

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. 24-00009

ORDER DATE: 01/22/24

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT: RES #22-093

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
0.30/HRS	22-04-008 PR III LEG INVOICE 18013 DATED 1/10/2024 MRB *****	22-04-008	165.0000	49.50
0.30/HRS	22-11-058 1437 EAST STATE INVOICE 18014 DATED 1/10/2024 MRB *****	E22-11-028	165.0000	49.50
1.20/HRS	23-04-010 TRINITY SOLAR INVOICE 18015 DATED 1/10/2024 RHG	23-04-010	165.0000	198.00
			TOTAL	297.00

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 Becky Sue
CLAIMANT

Office Mgr.
TITLE

01-4657921
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

24-00004

Rainone Coughlin Minchello, LLC

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

January 10, 2024

Invoice No. 18013

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0029 HAMILTON PRIII LEG App No 22-04-008
For Services Rendered from 7/1/2023 Through 12/31/2023.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/5/2023	MRB	Receipt and response to correspondence regarding expiration of appeal period. Review of file regarding notices of appeal or objections.	0.30	\$49.50
Billable Hours / Fees:			<u>0.30</u>	<u>\$49.50</u>

Timekeeper Summary

Timekeeper MRB worked 0.30 hours at \$165.00 per hour, totaling \$49.50.

Current Invoice Summary

Current Fees:	\$49.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$49.50</u>

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

Rainone Coughlin Minchello, LLC

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

January 10, 2024

Invoice No. 18014

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton

Matter Number: 98-0049 HAMILTON Zoning 1437 East State St., LLC 22-11-028

For Services Rendered from 7/1/2023 Through 12/31/2023.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/6/2023	MRB	Receipt and review correspondence from applicant counsel regarding submissions (x3)	0.30	\$49.50
Billable Hours / Fees:			<u>0.30</u>	<u>\$49.50</u>

Timekeeper Summary

Timekeeper MRB worked 0.30 hours at \$165.00 per hour, totaling \$49.50.

Current Invoice Summary

Current Fees:	\$49.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$49.50</u>

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

2

Rainone Coughlin Minchello, LLC

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

January 10, 2024

Invoice No. 18015

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0051 HAMILTON Zoning 23-04-010 Trinity Solar
For Services Rendered from 7/1/2023 Through 12/31/2023.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/12/2023	RHG	Review, preparation for and attendance at Zoning Board hearing.	1.20	\$198.00
Billable Hours / Fees:			<u>1.20</u>	<u>\$198.00</u>

Timekeeper Summary

Timekeeper RHG worked 1.20 hours at \$165.00 per hour, totaling \$198.00.

Current Invoice Summary

Current Fees:	\$198.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$198.00</u></u>

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