Account No: G-02-41-706-212
Description: Rec Enhancement Grant-Rec Facility    Type: Line Control Account
Starting Date: 03/01/25    Ending Date: 01/20/26    Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance    ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date    BC = Blanket Control    BS = Blanket Sub

| Date | Description | Trans Amount | Balance |
|---|---|---|---|
| | OPENING BALANCE | | 2,398.13 |
| 04/10/25 | Change To Acct<br>Old: 225000.00 New: 230654.84<br>Adopted Budget 2025-5654.84 | 5,654.84 | 8,052.97 |
| 04/10/25 | Change To Acct<br>Old: 200000.00 New: 225000.00<br>Adopted Budget 2025-25,000 | 25,000.00 | 33,052.97 |
| 12/10/25 | Change To Acct<br>Old: 230654.84 New: 255654.84<br>Chapter 159 25000 | 25,000.00 | 58,052.97 |
| 12/11/25 | PO 25-01276 1 Paid Ck 20250 114-7320792-5050629<br>Vn AMAZO005 Amazon En 12/08/25 | 710.56- | 57,342.41 |
| 12/11/25 | PO 25-01276 2 Paid Ck 20250 114-7320792-5050629<br>Vn AMAZO005 Amazon En 12/08/25 | 179.92- | 57,162.49 |
| 01/08/26 | PO 26-00038 1 Paid Ck 20399 Fence for Rec Area<br>Vn LOWES010 LOWE'S En 01/08/26 | 14,517.57- | 42,644.92 |

# Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180


## PURCHASE ORDER

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

NO. 25-01276

ORDER DATE: 12/08/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR  VENDOR #: AMAZO005
Amazon
Amazon.com, Inc
,

PAYMENT RECORD
CHECK NO. ACH 20250
DATE PAID 12-11-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | 114-7320792-5050629 | G-02-41-706-212<br>Rec Enhancement Grant-Rec Facility | 710.5600 | 710.56 |
| 1.00 | 114-7320792-5050629 | G-02-41-706-212<br>Rec Enhancement Grant-Rec Facility | 179.9200 | 179.92 |
| | | | TOTAL | 890.48 |

### CLAIMANT'S CERTIFICATION & DECLARATION

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

X
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

### OFFICER'S CERTIFICATION

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

DEPT. HEAD DATE

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

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

### APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

**Bonnie Taft**

| | |
|---|---|
| **From:** | Amazon.com <auto-confirm@amazon.com> |
| **Sent:** | Monday, December 8, 2025 12:44 PM |
| **To:** | Bonnie Taft |
| **Subject:** | Your Amazon.com order of "2" x Electriduct Plastic... and 10 more items. |

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

amazon busine

## Hello Bonnie Taft,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com

Your purchase has been divided into 2 orders.

This order is placed on behalf of Borough of Oaklyn.

### Order Confirmation

Arriving:
**December 16**

Your order will be sent to:
**Bonnie Taft**
**OAKLYN, NJ**
**United States**

PO#
**0426**

Order #
114-7320792-5050629

View or manage order

Xpose Safety Silt Fence 3' x 100' wi...
Sold by All In Safety
Condition: New
Qty : 2
$66.49

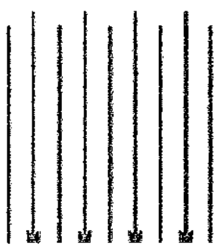
Arriving:
**December 16**

Your order will be sent to:
**Bonnie Taft**
**OAKLYN, NJ**
**United States**

PO#
**0426**

Order #
114-7320792-5050629

View or manage order



VEVOR 5 Feet Fence Post, 10 Pack U-C...
Sold by Amazon.com Services, Inc
Condition: New
Qty : 5
$50.93

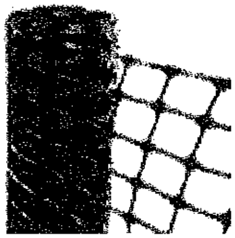
Arriving:
**December 16**

Your order will be sent to:
**Bonnie Taft**
**OAKLYN, NJ**
**United States**

PO#
**0426**

Order #
114-7320792-5050629

View or manage order



Electriduct Plastic Construction Fen...
Sold by Electriduct Inc
Condition: New
Qty : 2
$157.97

Order Total: **$710.56**

The payment details of your transaction can be found on the order invoice.

## Order Confirmation

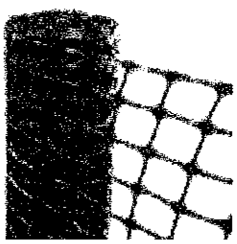
Arriving:
**December 16**

Your order will be sent to:
**Bonnie Taft**
**OAKLYN, NJ**
**United States**

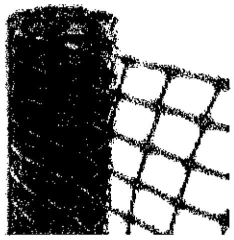
PO#
**0426**

Order #
114-6493479-8309852

View or manage order



Electriduct Plastic Construction Fen...
Sold by Electriduct Inc
Condition: New
Qty : 1
$84.97



Electriduct Plastic Construction Fen...
Sold by Electriduct Inc
Condition: New
Qty : 2
$40.48

Order Total: **$179.92**

The payment details of your transaction can be found on the order invoice.

To learn more about ordering, go to Ordering from Amazon.com.

If you want more information or need more assistance, go to Help.



