

24.75

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Finance

Base Orders/Correspondence

**RECEIVED**

FEB 20 2024

MUNICIPAL CLERK'S OFFICE  
BOROUGH OF WOODLAND PARK

due - 2/29/24  
emailed (82)

2.protection.sophos.com?d=opramachine.com&u=aHR0cHM6Ly9vcHJhbWFiagluZS5jb20vY2hhbmdlX3Jl  
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[2.protection.sophos.com?d=opramachine.com&u=aHR0cHM6Ly9vcHJhbWFjaGluZS5jb20vaGVscC9vZmZpY2Vycw==&i=NjFiMTFhYzA2NWRmMWMwZWYwMjl0ZmZi&t=NU9adEFBbHlvMTZCMExPZE1GY3NqMF BGWkV5M1BCUFIQMkRHUUNyVFJPOD0=&h=90d562a314dc43a18c1168a189c08177&s=AVNPUEhUT0NFTkNSWVBUSVaYfij\\_DQvd\\_Oz0MgxoWrbx7dQGe9wmyUT9FCMbqV5I7bTzCcckmO8KJ9w1zMropihQtsSiVC7eMwg6IDOXJrZXUnDefwIEA5yh2YG6GPEviWCvLYIQj0Anj2NKTUqiEQw](https://us-east-2.protection.sophos.com?d=opramachine.com&u=aHR0cHM6Ly9vcHJhbWFjaGluZS5jb20vaGVscC9vZmZpY2Vycw==&i=NjFiMTFhYzA2NWRmMWMwZWYwMjl0ZmZi&t=NU9adEFBbHlvMTZCMExPZE1GY3NqMF BGWkV5M1BCUFIQMkRHUUNyVFJPOD0=&h=90d562a314dc43a18c1168a189c08177&s=AVNPUEhUT0NFTkNSWVBUSVaYfij_DQvd_Oz0MgxoWrbx7dQGe9wmyUT9FCMbqV5I7bTzCcckmO8KJ9w1zMropihQtsSiVC7eMwg6IDOXJrZXUnDefwIEA5yh2YG6GPEviWCvLYIQj0Anj2NKTUqiEQw)

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Please note that in some cases publication of requests and responses will be delayed.

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# BOROUGH OF WOODLAND PARK

MUNICIPAL BUILDING • 5 BROPHY LANE • WOODLAND PARK, NJ 07424  
(973) 345-8100 • FAX: (973) 345-7583

MAR 03 2021

## PURCHASE ORDER

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

No. 20-01539-01

ORDER DATE: 09/22/20  
REQUISITION NO:  
DELIVERY DATE: 02/25/21  
STATE CONTRACT:  
F.O.B. TERMS:

### PAYMENT RECORD

CHECK NO. CHECK DATE

**NOTICE: TAX EXEMPT # W-22-600-240**

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

| QTY/UNIT | DESCRIPTION                                                                                                                                                                             | ACCOUNT NO.         | UNIT PRICE  | TOTAL COST |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|------------|
| 1.00     | RESOLUTION R20-257<br>PROPOSAL 314939-1-0-1<br><br>TO REPLACE THE SECURITY CAMERA AT<br>HENDERSON POND IN ZACCARIA PARK IN AN<br>AMOUNT NOT TO EXCEED \$11,000.00<br><br>INVOICE 612686 | C-04-08-008-000-908 | 10,657.3800 | 10,657.38  |
|          |                                                                                                                                                                                         |                     | TOTAL       | 10,657.38  |

### CONDITIONS

- All charges must be billed on the Borough of Woodland Park Voucher of the internal revenue code for the products listed on this order.
- Federal excise tax exemption is hereby claimed under chapter 32
- Do not furnish goods without an order.
- Title does not pass until received at destination.

**SIGN & RETURN WHITE VOUCHER COPY AT ONCE**  
Bills must be returned to the Finance Office on or before the Thursday preceding a regular meeting of Council. Regular meetings of the Council are held on the third Wednesday of each month.

### CLAIMANT'S CERTIFICATION AND DECLARATION

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; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

**SIGNATURE ATTACHED**

VENDOR SIGNATURE

DATE

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

### CERTIFICATION OF FUNDS

CFO

DATE

**EXAMINED AND APPROVED FOR PAYMENT**

MAYOR

FINANCE COMMITTEE COUNCILPERSON

### OFFICER'S CERTIFICATION

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

DEPT. HEAD SIGNATURE

DATE

FINANCE COMMITTEE COUNCILPERSON

FINANCE COMMITTEE COUNCILPERSON

**VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT**

MGL PRINTING SOLUTION  
LAWRENCE, MA

DEC 02 2020

**BOROUGH OF WOODLAND PARK**MUNICIPAL BUILDING • 5 BROPHY LANE • WOODLAND PARK, NJ 07424  
(973) 345-8100 • FAX: (973) 345-7583**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

20-01765

No.

ORDER DATE: 10/23/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

**PAYMENT RECORD**

CHECK NO.

CHECK DATE

**NOTICE: TAX EXEMPT # W-22-600-2401**

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

| QTY/UNIT | DESCRIPTION                                   | ACCOUNT NO.         | UNIT PRICE | TOTAL COST |
|----------|-----------------------------------------------|---------------------|------------|------------|
| 1.00     | INVOICE 245556<br>INSTALLATION OF CCTV SYSTEM | G-01-20-720-301-001 | 6,602.0000 | 6,602.00   |
|          |                                               |                     | TOTAL      | 6,602.00   |

**FOR PAYMENT  
SIGN & RETURN****CONDITIONS**

- All charges must be billed on the Borough of Woodland Park Voucher of the internal revenue code for the products listed on this order. Forms and returned within one week after the date of shipment.
- Federal excise tax exemption is hereby claimed under chapter 32
- Do not furnish goods without an order.
- Title does not pass until received at destination.

**➤ SIGN & RETURN WHITE VOUCHER COPY AT ONCE ◀**  
Bills must be returned to the Finance Office on or before the Thursday preceding a regular meeting of Council. Regular meetings of the Council are held on the third Wednesday of each month.

**CLAIMANT'S CERTIFICATION AND DECLARATION**

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; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGNATURE

DATE

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

**CERTIFICATION OF FUNDS**

10-23-2020

CFO

DATE

**EXAMINED AND APPROVED FOR PAYMENT**

MAYOR

FINANCE COMMITTEE COUNCILPERSON

**OFFICER'S CERTIFICATION**

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

DEPT/HEAD SIGNATURE

DATE

FINANCE COMMITTEE COUNCILPERSON

FINANCE COMMITTEE COUNCILPERSON

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