

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. 24-03389

ORDER DATE: 06/12/24

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
0.50 / HR	23-10-031 HAMILTON STORAGE INVOICE #19355 DATED: 6/6/24 MRB	23-10-031	165.0000	82.50
1.70 / HR	23-10-031 HAMILTON STORAGE INVOICE #19355 DATED: 6/6/24 CDZ	23-10-031	165.0000	280.50
			TOTAL	363.00

**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

[Signature]
CLAIMANT

Managing Partner

6/13/2024

TITLE

DATE

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.

[Signature]
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

RAINONE COUGHLIN MINCHELLO, LLC

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

June 06, 2024

Invoice No. 19355

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton

Matter Number: 98-0072 HAMILTON Zoning Hamilton Storage LLC 23-10-031-Kuser Rd.

For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/28/2024	MRB	Hamilton Storage LLC 23-10-031. Review and analysis regarding use variance application and request for full board.	0.30	\$49.50
5/28/2024	CDZ	Review materials for public hearing presentation; e-mail to Board Secretary re. Hamilton Storage LLC – App. No. 23-10-031 application.	0.40	\$66.00
5/28/2024	CDZ	Review Township Code and Township professionals review re. Use Variance application.	1.00	\$165.00
5/29/2024	MRB	Hamilton Storage LLC 23-10-031. Receipt and review correspondence from Board with Notice of Decision.	0.20	\$33.00
5/29/2024	CDZ	E-mail to/from Board secretary re. application.	0.30	\$49.50
Billable Hours / Fees:			2.20	\$363.00

Timekeeper Summary

Timekeeper MRB worked 0.50 hours at \$165.00 per hour, totaling \$82.50.

Timekeeper CDZ worked 1.70 hours at \$165.00 per hour, totaling \$280.50.

Continued On Next Page

Net Number: 4284
Net Number: 98-0072

Current Invoice Summary

Current Fees:	\$363.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$363.00</u>

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