The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

B ugh of Oaklyn
50( te Horse Pike
Oak NJ 08107
TEL )858-2457 FAX (856)854-0180

# PURCHASE ORDER

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

NO. 26-00038

ORDER DATE: 01/08/26
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR

VENDOR #: LOWES010

LOWE'S
PO Box 669821
Dallas, TX 75266-0775

PAYMENT RECORD

CHECK NO. 20399

DATE PAID 1-8-26

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | Fence for Rec Area | G-02-41-706-212<br>Rec Enhancement Grant-Rec Facility | 14,517.5700 | 14,517.57 |
| | | | TOTAL | 14,517.57 |

## CLAIMANT'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

## OFFICER'S CERTIFICATION

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

DEPT. HEAD DATE

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

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

## APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

LOWE'S PRO



Your Pro Rewards are better than ever with MyLowe's Pro Rewards . Learn more about the MyLowe's Pro Rewards Program and check your points balance at Lowes.com/account.

PUBLIC WORKS
ATTN: BORO CLERK
500 WHITE HORSE PIKE
OAKLYN, NJ 08107-1495

56479
K182

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is : S5WI0757

## Account Balance Summary

| | |
|---|---|
| Current Invoices & Returns | $ 14,517.57 |
| 1-30 Days Past Due | $ 0.00 |
| 31-60 Days Past Due | $ 0.00 |
| Over 60 Days Past Due | $ 0.00 |
| Unapplied Payments & Adjustments | $ 0.00 |
| **Statement Balance** | **$ 14,517.57** |

Send payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

Send Billing/General Inquiries to:
P.O. Box 71772
Philadelphia PA 19176-1772

For Customer Service: call 1-866-232-7443

Tear Here

...rchases, returns, and payments made just prior to the statement date may not appear ...the next month's statement. Any payments received after 5pm on any business day or ...any day other than a business day, at the address above, will be credited on the next ...usiness day. If the payment is made at a location other than such address, credit may be ...elayed.

-Continue-

Account: 9900 641175 7

# ACCOUNT ACTIVITY
## Account Number : 9900 641175 7

### Payments Received

| Date | Reference | Amount | Description |
|---|---|---|---|
| 12/20/25 | | $ (703.91) | PAYMENT RECEIVED - THANK YOU |

### Current Invoices & Returns

| Date | Invoice | Original Amount | Due Date | Store/City | Reference |
|---|---|---|---|---|---|
| 11/21/25 | 980564 -QBEIYH | $ 12,833.42 | 02/20/26 | 1149 LAWNSIDE, NJ | SWIM CLUB |
| 12/24/25 | 987201 -QBFEQM | $ (483.60) | 02/20/26 | 1149 LAWNSIDE, NJ | SWIM CLUB |
| 12/29/25 | 994636 -QBLKCF | $ 1,499.09 | 02/20/26 | 1149 LAWNSIDE, NJ | DPW |
| 12/30/25 | 995756 -QBOWGV | $ 668.66 | 02/20/26 | 1149 LAWNSIDE, NJ | DPW |
| Subtotal | | $ 14,517.57 | | | |

| Invoice | Please Indicate by ☑ Invoices You are Paying | Date & Amount Due |
|---|---|---|
| 980564 | ☐ | 11/21/25 $ 12,349.82 |
| 987201 | | 12/24/25 $ 0.00 |
| 994636 | ☐ | 12/29/25 $ 1,499.09 |
| 995756 | ☐ | 12/30/25 $ 668.66 |
| Subtotal | | $ 14,517.57 |

Tear Here

### Account Balance Summary
9900 641175 7

| Total |
|---|
| $ 14,517.57 |

-Continue-

LOWE'S PRO



## Current Invoice Details

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

PUBLIC WORKS
Account: 9900 641175 7
Store/City: 1149 / LAWNSIDE, NJ
Buyer: DAVIDSON ERIC

Date of Sale: 11/21/25
Invoice: 980564 -QBEIYH
P.O. / JOB: SWIM CLUB

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 000000000022473 | DW HP 4-1/2-IN X 1/4-IN 2 | 1.00 | EA | 5.08 | 5.08 |
| 000000000022473 | DW HP 4-1/2-IN X 1/4-IN 2 | 1.00 | EA | 5.08 | 5.08 |
| 000000005639306 | DW 4-1/2-IN X .045 T27 WH | 1.00 | EA | 16.98 | 16.98 |
| 000000007211039 | 4X6 CONTEMPORARY PICKET W | 3.00 | EA | 110.75 | 332.25 |
| 000000007211054 | 4X4X72 END POST WHITE (AC | 4.00 | EA | 19.60 | 78.40 |
| 000000007210986 | 4X4X72 CRNR POST WHITE (A | 2.00 | EA | 19.60 | 39.20 |
| 000000000166082 | 4-4 PYRAMID POST TOP | 6.00 | EA | 3.72 | 22.32 |
| 000000007211211 | 4X46 3.5 3" PKT 2R GL TP | 1.00 | EA | 207.82 | 207.82 |
| 000000006832474 | 6-8 EMBLEM PRIVACY KIT WH | 63.00 | EA | 87.12 | 5488.56 |
| 000000000818945 | 5INX5INX108IN LN POST WHT | 121.00 | EA | 39.00 | 4719.00 |
| 000000007211160 | 5X5X108 END POST WHITE (F | 4.00 | EA | 41.54 | 166.16 |
| 000000007211247 | 5X5X108 CORNER POST WHITE | 1.00 | EA | 41.54 | 41.54 |
| 000000000017708 | 8-FT VINYL POST WHITE | 1.00 | EA | 29.03 | 29.03 |
| 000000007210944 | 5INX5INX106-IN END POST I | 3.00 | EA | 110.79 | 332.37 |
| 000000000779517 | 6-58 2.25-7 PRVCY GT UIGP | 1.00 | EA | 213.35 | 213.35 |
| 000000000087410 | 5-5 PYRAMID POST TOP | 130.00 | EA | 3.72 | 483.60 |
| 000000000132022 | SAKRETE 80-LB CONCRETE MI | 126.00 | BA | 5.18 | 652.68 |
| 000000000000002 | Delivery and Shipping | 1.00 | EA | 0.00 | 0.00 |

