

ADDENDUM TO PROFESSIONAL SERVICE CONTRACT

THIS ADDENDUM TO PROFESSIONAL SERVICE CONTRACT is entered into this 26 day of December, 2018 between the **TOWNSHIP OF PISCATAWAY**, a municipal corporation of the State of New Jersey, with offices located at 455 Hoes Lane, Piscataway, NJ 08854 (hereinafter the "Township") and **RAINONE, COUGLIN, MINCHELLO, LLC**, a New Jersey corporation, with an office located at 1 Woodbridge Center, Suite 515, Woodbridge NJ 07095 (hereinafter "Township Attorney").

WITNESSETH:

In consideration of mutual covenants contained herein, the parties agree as follows:

1. Township and Township Special/ Conflict Labor Relations Counsel acknowledge that they executed a certain Professional Service Contract dated January 2, 2018 (the "Contract") for a term of one (1) year commencing January 1, 2018 and ending December 31, 2018.

2. Township Special /Conflict Labor Relations Legal Services for the Piscataway Township acknowledge that the Township's request for proposals for legal services dated December 7, 2017, requested a proposal for a period of two (2) years.

3. The Township and Township Special/Conflict Labor Relations Counsel agree, that consistent with the Township request for proposal for legal services, that the Term of the Contract is hereby extended for an additional one (1) year, and shall end on December 31, 2019.

4. In all other respects, the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to Professional Services Contract to be signed and sealed as of the date and year first above written.

ATTEST:


Deputy
MELISSA A. SEADER, Township Clerk
Mayor Shah
DATE: 1/14/19

THE TOWNSHIP OF PISCATAWAY

By: 
BRIAN C. WAHLER, Mayor
1/14/19

WITNESS:


DATE: 1/2/19

RAINONE, COUGLIN, MINCHELLO, LLC,

By: 
LOUIS N. RAINON, ESQ.

PROFESSIONAL SERVICES CONTRACT

THIS CONTRACT is entered into this 2ND day of January, 2018 between the TOWNSHIP OF PISCATAWAY, a municipal corporation of the State of New Jersey, with offices located at 455 Hoes Lane, Piscataway, NJ 08854 (hereinafter the "Township"), and LOUIS N. RAINONE, ESQ, RAINONE, COUGHLIN, MINCHELLO, LLC, a New Jersey Corporation, with an office located at ONE WOODBRIDGE CENTER, SUITE 515, WOODBRIDGE, NJ 07095, (hereinafter "Contractor").

WITNESSETH:

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Authorization.** By Resolution dated January 2, 2018 the Township Council of the Township authorized appropriate municipal officials to enter into a contract with Contractor.
2. **General Scope of Service.** Contractor shall provide **SPECIAL/CONFLITCT LABOR RELATIONS COUNSEL SERVICES**; in accordance with **CONTRACTORS PROPOSAL DATE DECEMEBER 7, 2017**.
3. **Compensation.** Contractor shall be compensated for the timely and complete performance of its obligations under this Contract, in the amount of **FIFTY THOUSAND (\$50,000.00) DOLLARS** at the rate of **ONE HUNDRED SEVENTY-FIVE (\$175.00) DOLLARS** per hour.
4. **Indemnification.** Contractor shall defend, save and hold harmless the Township its officers, agents and employees, against all claims, costs, demands, attorneys fees, losses or damage, to persons or property, that may arise as a result of any claim or action, in connection with Contractor's gross negligence or willful misconduct in performing its obligations under this Contract.
5. **No Assignment.** The Township has awarded this Contract to Contractor due to the expertise of Contractor in **SPECIAL/CONFLICT LABOR REALTIONS COUNSEL SERVICES** to be performed. Accordingly, this Contract may not be assigned by Contractor.
6. **Licenses and Registrations.** In the event any services to be performed under this Contract require any particular license or registration to perform the services described, Contractor shall at all times during the terms of this Contract maintain and keep current and valid all such licenses and registrations. Failure to do so shall give the Township the right to terminate this Contract upon three (3) business days advance written notice. If requested, Contractor shall furnish any requested registration or license within two (2) business days.

