

**TOWNSHIP OF EAST BRUNSWICK**

1 JEAN WALLING CIVIC CENTER DRIVE

PO BOX 1081

EAST BRUNSWICK, NJ 08816-1081

SHIP TO

REDEVELOPMENT AGENCY
TOWNSHIP OF EAST BRUNSWICK
1 CIVIC CENTER DRIVE
EAST BRUNSWICK, NJ 08816

VENDOR

Vendor #: RAINO005

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

Purchase Order

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

NO. 19-02064

ORDER DATE: 04/11/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

PAYMENT RECORD

CHECK NO. 731151

DATE PAID 4/15/2019

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	legal services Jan 2019 legal services 1/1/2019 through 1/31/2019, general Invoice 3466	T-03-55-264-000-001 ECONOMIC DEVELOPMENT EXPENDITURES	5,606.7000	5,606.70
			TOTAL	5,606.70

CLAIMANT'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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

81-4657921

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EAST BRUNSWICK
P.O. BOX 1081
EAST BRUNSWICK, NJ 08816-1081

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

**TOWNSHIP OF EAST BRUNSWICK**

1 JEAN WALLING CIVIC CENTER DRIVE

PO BOX 1081

EAST BRUNSWICK, NJ 08816-1081

SHIP TOREDEVELOPMENT AGENCY
TOWNSHIP OF EAST BRUNSWICK
1 CIVIC CENTER DRIVE
EAST BRUNSWICK, NJ 08816**VENDOR**

Vendor #: RAIN0005

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830**Purchase Order**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-02067

ORDER DATE: 04/11/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

PAYMENT RECORD

CHECK NO. 731152

DATE PAID 4/18/2019

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	legal services Feb 2019 legal services 2/1/2019 through 2/28/2019, general. Invoice 3641	T-03-55-264-000-001 ECONOMIC DEVELOPMENT EXPENDITURES	5,763.9000	5,763.90
			TOTAL	5,763.90

CLAIMANT'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.

VENDOR SIGN HERE

OFFICIAL POSITION

81-4657921

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:TOWNSHIP OF EAST BRUNSWICK
Attn: Planning & Engineering
P.O. Box 1081
East Brunswick, NJ 08816-1081
732-390-6870**APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

**TOWNSHIP OF EAST BRUNSWICK**

1 JEAN WALLING CIVIC CENTER DRIVE

PO BOX 1081

EAST BRUNSWICK, NJ 08816-1081

SHIP TOREDEVELOPMENT AGENCY
TOWNSHIP OF EAST BRUNSWICK
1 CIVIC CENTER DRIVE
EAST BRUNSWICK, NJ 08816**VENDOR**

Vendor #: RAIN0005

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830**Purchase Order**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-02070

ORDER DATE: 04/11/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

PAYMENT RECORD

CHECK NO. #731153

DATE PAID 4/15/2019

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	legal services March 2019 legal services 3/1/2019 through 3/31/2019, general Invoice 3839	T-03-55-264-000-001 ECONOMIC DEVELOPMENT EXPENDITURES	4,492.4000	4,492.40
			TOTAL	4,492.40

CLAIMANT'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.

VENDOR SIGN HERE

OFFICIAL POSITION

81-4657921

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EAST BRUNSWICK
Attn: Planning & Engineering
P.O. Box 1081
East Brunswick, NJ 08816-1081
732-390-6870**APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW



TOWNSHIP OF EAST BRUNSWICK
1 JEAN WALLING CIVIC CENTER DRIVE
PO BOX 1081
EAST BRUNSWICK, NJ 08816-1081

SHIP TO

REDEVELOPMENT AGENCY
TOWNSHIP OF EAST BRUNSWICK
1 CIVIC CENTER DRIVE
EAST BRUNSWICK, NJ 08816

VENDOR

Vendor #: RAIN0005

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

Purchase Order

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

NO. 19-03319

ORDER DATE: 06/17/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

PAYMENT RECORD

CHECK NO.