Subtotal: 12,833.42 Tax: 0.00 Balance Due: 12,833.42

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

PUBLIC WORKS
Account: 9900 641175 7
Store/City: 1149 / LAWNSIDE, NJ
Buyer: DAVIDSON ERIC

Date of Sale: 12/24/25
Invoice: 987201 -QBFEQM
P.O. / JOB: SWIM CLUB

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 000000000087410 | 5-5 PYRAMID POST TOP | 130.00 | EA | (3.72) | (483.60) |

Subtotal: (483.60) Tax: 0.00 Balance Due: (483.60)

-Continue-

Lowe's PRO



Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

PUBLIC WORKS
Account: 9900 641175 7
Store/City: 1149 / LAWNSIDE, NJ
Buyer: DAVIDSON ERIC

Date of Sale: 12/29/25
Invoice: 994636 -QBLKCF
P.O. / JOB: DPW

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 000000000023133 | HUSQVARNA 2-GAL PRO TANK | 1.00 | EA | 37.98 | 37.98 |
| 000000005639306 | DW 4-1/2-IN X .045 T27 WH | 2.00 | EA | 18.98 | 37.96 |
| 000000005639305 | DW 4-1/2-IN X .045 WHL 15 | 2.00 | EA | 18.98 | 37.96 |
| 000000000858981 | KB PRO GRINDER KIT | 1.00 | EA | 39.41 | 39.41 |
| 000000000863597 | KOBALT FGL TRNSFR SHOVEL( | 2.00 | PC | 28.48 | 56.96 |
| 000000000863590 | KOBALT FGL HDL BOW RAKE(- | 2.00 | PC | 28.48 | 56.96 |
| 000000000245833 | KB 5-PC GRINDING STONES | 1.00 | EA | 8.34 | 8.34 |
| 000000000188579 | PS 16 FL OZ EZ-POUR PRM 2 | 1.00 | EA | 9.96 | 9.96 |
| 000000001137907 | DW 20V MAX INFLATOR BARE | 1.00 | EA | 141.55 | 141.55 |
| 000000005992058 | DW 6-1/2-IN 40T SAW BLADE | 1.00 | EA | 16.13 | 16.13 |
| 000000005992055 | DW 6-1/2-IN 24T SAW BLADE | 1.00 | EA | 10.43 | 10.43 |
| 000000005992056 | DW 7 1/4-IN 40T SAW BLADE | 1.00 | EA | 15.18 | 15.18 |
| 000000000196037 | 2-6-8 TREATED TOP CHOICE | 4.00 | EA | 7.30 | 29.20 |
| 000000000432486 | 2-6-10 TOP CHOICE KD FIR | 20.00 | EA | 9.48 | 189.60 |
| 000000000195308 | 3/4 CAT TREATED CDX PLYWO | 1.00 | EA | 53.37 | 53.37 |
| 000000006597705 | DW 20V BRUSHLESS GRINDER | 1.00 | EA | 79.39 | 79.39 |
| 000000001138408 | DW 20V MAX 5.0AH 2-PACK W | 1.00 | EA | 113.31 | 113.31 |
| 000000002537954 | DW 20V MAX BL 6-1/2 CIRC | 1.00 | EA | 91.35 | 91.35 |
| 000000006033050 | DW 20V MAX* XR HD 2-TOOL | 1.00 | EA | 474.05 | 474.05 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |

Subtotal: 1,499.09 Tax: 0.00 Balance Due: 1,499.09

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

PUBLIC WORKS
Account: 9900 641175 7
Store/City: 1149 / LAWNSIDE, NJ
Buyer: DAVIDSON ERIC

Date of Sale: 12/30/25
Invoice: 995756 -QBOWGV
P.O. / JOB: DPW

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 000000003850818 | DW 20V XR BL RECIP SAW (B | 1.00 | EA | 91.35 | 91.35 |
| 000000001138408 | DW 20V MAX 5.0AH 2-PACK W | 1.00 | EA | 113.31 | 113.31 |
| 000000006597705 | DW 20V BRUSHLESS GRINDER | 1.00 | EA | 79.39 | 79.39 |
| 000000001100335 | DW 20V 4 PORT CHARGER | 1.00 | EA | 312.55 | 312.55 |
| 000000000186000 | 2-1/2-IN STRCTRL TMBR SCR | 2.00 | BO | 26.58 | 53.16 |
| 000000000788362 | 3M CLEAR FOCUS EYEWEAR (- | 2.00 | EA | 9.45 | 18.90 |
| 000000000155670 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |

