

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 • FAX (732) 873-1059

PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCES, ETC.

No. 19-00116

ORDER DATE: 01/23/19

REQUISITION NO: R9000116

DELIVERY DATE:

STATE CONTRACT: MC-RFQ-0009-19

F.O.B. TERMS:

CHECK DATE

CHECK NO.

Meetings are held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted not later than three weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT # 22-6001819

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Annual Township Attorney 2019 R19-12	9-01-20-00-0155-027	65,000.0000	65,000.00
	Not to Exceed \$270,000.00 \$175.00 per hour - Lou Rainone			
	** Annual monthly service agreement charges for Jan-Mar 2019 **			
			TOTAL	65,000.00

FOR PAYMENT
SIGN BELOW AND
RETURN TO DEPT
WITH INVOICE

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the attached 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.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin

APPROVAL TO PURCHASE

Do not accept this order unless signed

CB

PURCHASING

1/23/19

DATE

PAYMENT APPROVAL

MANAGER

DATE

CHIEF FINANCIAL OFFICER

DATE

VENDOR SIGN HERE

DATE

SIGNATURE

TITLE

DATE

TAX I.D. NO. OR SOC. SEC. NO.

SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO
VENDOR

Township Manager
475 DeMott Lane
Somerset, NJ 08873

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE FEB 12 2019 CHECK NO 39441

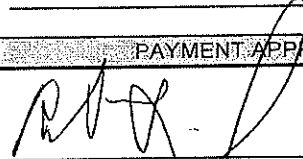
Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3372 Invoice Date 2/1/19	9-01-20-00- 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 1622.00 GENERAL
	RECEIVED 2-1-19			

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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  2/1/19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  2/1/19 SIGNATURE DATE Township Manager 2/1/19 TITLE DATE	 2/1/19 MANAGER DATE  2/10/19 CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL 1035/05 Vh.



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP

PAID

CHECK DATE

FEB 12 2019

CHECK NO

201294

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3368 Invoice Date 2/1/19			
		T-20-5699.0000-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 123.50 w HOUSING
		RECEIVED 2-1-19		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 2/1/19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

2/1/19
Township Manager DATE

PAYMENT APPROVAL

2/10/19
MANAGER DATE
 2/10/19
CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE FEB 12 2019	CHECK NO 39441
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Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>3367</u> Invoice Date <u>2/1/19</u>	9-01-20-00- 0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ <u>53.00</u> ✓ LAWSUIT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

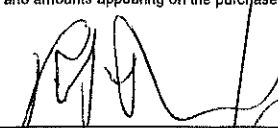
X  2/1/19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

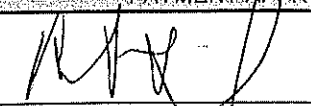
MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.


SIGNATURE

Township Manager 2/1/19
TITLE DATE

PAYMENT APPROVAL

 2/1/19
MANAGER DATE

 2/10/19
CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL
FORM 85 Ver. 1



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE
FEB 12 2019

CHECK NO
39441

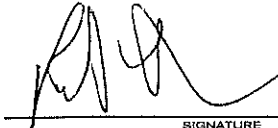
Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>3366</u> Invoice Date <u>2/1/19</u>	<u>9-01-20-00-</u> <u>0155-027</u>		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ <u>647.50</u> <u>LABOR</u>
RECEIVED 2-1-19				

CLAIMANT'S CERTIFICATION		MUNICIPAL CERTIFICATION		PAYMENT APPROVAL	
I do solemnly declare and certify under the 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  <u>2/1/19</u> DATE VENDOR SIGN HERE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.		I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  SIGNATURE Township Manager <u>2/1/19</u> DATE TITLE		 MANAGER <u>2/1/19</u> DATE  CHIEF FINANCIAL OFFICER <u>2/1/19</u> DATE	

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN
SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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PACKING LISTS, CORRESPONDENCE, ETC.

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE FEB 12 2019

CHECK NO

39441

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>3370</u> Invoice Date <u>2/1/19</u>	<u>9-01-20-00-</u> <u>0155-027</u>		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ <u>1,642.25</u> <u>LAWSUIT</u>
	RECEIVED <u>2-1-19</u>			

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 [Signature] 2/1/19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

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[Signature]
SIGNATURE

Township Manager 2/1/19
TITLE DATE

PAYMENT APPROVAL

[Signature] 2/1/19
MANAGER DATE

[Signature] 2/1/19
CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE
FEB 12 2019CHECK NO.
39441

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

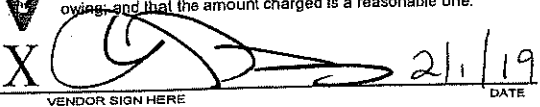
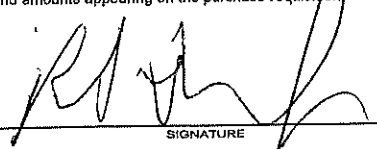
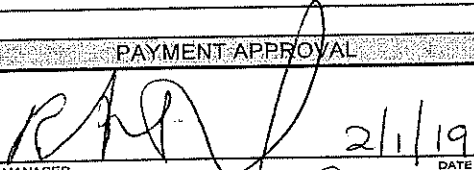
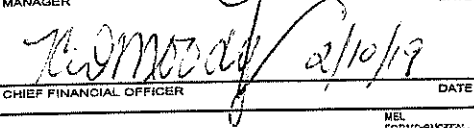
NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3371 Invoice Date 2/1/19	9-01-26-00 0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 5870.86 GENERAL

RECEIVED
2-1-19

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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  2/1/19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  SIGNATURE Township Manager 2/1/19 TITLE DATE	 2/1/19 MANAGER DATE  2/10/19 CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP

CHECK DATE
MAR 12 2019CHECK NO
39617

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

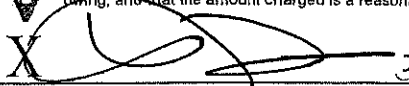
NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER
For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3531 Invoice Date 3-1-19	9-01-20-00- 0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				6,828.85 General \$7,023.85 GENERAL
RECEIVED 3-4-19				ck # 201299 T-20-56-99- 000-027 195 Aff Ho Kenya Gardner Forester

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

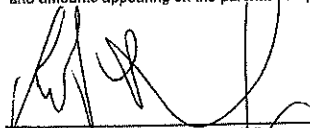
 3-4-19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

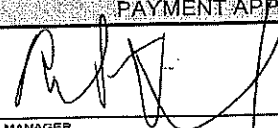
MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.


SIGNATURE

Township Manager 3-4-19
TITLE DATE

PAYMENT APPROVAL

 3-4-
MANAGER DATE

 3/12/19
CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN
SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE

MAR 12 2019

CHECK NO.

