

Hanover Township
1000 Route 10
PO Box 250
Whippany, NJ 07981
Phone: (973)428-2500

SHIP TO

VENDOR

Vendor #: MALLC005

HESSERT CHEVROLET

75 HADDONFIELD RD
CHERRY HILL, NJ 08002

Purchase Order

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

NO. 24-01196

ORDER DATE: 05/24/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #: R2400923

PAYMENT RECORD

CHECK NO. 725

DATE PAID 06/13/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001855

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 Chevy Malibu	4-01-00-0019-2527	23,959.0000	23,959.00
1.00	destinantion charge	4-01-00-0019-2527	1,095.0000	1,095.00
1.00	8 way pwr seat	4-01-00-0019-2527	380.0000	380.00
1.00	remote start	4-01-00-0019-2527	285.0000	285.00
1.00	driver confidence package	4-01-00-0019-2527	517.7500	517.75
1.00	license plate bracket	4-01-00-0019-2527	38.0000	38.00
1.00	all weather mats cup holder	4-01-00-0019-2527	396.0000	396.00
1.00	temp tag	4-01-00-0019-2527	5.5000	5.50
1.00	delivery	4-01-00-0019-2527	250.0000	250.00
1.00	nj surcharge	4-01-00-0019-2527	99.0000	99.00
	PF197528			
	ESCNJ23/24-11			
			TOTAL	=====
				27,025.25

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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.	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.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
	RECEIVING AGENT DATE	Department Head Date
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:	Township Clerk Date
OFFICIAL POSITION DATE	Hanover Township 1000 Route 10 PO Box 250 Whippany, NJ 07981	Committee Person Date
TAX ID NO. OR SOCIAL SECURITY NO.		