

TOWNSHIP OF HAMILTON - MERCER COUNTY

THEREIN, THIS DOCUMENT CONSTITUTES A
PURCHASE ORDER CONTRACT FOR THE
TOWNSHIP OF HAMILTON



Please Scan for
Terms and Conditions

BILL/SHIP TO

LAND USE OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

VENDOR

Vendor #: RAI10

RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

Purchase Order

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

NO. 24-02996

ORDER DATE: 05/15/24
REQUISITION NO: R4-01632
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.
CHECK DATE

TAX ID. #21-6000691

VENDOR SHALL PROCESS ORDER UPON RECEIPT OF THIS PURCHASE ORDER

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
8.40 /HRS	21-12-050 VESSEL HOLDINGS UNPAID LEGAL SERVICES FOR 2022. APPROVED BY KATHY MONZO INVOICE 12997 DATED 7/6/2022 mrb	3-01-21-185-002-027	165.0000	1,386.00
7.40 /HRS	21-12-050 VESSEL HOLDINGS INVOICE 13462 DATED 8/15/2022 MRB	3-01-21-185-002-027	165.0000	1,221.00
5.70 /HRS	21-12-050 VESSEL HOLDINGS INVOICE 13895 DATED 10/6/2022 MRB	3-01-21-185-002-027	165.0000	940.50
4.70 /HRS	21-12-050 VESSEL HOLDINGS INVOICE 14235 DATED 11/8/2022 MRB	3-01-21-185-002-027	165.0000	775.50
			TOTAL	4,323.00

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

X

CLAIMANT

Managing Partner 5/17/2024

81-4657921

TAX I.D OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DIRECTOR SIGNATURE

I CERTIFY THAT THE ABOVE ARTICLES HAVE BEEN RECEIVED
OR THE SERVICES RENDERED, AND DELIVERY SLIPS AUDITED.

BY

DATE

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

QUALIFIED PURCHASING AGENT

VOUCHER MUST BE SIGNED AT X AND RETURN WITH INVOICE TO THE TOWNSHIP DELIVERY POINT FOR PAYMENT