CITY OF RAHWAY

1 CITY HALL PLAZA
RAHWAY NJ 07065

PHONE(732)827-2000

PURCHASE ORDER NUMBER
118135
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

PURCHASE ORDER & VOUCHER

VENDOR INFORMATION

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

CHECK NO. 011040
CHECK DATE 4/25/19

DELIVER TO

RAHWAY REDEVELOPMENT AGENCY
1 CITY HALL PLAZA
REVENUE & FINANCE
RAHWAY NJ 07065

DATE	VENDOR NO.
03/01/2019	5750

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	4126 - GENERAL SVCS INVOICE NO. 3445 DATE: 2-8-19 JANUARY 2019 SERVICES	60-201-20-700-415	945.5000	945.50

TAX EXEMPTION NO. 22-6002231

PO Total 945.50

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solenly declare and certify under the penalties of the law that the within bill is correct in all it's particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount theirin stated is justly due and owing; and that the amount charged is a reasonable one.

X _____
VENDOR SIGN HERE

OFFICIAL POSITION _____ DATE

Department Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

DEPARTMENT HEAD _____ DATE

DEPARTMENT HEAD REQUEST APPROVED ☐

BUSINESS ADMINISTRATOR REQUEST APPROVED ☐ DENIED ☐

CHIEF FINANCIAL OFFICER

BUSINESS ADMINISTRATOR _____ DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

CITY OF RAHWAY

1 CITY HALL PLAZA
RAHWAY NJ 07065

PHONE(732)827-2000

PURCHASE ORDER NUMBER
118537
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

PURCHASE ORDER & VOUCHER

VENDOR INFORMATION

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

CHECK NO. 011302
CHECK DATE 5-8-19

DELIVER TO

RAHWAY REDEVELOPMENT AGENCY
1 CITY HALL PLAZA
REVENUE & FINANCE
RAHWAY NJ 07065

DATE	VENDOR NO.
04/03/2019	5750

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	PROFESSIONAL SERVICE FOR THE MONTH OF FEBRUARY 2019	60-201-20-700-415	3,983.5000	3,983.50

TAX EXEMPTION NO. 22-6002231

PO Total 3,983.50

CLAIMANT'S CERTIFICATION AND DECLARATION

do solenly declare and certify under the penalties of the law that the within bill is correct in ll it's particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any persons within the knowledge of his claimant in connection with the above claim; that the amount theirin stated is justly due nd owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

DEPARTMENT HEAD DATE

DEPARTMENT HEAD REQUEST APPROVED ☐

BUSINESS ADMINISTRATOR REQUEST APPROVED ☐ DENIED ☐

CHIEF FINANCIAL OFFICER

BUSINESS ADMINISTRATOR DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

CITY OF RAHWAY

1 CITY HALL PLAZA
RAHWAY NJ 07065

PHONE(732)827-2000

PURCHASE ORDER NUMBER
118999

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

PURCHASE ORDER & VOUCHER

VENDOR INFORMATION

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

CHECK NO. 011714
CHECK DATE 6/14/19

DELIVER TO

RAHWAY REDEVELOPMENT AGENCY
1 CITY HALL PLAZA
REVENUE & FINANCE
RAHWAY NJ 07065

DATE	VENDOR NO.
05/06/2019	5750

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	PROFESSIONAL SERVICE INVOICE NO. 3965 DATE RANGE: 3/15-4/30/19	60-201-20-700-415	3,424.9000	3,424.90

TAX EXEMPTION NO. 22-6002231

PO Total 3,424.90

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solenly declare and certify under the penalties of the law that the within bill is correct in all it's particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount theirin stated is justly due and owing; and that the amount charged is a reasonable one.

X _____
VENDOR SIGN HERE

_____
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

_____
DEPARTMENT HEAD DATE

DEPARTMENT HEAD REQUEST APPROVED ☐

BUSINESS ADMINISTRATOR REQUEST APPROVED ☐ DENIED ☐

CHIEF FINANCIAL OFFICER

BUSINESS ADMINISTRATOR DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

CITY OF RAHWAY

1 CITY HALL PLAZA
RAHWAY NJ 07065

PHONE(732)827-2000

PURCHASE ORDER NUMBER
120472
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

PURCHASE ORDER & VOUCHER

VENDOR INFORMATION

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

CHECK NO. 112618
CHECK DATE 9/18/2019

DELIVER TO

RAHWAY REDEVELOPMENT AGENCY
1 CITY HALL PLAZA
REVENUE & FINANCE
RAHWAY NJ 07065

DATE	VENDOR NO.
09/05/2019	5750

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	RRA: 4/15 - 5/31/19 SERVICES RENDERED INVOICE #4210	60-201-20-700-415	4,867.0000	4,867.00
1.00	EA	RRA: 5/15 - 6/30/19 SERVICES RENDERED INVOICE #4414	60-201-20-700-415	2,976.0000	2,976.00

TAX EXEMPTION NO. 22-6002231

PO Total 7,843.00 ~~10,416.00~~

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solenly declare and certify under the penalties of the law that the within bill is correct in all it's particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount theirin stated is justly due and owing; and that the amount charged is a reasonable one.

