

Elizabeth Brandsness

From: Thomas Carson <opra+request-92182-09392aa8@requests.opramachine.com>
Sent: Monday, June 8, 2026 3:04 PM
To: Elizabeth Brandsness
Subject: OPRA request - Purchase orders

[NOTICE: This message originated outside of Pompton Lakes Borough -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Dear Pompton Lakes Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-5(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Purchase order receipt/invoice for 25-01383

Purchase order receipt/invoice for 26-00467

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Thomas Carson

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-92182-09392aa8@requests.opramachine.com

Is clerk@pomptonlakes-nj.gov the wrong address for OPRA requests to Pompton Lakes Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=pompton_lakes_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/purchase_orders_6

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAMachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE

POMPTON LAKES, NJ 07442

TEL (973) 835-0143 • FAX (973) 839-8132

PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 26-00467

ORDER DATE: 04/07/26

REQUISITION NO: R26-0481

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

MAY 14 2026

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL
FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF
N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1988)

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	APPLECARE+ FOR POLICE LAPTOP	6-01-25-240-132	159.9300	159.93 ✓
			TOTAL	159.93

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 herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is truly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received as the services rendered; said certification is based on the copy slips acknowledged by a municipal official or employee of other reasonable procedures.

DEPARTMENT HEAD

4/10/26

DATE

BUSINESS ADMINISTRATOR / CPA

FINANCE COMMITTEE APPROVALRWJHw 5/9/26
SLZ 5/10/26
DATE
DATE**ORDER INVALID UNLESS SIGNED BELOW**I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND
ENCUMBERED.

MJC

CHIEF FINANCIAL OFFICER

**SIGN AND RETURN THIS
COPY FOR PAYMENT****VOUCHER COPY**



Outlook

Thank you for purchasing AppleCare+

From Apple Support <AppleSupport@email.apple.com>

Date Wed 2/18/2026 11:53 AM

To Anthony Rodriguez <arodriguez@pomptonlakespolice.org>

You don't often get email from applesupport@email.apple.com. Learn why this is important

[**NOTICE:** This message originated outside of Pompton Lakes Police -- **DO NOT CLICK** on links or open **attachments** unless you are sure the content is safe.]



You're covered



Product: MacBook Pro

Serial Number: [REDACTED]

Agreement Number: [REDACTED]

Thank you for purchasing AppleCare+.

You should receive your Proof of Coverage in 24 to 48 hours by email.

You will be charged \$159.93 every year.

For details about your coverage, sign in with your Apple Account at mysupport.apple.com.

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE
POMPTON LAKES, NJ 07432
TEL (973) 835-0143 • FAX (973) 839-8132

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 25-01383

ORDER DATE: 11/24/25
REQUISITION NO: R25-1429
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
VENDOR

VENDOR #: P0075

PASSAIC COUNTY POLICE CHIEF'S
PASSAIC COUNTY POLICE ACADEMY
214 OLDRAM ROAD
WAYNE, NJ 07470-2205

PAYMENT RECORD

CHECK NO.

DATE PAID

11184
DEC 11 2025

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF
N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1988)

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL
FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00	POLICE CHIEFS DINNER	5-01-25-240-156	100.0000	300.00
6.00	POLICE CHIEFS DINNER	5-01-25-240-156	100.0000	600.00
			TOTAL	900.00

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 within 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.

PCPCA

X Chief 11/26/25
VENDOR SIGN HERE

Chief 11/26-25
DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, 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 procedure.

11/26/25
DEPARTMENT HEAD DATE

BUSINESS ADMINISTRATOR/OPS

**SIGN AND RETURN THIS
COPY FOR PAYMENT**

FINANCE COMMITTEE APPROVAL

E.M. 12/10/25
12/10/25
DATE
DATE
DATE

ORDER INVALID UNLESS SIGNED BELOW

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND
ENCUMBERED.

CHIEF FINANCIAL OFFICER

VOUCHER COPY

WILMINGTON SQUARE

Passaic County Police Chief's Association
214 Oldham Road
Wayne, New Jersey 07470

INVOICE

DATE: 12/04/2025

FOR: *December
Meeting/Dinner*

Bill To:
Chief Anthony Rodriquez
Pompton Lakes Police Department
25 Lenox Avenue
Pompton Lakes, NJ 07442

DESCRIPTION	AMOUNT
December 4, 2025 Police Chief's Meeting/Dinner	\$100.00 x 9

TOTAL **\$900.00**

Make Checks payable to:

Passaic County Police Chief's Association

Return to:

Passaic County Police Chief's Association
C/O Passaic County Police Academy
214 Oldham Road
Wayne, New Jersey
07470

THANK YOU FOR YOUR BUSINESS!

TAX ID # 88-2275723