Subtotal: 668.66 Tax: 0.00 Balance Due: 668.66

Account No: G-02-41-852-203
Description: DCA Local Recreation Improvement Grant Type: Line Control Account
Starting Date: 03/01/25 Ending Date: 01/20/26 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

| Date | Description | Trans Amount | Balance |
|---|---|---|---|
| | OPENING BALANCE | | 131,951.50 |
| 03/20/25 | PO 25-00297 1 Paid Ck 19361 Inv 24-1125FEB25<br>Vn TTIEN005 TTI Environmental, Inc En 03/19/25 | 2,717.00- | 129,234.50 |
| 03/24/25 | PO 25-00311 1 Paid Ck 19381 Inv 25-453MAR25<br>Vn TTIEN005 TTI Environmental, Inc En 03/24/25 | 4,630.00- | 124,604.50 |
| 04/11/25 | PO 25-00397 1 Paid Ck 19448 Inv 24-1125MAR25<br>Vn TTIEN005 TTI Environmental, Inc En 04/08/25 | 1,335.00- | 123,269.50 |
| 07/15/25 | PO 25-00728 1 Paid Ck 19774 Inv INV1207<br>Vn TTIEN005 TTI Environmental, Inc En 07/15/25 | 1,045.00- | 122,224.50 |
| 07/28/25 | PO 25-00781 1 Paid Ck 19806 Inv 107653<br>Vn ENVIR005 Environmental Resolutions, Inc En 07/25/25 | 5,556.25- | 116,668.25 |
| 08/22/25 | PO 25-00880 1 Paid Ck 19953 Inv 108108<br>Vn ENVIR005 Environmental Resolutions, Inc En 08/21/25 | 2,275.00- | 114,393.25 |
| 08/28/25 | PO 25-00893 1 Paid Ck 19971 NJEMS Bill ID 293203300<br>Vn TREAS010 TREASURER STATE OF NEW JERSEY En 08/27/25 | 950.00- | 113,443.25 |
| 10/07/25 | PO 25-00948 1 Paid Ck 20078 Inv INV1618<br>Vn TTIEN005 TTI Environmental, Inc En 09/11/25 | 2,580.00- | 110,863.25 |
| 10/15/25 | PO 25-01063 1 Paid Ck 20107 PRJ643 25-453<br>Vn TTIEN005 TTI Environmental, Inc En 10/10/25 | 7,110.00- | 103,753.25 |
| 10/28/25 | PO 25-01119 1 Paid Ck 20141 Inv 109355<br>Vn ENVIR005 Environmental Resolutions, Inc En 10/28/25 | 87.50- | 103,665.75 |
| 12/11/25 | PO 25-01273 1 Paid Ck 20302 Inv INV2254<br>Vn TTIEN005 TTI Environmental, Inc En 12/08/25 | 1,270.00- | 102,395.75 |
| 12/18/25 | PO 25-01308 1 Paid Ck 20310 Inv INV2116<br>Vn TTIEN005 TTI Environmental, Inc En 12/18/25 | 7,075.00- | 95,320.75 |

# Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180


**PURCHASE ORDER**

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

NO. 25-00297

ORDER DATE: 03/19/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR  VENDOR #: TTIEN005
TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

**PAYMENT RECORD**

CHECK NO. 19361
DATE PAID 3-20-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | Inv 24-1125FEB25 | G-02-41-852-203 | 2,717.0000 | 2,717.00 |
| | | DCA Local Recreation Improvement Grant | | |
| | | | TOTAL | 2,717.00 |

**CLAIMANT'S CERTIFICATION & DECLARATION**

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

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

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

3/20/25

DEPT. HEAD DATE

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

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

**APPROVAL TO PURCHASE**

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

DEPT. 48 HARDING    DATE 3-14-2025

ACCT. #

# REQUISITION TO PURCHASE

# BOROUGH OF OAKLYN

**THIS IS NOT AN AUTHORIZATION TO PURCHASE**

SUGGESTED VENDOR: TTI ENVIRONMENTAL INC.

P.O. NO.

VENDOR NO.:

SHIP TO:

STATE CONTRACT NO    MUNICIPAL PURCHASING NO.

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | 1 | SOIL INVESTIGATION | | $1,102- |
| 1 | | SITE INVESTIGATION / REMEDIAL | | $1,615- |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | | TOTAL | | $2,717- |

**FOR OFFICE USE ONLY**

Approved as to the availability of funds.

C.M.F.O.    DATE

I hereby certify that the articles requested above are required for the proper functioning of this department.

DEPT. HEAD or AUTHORIZED AGENT    DATE

WHITE - ORIGINAL COPY    YELLOW - DEPARTMENT COPY

# Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

**PURCHASE ORDER**
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 25-00311

ORDER DATE: 03/24/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR
VENDOR #: TTIEN005
TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

**PAYMENT RECORD**
CHECK NO. 19381
DATE PAID 3-24-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | Inv 25-453MAR25 | G-02-41-852-203 | 4,630.0000 | 4,630.00 |
| | | DCA Local Recreation Improvement Grant | | |
| | | | TOTAL | 4,630.00 |

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

X
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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

3/25/25
DEPT. HEAD DATE

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

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

**APPROVAL TO PURCHASE**
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

TTI ENVIRONMENTAL, INC.
Yielding Environmental Solutions since 1985
Corporate Address: 1253 North Church Street, Moorestown, NJ 08057
p 856-840-8800 f 856-840-8815 www.ttienv.com

# INVOICE

Invoice # 25-453MAR25
Date 3/24/2025
Page 1

**Bill To:**
BOROUGH OF OAKLYN
RICK HAWCO
500 WHITE HORSE PIKE
OAKLYN NJ 08107

OAKLYN,BOROUGH

TTI Project #: 25-453
REMEDIAL ACTION WORKPLAN
FORMER OAKLYN SWIM, OAKLYN, NJ
PI NO. 1069373
CASE NO. 24-08-02-1442-32

Cust. P.O. # SIGNED PROPOSAL

| Qty. | Description | Unit | Unit Price | Ext. Price |
|---|---|---|---|---|
| 1.00 | REMEDIAL ACTION WORKPLAN | LUMP SUM | $4,630.00 | $4,630.00 |

TO PAY BY CREDIT CARD
GO TO WWW.TTIENVINC.COM

| | |
|---|---|
| Subtotal | $4,630.00 |
| Misc | $0.00 |
| Document Amt. | $4,630.00 |
| Amt. Received | $0.00 |
| Amount Due | $4,630.00 |

THANK YOU FOR YOUR BUSINESS

DEPT. 

