BOROUGH OF PALMYRA
20 W. BROAD STREET
PALMYRA, NJ 08065-1305
Phone: (856)829-6100
Fax: (856)829-4096

Purchase Order

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

NO. 23-01565

ORDER DATE: 12/11/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (856)231-8886
VENDOR FAX #:

R
AS

SHIP TO

BOROUGH OF PALMYRA
20 WEST BROAD STREET
PALMYRA, NJ 08065-1305
ATTENTION: FINANCE

VENDOR

Vendor #: HOSPI005

HOSPITALITY MANAGEMENT SERVICE
FOODWERX FEATURING NICHOLAS CA
3 EXECUTIVE CAMPUS, SUITE 450
CHERRY HILL, NJ 08002

PAYMENT RECORD

CHECK NO. 35860
DATE PAID 12/13/23

NOTICE: THE PURCHASE IS EXEMPT BY STATUTE FROM ALL FEDERAL, STATE AND MUNICPAL EXCISE SALES AND OTHER TAXES PER N.J.S.A. 54:32E 21-6000983

ALL VOUCHERS AND PURCHASE ORDERS MUST BE ACCOMPANIED BY A DETAILED INVOICE

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SAFETY HOLIDAY LUNCHEON	3-01-20-100-000-300	686.4000	686.40
	INVOICE #84335 12/20/23	General Admin: JIF Safety Program		
	-12/20/23 SAFETY HOLIDAY LUNCHEON			
				==========
			TOTAL	686.40

Borough of PALMYRA A Place To Grow New Jersey

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

ORDERED PAID BY BOROUGH COUNCIL

APPROVED DATE 12/12/23

COUNCIL COMMITTEE

THIS COPY MUST BE RETURNED TO ASSURE PAYMENT

ORDER NOT VALID UNLESS SIGNED BELOW

AUTHORIZED SIGNATURE DATE

OFFICER'S CERTIFICATION

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

AUTHORIZED SIGNATURE DATE

TITLE

VOUCHER COPY - PLEASE SIGN AND RETURN

BOROUGH OF PALMYRA
20 W. BROAD STREET
PALMYRA, NJ 08065-1305
Phone: (856)829-6100
Fax: (856)829-4096

Purchase Order

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

NO. 24-00036

ORDER DATE: 01/03/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

R
AS

SHIP TO

BOROUGH OF PALMYRA
20 WEST BROAD STREET
PALMYRA, NJ 08065-1305
ATTENTION: FINANCE

VENDOR

Vendor #: DORET010

DORETHA JACKSON
C/O BOROUGH OF PALMYRA
PALMYRA, NJ 08065

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: THE PURCHASE IS EXEMPT BY STATUTE FROM ALL FEDERAL, STATE AND MUNICPAL EXCISE SALES AND OTHER TAXES PER N.J.S.A. 54:32E 21-6000983

ALL VOUCHERS AND PURCHASE ORDERS MUST BE ACCOMPANIED BY A DETAILED INVOICE

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REIMB.HOLIDAY PARTY SHEET CAKE -12/18/23 WEGMANS	3-01-20-100-000-200 General Admin: JIF Wellness Program	70.0000	70.00
			TOTAL	70.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

ORDERED PAID BY BOROUGH COUNCIL

APPROVED DATE

COUNCIL COMMITTEE

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AUTHORIZED SIGNATURE DATE

TITLE

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BOROUGH OF PALMYRA
20 W. BROAD STREET
PALMYRA, NJ 08065-1305
Phone: (856)829-6100
Fax: (856)829-4096

Purchase Order

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

NO. 23-01605

ORDER DATE: 12/22/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

R
AS

SHIP TO

BOROUGH OF PALMYRA
20 WEST BROAD STREET
PALMYRA, NJ 08065-1305
ATTENTION: FINANCE

VENDOR

Vendor #: TRACY010

TRACY KILMER
14 EMERSON DRIVE
CINNAMINSON, NJ 08077

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: THE PURCHASE IS EXEMPT BY STATUTE FROM ALL FEDERAL, STATE AND MUNICPAL EXCISE SALES AND OTHER TAXES PER N.J.S.A. 54:32E 21-6000983

ALL VOUCHERS AND PURCHASE ORDERS MUST BE ACCOMPANIED BY A DETAILED INVOICE

QUANTITY	DESCRIPTION		ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REIMB.HOLIDAY PARTY/JIF SAFETY		3-01-20-100-000-300	129.9600	129.96
	12/20/23 WAWA PALMYRA		General Admin: JIF Safety Program		
	-SODA AND CHIPS	$19.67			
	12/19/23 SHOPRITE CINNAMINSON				
	-DESSERT TRAYS	$70.29			
	12/18/23 WAWA PALMYRA				
	-4 $10.00 GIFT CARD GIVEAWAYS	$40.00			
					==========
				TOTAL	129.96

CLAIMANT'S CERTIFICATION & DECLARATION

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