39617

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3532 Invoice Date 3-1-19	4-01-20-00- 0155 027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 157.50 LABOR
RECEIVED 3-4-19				

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

FOR PAYMENT

X

VENDOR SIGN HERE

3-4-19

DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

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[Signature]

SIGNATURE

Township Manager 3-4-19

TITLE DATE

PAYMENT APPROVAL

[Signature] 3-4-19

MANAGER

DATE

[Signature] 3/12/19

CHIEF FINANCIAL OFFICER

DATE

VOUCHER COPY-SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL
FORM 100-20-1



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
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No. 19-00116

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FRANKLIN TOWNSHIP
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NEW JERSEY SALES TAX EXEMPT #22-6001819

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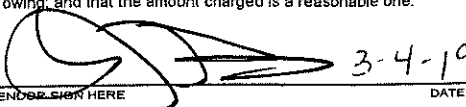
BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3533 Invoice Date 3-1-19	9-01-20-00- 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$2,182.20 LAWSUIT
	RECEIVED 3-4-19			

CLAIMANT'S CERTIFICATION

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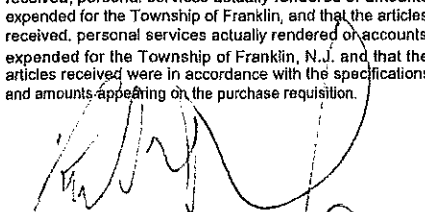
X  3-4-19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

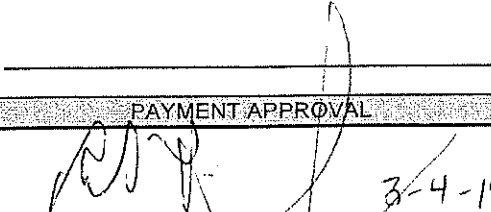
MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

 3-4-19
SIGNATURE DATE

Township Manager
TITLE DATE

PAYMENT APPROVAL

 3-4-19
MANAGER DATE

CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL
FORM 103-25 V.1



TOWNSHIP OF FRANKLIN
SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE	CHECK NO
MAR 12 2019	201299

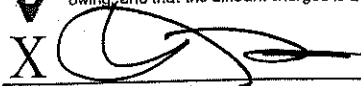
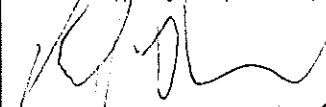
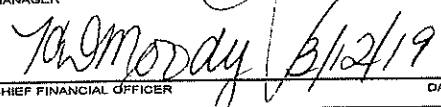
Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 3534</u> <u>Invoice Date 3-1-19</u>	T-20-Sb-44 0000-027		211
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 701.40 ✓
RECEIVED 3-4-19				HOUSING

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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  3-4-19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  Bank SIGNATURE Township Manager 3-4-19 TITLE DATE	 3-4-19 MANAGER DATE  3/12/19 CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE MAR 12 2019

CHECK NO

39617

Meeting is held on the 2nd Tuesday of each month for
the payment of bills. Vouchers and invoices must be
submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

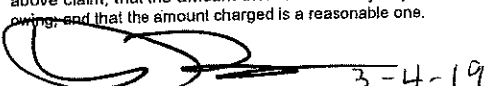
BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3535 Invoice Date 3-1-19	9-01-20-00- 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 210.00 GENERAL
	RECEIVED			

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

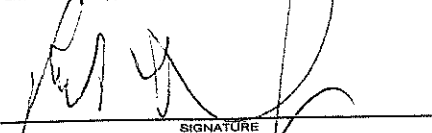
X  3-4-19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX ID, NO. OR SOC. SEC. NO.

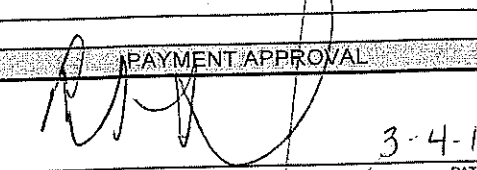
MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles
received, personal services actually rendered or amounts
expended for the Township of Franklin, and that the articles
received, personal services actually rendered or accounts
expended for the Township of Franklin, N.J. and that the
articles received were in accordance with the specifications
and amounts appearing on the purchase requisition.


SIGNATURE

Township Manager 3-4-19
TITLE DATE

PAYMENT APPROVAL

 3-4-19
MANAGER DATE

 3/12/19
CHIEF FINANCIAL OFFICER DATE

MEL

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 • FAX (732) 873-1059

PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCES, ETC.**No.** 19-00116

ORDER DATE: 01/23/19
 REQUISITION NO: R9000116
 DELIVERY DATE:
 STATE CONTRACT: MC-RFQ-0009-19
 F.O.B. TERMS:

CHECK DATE

CHECK NO.

Meetings are held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted not later than three weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT # 22-6001819

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Annual Township Attorney 2019 R19-12 Not to Exceed \$270,000.00 \$175.00 per hour - Lou Rainone ** Annual monthly service agreement charges for Jan-Mar 2019 **	9-01-20-00-0155-027	65,000.0000	65,000.00
			TOTAL	65,000.00

FOR PAYMENT
SIGN BELOW AND
RETURN TO DEPT
WITH INVOICE

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the attached 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

DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin

SIGNATURE

TITLE

DATE

APPROVAL TO PURCHASE

Do not accept this order unless signed

PURCHASING

DATE

PAYMENT APPROVAL

MANAGER

DATE

CHIEF FINANCIAL OFFICER

DATE

SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

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

No. 19-00116

SHIP TO
VENDORTownship Manager
475 DeMott Lane
Somerset, NJ 08873Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830FRANKLIN TOWNSHIP
PAID

CHECK DATE

APR 09 2019

CHECK NO.

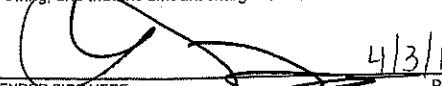
39763

Meeting is held on the 2nd Tuesday of each month for
the payment of bills. Vouchers and invoices must be
submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER
For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3713 Invoice Date 4/1/19	9-01-20-00- 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 2,322.90 ✓ GENERAL
	RECEIVED 4/3/19			

CLAIMANT'S CERTIFICATION		MUNICIPAL CERTIFICATION		PAYMENT APPROVAL	
I do solemnly declare and certify under the 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  4/3/19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.		I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  4/3/19 SIGNATURE DATE Township Manager 4/3/19 TITLE DATE		 4/3/19 MANAGER DATE  4/9/19 CHIEF FINANCIAL OFFICER DATE	

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL 1008-05 Vch. 1

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE APR 09 2019	CHECK NO 201306
---------------------------	--------------------

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 3712</u> <u>Invoice Date 4/1/19</u>			
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 88.90 [✓] A HOUSING
RECEIVED 4-3-19 T-20-56-99-0000-027 <i>mm</i>				

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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 <u>4/1/19</u> VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition. <u>4/3/19</u> SIGNATURE DATE Township Manager	<u>4/3/19</u> MANAGER DATE <u>4/9/19</u> CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE APR 09 2019

CHECK NO

39763

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3710 Invoice Date 4/1/19	9-01-20-00- 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 4,617.35 ✓ GENERAL

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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  4/3/19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

 4/3/19
SIGNATURE DATE

Township Manager

PAYMENT APPROVAL

 4/3/19
MANAGER DATE

 4/3/19
CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830FRANKLIN TOWNSHIP
PAID

CHECK DATE APR 09 2019

CHECK NO

39763

Meeting is held on the 2nd Tuesday of each month for
the payment of bills. Vouchers and invoices must be
submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER
For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 3711</u> <u>Invoice Date 4/1/19</u>	<u>9-01-20-00-</u> <u>0155-027</u>		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			<u>\$ 227.50</u> <u>LABOR</u>
	RECEIVED 4-3-19			

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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 <u>[Signature]</u> <u>4/3/19</u> VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX ID, NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition. <u>[Signature]</u> SIGNATURE Township Manager <u>4/3/19</u> TITLE DATE	<u>[Signature]</u> <u>4/3/19</u> MANAGER DATE <u>[Signature]</u> <u>4/9/19</u> CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

APR 09 2019

CHECK DATE

CHECK NO

39763

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

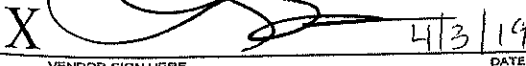
BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3714 Invoice Date 4/1/19	9-01-20-00- 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 123.00 LAWSUIT
	RECEIVED 5/3/19			

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

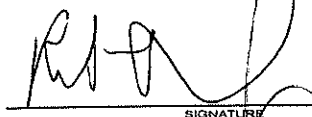
X  4/3/19
DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

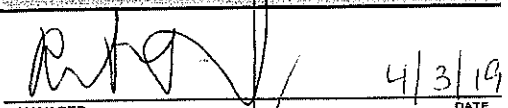
MUNICIPAL CERTIFICATION

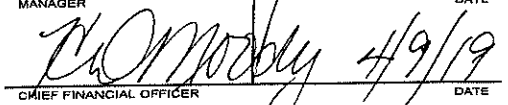
I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.


