



TOWNSHIP OF WOODBRIDGE  
1 MAIN STREET  
WOODBIDGE, NJ 07095  
Phone: (732)634-4500  
Fax: (732)602-6035

### SHIP TO

PURCHASING  
TOWNSHIP OF WOODBRIDGE  
1 MAIN STREET  
WOODBIDGE, NJ 07095

### VENDOR

Vendor #: RM0002

RAINONE COUGHLIN MINCHELLO LLC  
555 U.S. HIGHWAY ONE SOUTH  
SUITE 440  
ISELIN, NJ 08830

Phone #: (732) 709-4182

Fax #: (732) 791-1555

## Purchase Order

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

NO. 19-04644

ORDER DATE: 01/11/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

### PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002416

| QUANTITY | DESCRIPTION                                                        | ACCOUNT NO                                          | UNIT PRICE | TOTAL    |
|----------|--------------------------------------------------------------------|-----------------------------------------------------|------------|----------|
| 1.00     | RENT BD ATTORNEY 1/1-6/1/2019<br>PER RESOLUTION DATED 1/1/2019 #90 | 9-01-100-1000-1060-4825<br>Professional Svc - Legal | 1,000.0000 | 1,000.00 |
|          |                                                                    |                                                     | TOTAL      | 1,000.00 |

### RECEIVING DEPARTMENT CERTIFICATION

#### CHECK ONE:

☒ I certify that the quantity and quality of materials have been received, inspected, and accepted or the services rendered in accordance with the order

☐ I certify that the materials or services were not received for the following reason (explain):

*John A. Benney* BA  
SIGNATURE TITLE

DATE

RECEIVING REPORT

THIS REPORT MUST BE FORWARDED TO THE  
PURCHASING DEPARTMENT WITHIN 24 HOURS AFTER  
RECEIPT OF THE MATERIALS OR SERVICES. NOTIFY THE  
PURCHASING DEPARTMENT OF SHORTAGES, OVERAGES,  
OR DAMAGED GOODS IMMEDIATELY.

PURCHASING DEPARTMENT RECEIVER CONTROL

RECEIPTS ENTERED: \_\_\_\_\_

DATE: \_\_\_\_\_