

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. 24-04021

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
1.50/HR	24-05-021 HOUGH MAPLE SHADE INVOICE #19888 DATED:8/6/24 CDZ	24-05-021	165.0000	247.50
			TOTAL	247.50

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

X

reasonable one

Managing Partner

8/8/2024

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.

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

24-04071

RAINONE COUGHLIN MINCHELLO, LLC

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

August 06, 2024

Invoice No. 19888

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton

Matter Number: 98-0074 HAMILTON Zoning Hough-Maple Shade LLC 24-05-021

For Services Rendered from 4/1/2024 Through 7/31/2024.

		Fees		
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/23/2024	CDZ	Public hearing re. application for use variance approval sought by Hough Maple Shade LLC.	1.50	\$247.50
			Billable Hours / Fees:	1.50 \$247.50

Timekeeper Summary

Timekeeper CDZ worked 1.50 hours at \$165.00 per hour, totaling \$247.50.

Current Invoice Summary

Current Fees:	\$247.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$247.50

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