SIGNATURE

Township Manager 4/3/19
DATE

PAYMENT APPROVAL

 4/3/19
DATE

 4/9/19
DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL 10/12/05 Ver. 1

**TOWNSHIP OF FRANKLIN**SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830FRANKLIN TOWNSHIP
PAID

CHECK DATE MAY 14 2019

CHECK NO.

39890

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

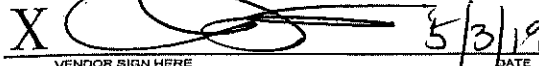
NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER
For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 3880</u> <u>Invoice Date 5/2/19</u>	<u>4-01-20-00-</u> <u>0155-27</u>		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				<u>\$2,905.00</u> GENERAL
RECEIVED 5-3-19				

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

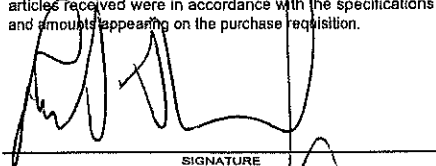
X  5/3/19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

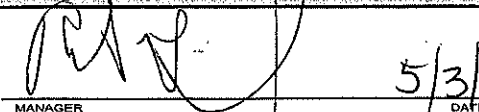
MUNICIPAL CERTIFICATION

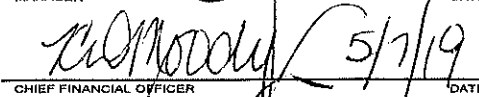
I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.


SIGNATURE

Township Manager 5/3/19
TITLE DATE

PAYMENT APPROVAL

 5/3/19
MANAGER DATE

 5/7/19
CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830FRANKLIN TOWNSHIP
PAID

CHECK DATE

MAY 14 2019

CHECK NO

39890

Meeting is held on the 2nd Tuesday of each month for
the payment of bills. Vouchers and invoices must be
submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER
For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3883 Invoice Date 5/2/19	R-01-20 -00- 0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 2,050.25 General
RECEIVED 5-3-19				

CLAIMANT'S CERTIFICATIONI do solemnly declare and certify under the 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
VENDOR SIGN HERE 5/3/19 DATEINCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATIONI hereby certify that the claim specified herein is for articles
received, personal services actually rendered or amounts
expended for the Township of Franklin, and that the articles
received, personal services actually rendered or accounts
expended for the Township of Franklin, N.J. and that the
articles received were in accordance with the specifications
and amounts appearing on the purchase requisition.R. Rainone
SIGNATURE

Township Manager 5/3/19 DATE

PAYMENT APPROVALR. Rainone
MANAGER 5/3/19 DATET. Rainone
CHIEF FINANCIAL OFFICER 5/3/19 DATEVOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEESMEL
FORM 505 Ver. 1



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE

MAY 14 2019

CHECK NO

39890

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3884 Invoice Date 5/2/19	9-01-20-00 -0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 176.00 LAWSUIT
RECEIVED 5-3-19				

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

FOR PAYMENT

X

VENDOR SIGN HERE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

SIGNATURE

Township Manager

TITLE

5/3/19

DATE

PAYMENT APPROVAL

MANAGER

CHIEF FINANCIAL OFFICER

5/3/19

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830FRANKLIN TOWNSHIP
PAID

CHECK DATE

MAY 14 2019

CHECK NO

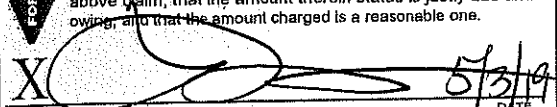
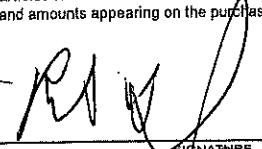
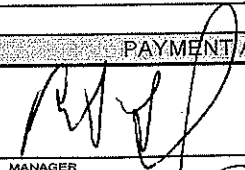
39890

Meeting is held on the 2nd Tuesday of each month for
the payment of bills. Vouchers and invoices must be
submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER
For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3885 Invoice Date 5/2/19	9-01-20-00- 0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 1330.50 ✓
RECEIVED 5-3-19				

CLAIMANT'S CERTIFICATION		MUNICIPAL CERTIFICATION		PAYMENT APPROVAL	
I do solemnly declare and certify under the 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  5/3/19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW _____ TAX I.D. NO. OR SOC. SEC. NO.		I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  SIGNATURE Township Manager 5/3/19 TITLE DATE		 5/3/19 MANAGER DATE  5/7/19 CHIEF FINANCIAL OFFICER DATE	

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEESMEL
FRANKLIN TOWNSHIP



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
55 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE
MAY 14 2019

CHECK NO
39890

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 3944</u> <u>Invoice Date 5/2/19</u>	<u>9-01-22-00-</u> <u>0155-027</u>		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			<u>4144.35</u> <u>\$ 136.85</u>
	RECEIVED 5/3/19			

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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 <u>[Signature]</u> <u>5/3/19</u> VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition. <u>[Signature]</u> SIGNATURE Township Manager <u>5/3/19</u> TITLE DATE	<u>[Signature]</u> <u>5/3/19</u> MANAGER DATE <u>[Signature]</u> <u>5/7/19</u> CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

OWNSHIP OF FRANKLIN

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

70 • +
35 • +
105 • * Manager
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0 • 4 + NJ 08873
0 • 2 +
0 • 6 * inone
oughlin, Minchello, LLC
0 • C hwy One South, Suite 440
8830
0 • 2 ×
175 • = LES TAX EXEMPT #22-6001819
35 • *
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70 • *

FRANKLIN TOWNSHIP
PAID

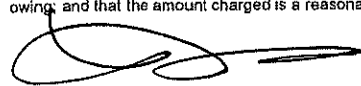
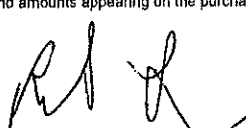
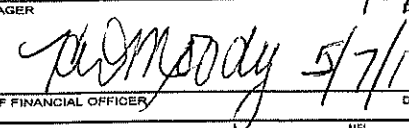
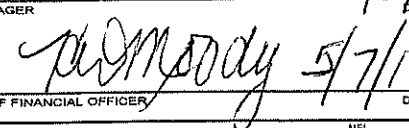
CHECK DATE MAY 14 2019 CHECK NO 39890