731212

DATE PAID

7/17/19

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	legal services-April 2019	T-03-55-264-000-001	2,790.7000	2,790.70
	legal services - April 2019	ECONOMIC DEVELOPMENT EXPENDITURES		
	Invoice No. 4225			
1.00	legal services-May 2019	T-03-55-264-000-001	2,885.8500	2,885.85
	legal services - May 2019	ECONOMIC DEVELOPMENT EXPENDITURES		
	Invoice No. 4227			
			TOTAL	5,676.55

CLAIMANT'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.

VENDOR SIGN HERE

Partner

OFFICIAL POSITION

6/25/19

DATE

81-4657921

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

M. J. Plus

7-15-19

DEPT HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EAST BRUNSWICK

P.O. BOX 1081

EAST BRUNSWICK, NJ 08816-1081

APPROVAL TO PURCHASE

**DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW**



TOWNSHIP OF EAST BRUNSWICK
1 JEN WALLING CIVIC CENTER DRIVE
PO BOX 1081
EAST BRUNSWICK, NJ 08816-1081

SHIP TO

REDEVELOPMENT AGENCY
TOWNSHIP OF EAST BRUNSWICK
1 CIVIC CENTER DRIVE
EAST BRUNSWICK, NJ 08816

VENDOR

Vendor #: RAIN0005

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

Purchase Order

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

NO. 19-03747

ORDER DATE: 07/11/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

PAYMENT RECORD

CHECK NO. 731213

DATE PAID 7/17/19

NOTICE: TAX EXEMPT / TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Legal services - June 2019 Legal services - June 2019 Invoice No. 4427	T-03-55-264-000-001 ECONOMIC DEVELOPMENT EXPENDITURES	2,863.1500	2,863.15
			TOTAL	2,863.15

CLAIMANT'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.

Signature of Claimant

VENDOR SIGN HERE

Manning Patricia 7/16/19
81-4657921
TAX ID NO OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EAST BRUNSWICK
P.O. BOX 1081
EAST BRUNSWICK, NJ 08816-1081

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
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TOWNSHIP OF EAST BRUNSWICK
1 JEAN WALLING CIVIC CENTER DRIVE
PO BOX 1081
EAST BRUNSWICK, NJ 08816-1081

SHIP TO**VENDOR**

Vendor #: RAIN0005

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

Purchase Order

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

NO. 19-04539

ORDER DATE: 08/19/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

PAYMENT RECORD

CHECK NO.

731259

DATE PAID

8/19/19

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	July 2019 INV 4595 EBRA Legal Billable Hours 15.50 Total Fees \$2,325.00 Advance costs for Photo copies and reserach total cost = \$284.40	T-03-55-264-000-001 ECONOMIC DEVELOPMENT EXPENDITURES	2,325.0000	2,325.00
			TOTAL	=====
				2,325.00

CLAIMANT'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.

VENDOR SIGN HERE

Partner

08/19/2019

OFFICIAL POSITION

DATE

81-4657921

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

8-19-19

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EAST BRUNSWICK
P.O. BOX 1081
EAST BRUNSWICK, NJ 08816-1081

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

ANGEL ALBANESE, CFO



TOWNSHIP OF EAST BRUNSWICK
1 JEAN WALLING CIVIC CENTER DRIVE
PO BOX 1081
EAST BRUNSWICK, NJ 08816-1081

SHIP TO

VENDOR

Vendor #: RAIN0005

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

Purchase Order

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

NO. 19-05066

ORDER DATE: 09/14/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

PAYMENT RECORD

CHECK NO.

731293

DATE PAID

10/8/19

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
19.20/HR	INV 4728 7-1 to 8-31-19	T-03-55-264-000-001	150.0000	2,880.00
		ECONOMIC DEVELOPMENT EXPENDITURES		
1.00/\$	Advance costs 7-1 to 8-31-19	T-03-55-264-000-001	362.6500	362.65
		ECONOMIC DEVELOPMENT EXPENDITURES		
			TOTAL	3,242.65

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER'S CERTIFICATION

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DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EAST BRUNSWICK
P.O. BOX 1081
EAST BRUNSWICK, NJ 08816-1081

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

ANGEL ALBANESE, CFO

TAX ID NO. OR SOCIAL SECURITY NO.