ACCT. #

DATE 3-24-2025

# REQUISITION TO PURCHASE

# BOROUGH OF OAKLYN

**THIS IS NOT AN AUTHORIZATION TO PURCHASE**

SUGGESTED VENDOR: T.T.I. ENVIRONMENTAL, INC.

P.O. NO.

VENDOR NO.:

SHIP TO:

STATE CONTRACT NO

MUNICIPAL PURCHASING NO.

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | | REMEDIAL ACTION WORKPLAN | | $4,630- |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | TOTAL | | $4,630- |

**FOR OFFICE USE ONLY**

Approved as to the availability of funds.

C.M.F.O. DATE

I hereby certify that the articles requested above are required for the proper functioning of this department.

DEPT. HEAD or AUTHORIZED AGENT 3/24/25 DATE

WHITE - ORIGINAL COPY YELLOW - DEPARTMENT COPY

# Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

**PURCHASE ORDER**

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

NO. 25-00397

ORDER DATE: 04/08/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO:

VENDOR: VENDOR #: TTIEN005
TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

**PAYMENT RECORD**

CHECK NO. 19448
DATE PAID 4-11-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | Inv 24-1125MAR25 | G-02-41-852-203 | 1,335.0000 | 1,335.00 |
| | | DCA Local Recreation Improvement Grant | | |
| | | | TOTAL | 1,335.00 |

**CLAIMANT'S CERTIFICATION & DECLARATION**

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

X
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

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

DEPT. HEAD 4/10/25 DATE

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

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

**APPROVAL TO PURCHASE**

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

DEPT. 

ACCT. # 

DATE 4-8-2024

**REQUISITION TO PURCHASE**

# BOROUGH OF OAKLYN

**THIS IS NOT AN AUTHORIZATION TO PURCHASE**

SUGGESTED VENDOR: T.T.I. ENVIRONMENTAL, INC.

P.O. NO.

VENDOR NO.:

SHIP TO:

STATE CONTRACT NO

MUNICIPAL PURCHASING NO.

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | | SITE INVESTIGATION/ REMEDIAL ACTION | | $1,335– |
| | | WORKPLAN | | |
| | | TOTAL | | $1,335– |

**FOR OFFICE USE ONLY**

Approved as to the availability of funds.

C.M.F.O. DATE

I hereby certify that the articles requested above are required for the proper functioning of this department.

DEPT. HEAD or AUTHORIZED AGENT

DATE 4/8/2025

WHITE - ORIGINAL COPY YELLOW - DEPARTMENT COPY

REORDER FROM WILSON WEB

# TTI ENVIRONMENTAL, INC.

*Providing Environmental Solutions since 1985*

**Corporate Address:** 1253 North Church Street, Moorestown, NJ 08057
o 856-840-8800 f 856-840-8815 www.ttienv.com

## INVOICE

| | |
|---|---|
| **Invoice #** | 24-1125MAR25 |
| **Date** | 3/31/2025 |
| **Page** | 1 |

**Bill To:**
BOROUGH OF OAKLYN
RICK HAWCO
500 WHITE HORSE PIKE
OAKLYN NJ 08107

OAKLYN,BOROUGH

**TTI Project #:** **24-1125**
**LSRP SERVICES**
**FORMER OAKLYN SWIM CLUB**
**OAKLYN, NJ**

**Cust. P.O. #** **EMAIL**

| Qty. | Description | Unit | Unit Price | Ext. Price |
|---|---|---|---|---|
| 1.00 | CO1 TASK 2: SITE INVESTIGATION/REMEDIAL INVESTIGATION REPORT | LUMP SUM | $1,335.00 | $1,335.00 |

**TO PAY BY CREDIT CARD**
**GO TO WWW.TTIENVINC.COM**

| | |
|---|---|
| **Subtotal** | $1,335.00 |
| **Misc** | $0.00 |
| **Document Amt.** | $1,335.00 |
| **Amt. Received** | $0.00 |
| **Amount Due** | $1,335.00 |

THANK YOU FOR YOUR BUSINESS

# Borough of Oaklyn

500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

**PURCHASE ORDER**

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

NO. 25-00728

ORDER DATE: 07/15/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR — VENDOR #: TTIEN005
TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

**PAYMENT RECORD**

CHECK NO. 19774

DATE PAID 7-15-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | Inv INV1207 | G-02-41-852-203 | 1,045.0000 | 1,045.00 |
| | | DCA Local Recreation Improvement Grant | | |
| | | | TOTAL | 1,045.00 |