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 3945 Invoice Date 5/2/19	9-01-20-00- 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 10.5.00 ✓
	RECEIVED 5/3/19			

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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  5/3/19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  5/3/19 SIGNATURE DATE Township Manager	 5/7/19 MANAGER DATE  5/7/19 CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830FRANKLIN TOWNSHIP
PAID

CHECK DATE

JUN 11 2019

CHECK NO

40045

Meeting is held on the 2nd Tuesday of each month for
the payment of bills. Vouchers and invoices must be
submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER
For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4091 Invoice Date 5/3/19			
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$8894.00
		9-01-20.00- 0155-027 T-40-56-19- 0366-027	GENERAL OPEN SALE	\$7808.95 \$1085.05 YAK 401534

CLAIMANT'S CERTIFICATION

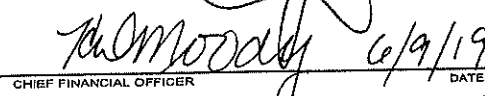
I do solemnly declare and certify under the penalties of the law
that the within bill is correct in all its particulars; that the articles
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no bonus has been given or received by any person or persons
within the knowledge of this claimant in connection with the
above claim; that the amount therein stated is justly due and
owing; and that the amount charged is a reasonable one.X  5/31/19
VENDOR SIGN HERE DATEINCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles
received, personal services actually rendered or amounts
expended for the Township of Franklin, and that the articles
received, personal services actually rendered or accounts
expended for the Township of Franklin, N.J. and that the
articles received were in accordance with the specifications
and amounts appearing on the purchase requisition.
SIGNATURETownship Manager 5/31/19
TITLE DATE

PAYMENT APPROVAL

 5/31/19
MANAGER DATE 6/9/19
CHIEF FINANCIAL OFFICER DATEVOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN
 SOMERSET COUNTY
 475 DEMOTT LANE
 SOMERSET, N.J. 08873
 TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
 475 DeMott Lane
 Somerset, NJ 08873

VENDOR

Louis N. Rainone
 Rainone, Coughlin, Minchello, LLC
 550 U.S. Highway One South, Suite 440
 Iselin, NJ 08830

FRANKLIN TOWNSHIP
 PAID

CHECK DATE JUN 11 2019

CHECK NO 40045

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>4092</u> Invoice Date <u>5/31/19</u>	601-20-00 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ <u>1505.00</u> <u>LABOR</u> <u>GENERAL</u>

CLAIMANT'S CERTIFICATION

MUNICIPAL CERTIFICATION

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X [Signature] 5/31/19
 VENDOR SIGN HERE DATE

[Signature]
 SIGNATURE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

Township Manager 5/31/19
 TITLE DATE

PAYMENT APPROVAL

[Signature] 5/31/19
 MANAGER DATE

[Signature] 6/9/19
 CHIEF FINANCIAL OFFICER DATE

TAX I.D. NO. OR SOC. SEC. NO.

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
 THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL 703605 V6



TOWNSHIP OF FRANKLIN
SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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PACKING LISTS, CORRESPONDENCE, ETC.

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE JUN 11 2019

CHECK NO

40045

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

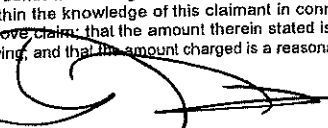
NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4093 Invoice Date 5/31/19	9-01-20-00 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$4077.50 GENERAL "CONSOLATA"

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

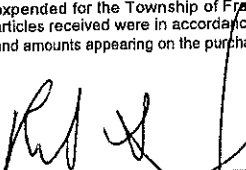
X  5/31/19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

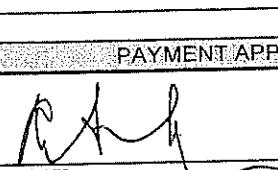
MUNICIPAL CERTIFICATION

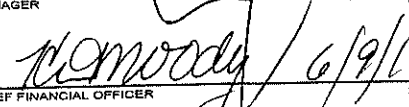
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 5/31/19
SIGNATURE DATE

Township Manager
TITLE

PAYMENT APPROVAL

 5/31/19
MANAGER DATE

 6/9/19
CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE JUN 11 2019 CHECK NO 40045

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NEW JERSEY SALES TAX EXEMPT #22-6001819

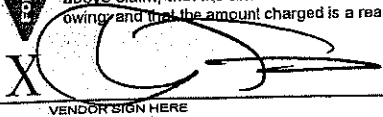
BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4094 Invoice Date 5/31/19	9-01-20-00- 0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 18.00 LAWSUIT GENERAL

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

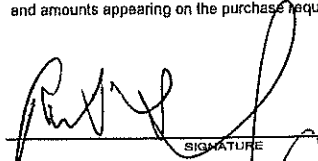
X  5/31/19 DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

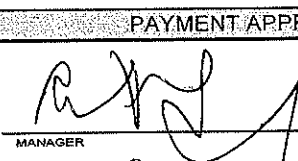
MUNICIPAL CERTIFICATION

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 SIGNATURE

Township Manager 5/31/19 DATE

PAYMENT APPROVAL

 5/31/19 DATE
MANAGER

 6/9/19 DATE
CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL 7030-85 V4

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830FRANKLIN TOWNSHIP
PAID

CHECK DATE

JUN 11 2019

CHECK NO

40045

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the payment of bills. Vouchers and invoices must be
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NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER
For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 4095</u> <u>Invoice Date 5/31/19</u>	<u>9-01-20-00 -</u> <u>0155-027</u>		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			<u>\$1926.50</u> <u>LAW SUIT</u> <u>GENERAL</u>

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

FOR PAYMENT

X

VENDOR SIGN HERE

5/31/19

DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

[Signature]
 SIGNATURE

Township Manager

5/31/19

DATE

TITLE

PAYMENT APPROVAL

[Signature] 5/31/19
 MANAGER DATE

[Signature] 6/9/19
 CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
 THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL 7030-05 Ver. 1



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE JUN 11 2019 CHECK NO 40045

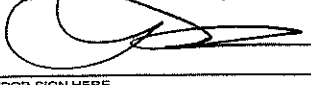
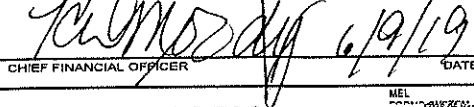
Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 4090</u> <u>Invoice Date 5/31/19</u>	<u>9-01-20-00-</u> <u>0155-027</u>		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			<u>\$ 910.00</u> <u>GENERAL</u> <u>LABOR</u> <u>ELLER</u>

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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  5/31/19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  5/31/19 SIGNATURE DATE Township Manager	 5/31/19 MANAGER DATE  6/19/19 CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE JUL 09 2019 CHECK NO 40183

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

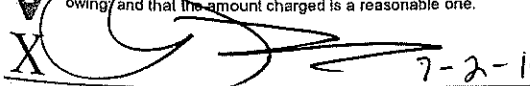
BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4259 Invoice Date 6-28-19	9-01-20-00- 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$16,188.10
	RECEIVED 7-2-19			

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

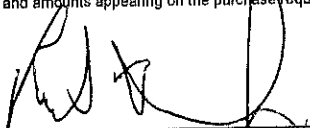
X  7-2-19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

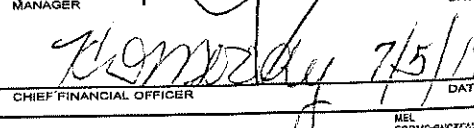
I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.