7. **Term.** This is a one (1) year contract commencing January 1, 2018 and ending December 31, 2018.
8. **Insurance.** Contractor shall secure and maintain at all times during the term of this Contract all of the insurance coverages required by the Central Jersey Joint Insurance Fund.
9. **Non-Discrimination.** Contractor shall not discriminate in the furnishing of its services or hiring practices due to race, color, national origin, religion, sex, marital status or age.
10. **Affirmative Action.** Contractor shall conform to the State of New Jersey Affirmative Action requirements, which is marked as **Exhibit "A"** and is attached hereto and made a part hereof.
11. **Notices.** All notices required or permitted to be given under this Contract shall be in writing and sent by certified, return receipt requested, or by recognized overnight delivery service, to the parties at the addresses listed below:

CONTRACTOR: Louis N. Rainone ESQ,
Rainone, Coughlin, Minchello, LLC
One Woodbridge Center, Suite 515
Woodbridge, NJ 07095

TOWNSHIP: Clerk, Township of Piscataway
Municipal Building
455 Hoes Lane
Piscataway, NJ 08854

AND

Michael J Baker, Township Attorney
40 Paterson St.
New Brunswick, NJ 08903

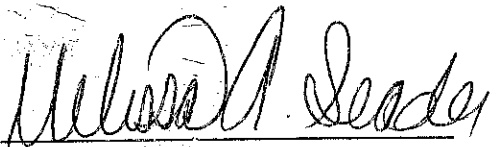
12. **Governing Law.** This Contract shall be construed in accordance with and governed by the laws of the State of New Jersey without regard to the conflicts of laws or choice of laws provisions thereof.

13. **Severability.** If any provisions of this Contract shall be held invalid, its invalidity shall not affect any other provisions of this Contract that can be given effect without the invalid provisions, and for this purpose the provisions of this Contract are deemed to be severable.
14. **No Waiver.** No delay or failure by the Township to exercise any right under this Contract, and no partial or single exercise of that right, shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.
15. **Entire Agreement.** This Contract constitutes the entire agreement between the parties hereto. This Contract shall not be altered, amended, supplemented or terminated, except by an agreement in writing, signed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and sealed as of the day and year first above written.

ATTEST:

THE TOWNSHIP OF PISCATAWAY

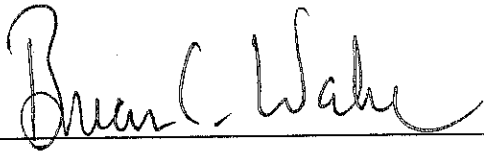


MELISSA A. SEADER, Township Clerk

3-12-18

Date

By:



BRIAN C. WAHLER, Mayor

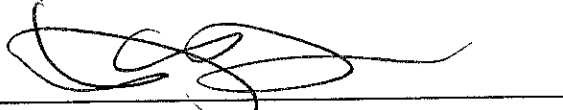
3-12-18

Date

WITNESS:



By:



LOUIS N. RAINONE, ESQ.

2/20/18

Date

2/20/18

Date

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	01/10/19

VENDOR NO. 19878

RAINONE COUGLIN MINCHELLO, LLC
355 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☒
P. O. No. 011800850 01/01/2019
Invoice No. 0000
Department PV No. 778310
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

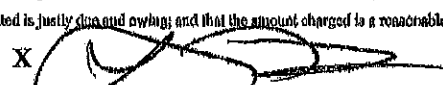
STATE CONTRACT ☐ No.

ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
1	AWARD OF CONTRACT FOR LABOR ATTORNEY SERVICES FOR 2018 AS PER CONTRACT MATTER NUMBER#08-0001 PWAY LABOR INVOICE#3323 1/9/19	\$258.75
		\$258.75

DEPT. OF ADMINISTRATION
SCANNED

NOTICE TO VENDOR		RECEIVED BY TOWNSHIP	
NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE, IF UNABLE TO FULFILL, ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.		I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered, said certifications being based on signed delivery slips or other reasonable procedures.	
DATE 1/19/19 BUS ADMIN	DATE FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX	
		SIGNATURE 1/19/19 DATE	

FUND APPROPRIATION		AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION		DATE PAID
1.	01- 9999- 1011- 0000- 2- 09204	258.75	I do solemnly declare and certify under the penalties of 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 with 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 DATE TITLE		
FOR PAYMENT SIGN & RETURN			01/10/19 Div/Department Head DATE		CHECK NO
			258.75		

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

1/24/2019
62728
SELE9

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	01/10/19

VENDOR NO. 19878

RAINONE COUGLIN MINCHELLO, LLC
 555 US HIGHWAY ONE SOUTH
 SUITE 440
 ISELIN, NJ 08830

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
 Piscataway, NJ 08854
 TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☐
P. O. No. 201800853 01/01/2019
Invoice No. 201800853
Department PV No. 728366
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT ☐ No.

