

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. 24-04356

ORDER DATE: 09/12/24

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
1.40 /HR	23-10-031 HAMILTON STORAGE INVOICE #20118 DATED 9/6/2024 MRB	23-10-031	165.0000	231.00
1.70 /HR	23-10-031 HAMILTON STORAGE INVOICE #20118 DATED 9/6/2024 CDZ	23-10-031	165.0000	280.50
			TOTAL	511.50

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.

CLAIMANT

Managing Partner

9/12/2024

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

24-04356

RAINONE COUGHLIN MINCHELLO, LLC

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

September 06, 2024

Invoice No. 20118

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 5/1/2024 Through 8/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/5/2024	MRB	Receipt and response to correspondence regarding review of documents.	0.20	\$33.00
8/7/2024	MRB	Receipt and review correspondence from administration regarding storm water management restrictive covenants and agreements. Review of proposed deed, agreement and OBM manual.	0.60	\$99.00
8/7/2024	CDZ	Review deed notice; draft stormwater maintenance agreement; e-mail to Township re. same; e-mail to applicant counsel re. status of review.	1.50	\$247.50
8/21/2024	MRB	Receipt and response to correspondence from applicant counsel regarding status of review.	0.20	\$33.00
8/21/2024	MRB	Receipt and review correspondence from administration regarding agreement.	0.20	\$33.00
8/28/2024	CDZ	E-mail to applicant counsel re. form of deed notice.	0.20	\$33.00
8/28/2024	MRB	Receipt and review correspondence from developer counsel regarding documents for review.	0.20	\$33.00

Billable Hours / Fees: **3.10** **\$511.50**

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Client Number: 4284
Matter Number: 98-0072

9/6/2024
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Timekeeper Summary

Timekeeper MRB worked 1.40 hours at \$165.00 per hour, totaling \$231.00.

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

Current Invoice Summary

Current Fees:	\$511.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$511.50</u>

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