X _____
VENDOR SIGN HERE

_____
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

DEPARTMENT HEAD DATE

DEPARTMENT HEAD REQUEST APPROVED ☐

BUSINESS ADMINISTRATOR REQUEST APPROVED ☐ DENIED ☐

CHIEF FINANCIAL OFFICER

BUSINESS ADMINISTRATOR DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

CITY OF RAHWAY

1 CITY HALL PLAZA
RAHWAY NJ 07065

PHONE(732)827-2000

PURCHASE ORDER NUMBER
120234
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

PURCHASE ORDER & VOUCHER

VENDOR INFORMATION

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

CHECK NO. 011 2618
CHECK DATE 9/18/19

DELIVER TO

RAHWAY REDEVELOPMENT AGENCY
1 CITY HALL PLAZA
REVENUE & FINANCE
RAHWAY NJ 07065

DATE	VENDOR NO.
08/13/2019	5750

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	4126 - GENERAL SVCS INVOICE NO. 4570 RENDERED: 6/1/2019-7/31/2019	60-201-20-700-415	2,600.0000	2,600.00

TAX EXEMPTION NO. **22-6002231**

PO Total **2,600.00**

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solenly declare and certify under the penalties of the law that the within bill is correct in all it's particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount theirin stated is justly due and owing; and that the amount charged is a reasonable one.

X _____
VENDOR SIGN HERE

_____
OFFICIAL POSITION DATE

Department Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

_____
DEPARTMENT HEAD DATE

_____
DEPARTMENT HEAD REQUEST APPROVED ☐

_____
BUSINESS ADMINISTRATOR REQUEST APPROVED ☐ DENIED ☐

_____
CHIEF FINANCIAL OFFICER

_____
BUSINESS ADMINISTRATOR DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

CITY OF RAHWAY

1 CITY HALL PLAZA
RAHWAY NJ 07065

PHONE(732)827-2000

PURCHASE ORDER NUMBER
120621

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

PURCHASE ORDER & VOUCHER

VENDOR INFORMATION

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

CHECK NO. 011926
CHECK DATE 10/10/2019

DELIVER TO

RAHWAY REDEVELOPMENT AGENCY
1 CITY HALL PLAZA
REVENUE & FINANCE
RAHWAY NJ 07065

DATE	VENDOR NO.
09/13/2019	5750

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	SERVICE: 7/1-8/31/19 INVOICE NO. 4727 INVOICE DATE: 9/10/2019 August Services	60-201-20-700-415	1,837.5000	1,837.50

TAX EXEMPTION NO. **22-6002231**

PO Total 1,837.50

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solenly declare and certify under the penalties of the law that the within bill is correct in all it's particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount theirin stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

Department Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

DEPARTMENT HEAD DATE

DEPARTMENT HEAD REQUEST APPROVED ☐

BUSINESS ADMINISTRATOR REQUEST APPROVED ☐ DENIED ☐

CHIEF FINANCIAL OFFICER

BUSINESS ADMINISTRATOR DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

CITY OF RAHWAY

1 CITY HALL PLAZA
RAHWAY NJ 07065

PHONE(732)827-2000

PURCHASE ORDER NUMBER
121054
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

PURCHASE ORDER & VOUCHER

VENDOR INFORMATION

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

CHECK NO. 0113338
CHECK DATE 12-10-19

DELIVER TO

RAHWAY REDEVELOPMENT AGENCY
1 CITY HALL PLAZA
REVENUE & FINANCE
RAHWAY NJ 07065

DATE	VENDOR NO.
10/18/2019	5750

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	4126 - GENERAL SVCS INVOICE NO. 4968 INVOICE DATE: 10-9-19 SEPTEMBER 2019 SERVICES	60-201-20-700-415	1,731.4000	1,731.40

TAX EXEMPTION NO. 22-6002231

PO Total 1,731.40

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solenly declare and certify under the penalties of the law that the within bill is correct in all it's particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount theirin stated is justly due and owing; and that the amount charged is a reasonable one.