SIGNATURE

Township Manager 7-2-19
TITLE DATE

PAYMENT APPROVAL

 7-2-19
MANAGER DATE

 7/5/19
CHIEF FINANCIAL OFFICER DATE

MEL 7/5/19

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE 09 2019

CHECK NO 40183

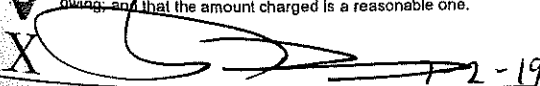
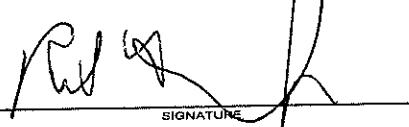
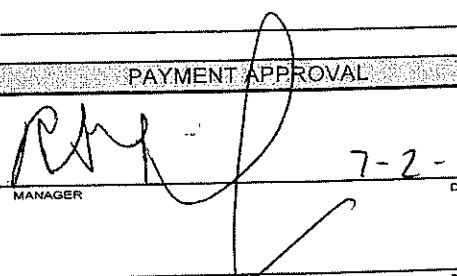
Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4260 Invoice Date 6-28-19	9-01-20-00 0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 966.15
RECEIVED				GENERAL LABOR

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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  7-2-19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  7-2-19 SIGNATURE DATE Township Manager	 7-2-19 MANAGER DATE CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE

JUL 09 2019

CHECK NO.

40183

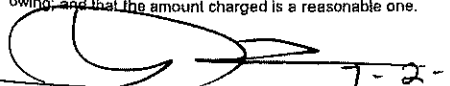
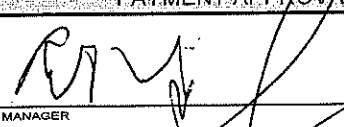
Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4261 Invoice Date 6-28-19	9-01-20-00 0155 027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 613.65 GENERAL
	RECEIVED 7-2-19			

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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  7-2-19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  SIGNATURE Township Manager 7-2-19 TITLE DATE	 7-2-19 MANAGER DATE CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830FRANKLIN TOWNSHIP
PAID

CHECK DATE

JUL 09 2019

CHECK NO.

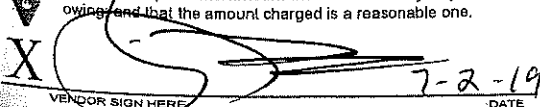
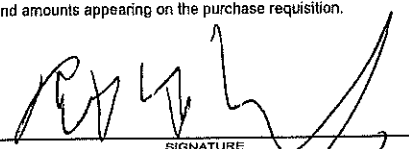
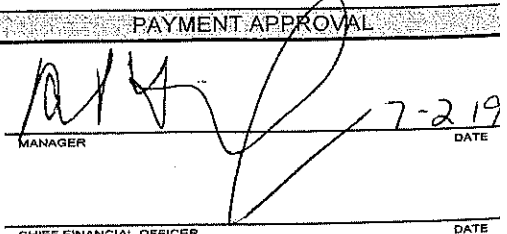
40183

Meeting is held on the 2nd Tuesday of each month for
the payment of bills. Vouchers and invoices must be
submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER
For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4262 Invoice Date 6-28-19	9-01-20-00- 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 911.00 ✓ GENERAL LAWSUIT
	RECEIVED 7-2-19			

CLAIMANT'S CERTIFICATION		MUNICIPAL CERTIFICATION	
I do solemnly declare and certify under the 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.		I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.	
X  7-2-19 VENDOR SIGN HERE DATE		 SIGNATURE	 7-2-19 MANAGER DATE
INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW		Township Manager 7-2-19 TITLE DATE	CHIEF FINANCIAL OFFICER DATE
TAX ID. NO. OR SOC. SEC. NO.			

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL 1015-0574-1



TOWNSHIP OF FRANKLIN
SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO
VENDOR

Township Manager
475 DeMott Lane
Somerset, NJ 08873

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP

CHECK DATE PAID

JUL 09 2019

CHECK NO

40183

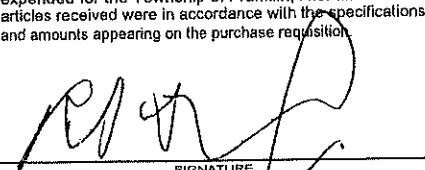
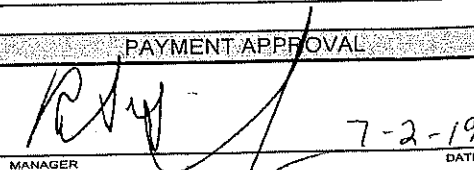
Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4263 Invoice Date 6-28-19	9-01-20-08- 0155.027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 141.60 GENERAL LAW SUIT
RECEIVED 7-2-19				

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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  7-2-19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  7-2-19 SIGNATURE DATE Township Manager	 7-2-19 MANAGER DATE CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP

PAID

CHECK DATE

AUG 13 2019

CHECK NO

40317

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>4505</u> Invoice Date <u>8/5/19</u>	9-01-20-00 - 0155-027		
			GENERAL	226.80
				~~\$11,585.80~~
			OPEN SPACE	\$315.00
			Water:	140 -
				9-05-55-00-0500-00
				201325 AFFORD HOUSING 219 -
				T-20-56-99-0220-02

TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO

RECEIVED
8-7-19

CK # 401572

CK # 54646

WATER: 140 -
9-05-55-00-0500-00

FOR PAYMENT

I do hereby declare and certify under the penalty 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 8/7/19 DATE

VENDOR SIGN HERE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

Rx H SIGNATURE

Township Manager 8/7/19 DATE

PAYMENT APPROVAL

Rx H 8/7/19 DATE

MANAGER

McMurry 8/11/19 DATE

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN
SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE

AUG 13 2019

CHECK NO

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>4506</u>	9-01-20-00		
	Invoice Date <u>8/5/19</u>	0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ <u>3,010.00</u> <u>LABDR</u>
RECEIVED <u>8-7-19</u>				

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 8/7/19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

8/7/19
SIGNATURE

Township Manager 8/7/19
TITLE DATE

PAYMENT APPROVAL

8/7/19
MANAGER DATE

8/11/19
CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN
SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE AUG 13 2019	CHECK NO
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Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>4507</u> Invoice Date <u>8/5/19</u>	<u>9-01-20-00</u> <u>0155-027</u>		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ <u>245.50</u> LAW SUIT
RECEIVED 8-7-19				

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 [Signature] 8/7/19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

[Signature]
SIGNATURE

Township Manager 8/7/19
TITLE DATE

PAYMENT APPROVAL

[Signature] 8/7/19
MANAGER

[Signature] 8/11/19
CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN
SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO
VENDOR

Township Manager
475 DeMott Lane
Somerset, NJ 08873

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE
AUG 13 2019

CHECK NO

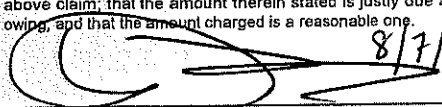
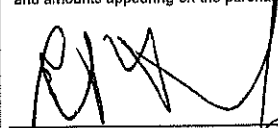
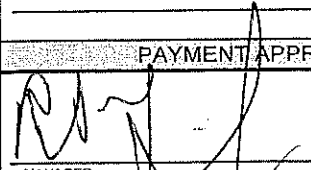
Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4508 Invoice Date 8/5/19	9-01-20-00- 0)55-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$11,498.70 LAWSVIT
		RECEIVED 8-7-19		