**CLAIMANT'S CERTIFICATION & DECLARATION**

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

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

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

DEPT. HEAD DATE

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

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

**APPROVAL TO PURCHASE**

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

# TTI ENVIRONMENTAL, INC.

**Corporate Address:** 1253 North Church Street, Moorestown, NJ 08057
o 856-840-8800 f 856-840-8815 www.ttienv.com

## INVOICE

Invoice #: INV1207
Date: 6/30/2025


**Bill To:** Oaklyn Borough
500 White Horse Pike
Oaklyn NJ 08107
United States

**TTI Project #:** PRJ643 25-453 Former Oaklyn Swim Club

**Cust. P.O. #:**

**TTI PM:** Matthew R Scott

| Qty | Description | Unit | Unit Price | Ext. Price |
|---|---|---|---|---|
| | ORIGINAL PROJECT: TASK 1 - RAW | | | |
| 3 | LSRP | hr. | $160.00 | $480.00 |
| 3 | Senior Project Manager | hr. | $135.00 | $405.00 |
| | ORIGINAL PROJECT: TASK 2 - PM & CORRESPONDENCE | | | |
| 1 | LSRP | hr. | $160.00 | $160.00 |

TO PAY BY CREDIT CARD
GO TO www.ttienv.com

| | |
|---|---|
| Subtotal: | $1,045.00 |
| Document Amt.: | $1,045.00 |
| Amt. Received: | $0.00 |
| **Amount Due:** | **$1,045.00** |

**THANK YOU FOR YOUR BUSINESS**

# Borough of Oaklyn

500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

**PURCHASE ORDER**

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

NO. 25-00893

ORDER DATE: 08/27/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR
VENDOR #: TREAS010
TREASURER STATE OF NEW JERSEY
DIVISION OF REVENUE
P.O.BOX 417
TRENTON, NJ 08646-0417

**PAYMENT RECORD**

CHECK NO. 19971

DATE PAID 8-28-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | NJEMS Bill ID 293203300 | G-02-41-852-203<br>DCA Local Recreation Improvement Grant | 950.0000 | 950.00 |
| | | | TOTAL | 950.00 |

**CLAIMANT'S CERTIFICATION & DECLARATION**

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

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

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

DEPT. HEAD DATE

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

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

**APPROVAL TO PURCHASE**

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

DEP-B 0717

Let's protect our earth

# NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

## ANNUAL SITE REMEDIATION FEE

INVOICE NO.
251223280

| Program Interest |
|---|
| FORMER OAKLYN SWIM CLUB<br>300 Manheim Avenue<br>Oaklyn, NJ. 08107<br>1069373 |

| Type of Notice | Amount Due |
|---|---|
| ORIGINAL(NON-INITIAL) | $ 950.00 |

| Billing Date | Due Date | NJEMS Bill ID |
|---|---|---|
| 08/17/25 | 10/16/25 | 000000293203300 |

| Summary | |
|---|---|
| Total Amount Assessed | 950.00 |
| Amount Received Before Creating Installment Plan (if installment plans is allowed) | 0.00 |
| Amount Transferred To Installment Plan | 0.00 |
| Installment Amount | 0.00 |
| Total Amount Credited | 0.00 |
| Total Amount Debited (Other Than Amounts Assessed) | 0.00 |
| **Total Amount Due** | 950.00 |

REMINDER:
-RETURN THE PAYMENT STUB BELOW WITH A CHECK MADE PAYABLE TO: TREASURER - STATE OF NEW JERSEY
-WRITE THE INVOICE NUMBER ON YOUR CHECK
-PAYMENT CAN BE MADE ELECTRONICALLY VIA THE PAY A PAPER INVOICE LINK AT WWW.NJDEPONLINE.COM
-FOR 2ND OR 3RD NOTICE INVOICES OR DEP CONTACT INFORMATION, SEE BACK OF THIS PAGE
-FOR GENERAL INFORMATION, BILLING DISPUTES, AND FREQUENTLY ASKED QUESTIONS GO TO:
WWW.STATE.NJ.US/DEP/SRP/DIRECTBILLING
-INSTALLMENT PLANS ARE NOT AVAILABLE FOR PAYMENT OF LSRP ANNUAL FEES OR RFS 1% SURCHARGES.

See Back Of Page for Billing Inquiries

INVOICE NO.
251223280

D9901F (R 02/27/25)

DEP-B 0717

Let's protect our earth

# NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

## ANNUAL SITE REMEDIATION FEE

INVOICE NO.
251223280

| Program Interest |
| --- |
| FORMER OAKLYN SWIM CLUB<br>300 Manheim Avenue<br>Oaklyn, NJ. 08107<br>1069373 |

| Type of Notice | Amount Due |
| --- | --- |
| ORIGINAL(NON-INITIAL) | $ 950.00 |

| Billing Date | Due Date | NJEMS Bill ID |
| --- | --- | --- |
| 08/17/25 | 10/16/25 | 000000293203300 |

LSRP New Case
Licensed Site Professional Program
This bill was created BY the Assessments TRIGGER.