X _____
VENDOR SIGN HERE

OFFICIAL POSITION DATE

Finance Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

DEPARTMENT HEAD DATE

DEPARTMENT HEAD REQUEST APPROVED ☐

BUSINESS ADMINISTRATOR REQUEST APPROVED ☐ DENIED ☐

CHIEF FINANCIAL OFFICER

BUSINESS ADMINISTRATOR DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

CITY OF RAHWAY

1 CITY HALL PLAZA
RAHWAY NJ 07065

PHONE(732)827-2000

PURCHASE ORDER NUMBER
121343
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

PURCHASE ORDER & VOUCHER

VENDOR INFORMATION

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

CHECK NO. 011350
CHECK DATE 12/27/19

DELIVER TO

RAHWAY REDEVELOPMENT AGENCY
1 CITY HALL PLAZA
REVENUE & FINANCE
RAHWAY NJ 07065

DATE	VENDOR NO.
11/15/2019	5750

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	SERVICES RENDERED - October INVOICE #5112	60-201-20-700-415	1,131.5000	1,131.50

TAX EXEMPTION NO. 22-6002231

PO Total 1,131.50

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solenly declare and certify under the penalties of the law that the within bill is correct in all it's particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount theirin stated is justly due and owing; and that the amount charged is a reasonable one.

X _____
VENDOR SIGN HERE

OFFICIAL POSITION DATE

Department Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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DEPARTMENT HEAD DATE

DEPARTMENT HEAD REQUEST APPROVED ☐

BUSINESS ADMINISTRATOR REQUEST APPROVED ☐ DENIED ☐

CHIEF FINANCIAL OFFICER

BUSINESS ADMINISTRATOR DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

CITY OF RAHWAY

1 CITY HALL PLAZA
RAHWAY NJ 07065

PHONE(732)827-2000

PURCHASE ORDER NUMBER
121887
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

PURCHASE ORDER & VOUCHER

VENDOR INFORMATION

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

CHECK NO. 113758
CHECK DATE 1/28/20

DELIVER TO

RAHWAY REDEVELOPMENT AGENCY
1 CITY HALL PLAZA
REVENUE & FINANCE
RAHWAY NJ 07065

DATE	VENDOR NO.
12/27/2019	5750

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	GENERAL LEGAL 2019 - NOVEMBER RAHWAY REDEVELOPMENT AGENCY INVOICE #5405	60-201-20-700-415	3,348.8000	3,348.80

TAX EXEMPTION NO. **22-6002231**

PO Total 3,348.80

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solenly declare and certify under the penalties of the law that the within bill is correct in all it's particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount theirin stated is justly due and owing; and that the amount charged is a reasonable one.

X _____
VENDOR SIGN HERE

OFFICIAL POSITION _____ DATE _____

Department Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

DEPARTMENT HEAD _____ DATE _____

DEPARTMENT HEAD REQUEST APPROVED ☐

BUSINESS ADMINISTRATOR REQUEST APPROVED ☐ DENIED ☐

CHIEF FINANCIAL OFFICER

BUSINESS ADMINISTRATOR _____ DATE _____

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

CITY OF RAHWAY

1 CITY HALL PLAZA
RAHWAY NJ 07065

PHONE(732)827-2000

PURCHASE ORDER NUMBER
123376
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

PURCHASE ORDER & VOUCHER

VENDOR INFORMATION

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

CHECK NO. 011495 1
CHECK DATE 6/9/20

DELIVER TO

RAHWAY REDEVELOPMENT AGENCY
1 CITY HALL PLAZA
REVENUE & FINANCE
RAHWAY NJ 07065

DATE	VENDOR NO.
04/24/2020	5750

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	PROFESSIONAL SVCS INVOICE NO. 5519 FOR DECEMBER 2019 SERVICES MATTER NO. 80-0001	60-203-20-700-415	3,819.1500	3,819.15

TAX EXEMPTION NO. 22-6002231

PO Total 3,819.15

CLAIMANT'S CERTIFICATION AND DECLARATION

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X _____
VENDOR SIGN HERE

OFFICIAL POSITION DATE

Department Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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DEPARTMENT HEAD DATE

DEPARTMENT HEAD REQUEST APPROVED ☐

BUSINESS ADMINISTRATOR REQUEST APPROVED ☐ DENIED ☐

CHIEF FINANCIAL OFFICER

BUSINESS ADMINISTRATOR DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS