



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

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

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

PAYMENT RECORD

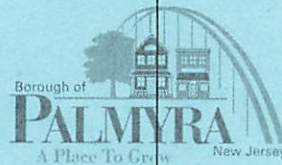
CHECK NO. **35860**

DATE PAID **12/13/23**

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

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

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



CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

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



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

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

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

PAYMENT RECORD

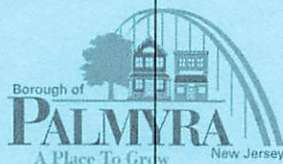
CHECK NO.

DATE PAID

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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



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SHIP TO

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

VENDOR

Vendor #: TRACY010

TRACY KILMER
14 EMERSON DRIVE
CINNAMINSON, NJ 08077

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 #:

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45

PAYMENT RECORD

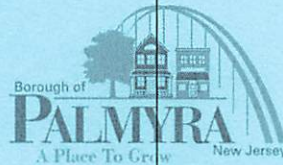
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QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REIMB.HOLIDAY PARTY/JIF SAFETY	3-01-20-100-000-300	129.9600	129.96
	12/20/23 WAWA PALMYRA	General Admin: JIF Safety Program		
	-SODA AND CHIPS \$19.67			
	12/19/23 SHOPRITE CINNAMINSON			
	-DESSERT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



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