**TOWNSHIP OF EAST BRUNSWICK**

1 JEAN WALLING CIVIC CENTER DRIVE

PO BOX 1081

EAST BRUNSWICK, NJ 08816-1081

Purchase Order**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.****NO. 19-06135****SHIP TO****VENDOR**

Vendor #: RAINO005

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

ORDER DATE: 11/04/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

PAYMENT RECORD

CHECK NO. 731342

DATE PAID 11/4/19

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
7.80	Sep 2019 INV 4920 EBRA Legal Billable Hours 7.8 Total Fees \$1,170.00	T-03-55-264-000-001 ECONOMIC DEVELOPMENT EXPENDITURES	150.0000	1,170.00
1.00	Sep 2019 INV 4920 EBRA Legal Advance Costs for Photo copies \$27.80	T-03-55-264-000-001 ECONOMIC DEVELOPMENT EXPENDITURES	27.8000	27.80
			TOTAL	=====
				1,197.80

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EAST BRUNSWICK
P.O. BOX 1081
EAST BRUNSWICK, NJ 08816-1081

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

ANGEL ALBANESE, CFO

**TOWNSHIP OF EAST BRUNSWICK**

1 JEAN WALLING CIVIC CENTER DRIVE

PO BOX 1081

EAST BRUNSWICK, NJ 08816-1081

Purchase Order**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.****NO. 19-06135**

ORDER DATE: 11/04/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

SHIP TO**VENDOR**

Vendor #: RAIN0005

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

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
7.80	Sep 2019 INV 4920 EBRA Legal Billable Hours 7.8 Total Fees \$1,170.00	T-03-55-264-000-001 ECONOMIC DEVELOPMENT EXPENDITURES	150.0000	1,170.00
1.00	Sep 2019 INV 4920 EBRA Legal Advance Costsfor Photo copies \$27.80	T-03-55-264-000-001 ECONOMIC DEVELOPMENT EXPENOITURES	27.8000	27.80
			TOTAL	1,197.80

CLAIMANT'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.

VENDOR SIGN HERE

Partner

OFFICIAL POSITION

11/7/19

DATE

OFFICER'S CERTIFICATION

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DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:TOWNSHIP OF EAST BRUNSWICK
P.O. BOX 1081
EAST BRUNSWICK, NJ 08816-1081**APPROVAL TO PURCHASE****DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW***Angel Albanese*

ANGEL ALBANESE, CFO

TAX ID NO. OR SOCIAL SECURITY NO.

**TOWNSHIP OF EAST BRUNSWICK**

1 JEAN WALLING CIVIC CENTER DRIVE

PO BOX 1081

EAST BRUNSWICK, NJ 08816-1081

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

NO. 19-06587

SHIP TO

ORDER DATE: 12/02/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

VENDOR

Vendor #: RAIN0005

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

CHECK NO. 12/9/19 # 731388

DATE PAID 12/9/19

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
11.30	Oct 2019 INV 5152 Legal Fees	T-03-55-264-000-001	150.0000	1,695.00
		ECONOMIC DEVELOPMENT EXPENDITURES		
1.00	Oct 2019 INV 5152 Advance Cost	T-03-55-264-000-001	178.5000	178.50
		ECONOMIC DEVELOPMENT EXPENDITURES		
			TOTAL	1,873.50

CLAIMANT'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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EAST BRUNSWICK
P.O. BOX 1081
EAST BRUNSWICK, NJ 08816-1081

APPROVAL TO PURCHASEDO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOWAngel Albanese
ANGEL ALBANESE, CFO

**TOWNSHIP OF EAST BRUNSWICK**

1 JEAN WALLING CIVIC CENTER DRIVE

PO BOX 1081

EAST BRUNSWICK, NJ 08816-1081

SHIP TO**VENDOR**

Vendor #: RAIN0005

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

Purchase Order

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

NO. 19-06587

ORDER DATE: 12/02/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
11.30	Oct 2019 INV 5152 Legal Fees	T-03-55-264-000-001	150.0000	1,695.00
		ECONOMIC DEVELOPMENT EXPENDITURES		
1.00	Oct 2019 INV 5152 Advance Cost	T-03-55-264-000-001	178.5000	178.50
		ECONOMIC DEVELOPMENT EXPENDITURES		
			TOTAL	1,873.50

CLAIMANT'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.