CLAIMANT'S CERTIFICATION		MUNICIPAL CERTIFICATION			
I do solemnly declare and certify under the 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  8/7/19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX ID. NO. OR SOC. SEC. NO.		I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  8/7/19 SIGNATURE DATE Township Manager		PAYMENT APPROVAL  8/7/19 MANAGER DATE  8/11/19 CHIEF FINANCIAL OFFICER DATE	

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116**SHIP TO**

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE	CHECK NO
AUG 13 2019	

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>4509</u> Invoice Date <u>8/5/19</u>	<u>9-01-20-00-</u> <u>0155-027</u>		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ <u>35.00</u> LAW SUIT
RECEIVED 8-7-19				

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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**

VENDOR SIGN HERE

DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

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[Signature]
SIGNATURE

Township Manager

TITLE

8/7/19

DATE

PAYMENT APPROVAL

[Signature]
MANAGER

MANAGER

[Signature]
CHIEF FINANCIAL OFFICER

CHIEF FINANCIAL OFFICER

8/7/19
DATE8/11/19
DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL FORM 1010-05/19



TOWNSHIP OF FRANKLIN
 SOMERSET COUNTY
 475 DEMOTT LANE
 SOMERSET, N.J. 08873
 TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
 475 DeMott Lane
 Somerset, NJ 08873

VENDOR

Louis N. Rainone
 Rainone, Coughlin, Minchello, LLC
 550 U.S. Highway One South, Suite 440
 Iselin, NJ 08830

FRANKLIN TOWNSHIP
 PAID

CHECK DATE SEP 10 2019 CHECK NO. 40470

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4624 Invoice Date 9-3-19	9-05-55-00-0500-027		CK #54672 WATER UTILITY 385-
		9-01-20-00-0155-027		GENERAL \$6378.35
		9-40-56-19-0366-027	OPEN SPACE	\$5,993.35
				\$1067.50
				7,445.85
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			
	RECEIVED 9-3-19			

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 [Signature] 9/3/19
 VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

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[Signature] 9/3/19
 SIGNATURE DATE

Township Manager 9/3/19
 TITLE DATE

PAYMENT APPROVAL

[Signature] 9/3/19
 MANAGER DATE

[Signature] 9/9/19
 CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
 THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP

CHECK DATE PAID

CHECK NO

SEP 10 2019

40470

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

FP

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4625 Invoice Date 9/3/19	9-01-20-00-0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 52.5.60 LABOR
	RECEIVED 9-3-19			

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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

VENDOR SIGN HERE

9/3/19

DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

[Signature]
SIGNATURE

Township Manager

9/3/19

TITLE

DATE

PAYMENT APPROVAL

[Signature]
MANAGER 9/3/19

MANAGER

[Signature]
CHIEF FINANCIAL OFFICER 9/9/19

CHIEF FINANCIAL OFFICER

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN
SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VEZDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE SEP 10 2019	CHECK NO 40470
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Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted ~~for~~ later than two weeks preceding meeting.

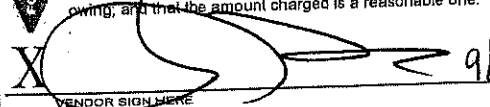
NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 4626</u> <u>Invoice Date 9/3/19</u>	<u>9-01-20-00-</u> <u>0155-027</u>		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 140.00 ✓
				GENERAL
	RECEIVED 9-3-19			

CLAIMANT'S CERTIFICATION

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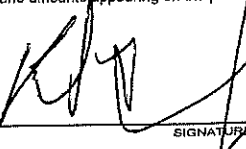
X  9/3/19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

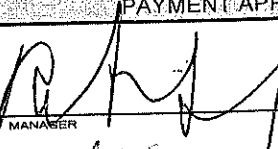
MUNICIPAL CERTIFICATION

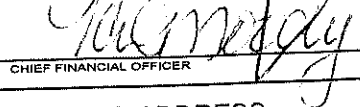
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 9/3/19
SIGNATURE DATE

Township Manager 9/3/19
TITLE DATE

PAYMENT APPROVAL

 9/3/19
MANAGER DATE

 9/9/19
CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830FRANKLIN TOWNSHIP
PAID

CHECK DATE

SEP 10 2019

CHECK NO

40470

Meeting is held on the 2nd Tuesday of each month for
the payment of bills. Vouchers and invoices must be
submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER
For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4627 Invoice Date 9/3/19	9-01-20-00- 0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 681.00 ✓ LAWSUIT
RECEIVED 9-3-19				

CLAIMANT'S CERTIFICATION

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FOR PAYMENT

X

VENDOR SIGN HERE

DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

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SIGNATURE

Township Manager

TITLE

9/3/19

DATE

PAYMENT APPROVAL

MANAGER

CHIEF FINANCIAL OFFICER

9/3/19

DATE

9/9/19

DATE

MEL

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE

SEP 10 2019

CHECK NO.

40470

Meeting is held on the 2nd Tuesday of each month for
the payment of bills. Vouchers and invoices must be
submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4628 Invoice Date 9/3/19	9-01-20-00-0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 35.00 LAW SUIT
RECEIVED 9-3-19				

CLAIMANT'S CERTIFICATION

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FOR PAYMENT

X

VENDOR SIGN HERE

9/3/19

DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

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SIGNATURE

Township Manager

9/3/19

DATE

PAYMENT APPROVAL

MANAGER

CHIEF FINANCIAL OFFICER

9/3/19

DATE

9/9/19

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE SEP 10 2019	CHECK NO 40470
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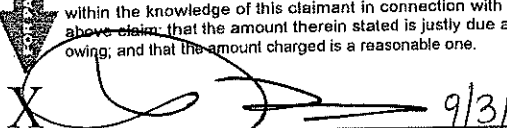
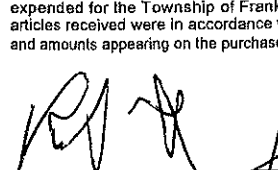
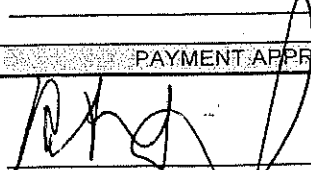
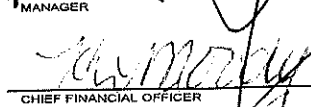
Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 4629</u> <u>Invoice Date 9/3/19</u>	<u>9-01-20-00-</u> <u>0155-027</u>		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 15,362.16 GENERAL
RECEIVED 9-3-19				

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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  9/3/19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  9/3/19 SIGNATURE DATE Township Manager 9/3/19 TITLE DATE	 9/3/19 MANAGER DATE  9/9/19 CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN
SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE OCT 10 2019	CHECK NO 40652
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Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

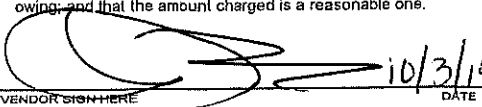
BLANKET PURCHASE ORDER For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>4819</u> Invoice Date <u>10/1/19</u>			
		9-01-20-00-0155-027	GENERAL	5,982.75
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			~~\$6,787.75~~
		T-40-56-19-0366-0275 CK# 40675	OPEN SPACE	910.00
				1,225.00
		9-05-55-00-0500-027 CK# 54707	WATER	490.00
				7,697.75