ADMINISTRATION OFFICE
 TOWNSHIP OF PISCATAWAY
 455 HOES LANE
 PISCATAWAY, NJ 08854
 Attention: TIMOTHY LACEY

ITEM NO.	DESCRIPTION	AMOUNT
3	AWARD OF CONTRACT FOR LABOR ATTORNEY SERVICES FOR 2018 AS PER CONTRACT MATTER NUMBER:08-0003 PWAY PBA NEGOTIATIONS 2017 INVOICE#:3324 1/9/19	\$1,260.00
		\$1,260.00

**DEPT. OF ADMINISTRATION
SCANNED**

NOTICE TO VENDOR		I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered, said certifications being based on signed delivery slips or other reasonable procedures.	
NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE, IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY. CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID, NO ORDER VALID UNLESS SIGNED BELOW.		SIGNATURE _____ DATE 1/10/19	
APPROVED FOR PURCHASE DATE 1/10/19 DIV ADMIN	APPROVED FOR PAYMENT DATE _____ FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX	

ITEM NO.	DESCRIPTION	AMOUNT	CHAIRMAN'S CERTIFICATION AND ENDORSEMENT	DATE PAID
3.	01- 9999- 1011- 0000- 2- 09204	1,260.00	I do solemnly declare and certify under the penalties of 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 with the knowledge of this chairman 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 DATE TITLE	
FOR PAYMENT SIGN & RETURN			PURCHASER'S AND ENDORSEMENT (INITIALS/DATE) _____ DATE 01/10/19 Div/Department Head	CHECK NO 11242019 62726
			DATE PAID 01/10/19	

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	03/01/19

VENDOR NO. 19878

RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316, FAX (732)-562-8455.

Final Payment ☐	Separate Check ☐
P. O. No. 20190000	01/10/2019
Invoice No. 3432	
Department PV No. 20190000	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT ☐ No.

ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY LACEY

ITEM NO.	DESCRIPTION	AMOUNT
1	AWARD OF CONTRACT FOR LABOR ATTORNEY SERVICES FOR 2019 AS PER CONTRACT SERVICES FROM 1/1-1/31/19 MATTER#08-0001 INVOICE#3432 2/12/19	\$176.50
		\$176.50

DEPT. OF ADMINISTRATION
SCANNED

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL, ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY. CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.		I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures. <u>1</u> <u>12</u> SIGNATURE 3/6/19 DATE
APPROVE PURCHASE ORDER 3/6/19 <u>12</u> DATE BUS ADMIN	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX	

ITEM NO.	DESCRIPTION	AMOUNT	CERTAINING CERTIFICATION AND DEBIT	DATE PAID
1.	01- 2019- 0200- 0155- 2- 00317	176.50	I do solemnly declare and certify under the penalties of 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 with 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. <u>X</u> <u>3432</u> <u>managing partner</u> SIGNATURE DATE TITLE	3/26/2019 63391
FOR PAYMENT SIGN & RETURN			<u>1</u> <u>12</u> 03/01/19 Dir/Department Head DATE	CHECK NO

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	03/13/19

VENDOR NO. 19878

RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. TAX (732)-562-8455.

Final Payment ☐ Separate Check ☐
P. O. No. 20190169 01/10/2019
Invoice No. 0051
Department PV No. 728719
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT ☐ No.

ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
1	AWARD OF CONTRACT FOR LABOR ATTORNEY SERVICES FOR 2019 AS PER CONTRACT MATTER#08-0001 PWAY LABOR SERVICES FOR 2/1-2/28/19 INVOICE#3650 3/11/19	\$87.50
		\$87.50

DEPT. OF ADMINISTRATION
SCANNED

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY. CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.		I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered, said certifications being based on signed delivery slips or other reasonable procedures. <i>TR</i> SIGNATURE 3/25/19 DATE
DATE <i>3/25/19</i> BUS ADMIN	DATE FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES. EXEMPT FROM N.J. SALES TAX

FUND APPROPRIATION	AMOUNT
1. 01-2019-0200-0155-2-00317	87.50

FOR PAYMENT
SIGN & RETURN

87.50

CLAIMANT'S CERTIFICATION AND DECLARATION		DATE PAID
I do solemnly declare and certify under the penalties of 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 with 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 <i>Partner</i> DATE 3/21/19 TITLE		CHECK NO.
FOR DEPARTMENT USE ONLY (DO NOT WRITE IN THESE SPACES) <i>TR</i> 03/13/19 Div/Department Head DATE		

