BILL TO

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDER

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

No. 19-02706

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SHIP TO

TOWNSHIP OF NUTLEY
DEPT OF REVENUE & FINANCE
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

ORDER DATE: 09/04/19
REQUISITION NO: 60225
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: NEW05

NJ STATE LG OF MUNICIPALITIES
222 WEST STATE STREET
TRENTON, NJ 08608

CHECK NO.	CHECK DATE
137138	OCT 15 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. 22-60021-67

VENDOR: SEE CONDITIONS ON REVERSE SIDE

OCT 15 2019

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ELENI PETTAS	9-01- -210-231	55.0000	55.00
1.00	DAVE BERRY	9-01- -218-231	55.0000	55.00
1.00	CARL THUNELL	9-01- -218-231	55.0000	55.00
1.00	ED BROWN	9-01- -204-231	55.0000	55.00
1.00	ROSEMARY BERRY	9-01- -206-231	55.0000	55.00
	INV 2410		TOTAL	275.00

TOWNSHIP OF NUTLEY COUNTY OF ESSEX N.J.

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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; and that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DIGITAL SIGNATURE

X SEE ATTACHED

VENDOR SIGN HERE

TAX I.D. NO. OR SOC. SEC. NO. DATE

APPROVED:

PURCHASING AGENT

APPROVED:

DIRECTOR

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

Rosemary Costa

CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT

Kathy Rempusheski

From:	NJLM Conference Registration <email_confirm@confmail.experient-inc.com>
Sent:	Wednesday, September 25, 2019 10:06 AM
To:	Kathy Rempusheski
Subject:	NJLM Registration Remittance Invoice {NJL191:6477}

NJLM New Jersey State League of Municipalities

INVOICE

Make checks payable to:
NJLM, 222 West State Street, Trenton, NJ 08608
Attention: Finance Department
(Write invoice number on all checks and correspondence)

104th NJLM ANNUAL LEAGUE CONFERENCE | NOVEMBER 19th - 21st, 2019

Please mail a copy of this page with your payment and or purchase order (if applicable) Within five (5) days from the date on the invoice - we do not accept faxed or emailed registration documents

Remittance Invoice – 2410
Received From:
Kathy Rempusheski, Purchasing Agent
Nutley Township
1 Kennedy Dr
Nutley, NJ 07110

09/12/2019
To:
NJLM
222 West State Street, Trenton, NJ 08608
Attention: Finance Department
(Write Invoice number on all checks)

Financial Summary

Total of All Fees:	$275.00
Total Amount Applied to All Fees:	$0.00
Total Balance Due:	$275.00

Online PO/Check Number: 19-02706

CLAIMANT'S CERTIFICATION DECLARATION

I do solemnly declare and certify under the penalties of the Law that the bill/invoice statement is correct in all its particulars; that the materials / articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connections with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.
Federal ID#21 6000935

Michael J. Darcy

Michael J. Darcy, CAE, Executive Director

CERTIFICATION AND PAYMENT: *(*All fields below are required fields)*
1) Purchase Order

CERTIFICATION BY APPROVAL OFFICIAL

I certify that I am authorized to place this order and declare that this order is correct, and that sufficient funds are available to satisfy this claim.

Chargeable to Appropriation Acct(s) *Official PO # *PO Order Total Due $

*Print Name *Title *Signature

The above certification was approved by the Local Finance Board and meets the requirements for certification of performance of service. Your voucher for separate signature is not needed. Please complete the above in its entirety and return to NJLM.

If attaching the purchase order for signature > check here:__________ and return this stub and PO to NJLM, 222 West State Street, Trenton NJ, 08608

Finance Department Address (please print): ______________________________

(Save a copy of this remittance payment document to mail in with your check)

2) Enclosed Check # ______________ Check Amount of $ ______________ Check Date ______________

(Please mail this remittance payment document in with your check)

REGISTRATION INFORMATION KEEP THIS SECTION FOR YOUR RECORDS

***** Please do not reply to this e-mail. It was sent from an automated system. *****

Registration Information for Invoice - 2410 **Original Invoice Date: 09/12/2019**

Key Contact

Confirmation ID: 6477
Kathy Rempusheski, Purchasing Agent
Nutley Township
1 Kennedy Dr
Nutley, NJ 07110

Our records indicate that you are the key contact and that you have obtained the proper authorization to make this purchase on behalf of your municipality and/ or organization.

Registration Detail

6478 - Tom Evans - Commissioner - MUN - $0.00 CANCELLED
6479 - Eleni Pettas - Mun Clerk - MUN - $55.00 - BALANCE DUE
6480 - Dave Berry - Code/Zoning Official - MUN - $55.00 - BALANCE DUE
6481 - Carl Thunell - Building Inspector - MUN - $55.00 - BALANCE DUE
6482 - Rosemary Berry - Tax Collector - MUN - $55.00 - BALANCE DUE
6483 - Ed Brown - Tax Assessor - MUN - $55.00 - BALANCE DUE
6484 - Alan Genitempo - Town Attorney - MUN - $0.00 CANCELLED

- **Corrections** *can only be made* to the spelling of your municipality, company, name or title. Make corrections on this form and email to njlm@experient-inc.com by October 7, 2019. After October 7, 2019 corrections are completed onsite.
- ***NO REFUNDS/CANCELLATIONS ONCE AN ORDER IS PROCESSED AND/OR BADGE MAILED***
- **Badge Transfer**: A badge can be transferred to another individual; the transferred badge or badge pickup QR code page must be presented at the onsite pre-registration counters.

Experient Privacy Policy | Experient Terms of Use

60225

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. R+F Charge to Dept. 9-01-(210, 231)(218, 231)(204, 231)(206, 231) Date 9/4 2019

PURCHASE ORDER # 19-02706 Ship to

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
1	NJLM E. Pettas	55	—
1	NJLM D. Berry	55	—
1	NJLM C. Thunnell	55	—
1	NJLM E. Brown	55	—
1	NJLM R. Berry	55	—
		$275	—

REMARKS:

Approved ____________ 20 ____ By ____________ Signed by ____________

Commissioner

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TOWNSHIP OF NUTLEY

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TEL (973) 284-4960 • FAX (973) 284-4919

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VENDOR

VENDOR #: NEW05

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1.00	ROSEMARY BERRY	9-01- -206-231	55.0000	55.00
			TOTAL	275.00

VERIFICATION OF RECEIPT

The undersigned certifies that the above items were received on the date shown in satisfactory condition and recommends payment to be made to the vendor.

APPROVED ______________________
DEPARTMENT HEAD SIGNATURE

RECEIVED BY ______________________

TITLE ______________________

DATE ______________________

RECEIVING COPY - RETURN TO FINANCE SIGNED