

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. 24-04020

ORDER DATE: 08/08/24

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
5.50 / HR	21-06-023A 3332 HAMILTON REAL INVOICE #19559 DATED: 7/2/24 CDZ	21-06-023A	165.0000	907.50
			TOTAL	907.50

**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

Managing Partner

CLAIMANT

8-19-24

TITLE

DATE

81-4657921

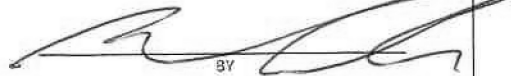
TAX I.D. OR SOCIAL SECURITY NO.

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.


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

July 02, 2024

Invoice No. 19559

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/19/2024	CDZ	Prepare resolution of approval; review against recording of planning board meeting; revise and e-mails to/from applicant counsel re. same; review proffered list of exhibits and materials from applicant counsel.	5.50	\$907.50
Billable Hours / Fees:			<u>5.50</u>	<u>\$907.50</u>

Timekeeper Summary

Timekeeper CDZ worked 5.50 hours at \$165.00 per hour, totaling \$907.50.

Current Invoice Summary

Current Fees:	\$907.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$907.50</u>

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