

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. 24-04358

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
0.20/HR	23-11-038 2144 E. STATE ST INVOICE #20117 DATE: 9/6/24 CDZ	23-11-038	165.0000	33.00
			TOTAL	33.00

**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 **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.

[Signature]
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

24-04358

RAINONE COUGHLIN MINCHELLO, LLC

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

September 06, 2024

Invoice No. 20117

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0068 HAMILTON Zoning 2144 East State St. 23-11-038
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>
8/28/2024	CDZ	E-mail from applicant re. compliance review.	0.20	\$33.00
Billable Hours / Fees:			0.20	\$33.00

Timekeeper Summary

Timekeeper CDZ worked 0.20 hours at \$165.00 per hour, totaling \$33.00.

Current Invoice Summary

Current Fees:	\$33.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$33.00

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