ASSESSMENTS
Start-End Date: 08/17/2025-08/17/2025 Activity: LSR240001
Assessment Type: FEE(CAOC Category 1-Annual) Status: Open (Pending Payment)
Regulatory Basis: Amount: $ 950.00

Total Amount Assessed: $ 950.00



D9902F (R 3/14/02)

# Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180


## PURCHASE ORDER

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

NO. 25-00948

ORDER DATE: 09/11/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR

VENDOR #: TTIEN005

TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

## PAYMENT RECORD

CHECK NO. 20078

DATE PAID 10-7-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | Inv INV1618 | G-02-41-852-203<br>DCA Local Recreation Improvement Grant | 2,580.0000 | 2,580.00 |
| | | | TOTAL | 2,580.00 |

### CLAIMANT'S CERTIFICATION & DECLARATION

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

X
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

### OFFICER'S CERTIFICATION

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

DEPT. HEAD DATE

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

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

### APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

# TTI ENVIRONMENTAL, INC.

**Corporate Address:** 1253 North Church Street, Moorestown, NJ 08057
o 856-840-8800 f 856-840-8815 www.ttienv.com

## INVOICE

Invoice #: INV1618
Date: 8/31/2025


**Bill To:** Oaklyn Borough
500 White Horse Pike
Oaklyn NJ 08107
United States

**TTI Project #:** PRJ643 25-453 Former Oaklyn Swim Club

**Cust. P.O. #:**

**TTI PM:** Matthew R Scott

| Qty | Description | Unit | Unit Price | Ext. Price |
|---|---|---|---|---|
| | ORIGINAL PROJECT: TASK 1 - RAW | | | |
| 3 | Senior Project Manager | hr. | $135.00 | $405.00 |
| 2 | Technical Administrator | hr. | $70.00 | $140.00 |
| | ORIGINAL PROJECT: TASK 2 - PM & CORRESPONDENCE | | | |
| 2 | Environmental Associate 2 | hr. | $100.00 | $200.00 |
| | CHANGE ORDER 1: TASK 1 CAP DESIGN | | | |
| 4 | Program Manager | hr. | $160.00 | $640.00 |
| 3 | Senior Project Manager | hr. | $135.00 | $405.00 |
| | CHANGE ORDER 1: TASK 5 - PM & H&S | | | |
| [illegible] | Program Manager | hr. | $160.00 | $320.00 |
| 2 | Senior Project Manager | hr. | $135.00 | $270.00 |
| 2 | Environmental Associate 2 | hr. | $100.00 | $200.00 |

TO PAY BY CREDIT CARD
GO TO www.ttienv.com

| | |
|---|---|
| Subtotal: | $2,580.00 |
| Document Amt.: | $2,580.00 |
| Amt. Received: | $0.00 |
| **Amount Due:** | **$2,580.00** |

**THANK YOU FOR YOUR BUSINESS**

# Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

**PURCHASE ORDER**

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

NO. 25-01063

ORDER DATE: 10/10/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

**SHIP TO**

**VENDOR** — VENDOR #: TTIEN005

TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

**PAYMENT RECORD**

CHECK NO. 20107

DATE PAID 10-15-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | PRJ643 25-453 | G-02-41-852-203 | 7,110.0000 | 7,110.00 |
| | | DCA Local Recreation Improvement Grant | | |
| | | | TOTAL | 7,110.00 |

**CLAIMANT'S CERTIFICATION & DECLARATION**

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

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

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

DEPT. HEAD DATE

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

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

**APPROVAL TO PURCHASE**

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

# TI ENVIRONMENTAL, INC.

**orate Address:** 1253 North Church Street, Moorestown, NJ 08057
o 856-840-8800 f 856-840-8815 www.ttienv.com

## INVOICE

Invoice #: INV1906
Date: 9/30/2025


**Bill To:** 234 Oaklyn Borough
500 White Horse Pike
Oaklyn NJ 08107
United States

**TTI Project #:** PRJ643 25-453 Former Oaklyn Swim Club

**Cust. P.O. #:**

234 Oaklyn Borough
500 White Horse Pike
Oaklyn NJ 08107
United States

**TTI PM:** Matthew R Scott

| Qty | Description | Unit | Unit Price | Ext. Price |
|---|---|---|---|---|
| | CHANGE ORDER 1: TASK 2 - SOIL SAMPLING | | | |
| 2 | Senior Project Manager | hr. | $135.00 | $270.00 |
| 8 | Environmental Associate 2 | hr. | $100.00 | $800.00 |
| 4 | TCL/TAL(TCL VO+15, BNA+15, & Pest/PCB; TAL Metals [23 Metals]; & CN)** 10 Days | Smpl | $750.00 | $3,000.00 |
| 1 | Auger | Day | $100.00 | $100.00 |
| | CHANGE ORDER 1: TASK 3 - CEA | | | |
| [illegible] | Program Manager | hr. | $160.00 | $640.00 |
| 2 | Senior Project Manager | hr. | $135.00 | $270.00 |
| 3 | Environmental Associate 2 | hr. | $100.00 | $300.00 |
| | CHANGE ORDER 1: TASK 4 - RAW | | | |
| 4 | Program Manager | hr. | $160.00 | $640.00 |
| 3 | Environmental Associate 2 | hr. | $100.00 | $300.00 |
| | CHANGE ORDER 1: TASK 5 - PM & H&S | | | |
| 2 | Program Manager | hr. | $160.00 | $320.00 |
| 2 | Senior Project Manager | hr. | $135.00 | $270.00 |
| 2 | Environmental Associate 2 | hr. | $100.00 | $200.00 |

PAY BY CREDIT CARD
GO TO www.ttienv.com

| | |
|---|---|
| Subtotal: | $7,110.00 |
| Document Amt.: | $7,110.00 |
| Amt. Received: | $0.00 |
| **Amount Due:** | **$7,110.00** |

THANK YOU FOR YOUR BUSINESS

# Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

**PURCHASE ORDER**

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

NO. 25-01273

ORDER DATE: 12/08/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR — VENDOR #: TTIEN005
TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

