

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG



VENDOR NO.

MON52

TO:

Montclair Art Musume
3 South Mountain Ave
Montclair, NJ

CHECK NO.

137134

CHECK DATE

OCT 15 2019

VOUCHER NO.

VENDOR INV. #

OCT 15 201919-02457

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
8/6/2019		Fire Department	Deputy Chief Cafone

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Fire Prevention Open House Montclair Art Truck October 11, 2019 Time: 6-8pm	T-15-909-906	\$400.00	\$400.00
	Inv# 10112019			
	TAX EXEMPT * 22-60021-67			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

DIGITAL SIGNATURE

X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER**OFFICER'S OR EMPLOYEE'S CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Signature

Total**Amount****\$400.00**

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

SEE ATTACHED

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

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X Benedetta Balsimelli
10/3/2019
CLAIMANT
DATE**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

Rosemary Costa
TREASURER**OFFICER'S OR EMPLOYEE'S CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[Signature]
Signature
[Signature]
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total**Amount****\$400.00**

APPROVED

PURCHASING AGENT

[Signature]
DIRECTOR

Inv# 10112019



3 South Mountain Ave. Montclair, NJ 07042
973-746-5555
montclairartmuseum.org

INVOICE

October 2, 2019

Nutley Fire Department
228 Chestnut Street
Nutley NJ
ATTN: Cathy Kelly

Dear Cathy,
Thank you for your interest in the MAM Art Truck.
This letter confirms your request for the following reservation:

Friday October 11th 2019, 6:00-8:00pm

Total anticipated Fee: \$400

If you need to change or cancel your reservation, please let us know as soon as possible.

If you have any questions, please feel free to contact me at [REDACTED], or
bbalsimelli@montclairartmuseum.org.

We look forward to scheduling future programs with you.

Sincerely,

Benedetta Balsimelli

Manager of Education Programs

[REDACTED]
bbalsimelli@montclairartmuseum.org

If you are interested in receiving additional information about the Montclair Art Museum's events and exhibitions, please join the Museum's mailing list by filling out the information below.

Name:

Email Address:
