

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 #: RAJ10

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. 24-02104

ORDER DATE: 04/05/24

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT: 24-044/24-038

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAXID. #21-6000691

VENDOR SHALL PROCESS ORDER UPON RECEIPT OF THIS PURCHASE ORDER

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
3.20 /HR	23-09-029 RECINOS MRB	23-09-029	165.0000	528.00
			TOTAL	528.00

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 4/5/2024

TITLE
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

24-02104

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

April 04, 2024

Invoice No. 18767

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton

Matter Number: 98-0059 HAMILTON Zoning Recinos 23-09-029

For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/21/2024	MRB	Review of file and draft resolution regarding denial of application.	0.60	\$99.00
3/25/2024	MRB	Receipt and response to correspondence regarding resolution.	0.20	\$33.00
3/26/2024	MRB	Draft resolution denying application.	1.60	\$264.00
3/27/2024	MRB	Receipt and response to correspondence from Township professionals regarding resolution.	0.20	\$33.00
3/29/2024	MRB	Review and editing of resolution denying variance. Correspondence with professionals regarding resolution.	0.60	\$99.00
Billable Hours / Fees:			3.20	\$528.00

Timekeeper Summary

Timekeeper MRB worked 3.20 hours at \$165.00 per hour, totaling \$528.00.

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Client Number: 4284
Matter Number: 98-0059

4/4/2024
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Current Invoice Summary

Current Fees:	\$528.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$528.00</u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.