



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

PURCHASE ORDER

Purchase Order Number

NO: 41545

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

Vendor: BEYER-WARNOCK FLEET, LLC
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960

Ship to:

Account 04-2150-55-1108-005 Improvement Authorizations -- #1108-17 -- (e) New Vehicle Police

Vendor Code 159 **Date of Order** 09/08/17

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2017 POLICE INTERCEPTOR SUV	43,996.750	43,996.75

Purchase Order Total: \$43,996.75
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.

[Signature]
2-5-18
SIGNATURE
DEPARTMENT

CHECK NO

CHECK DATE

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

[Signature]
C.F.O. DATE

APPROVED BY:

[Signature]
COUNCILPERSON DATE
[Signature]
COUNCILPERSON DATE
[Signature]
COUNCILPERSON 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

Purchase Order Number

NO: 42150

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

Vendor: BEYER-WARNOCK FLEET, LLC
 170 RIDGEDALE AVE.
 MORRISTOWN, NJ 07960

Ship to:

Account 04-2150-55-1108-008 Improvement Authorizations -- #1108-17 -- (h) Mason Dump Truck

Vendor Code 159 **Date of Order** 11/16/17

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2017 FORD F-450 4WD	30,482.000	30,482.00
1.0000		OPTIONS /TRUCK WILL BE WHITE WITH RED DUMP BODY Wh, Te TS RED PAINT #86000 STATE CONT #A88214	9,532.000	9,532.00

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

\$40,014.00

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

DEPARTMENT

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered..

APPROVED BY:

C.F.O.

DATE

COUNCILPERSON

DATE

COUNCILPERSON

DATE

COUNCILPERSON

DATE

CHECK NO.

CHECK DATE

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