

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 #: RA110

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. 24-03587

ORDER DATE: 06/25/24

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	21-06-023A 3332 BROAD ST INVOICE #19352 DATED: 6/6/24 CDZ	21-06-023A	165.0000	82.50
			TOTAL	82.50

**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

6/25/2024

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.

[Signature]

BY

DATE

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

QUALIFIED PURCHASING AGENT

24-03587

RAINONE COUGHLIN MINCHELLO, LLC

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

June 06, 2024

Invoice No. 19352

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0069 HAMILTON Zoning 3332 Hamilton Real Estate Inc 21-06-023A
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>
5/24/2024	CDZ	E-mail to applicant counsel re. resolution re. exhibit list.	0.30	\$49.50
5/28/2024	CDZ	E-mail from counsel re. application materials.	0.20	\$33.00
Billable Hours / Fees:			0.50	\$82.50

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$82.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$82.50

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