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

4/19/2019 63656

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	05/17/19

VENDOR NO. 19878

RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

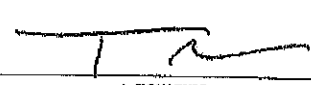
DEPARTMENT PAYMENT VOUCHER
TOWNSHIP OF PISCATAWAY
Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

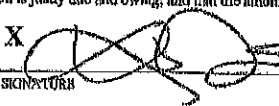
Final Payment ☐	Separate Check ☐
P. O. No. 000000	01/10/2019
Invoice No. 0000	
Department PV No. 000000	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT ☐ No.

ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

DEPARTMENT		
1	AWARD OF CONTRACT FOR LABOR ATTORNEY SERVICES FOR 2019 AS PER CONTRACT MATTER#:08-0001 PISCATAWAY LABOR INVOICE#:4032 5/9/19	\$192.50
		\$192.50
DEPT. OF ADMINISTRATION SCANNED		

NOTICE TO VENDOR		TOWNSHIP OF PISCATAWAY	
NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE, IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.		X, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.	
CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID, NO ORDER VALID UNTIL SIGNED BELOW.		 SIGNATURE 5/29/19 DATE	
DATE <u>5/29/19</u> BUS ADMIN <u>[Signature]</u> DATE _____ FINANCE _____	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX		

FUND ADMINISTRATION		AMOUNTS		CLAIMANT'S CERTIFICATION AND DECLARATION		DATE PAID
1.	01- 2019- 0200- 0155- 2- 00317		192.50	I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated thereby that no bonus has been given or received by any person or persons with 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 _____ DATE _____ TITLE _____		
FOR PAYMENT SIGN & RETURN				CHECK NO. _____		61619 64474
				05/17/19 Div/Department Head _____ DATE _____		
			192.50			

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT



CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

2 6419 6-16-19
VOUCHER/PURCHASE ORDER

No. **20191595**

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 05/23/2019

FINANCE DEPARTMENT

PRINT DATE 05/23/2019

VENDOR NO. 19878 CERTIFICATION #

V
E
N
D
O
R
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN NJ 08830

STATE CONTRACT No.

S
H
I
P
T
O
J F KENNEDY LIBRARY
500 HOES LANE
PISCATAWAY NJ 08854
Lee Buttitta

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	other	LEGAL FEES	\$2,877.50	\$2,877.50
TOTAL:					\$2,877.50

inv 4033

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

APPROVAL FOR PAYMENT

SIGN AND RETURN VOUCHER FOR PAYMENT

DATE TWP. MANAGER DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX #22-6002216

[Signature]
6/10/2019
DATE

APPROPRIATION/ACCOUNTS CHARGED AMOUNT

1. 01- 2019- 7290- 7390- 2- 00028 2,877.50

**FOR PAYMENT
SIGN & RETURN**

Page Total: \$2,877.50

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

[Signature] DATE TITLE

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[Signature]
Div / Department Head Signature

05/23/2019
DATE

DATE PAID

CHECK NO

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

6/13/2019 645-88

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	06/19/19

VENDOR NO. 19878

RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8435.

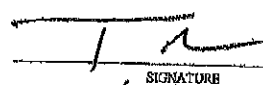
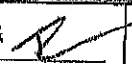
Final Payment ☐	Separate Check ☐
P. O. No. 210003	01/10/2019
Invoice No. 120	
Department PV No. 70038	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

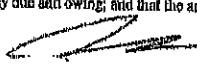
STATE CONTRACT ☐ No.

ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
1	AWARD OF CONTRACT FOR LABOR ATTORNEY SERVICES FOR 2019 AS PER CONTRACT MATTER#08-0001 PISCATAWAY LABOR INVOICE#4203 6/11/19	\$394.00
		\$394.00

DEPT. OF ADMINISTRATION
SCANNED

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY. CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.	I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered, said certifications being based on signed delivery slips or other reasonable procedures.  SIGNATURE 6/20/19 DATE
6/20/19  DATE BUS ADMIN DATE FINANCE THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL, EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX	

ITEM NO.	DESCRIPTION	AMOUNT	DATE PAID
1. 01- 2019- 0200- 0155- 2-00317		394.00	
FOR PAYMENT SIGN & RETURN		394.00	
I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated (herein); that no bonus has been given or received by any person or persons with 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 DATE TITLE  DATE 06/19/19 Div/Department Head		CHECK NO	

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

7/12/2019 165693

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	06/19/19

VENDOR NO. 19878

RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316, FAX (732)-562-8455.

