VOUCHER/PURCHASE ORDER	
No.	20221015
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	
PURCHASE ORDER DATE 04/07/2022	

STATE CONTRACT ☐ No.

VENDOR NO. 19516

VENDOR
 NORTHEASTERN INTERIOR SERVICES, LLC
 ATTENTION: KRISTIAN MILOY KOVICH
 5 FAIRFIELD AVE
 LITTLE FALLS NJ 07424

SHIP TO
 TOWNSHIP OF PISCATAWAY
 DEPT. OF PUBLIC WORKS
 505 SIDNEY ROAD
 PISCATAWAY NJ 08854
 James Ferratti

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	each	Installation of Plexiglass Shields at the Council Chambers dais for in-person meetings Plexiglass Barriers #HCESC-Cat/Ser-20-11 Effective September 8, 2020 through September 8, 2022	\$12,510.00	\$12,510.00
TOTAL:					\$12,510.00

NOTICE TO VENDOR		DEPARTMENT HEAD CERTIFICATION	
NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.		I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.	
APPROVAL FOR PAYMENT		SIGN AND RETURN VOUCHER FOR PAYMENT	
DATE	TWP. MANAGER	DATE	FINANCE
		THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX #22- 6002216	
		SIGNATURE DATE	

APPROPRIATION/ACCOUNTS CHARGED	AMOUNT
1. 12- 9999- 0260- 0315- 2- 00141	12,510.00
Page Total:	\$12,510.00

CLAIMANT'S CERTIFICATION AND DECLARATION			DATE PAID
I do solemnly declare and certify under the penalties of 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. Tax ID# 26-1583393 ***** COPY ***** Signature _____ DATE _____ TITLE _____			
PURCHASE ORDER AUTHORIZATION			
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW			
06/10/2022 Div. / Department Head Signature _____ DATE _____			CHECK NO

VENDOR COPY