RECEIVED
10/3/19

CLAIMANT'S CERTIFICATION

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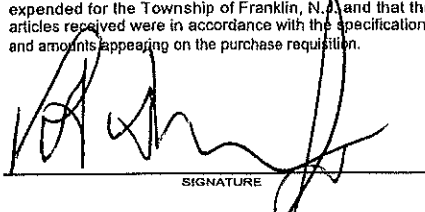
X  10/3/19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

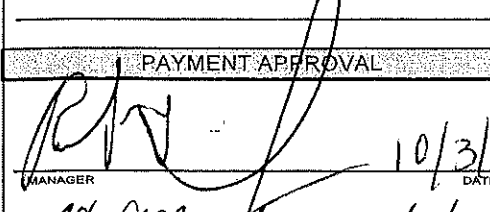
MUNICIPAL CERTIFICATION

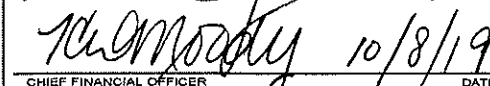
I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

 10/3/19
SIGNATURE DATE

Township Manager
TITLE

PAYMENT APPROVAL

 10/3/19
MANAGER DATE

 10/8/19
CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE

OCT 10 2019

CHECK NO

40652

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>4820</u> Invoice Date <u>10/1/19</u>	<u>9-01-20-00</u> <u>0155-027</u>		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ <u>910.60</u> <u>LABOR</u>

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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
VENDOR SIGN HERE DATE 10/3/19

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

SIGNATURE

Township Manager 10/3/19
TITLE DATE

PAYMENT APPROVAL

MANAGER DATE 10/3/19

CHIEF FINANCIAL OFFICER DATE 10/8/19

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL
FORM 100-25 Vol. 1



TOWNSHIP OF FRANKLIN
SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE	CHECK NO.
OCT 10 2019	

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted not later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>4821</u> Invoice Date <u>10/1/19</u>			
		T-20 - 56 - 94 - 0000 - 027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$1023.10
				HOUSING

original backup
under T-20

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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 <u>10/3/19</u> VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition. <u>10/3/19</u> SIGNATURE DATE Township Manager	<u>10/3/19</u> MANAGER DATE <u>10/8/19</u> CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN
 SOMERSET COUNTY
 475 DEMOTT LANE
 SOMERSET, N.J. 08873
 TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
 475 DeMott Lane
 Somerset, NJ 08873

VENDOR

Louis N. Rainone
 Rainone, Coughlin, Minchello, LLC
 550 U.S. Highway One South, Suite 440
 Iselin, NJ 08830

FRANKLIN TOWNSHIP
 PAID

CHECK DATE OCT 10 2019 CHECK NO. 90652

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 4822 Invoice Date 10/1/19 TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO	9-01-20 200- 0155-26		\$ 548.80 ✓ LAWSUIT

RECEIVED
 10/3/19

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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

VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

SIGNATURE

Township Manager

TITLE DATE

PAYMENT APPROVAL

MANAGER

10/8/19

CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
 THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO
VENDOR

Township Manager
475 DeMott Lane
Somerset, NJ 08873

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE

NOV 12 2019

CHECK NO.

4091

NEW JERSEY SALES TAX EXEMPT #22-6001819

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>5022</u> Invoice Date <u>10/31/19</u>	9.01-20. PO 0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$6,462.10 ✓ GENERAL
RECEIVED 10-31-19				

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

FOR PAYMENT
X

VENDOR SIGN HERE

10/31/19
DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

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SIGNATURE

Township Manager

TITLE

10/31/19
DATE

PAYMENT APPROVAL

MANAGER

CHIEF FINANCIAL OFFICER

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL
FORM 10-2019

**TOWNSHIP OF FRANKLIN**

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP

CHECK DATE NOV 12 2019

CHECK NO

40791

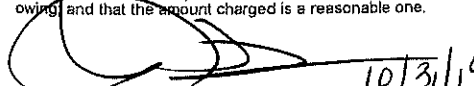
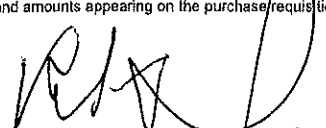
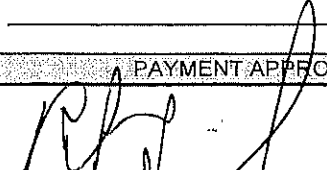
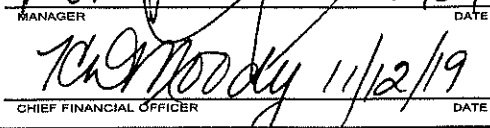
NEW JERSEY SALES TAX EXEMPT #22-6001819

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

BLANKET PURCHASE ORDER

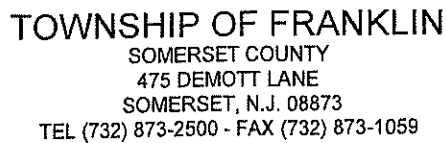
For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>5023</u> Invoice Date <u>10/31/19</u>	4-01-20-00- 0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ <u>87.50</u> ✓ LABOR
RECEIVED 10-31-19				

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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  10/31/19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase/requisition.  10/31/19 SIGNATURE DATE Township Manager	 10/31/19 MANAGER DATE  11/12/19 CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL
FORM 1008-25-1



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

No. 19-00116

Township Manager
475 DeMott Lane
Somerset, NJ 08873

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE NOV 12 2019

CHECK NO 201339

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 5024</u> <u>Invoice Date 10/31/19</u>	T-20-SL-99- 0000-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 1,023.10 ✓ HOUSING
RECEIVED 16-31-19				

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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  10/31/19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

SIGNATURE

Township Manager

TITLE

103119

PAYMENT APPROVAL

MANAGER

CHIEF FINANCIAL OFFICER

10/31/19
DATE

11/12/19
DATE

MEL
FOODS INC 1000

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE NOV 12 2019	CHECK NO 40791
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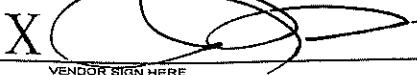
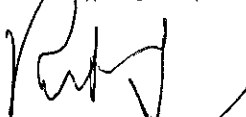
Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. <u>5025</u> Invoice Date <u>10/31/19</u>	9-01-20-00- 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ <u>313.50</u> ✓
	RECEIVED 10-31-19			LAW SUIT

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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  <u>10/31/19</u> VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  <u>10/31/19</u> SIGNATURE DATE Township Manager	 <u>10/31/19</u> MANAGER DATE  <u>11/12/19</u> CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL 70305 Ver. 1



TOWNSHIP OF FRANKLIN
 SOMERSET COUNTY
 475 DEMOTT LANE
 SOMERSET, N.J. 08873
 TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO
 VENDOR

Township Manager
 475 DeMott Lane
 Somerset, NJ 08873

Louis N. Rainone
 Rainone, Coughlin, Minchello, LLC
 550 U.S. Highway One South, Suite 440
 Iselin, NJ 08830

FRANKLIN TOWNSHIP
 PAID

CHECK DATE	CHECK NO
NOV 12 2019	40791

Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

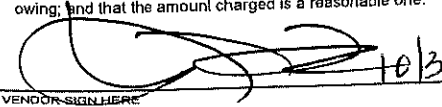
BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 5026</u> <u>Invoice Date 10/31/19</u>	9-01-20-00 0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$367.80 ✓ LAWSUIT
RECEIVED 10-31-19				

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

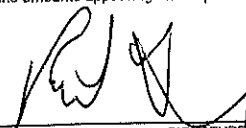
X  10/31/19
 VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

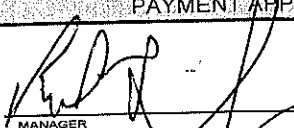
MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

 10/31/19
 SIGNATURE DATE

Township Manager
 TITLE

PAYMENT APPROVAL

 10/31/19
 MANAGER DATE

 11/12/19
 CHIEF FINANCIAL OFFICER DATE

MEL 10/30/2019

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
 THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP

CHECK DATE PAID

CHECK NO.