**PAYMENT RECORD**

CHECK NO. 20302
DATE PAID 12-11-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | Inv INV2254 | G-02-41-852-203 | 1,270.0000 | 1,270.00 |
| | | DCA Local Recreation Improvement Grant | | |
| | | | TOTAL | 1,270.00 |

**CLAIMANT'S CERTIFICATION & DECLARATION**

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

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

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

DEPT. HEAD DATE

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

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

**APPROVAL TO PURCHASE**

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

# TTI ENVIRONMENTAL, INC.

**Corporate Address:** 1253 North Church Street, Moorestown, NJ 08057
o 856-840-8800 f 856-840-8815 www.ttienv.com

## INVOICE

Invoice #: INV2254
Date: 11/30/2025


**Bill To:** Oaklyn Borough
500 White Horse Pike
Oaklyn NJ 08107
United States

**TTI Project #:** PRJ643 25-453 Former Oaklyn Swim Club

**Cust. P.O. #:**

**TTI PM:** Renee P Michalak

| Qty | Description | Unit | Unit Price | Ext. Price |
|---|---|---|---|---|
| | CHANGE ORDER 1: TASK 4 - RAW | | | |
| 2 | Program Manager | hr. | $160.00 | $320.00 |
| 2 | Senior Project Manager | hr. | $135.00 | $270.00 |
| 4 | Environmental Associate 2 | hr. | $100.00 | $400.00 |
| 2 | GIS/CAD | hr. | $75.00 | $150.00 |
| 2 | Technical Administrator | hr. | $65.00 | $130.00 |

`O PAY BY CREDIT CARD
`D TO www.ttienv.com

| | |
|---|---|
| Subtotal: | $1,270.00 |
| Document Amt.: | $1,270.00 |
| Amt. Received: | $0.00 |
| **Amount Due:** | **$1,270.00** |

**THANK YOU FOR YOUR BUSINESS**

# Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107
TEL (856)858-2457 FAX (856)854-0180

**PURCHASE ORDER**

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

NO. 25-01308

ORDER DATE: 12/18/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO:

VENDOR: VENDOR #: TTIEN005
TTI Environmental, Inc
1253 North Church Street
Moorestown, NJ 08057

**PAYMENT RECORD**

CHECK NO. 20310
DATE PAID 12-18-25

NOTICE: TAX ID #21-6000950 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 1.00 | Inv INV2116 | G-02-41-852-203 | 7,075.0000 | 7,075.00 |
| | | DCA Local Recreation Improvement Grant | | |
| | | | TOTAL | 7,075.00 |

**CLAIMANT'S CERTIFICATION & DECLARATION**

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X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

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

DEPT. HEAD DATE

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

Borough of Oaklyn
500 White Horse Pike
Oaklyn, NJ 08107

**APPROVAL TO PURCHASE**

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Treasurer

Chief Finance Officer

Council Member

# TTI ENVIRONMENTAL, INC.

**Corporate Address:** 1253 North Church Street, Moorestown, NJ 08057
o 856-840-8800 f 856-840-8815 www.ttienv.com

## INVOICE

Invoice #: INV2116
Date: 10/31/2025


**Bill To:**
234 Oaklyn Borough
500 White Horse Pike
Oaklyn NJ 08107
United States

**TTI Project #:** PRJ643 25-453 Former Oaklyn Swim Club

**Cust. P.O. #:**

234 Oaklyn Borough
500 White Horse Pike
Oaklyn NJ 08107
United States

**TTI PM:** Renee P Michalak

| Qty | Description | Unit | Unit Price | Ext. Price |
|---|---|---|---|---|
| | ORIGINAL PROJECT: TASK 1 - RAW | | | |
| | ORIGINAL PROJECT: TASK 2 - PM & CORRESPONDENCE | | | |
| | CHANGE ORDER 1: TASK 1 CAP DESIGN | | | |
| 6 | Program Manager | hr. | $160.00 | $960.00 |
| 3 | Senior Project Manager | hr. | $135.00 | $405.00 |
| 10 | Environmental Associate 2 | hr. | $100.00 | $1,000.00 |
| 10 | GIS/CAD | hr. | $75.00 | $750.00 |
| | CHANGE ORDER 1: TASK 2 - SOIL SAMPLING | | | |
| 2 | Program Manager | hr. | $160.00 | $320.00 |
| 1 | TCL/TAL(TCL VO+15, BNA+15, & Pest/PCB; TAL Metals [23 Metals]; & CN)** 10 Days | Smpl | $750.00 | $750.00 |
| | CHANGE ORDER 1: TASK 3 - CEA | | | |
| 7 | Environmental Associate 2 | hr. | $100.00 | $700.00 |
| 10 | GIS/CAD | hr. | $75.00 | $750.00 |
| | CHANGE ORDER 1: TASK 4 - RAW | | | |
| 2 | Program Manager | hr. | $160.00 | $320.00 |
| 2 | Senior Project Manager | hr. | $135.00 | $270.00 |
| 7 | Environmental Associate 2 | hr. | $100.00 | $700.00 |
| 2 | GIS/CAD | hr. | $75.00 | $150.00 |
| | CHANGE ORDER 1: TASK 5 - PM & H&S | | | |

TO PAY BY CREDIT CARD
GO TO www.ttienv.com

| | |
|---|---|
| Subtotal: | $7,075.00 |
| Document Amt.: | $7,075.00 |
| Amt. Received: | $0.00 |
| **Amount Due:** | **$7,075.00** |

**THANK YOU FOR YOUR BUSINESS**