TOWNSHIP OF HAMILTON - MERCER COUNTY

THEREIN, THIS DOCUMENT CONSTITUTES A PURCHASE ORDER CONTRACT FOR THE TOWNSHIP OF HAMILTON

Please Scan for Terms and Conditions

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **24-00349**

ORDER DATE: 02/01/24
REQUISITION NO: R4-00389
DELIVERY DATE:
STATE CONTRACT: 1/1/24
F.O.B. TERMS:

BILL/SHIP TO

LAND USE OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

PAYMENT RECORD

CHECK NO.

CHECK DATE

VENDOR Vendor #: RAI10

RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

TAX ID. #21-6000691

VENDOR SHALL PROCESS ORDER UPON RECEIPT OF THIS PURCHASE ORDER

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Payment #3	4-01-21-185-002-027		
1.00	Invoice 18999 Dated 5/3/2024 General			
	MRB 0.20 hrs @ $165.00		$33.00	
	Total			$33.00
1.00	Invoice 19001 Dated 5/3/2024 Pascual 24-03-007			
	MRB 2.30 hrs @ $165.00		$379.50	
	Total			$379.50
	INVOICE TOTAL			**$530.50**

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 Becky Sa
CLAIMANT

Office Mgr 3-21-24
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: Michele Bacdo
QUALIFIED PURCHASING AGENT

VOUCHER MUST BE SIGNED AT X AND RETURN WITH INVOICE TO THE TOWNSHIP DELIVERY POINT FOR PAYMENT

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

May 03, 2024

Invoice No. 18999

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0002 HAMILTON Zoning Board
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/17/2024	MRB	Receipt and review correspondence from secretary regarding agenda and meeting.	0.20	$33.00
		Billable Hours / Fees:	**0.20**	**$33.00**

Timekeeper Summary

Timekeeper MRB 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.

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

May 03, 2024

Invoice No. 19001

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0066 HAMILTON Zoning 24-03-007 Pascual
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/2/2024	MRB	Review of file, professional reports and meeting notes. Preparation of resolution approving variance.	1.70	$280.50
4/3/2024	MRB	Correspondence with Township professionals regarding resolution.	0.20	$33.00
4/4/2024	MRB	Receipt and review correspondence from Township professionals regarding resolution.	0.20	$33.00
4/4/2024	MRB	Receipt and review correspondence from engineer regarding resolution.	0.20	$33.00
		Billable Hours / Fees:	**2.30**	**$379.50**

Timekeeper Summary

Timekeeper MRB worked 2.30 hours at $165.00 per hour, totaling $379.50.

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Current Invoice Summary

Current Fees:	$379.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$379.50**

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