

TOWNSHIP OF HAMILTON - MERCER COUNTY

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



Please Scan for
Terms and Conditions

Purchase Order

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

NO. 24-03738

BILL/SHIP TO

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

VENDOR

Vendor #: RA110

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

ORDER DATE: 07/11/24
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
4.20 /HR	23-10-031 KUSER RD INVOICE #19560 DATED:7/2/2024	23-10-031	165.0000	693.00
1.00 /EA	CDZ 23-10-031 KUSER RD DISBURSEMENTS	23-10-031	5.1500	5.15
			TOTAL	698.15

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

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

24-03738

RAINONE COUGHLIN MINCHELLO, LLC

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

July 02, 2024

Invoice No. 19560

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 3/1/2024 Through 6/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/18/2024	CDZ	E-mails to/from attorney for applicant; draft and finalize resolution.	4.00	\$660.00
6/25/2024	CDZ	E-mails from applicant counsel re. status of memorialized resolution.	0.20	\$33.00
Billable Hours / Fees:			4.20	\$693.00

Timekeeper Summary

Timekeeper CDZ worked 4.20 hours at \$165.00 per hour, totaling \$693.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/18/2024	B/W Photocopies	\$5.15	
Total Costs		\$5.15	

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Client Number: 4284
Matter Number: 98-0072

7/2/2024
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Current Invoice Summary

Current Fees:	\$693.00
Advanced Costs:	\$5.15
TOTAL AMOUNT DUE:	<u>\$698.15</u>

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