40791

Meeting is held on the 2nd Tuesday of each month for
the payment of bills. Vouchers and invoices must be
submitted no later than two weeks preceding meeting.

FP

NEW JERSEY SALES TAX EXEMPT #22-6001819

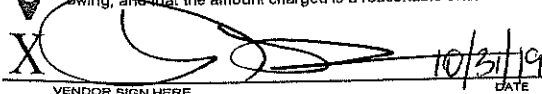
BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 5027</u> <u>Invoice Date 10/31/19</u>	9-01-20-00- 0155-027		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 570.10 ✓ LAW SUIT
	RECEIVED 10-31-19			

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

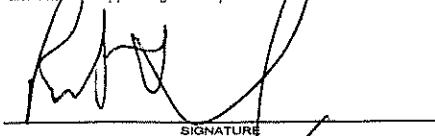
X  10/31/19
VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

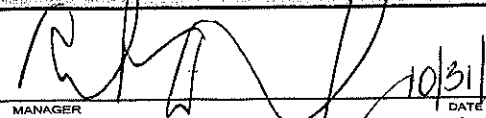
MUNICIPAL CERTIFICATION

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.


SIGNATURE

Township Manager 10/31/19
TITLE DATE

PAYMENT APPROVAL

 10/31/19
MANAGER DATE

 11/12/19
CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL 11/25/19



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO
VENDOR

Township Manager
475 DeMott Lane
Somerset, NJ 08873

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE
DEC 10 2019

CHECK NO
40940

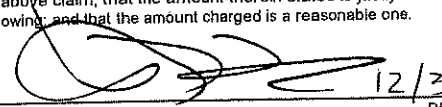
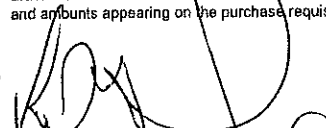
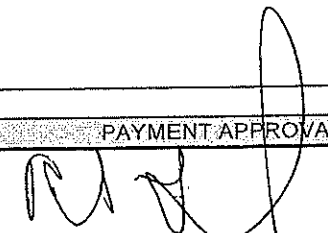
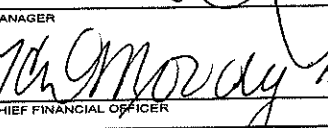
Meeting is held on the 2nd Tuesday of each month for the payment of bills. Vouchers and invoices must be submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 5220 Invoice Date 12/3/19	9-01-20- 00-0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 473.00 ✓ LAWSUIT
RECEIVED 12/3/19				

CLAIMANT'S CERTIFICATION	MUNICIPAL CERTIFICATION	PAYMENT APPROVAL
I do solemnly declare and certify under the 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  12/3/19 VENDOR SIGN HERE DATE INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW TAX I.D. NO. OR SOC. SEC. NO.	I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.  12/3/19 SIGNATURE DATE Township Manager	 12/3/19 MANAGER DATE  12/8/19 CHIEF FINANCIAL OFFICER DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY
475 DEMOTT LANE
SOMERSET, N.J. 08873
TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

FRANKLIN TOWNSHIP
PAID

CHECK DATE

DEC 10 2019

CHECK NO.

40940

Meeting is held on the 2nd Tuesday of each month for
the payment of bills. Vouchers and invoices must be
submitted no later than two weeks preceding meeting.

NEW JERSEY SALES TAX EXEMPT #22-6001819

BLANKET PURCHASE ORDER

For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	<u>Invoice No. 5219</u> <u>Invoice Date 12/3/19</u>	<u>9-01-20.00-</u> <u>0155-027</u>		
	TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO			\$ 18.00 ✓ LAWSUIT
	RECEIVED 12/3/19			

CLAIMANT'S CERTIFICATION

MUNICIPAL CERTIFICATION

I do solemnly declare and certify under the 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.

I hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Township of Franklin, and that the articles received, personal services actually rendered or accounts expended for the Township of Franklin, N.J. and that the articles received were in accordance with the specifications and amounts appearing on the purchase requisition.

X  12/3/19
DATE

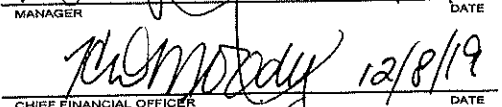
INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX I.D. NO. OR SOC. SEC. NO.

 12/3/19
DATE

Township Manager
TITLE

PAYMENT APPROVAL

 12/3/19
DATE

 12/8/19
DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEES

MEL 10/25/19



TOWNSHIP OF FRANKLIN

SOMERSET COUNTY

475 DEMOTT LANE

SOMERSET, N.J. 08873

TEL (732) 873-2500 - FAX (732) 873-1059

PURCHASE ORDER

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

No. 19-00116

SHIP TO

Township Manager
475 DeMott Lane
Somerset, NJ 08873

VENDOR

Louis N. Rainone
Rainone, Coughlin, Minchello, LLC
550 U.S. Highway One South, Suite 440
Iselin, NJ 08830

NEW JERSEY SALES TAX EXEMPT #22-6001819

FRANKLIN TOWNSHIP
PAID

CHECK DATE

DEC 31 2019

CHECK NO

41031

Meeting is held on the 2nd Tuesday of each month for
the payment of bills. Vouchers and invoices must be
submitted no later than two weeks preceding meeting.BLANKET PURCHASE ORDER
For Payment, Attach Invoice and Sign Below

QTY.	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	Invoice No. 5218	9-01-20-00-		
	Invoice Date 12/3/19	0155-027		
TOTAL AMOUNT TO BE PAID ON THIS BLANKET PO				\$ 3,834.60
				GENERAL
				3,572.00
				262.5605
				401452

RECEIVED
12-9-199-01-20-00-
0155-0279-40-56-19-
0366-027

LC # 401452

CLAIMANT'S CERTIFICATION

MUNICIPAL CERTIFICATION

I do solemnly declare and certify under the 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.I hereby certify that the claim specified herein is for articles
received, personal services actually rendered or amounts
expended for the Township of Franklin, and that the articles
received, personal services actually rendered or accounts
expended for the Township of Franklin, N.J. and that the
articles received were in accordance with the specifications
and amounts appearing on the purchase requisition.

FOR PAYMENT

X

VENDOR SIGN HERE

DATE

INCORPORATED? ☐ YES ☐ NO PLEASE SUPPLY NUMBER BELOW

TAX ID, NO. OR SOC. SEC. NO.

SIGNATURE

Township Manager

TITLE

12/9/19

DATE

PAYMENT APPROVAL

MANAGER

CHIEF FINANCIAL OFFICER

DATE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE TO SHIP TO ADDRESS
THE TOWNSHIP DOES NOT PAY INTEREST NOR LATE FEESNEL
10/25/19