VENDOR SIGN HERE

Managing Partner 12/05/2019

OFFICIAL POSITION

DATE

81-4657921

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

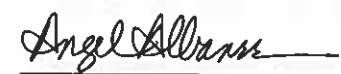
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EAST BRUNSWICK
P.O. BOX 1081
EAST BRUNSWICK, NJ 08816-1081

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW


ANGEL ALBANESE, CFO

**TOWNSHIP OF EAST BRUNSWICK**

1 JEAN WALLING CIVIC CENTER DRIVE

PO BOX 1081

EAST BRUNSWICK, NJ 08816-1081

SHIP TO**VENDOR**

Vendor #: RAIN0005

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

Purchase Order

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

NO. 20-00024

ORDER DATE: 01/10/20

DELIVERY DATE: 01/13/20

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

PAYMENT RECORD

CHECK NO.

731434

DATE PAID

1/14/2020

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
4.40	Inv 5388 10-1 to 11-30-19 Fees	T-03-55-264-000-001 ECONOMIC DEVELOPMENT EXPENDITURES	150.0000	660.00
			TOTAL	660.00

CLAIMANT'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.

See attached

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER'S CERTIFICATION

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.

M. H. H. 1-13-20
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EAST BRUNSWICK
P.O. BOX 1081
EAST BRUNSWICK, NJ 08816-1081

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

Angel Albanese

ANGEL ALBANESE, CFO

**TOWNSHIP OF EAST BRUNSWICK**

1 JEAN WALLING CIVIC CENTER DRIVE

PO BOX 1081

EAST BRUNSWICK, NJ 08816-1081

Purchase Order**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.****NO. 20-00024**

ORDER DATE: 01/10/20

DELIVERY DATE: 01/13/20

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

SHIP TO**VENDOR**

Vendor #: RAIN0005

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

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
4.40	Inv 5388 10-1 to 11-30-19 Fees	T-03-55-264-000-001 ECONOMIC DEVELOPMENT EXPENDITURES	150.0000	660.00
			TOTAL	=====
				660.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

Managing Partner

01/13/2020

OFFICIAL POSITION

DATE

81-4657921

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:TOWNSHIP OF EAST BRUNSWICK
P.O. BOX 1081
EAST BRUNSWICK, NJ 08816-1081**APPROVAL TO PURCHASE****DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW**

ANGEL ALBANESE, CFO



TOWNSHIP OF EAST BRUNSWICK
1 JUAN WALLING CIVIC CENTER DRIVE
PO BOX 1081
EAST BRUNSWICK, NJ 08816-1081

SHIP TO**VENDOR**

Vendor #: RAIN0005

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

Purchase Order

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

NO. 20-00558

ORDER DATE: 01/30/20

DELIVERY DATE: 02/04/20

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

PAYMENT RECORD

CHECK NO.

731457

DATE PAID

2/4/2020

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.50	Prof Services December 2019	T-03-55-264-000-001 ECONOMIC DEVELOPMENT EXPENDITURES	150.0000	375.00
			TOTAL	375.00

CLAIMANT'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.

VENDOR SIGN HERE

Managing Partner

01-31-2020

OFFICIAL POSITION

DATE

81-4657921

OFFICER'S CERTIFICATION

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.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EAST BRUNSWICK
P.O. BOX 1081
EAST BRUNSWICK, NJ 08816-1081

APPROVAL TO PURCHASE

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ANGEL ALBANESE, CFO