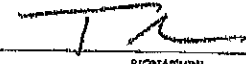
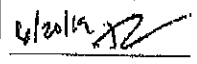
Final Payment ☐	Separate Check ☐
P. O. No. 00120183	01/10/2019
Invoice No. 00120183	
Department PV No. 00120183	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

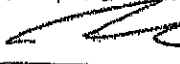
STATE CONTRACT ☐ No.

ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

DESCRIPTION	AMOUNT
1 AWARD OF CONTRACT FOR LABOR ATTORNEY SERVICES FOR 2019 AS PER CONTRACT MATTER#08-0001 PISCATAWAY LABOR INVOICE#3148 12/11/18	\$3,961.30
	\$3,961.30

DEPT. OF ADMINISTRATION
SCANNED

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY. CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.	I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedure.  SIGNATURE 6/20/19 DATE
6/20/19  DATE BUS ADMIN DATE FINANCE THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL INCOME, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX	

DESCRIPTION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION	CHECK NO
1. 01- 2019- 0200- 0135- 2-00317	3,961.30	I do solemnly declare and certify under the penalties of 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 with 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 TITLE  Div/Department Head DATE 06/19/19	7/12/2019 65094
FOR PAYMENT SIGN & RETURN			
	3,961.30		

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	06/19/19

VENDOR NO. 19878

RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☐
P. O. No. 01000001 01/10/2019
Invoice No. 00000000
Department PV No. 00000000
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT ☐ No.

ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
1	AWARD OF CONTRACT FOR LABOR ATTORNEY SERVICES FOR 2019 AS PER CONTRACT MATTER#08-0001 PISCATAWAY LABOR INVOICE#3833 4/9/19	\$822.50
		\$822.50

DEPT. OF ADMINISTRATION
SCANNED

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDER EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY. CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.		I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered, said certifications being based on signed delivery slips or other reasonable procedures.
6/21/19 <i>[Signature]</i> DATE BUS ADMIN	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX	<i>[Signature]</i> SIGNATURE 6/20/19 DATE

1. 01- 2019- 0200- 0155- 2- 00317 822.50 FOR PAYMENT SIGN & RETURN 822.50	GUARANTY'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of 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 with the knowledge of this statement in connection with the above stating that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X <i>[Signature]</i> SIGNATURE 6/20/19 <i>[Signature]</i> DATE 06/19/19 Div/Department Head DATE	DATE PAID CHECK NO NO
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PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

7/12/2019
56095

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT

PRINT DATE 06/26/2019

VENDOR NO. 19878

CERTIFICATION #

V
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O
RRAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN NJ 08830**TOWNSHIP OF PISCATAWAY**Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

L 6453 7-17-19

VOUCHER/PURCHASE ORDER

No. 20191899

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 06/26/2019

STATE CONTRACT No.

S
H
I
P
T
OJ F KENNEDY LIBRARY
500 HOES LANE
PISCATAWAY NJ 08854
Lee Buttrick

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	other	LEGAL SERVICES	\$2,711.95	\$2,711.95
TOTAL:					\$2,711.95

Inv 4204

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE, IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

APPROVAL FOR PAYMENT

DATE TWP. MANAGER

DATE FINANCE

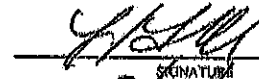
SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX #22- 6082216

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.


 SIGNATURE
 7/10/19
 DATE
APPROPRIATION/ACCOUNTS CHARGED

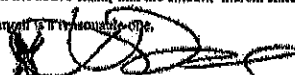
1 01- 2019- 7290- 7390- 2-00028 2,711.95

**FOR PAYMENT
SIGN & RETURN**

Page Total: \$2,711.95

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with 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 claimed is a true and correct one.


 Signature
7/2/19
DATEPart
TITLE**PURCHASE ORDER AUTHORIZATION**

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW


 Div. / Department Head Signature
06/26/2019
DATE

DATE PAID

CHECK NO

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	09/12/19

VENDOR NO. 19878

RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

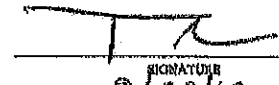
DEPARTMENT PAYMENT VOUCHER
TOWNSHIP OF PISCATAWAY
Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

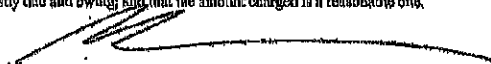
Final Payment ☐ Separate Check ☐
P. O. No. 0190163 01/10/2019
Invoice No. 0170
Department PV No. 00000000
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT ☐ No.

ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

1	AWARD OF CONTRACT FOR LABOR ATTORNEY SERVICES FOR 2019 AS PER CONTRACT FOR SERVICES FROM 7/1/19 TO 8/31/19 INVOICE#4763 9/11/19	\$1,876.00
		\$1,876.00
DEPT. OF ADMINISTRATION SCANNED		

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY. CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS, MISPLANTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.		I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.  SIGNATURE 9/20/19 DATE
DATE: 09/20/19 BUS ADMIN	DATE: FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL, EXCISE, SALES, OR OTHER TAXES. EXEMPT FROM N.J. SALES TAX

1. 01- 2019- 0200- 0155- 2- 00317 1,876.00 ***SIGN AND RETURN*** NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER 1,876.00	CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above stating that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X  SIGNATURE DATE TITLE 09/12/19 Dty/Department Head DATE	DATE PAID CHECK NO 9/24/2019 610019
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PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	10/11/19

VENDOR NO. 19878

RAINONE COUGLIN MINCHELLO, LLC
 555 US HIGHWAY ONE SOUTH
 SUITE 440
 ISELIN, NJ 08830

DEPARTMENT PAYMENT VOUCHER
TOWNSHIP OF PISCATAWAY
 Finance Department, 455 Hoes Lane
 Piscataway, NJ 08854
 TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐	Separate Check ☐
P. O. No. 20100169	01/10/2019
Invoice No. 103	
Department PV No. 70137	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT ☐ No.

ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
 455 HOES LANE
 PISCATAWAY, NJ 08854
 Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
1	AWARD OF CONTRACT FOR LABOR ATTORNEY SERVICES FOR 2019 AS PER CONTRACT MATTER#08-0001 PISCATAWAY LABOR INVOICE#4939 10/9/19	\$1,245.50
4	AWARD OF CONTRACT FOR LABOR ATTORNEY SERVICES FOR 2018 AS PER CONTRACT	\$0.00
		\$1,245.50

**DEPT. OF ADMINISTRATION
 SCANNED**

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE, IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY. CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.		I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures. <i>[Signature]</i> SIGNATURE 10/20/19 DATE
<i>[Signature]</i> DATE BUS ADMIN	<i>[Signature]</i> DATE FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES. EXEMPT FROM N.J. SALES TAX

ITEM NO.	DESCRIPTION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
1.	01- 2019- 0200- 0155- 2- 00317	1,245.50	I do solemnly declare and certify under the penalties of 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 with the knowledge of this statement 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 <i>[Signature]</i> SIGNATURE DATE TITLE	
4.	01- 2018- 0200- 0155- 2- 00317			
SIGN AND RETURN NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER			<i>[Signature]</i> 10/11/19 Div/Department Head DATE	CHECK NO

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

10/31/2019 66475



CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

L6598 10-30-19

VOUCHER/PURCHASE ORDER

No. 20192937

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 10/15/2019

FINANCE DEPARTMENT

PRINT DATE 10/15/2019

VENDOR NO. 19878 CERTIFICATION #

V
E
N
D
O
R
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN NJ 08830

STATE CONTRACT No.

S
H
I
P
T
O
J F KENNEDY LIBRARY
500 HOES LANE
PISCATAWAY NJ 08854
Lee Buttiata

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	other	LEGAL FEES (7/1/19 - 9/30/19)	\$542.50	\$542.50
				TOTAL:	\$542.50

Inv 4940

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXCLUDED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.

APPROVAL FOR PAYMENT

SIGN AND RETURN VOUCHER FOR PAYMENT

DATE TWP. MANAGER DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX #22-0002216

[Signature]
SIGNATURE
10/28/19
DATE

APPROPRIATION/ACCOUNTS CHARGED AMOUNT

1. 01- 2019- 7290- 7390- 2- 00028 542.50

SIGN AND RETURN
NO INVOICE WILL BE PROCESSED
OR PAYMENTS MADE WITHOUT A
SIGNED PURCHASE
ORDER/VOUCHER

Page Total: \$542.50

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with 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.

[Signature]
Signature

10/24/19 *[Signature]*
DATE TITLE

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[Signature]
Div. Department Head Signature

10/15/2019
DATE

CHECK NO

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT