



PURCHASE ORDER

TOWNSHIP OF LITTLE FALLS
225 MAIN STREET
LITTLE FALLS NJ, 07424
TEL (972) 256-2121 FAX (973) 890-1736

This number must appear
on all packages, invoices,
and correspondence

Purchase Order No.

240122

PO Date: 01/23/2024

Requisition No: 125

Contract No:

Created By: sue

Vendor 5001

NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD NJ 07004

Ship to **POWCE DEPT**

Township of Little Falls
225 Main Street
Little Falls NJ 07424

Township Administrator

Email:

INV#20233056-PD SERVICE CALL TO REPLACE DOOR STRIKE

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
01-201-26-290-224 BLDGS & GROUNDS MAINT & PURCHA	1.000		DOOR STRIKE- REPLACE DOOR STRIKE FOR CAPT N JASON PRESING'S OFFICE, LOCK FAILED INV# 20233056	339.000	339.00
01-201-26-290-224 BLDGS & GROUNDS MAINT & PURCHA	1.000		ON SITE SERVICE CALL TO CHANGE OUT LOCK INV# 20233056	275.000	275.00

BRC ON FILE

PO Total

614.00

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 with in the knowledge of this claimant in connection with the above 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

SIGNATURE (X)

Rafael Myer

DATE

1/23/2024

TITLE

President

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that no materials and supplies have been received or the services rendered; Said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

RECEIVED BY

Bruce P. Allen

DATE

01/26/24

DEPT HEAD

Bruce P. Allen

DATE

01/29/24

NO ORDER VALID UNTIL SIGNED BELOW

[Signature]
Finance

The Township of Little Falls does not pay late fees or interest charges and is tax exempt from Federal and State Taxes under the provisions of NJ Sales and Use Tax Act (Chapter 39, P.L. 2006)

TAX EXEMPT #22-6002036

ALL SHIPMENTS MUST BE SENT PREPAID

When Applicable ALL "N.J. Right to Know" Information and labels must be included with the goods and materials. If not, this must be stated in writing with the packing slip.

EXAMINED AND APPROVED FOR PAYMENT

Edmunds/MS11
PO#240043

VOUCHER

Tax I.D.#
22-6002038

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-266-2121 FAX (973) 890-1736

Purchase Order Number NO: 232018
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT
Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls/DPW
70 Sindle Ave
Little Falls, NJ 07424

Invoice 20231895 Ordered By court **ALL SHIPMENTS MUST BE SENT PREPAID**
Account 01-2010-43-4902-220 BUDGET -- MUNICIPAL COURT O/E -- O/E

Vendor Code 5001 Date of Order 11/09/23 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		QUOTE#20231895 COURT PANIC BUTTONS	11,906.000	11,906.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 11,906.00
NEW JERSEY SALES TAX EXEMPT #22-6002038

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 WITH 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

SIGNATURE (X) Rafael Moya
DATE 11/20/2023 TITLE President

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.

RECEIVED BY Donna Lopez DATE 1/25/24
DEPT HEAD [Signature] DATE 1/25/24

NO ORDER VALID UNLESS SIGNED BELOW

SF
INCUMBERED BY
[Signature]
C.F.O. / TREASURER

The Township of Little Falls
* Does not pay late fees or interest charges
* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).
NEW JERSEY SALES TAX EXEMPT #22-6002038

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



PURCHASE ORDER

TOWNSHIP OF LITTLE FALLS
225 MAIN STREET
LITTLE FALLS NJ, 07424
TEL (972) 256-2121 FAX (973) 890-1736

This number must appear
on all packages, invoices,
and correspondence

Purchase Order No.
240283

PO Date: 02/02/2024

Requisition No: 345

Contract No: CONTRACT

Created By: sue

Vendor 5001

NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD NJ 07004

Ship to

Township of Little Falls
225 Main Street
Little Falls NJ 07424

Township Administrator

Email:

INV#20241102 JAN 2024 PD MONTHLY ACCESS

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
01-201-26-290-224 BLDG & GROUNDS MAINT & PURCHA	1.000		MONTHLY PD ACCESS JAN 2024 INV# 20241102	2922.660	2,922.66

BRC ON FILE

PO Total

2,922.66

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 with in the knowledge of this claimant in connection with the above 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
SIGNATURE (X) *Ralph May*
DATE 2/2/2024 TITLE President

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 municipal official or employee or other reasonable procedures.

RECEIVED BY *V/E 20* DATE 2/5/24
DEPT HEAD

NO ORDER VALID UNLESS SIGNED BELOW

V/E 20
Administrator
[Signature]
Finance

The Township of Little Falls does not pay late fees or interest charges and is tax exempt from Federal and State Taxes under the provisions of NJ Sales and Use Tax Act (Chapter 30, P.L. 1964)

TAX EXEMPT #22-6002036

ALL SHIPMENTS MUST BE SENT PREPAID

When Applicable ALL "N.J. Right to Know" information and labels must be included with the goods and materials. If not, this must be stated in writing with the packing slip.

EXAMINED AND APPROVED FOR PAYMENT



PURCHASE ORDER

TOWNSHIP OF LITTLE FALLS
225 MAIN STREET
LITTLE FALLS NJ, 07424
TEL (972) 256-2121 FAX (973) 890-1736

This number must appear
on all packages, invoices,
and correspondence

Purchase Order No.
240284

PO Date: 02/02/2024

Requisition No: 346

Contract No: CONTRACT

Created By: sue

Vendor	5001
NU-TEL COMMUN. OF NJ, INC 376 HOLLYWOOD AVE SUITE 108 FAIRFIELD NJ 07004	

Ship to Township of Little Falls 225 Main Street Little Falls NJ 07424 Township Administrator

Email:

INV#20241103 JAN 2024 MONTHLY ACCESS TOWN HALL

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
04-215-55-459-000 VARIOUS PUBLIC IMPROVEMENTS	1.000	1	MONTHLY TOWN HALL ACCESS- JAN 2024 INV# 20241103	1217.780	1,217.78

BRC ON FILE

PO Total

1,217.78

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 with in the knowledge of this claimant in connection with the above 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
SIGNATURE (X) *Robert Meyer*
DATE 2/2/2024 TITLE President

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 municipal official or employee or other reasonable procedures.

RECEIVED BY *Vt Jt* DATE 2/5/24
DEPT HEAD DATE

NO ORDER VALID UNLESS SIGNED BELOW

Vt Jt
Administrator
Robert Meyer
Finance

The Township of Little Falls does not pay late fees or interest charges and is tax exempt from Federal and State Taxes under the provisions of NJ Sales and Use Tax Act (Chapter 19, P.L. 1966)

TAX EXEMPT #22-6002036

ALL SHIPMENTS MUST BE SENT PREPAID

When Applicable ALL "N.J. Right to Know" information and labels must be included with the goods and materials. If not, this must be stated in writing with the packing slip.

EXAMINED AND APPROVED FOR PAYMENT



PURCHASE ORDER

TOWNSHIP OF LITTLE FALLS
225 MAIN STREET
LITTLE FALLS NJ, 07424
TEL (972) 256-2121 FAX (973) 890-1736

This number must appear
on all packages, invoices,
and correspondence

Purchase Order No.
240124

PO Date: 01/23/2024

Requisition No: 127

Contract No:

Created By: sue

Vendor 5001
NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD NJ 07004

Ship to
Township of Little Falls
225 Main Street
Little Falls NJ 07424
Township Administrator

Email:

INV#20233212 DEC 2023 TOWN HALL ACCESS

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
04-215-55-459-000 VARIOUS PUBLIC IMPROVEMENTS	1.000		TOWN HALL MONTHLY ACCESS-DECEMBER 2023 INV# 20233212	1217.780	1,217.78

BRC ON FILE

PO Total **1,217.78**

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 with the knowledge of this claimant in connection with the above 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 (X)

DATE

RECEIVED BY

DEPT HEAD

VENDOR SIGN

TITLE

DATE

DATE

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 at the services rendered; Said certification is based on delivery slips acknowledged by municipal official or employee or other reasonable procedures.

NO ORDER VALID UNLESS SIGNED BELOW

The Township of Little Falls does not pay late fees or interest charges and is tax exempt from Federal and State Taxes under the provisions of NJ Sales and Use Tax Act (Chapter 10, P.L. 1968)

TAX EXEMPT #22-6002036

ALL SHIPMENTS MUST BE SENT PREPAID

When Applicable ALL "N.J. Right to Know" information and labels must be included with the goods and materials. If not, this must be stated in writing with the packing slip.

EXAMINED AND APPROVED FOR PAYMENT



PURCHASE ORDER

TOWNSHIP OF LITTLE FALLS
225 MAIN STREET
LITTLE FALLS NJ, 07424
TEL (972) 256-2121 FAX (973) 890-1736

This number must appear
on all packages, invoices,
and correspondence

Purchase Order No.
240123

PO Date: 01/23/2024

Requisition No: 126

Contract No:

Created By: suo

Vendor 5001

NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD NJ 07004

Ship to

Township of Little Falls
225 Main Street
Little Falls NJ 07424

Township Administrator

Email:

INV#20233211 PD MONTHLY ACCESS DEC 2023

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
01-201-26-290-224 BLDG & GROUNDS MAINT & PURCHA	1.000		PD MONTHLY ACCESS INV# 20233211 DEC 2023	2922.660	2,922.66

BRC ON FILE

PO Total

2,922.66

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 with the knowledge of this claimant in connection with the above 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
SIGNATURE (X) *Rafael Moya*
DATE *1/23/2024* TITLE *Proc. Asst.*

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 municipal official or employee or other reasonable procedures.

RECEIVED BY *[Signature]* DATE *1/24/24*
DEPT HEAD *[Signature]* DATE *1/24/24*

NO ORDER VALID UNLESS SIGNED BELOW

[Signature]

Finance

The Township of Little Falls does not pay late fees or interest charges and is tax exempt from Federal and State Taxes under the provisions of NJ Sales and Use Tax Act (Chapter 30, P.L. 2006)

TAX EXEMPT #22-6002036

ALL SHIPMENTS MUST BE SENT PREPAID

When Applicable ALL "N.J. Right to Know" information and labels must be included with the goods and materials. If not, this must be stated in writing with the packing slip.

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

Purchase Order Number

NO: 232137

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice #20233025 Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1459-003 GENERAL IMPROVEMENT FUND -- VAR PUBLIC IMPVTS 2023 -- VAR MUNICIPAL

Vendor Code 5001 Date of Order 12/01/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20233025 NOV 2023 MONTHLY ACCESS- TOWN HALL	1,217.780	1,217.78

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 1,217.78
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) *Rajit Mehta*
DATE 12/1/2023 TITLE Asst. Dir.

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.

RECEIVED BY *[Signature]* DATE 12/4/23
DEPT HEAD *[Signature]* DATE 12/4/23

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest charges

* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 231978

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 2023 2821

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1459-003 GENERAL IMPROVEMENT FUND -- VAR PUBLIC IMPVTS 2023 -- VAR MUNICIPAL.

Vendor Code 5001 Date of Order 11/03/23 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20232821 OCT 2023 TOWN HALL - MONTHLY ACCESS	1,217.780	1,217.78

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 1,217.78
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Rafael Moya
DATE 11/3/2023 TITLE President

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.

RECEIVED BY _____ DATE _____
DEPT HEAD VE 25 DATE 11/4/23

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1738

VOUCHER

Purchase Order Number
NO: 231814
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice # 20232627 Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1459-003 GENERAL IMPROVEMENT FUND -- VAR PUBLIC IMPVTS 2023 -- VAR MUNICIPAL

Vendor Code 5001 Date of Order 10/08/23 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20232627 TOWN HALL MONTHLY ACCESS SERVICES SEPT 2023	1,217.780	1,217.78

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 1,217.78
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Rafel Meyers
DATE 10/9/2023 TITLE President

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.

RECEIVED BY [Signature] DATE 10/10/23
DEPT HEAD [Signature] DATE 10/10/23

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C.F.O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D.#
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 231578
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20232450

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1459-003 GENERAL IMPROVEMENT FUND -- VAR PUBLIC IMPVTS 2023 -- VAR MUNICIPAL

Vendor Code 5001 Date of Order 09/06/23 INCORPORATED YES/NO TAXID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20232450 -TOWN HALL-AUG 2023 MONTHLY ACCESS	1,217.780	1,217.78

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 1,217.78
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 DEDUCTIBLE HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH 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

SIGNATURE (X) Rajal Nhep
DATE 9/6/2023 TITLE President

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

RECEIVED BY [Signature] DATE 9/7/23
DEPT HEAD [Signature] DATE 9/7/23

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C.F.O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I. D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 231512

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20231935 Ordered By CC **ALL SHIPMENTS MUST BE SENT PREPAID**
Account 04-2150-55-1459-003 GENERAL IMPROVEMENT FUND -- VAR PUBLIC IMPVTS 2023 -- VAR MUNICIPAL

Vendor Code 5001 Date of Order 08/15/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20231935 TOWN HALL/DPW/REC		
1.0000		VIDEO SUPPORT SVC-TOWN HALL	3,601.800	3,601.80
		BASIC PKG NVR 9-5		
1.0000		VIDEO SUPPORT-RECREATION	3,601.800	3,601.80
		BASIC PKG NVR 9-5		
1.0000		VIDEO SUPPORT SVC-DPW	3,601.800	3,601.80
		BASIC PKG NVR 9-5		
		6/15/2023 TO 06/14/2024		

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 10,805.40
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Ralph Meyers
DATE 8/15/2023 TITLE President

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.

RECEIVED BY [Signature] DATE 8/15/23
DEPT HEAD [Signature] DATE 8/15/23

NO ORDER VALID UNLESS SIGNED BELOW

SF

INCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest
charges

* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 213941
This number must appear on All packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

5
Ship to: Little Falls Police Dept
DEPUTY CHIEF PRALL
225 Main Street
Little Falls, NJ 07424

All SHIPMENTS MUST BE SENT PREPAID

Invoice 42022262

Ordered By BP

Account 04-2150-55-1440-000 GENERAL IMPROVEMENT FUND -- 911 COM SYSTEM -- 911 COM SYSTEM

Vendor Code 5001 Date of Order 11/02/22 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20222662 CONNECTION OF ACCESS CONTROL TO NEW DISPATCH CENTER ZETRON SYSTEM	4,212.480	4,212.48

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 4,212.48
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE

(X) Ralph Meyer

DATE

11/3/2022

TITLE

PRESIDENT

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.

RECEIVED BY

SM Prall

DATE

11/4/22

DEPT

13M

DATE

11/4/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

[Signature]

C. F. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls

225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 211965

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice # 20213112

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1412-000 GENERAL IMPROVEMENT FUND -- IMPVTS AT DUVA SPORTS COMPLEX -- IMPVTS

Vendor Code 5001 Date of Order 12/02/21 INCORPORATED YES/NO TAXID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20213112 DUVA SNACK SHACK ADDITION OF CAMERAS TO REC CTR	8,057.000	8,057.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 8,057.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Rajal Meyer
DATE 3/4/2022 TITLE President

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

RECEIVED BY
DEPT HEAD
DATE 3/9/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C.F. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Township of Little Falls

225 MAIN STREET

LITTLE FALLS, NJ 07424

TEL (973)-258-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 211264

This number must appear on
all packages, invoices, and
correspondence**VOUCHER MUST BE RETURNED FOR PAYMENT**

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC

376 HOLLYWOOD AVE

SUITE 108

FAIRFIELD, NJ 07004

Ship to: Township of Little Falls

225 Main Street

Little Falls, NJ 07424

Invoice #20211669

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1412-000 GENERAL IMPROVEMENT FUND -- IMPVTS AT DUVA SPORTS COMPLEX -- IMPVTS

Vendor Code

5001

Date of Order 08/12/21

INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20211669 REC CTR CAMERAS CAMERAS, MONITOR, PROBE, WALLFIELD MATERIAL, MOUNTING BRACKET	15,610.000	15,610.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.**Purchase Order Total:****15,610.00**

NEW JERSEY SALES TAX EXEMPT #22-6002036

CLAIMANT'S CERTIFICATIONI 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 WITH 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**

SIGNATURE

(X) Ralph Meyer

DATE

8/12/2021

TITLE

President

OFFICER'S OR EMPLOYEE'S CERTIFICATIONHAVING 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.

RECEIVED BY

DEPT
HEAD

DATE

8/23/21

NO ORDER VALID UNLESS SIGNED BELOW

PC

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls* Does not pay late fees or interest
charges* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

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

Tax ID #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-260-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 230875

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

ALL SHIPMENTS MUST BE SENT PREPAID

Invoice # 20231649

Ordered By CC

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 05/02/23

INCORPORATED YES/NO TAX ID# 22-3272615

Q	y	Unit	Description of Materials or Service	Unit Price	Extended
	0000		INV#20231649 MONTHLY ACCESS TOWN HALL APRIL 2023	1,217.780	1,217.78

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 1,217.78
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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
OFFERED IS A REASONABLE ONE.

VENDOR SIGN

SIGNATURE (X)

Ralph Meyer

DATE

5/2/2023

TITLE

President

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

RECEIVED BY

DEPT
HEAD

DATE

5/16/23

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

[Signature]

CFO / TREASURER

The Township of Little Falls

* Does not pay late fees or interest
charges

* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT TAX AND RETURN FOR PAYMENT

Tax I.D.#
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 231071

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

ALL SHIPMENTS MUST BE SENT PREPAID

Invoice 20231841

Ordered By CC

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 06/03/23 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		Inv#20231841 MAY 2023 MONTHLY ACCESS	1,217.780	1,217.78

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 1,217.78
NEW JERSEY SALES TAX EXEMPT #22-6002036

CLAIMANT'S CERTIFICATION

I 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 WITH 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

SIGNATURE (X) Ralph Meyer
DATE 6/5/2023 TITLE President

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 BILLS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER
REASONABLE PROCEDURES

RECEIVED BY [Signature] DATE 6/5/23
DEPT HEAD [Signature] DATE 6/5/23

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C.F.O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax ID #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 231418

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108.
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice # 2023037

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 08/01/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#2023037 JUNE 2023 TOWN HALL	1,217.780	1,217.78
1.0000		INV#20232232 JULY 2023 TOWN HALL MONTHLY ACCESS	1,217.780	1,217.78

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 2,435.56
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Ralph Meyers
DATE 8/1/2023 TITLE President

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.

RECEIVED BY [Signature] DATE 8/2/23
DEPT HEAD

NO ORDER VALID UNLESS SIGNED BELOW

SF

INCURRED BY

C. F. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-266-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 230611
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

All SHIPMENTS MUST BE SENT PREPAID

Invoice INV20222276

Ordered By CC

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 03/29/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20222276 FOR PD & TOWN HALL INSTALLATION OF CAMERAS 4 FOR COURT & AREA NEAR COURT ADD TOWN HALL TO EXACQ SYSTEM	8,765.000	8,765.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 8,765.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Ralph Meyer
DATE 3/29/2023 TITLE Pres Dent

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.

RECEIVED BY [Signature] DATE 3/30/2023
DEPT HEAD [Signature] DATE 3/30/2023

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C.F.O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 230043

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 01/12/23 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2023 GENERAL ENCUMBRANCE JAN-MAR MUNICIPAL BLDG ACCESS POINTS MONTHLY CHARGES INV#: <u>20231301</u> MONTH OF: <u>FEB 2023</u>	3,700.00 \$1217.78	3,700.00 \$1217.78

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total:
NEW JERSEY SALES TAX EXEMPT #22-6002036

3,700.00
\$1217.78

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 WITH 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

SIGNATURE

(X) Ralph Meyers
DATE 1/12/2023 TITLE President

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.

RECEIVED BY

DATE

DEPT
HEAD

DATE 3/2/2023

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest charges

* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 230043

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20231096

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 01/12/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2023 GENERAL ENCUMBRANCE JAN-MAR MUNICIPAL BLDG ACCESS POINTS MONTHLY CHARGES INV#: <u>20231096</u> MONTH OF: <u>JAN 2023</u>	3,700.00 3,700.00 \$1217.78	3,700.00 3,700.00 \$1217.78

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 3,700.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

3,700.00 \$1217.78

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 WITH 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

SIGNATURE

(X) Ralph Meyers

DATE

1/12/2023

TITLE

President

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.

RECEIVED BY

DATE

DEPT
HEAD

DATE

2/3/2023

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest
charges

* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 230043

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 2022311 Ordered By CC ALL SHIPMENTS MUST BE SENT PREPAID
Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 01/12/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2023 GENERAL ENCUMBRANCE JAN-MAR MUNICIPAL BLDG ACCESS POINTS MONTHLY CHARGES INV#: <u>2022311</u> MONTH OF: <u>Dec 2022</u>	3,700.00 \$1217.78	3,700.00 \$1217.78

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: ~~3,700.00~~ \$1,217.78
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 GROSS
HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH 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

SIGNATURE

(X) Ralph Meyers

DATE

1/12/2023 President

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.

RECEIVED BY

DEPT
HEAD

DATE

1/12/2023

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest
charges

* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax ID #
22-8002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-268-2121 FAX (973) 890-1738

VOUCHER

Purchase Order Number
NO: 212707
Unit Number/Invoice Number
Unit Price/Invoice Price
Quantity

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20222934

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND - VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 04/06/22 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2022 GENERAL ENCUMBRANCE MUNICIPAL BLDG & PD ACCESS POINTS MONTHLY CHARGES @4059.26/MO. APRIL - DECEMBER 2022	36,533.610	36,533.61
		INVOICE# <u>20222934</u>	<u>\$1217.78</u>	
		MONTH OF <u>NOV 2022</u>		<u>\$1217.78</u>

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 36,533.61
NEW JERSEY SALES TAX EXEMPT #22-8002036

\$1217.78

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 WITH THE EXCEPTION 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

SIGNATURE (X) Karl Meyer
DATE 5/4/2022 TITLE President

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.

RECEIVED BY [Signature] DATE 12/1/2022
DEPT HEAD [Signature] DATE 12/1/2022

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. P. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1986).

NEW JERSEY SALES TAX EXEMPT #22-8002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER (COPIES) MUST BE RETURNED FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-258-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 212707

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20222742 Ordered By CC **ALL SHIPMENTS MUST BE SENT PREPAID**

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND - VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 04/06/22 INCORPORATED YES/NO TAXID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2022 GENERAL ENCUMBRANCE MUNICIPAL BLDG & PD ACCESS POINTS MONTHLY CHARGES @4059.26/MO. APRIL - DECEMBER 2022	36,533.610	36,533.61
		INVOICE# <u>20222742</u> MONTH OF <u>OCTOBER 2022</u>	\$1,217.78	\$1,217.78

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 36,533.61
NEW JERSEY SALES TAX EXEMPT #22-6002036

\$1,217.78

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 JURISDICTION 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

SIGNATURE (X)

DATE

5/4/2022

TITLE

President

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THIS 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.

RECEIVED BY

DATE

DEPT

HEAD

DATE

11/4/2022

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. P. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1986).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY MUST BE RETURNED TO TOWNSHIP FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-258-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 212707
This number must be pasted on all packages, invoices and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20222558

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND - VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 04/06/22 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2022 GENERAL ENCUMBRANCE MUNICIPAL BLDG & PD ACCESS POINTS MONTHLY CHARGES @4059.26/MO. APRIL - DECEMBER 2022	36,533.61	36,533.61
		INVOICE# <u>20222558</u>	\$1217.78	\$1,217.78
		MONTH OF <u>SEPT 2022</u>		

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 36,533.61
NEW JERSEY SALES TAX EXEMPT #22-6002036
\$1217.78

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 WITH THE KNOWLEDGE OF THE 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

SIGNATURE (X) Carol Meyer

DATE 5/4/2022

TITLE President

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.

RECEIVED BY [Signature]

DATE

DEPT HEAD

DATE 10/14/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENDORSED BY

C.F.O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest charges

* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1988).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY 1 - SIGNATURE AND RETURN FOR PAYMENT

Tax I.D. #
22-8002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-258-2121 FAX (973) 890-1738

VOUCHER

Purchase Order Number
NO: 212707
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20222213 Ordered By CC All SHIPMENTS MUST BE SENT PREPAID
Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND - VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 04/06/22 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2022 GENERAL ENCUMBRANCE MUNICIPAL BLDG & PD ACCESS POINTS MONTHLY CHARGES @4059.26/MO. APRIL - DECEMBER 2022	36,535.610	36,535.61
			4059.26	4059.26
		INVOICE# <u>20222213</u>		
		MONTH OF <u>July 2022</u>		

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 36,535.61
NEW JERSEY SALES TAX EXEMPT #22-8002036

4059.26

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 WITH THE KNOWLEDGE OF THE 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

SIGNATURE (X) [Signature]
DATE 5/4/2022 TITLE Asst. Dir.

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.

RECEIVED BY [Signature] DATE 8/2/22
DEPT HEAD

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C.F.O. / TREASURER

The Township of Little Falls
* Does not pay late fees or interest charges
* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1986).

NEW JERSEY SALES TAX EXEMPT #22-8002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-8002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-258-2121 FAX (973) 890-1738

VOUCHER

Purchase Order Number
NO: 212707
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20222401 Ordered By CC All SHIPMENTS MUST BE SENT PREPAID
Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2022 GENERAL ENCUMBRANCE MUNICIPAL BLDG & PD ACCESS POINTS MONTHLY CHARGES @4059.26/MO. APRIL - DECEMBER 2022	36,533.610 \$1,217.78	36,533.61 \$1,217.78
		INVOICE# <u>2022241</u>		
		MONTH OF <u>AUGUST, 2022</u>		

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 36,533.61 \$1,217.78
NEW JERSEY SALES TAX EXEMPT #22-8002036

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 SUCH HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS IN THE KNOWLEDGE OF THE 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

SIGNATURE (X) Carol Meyer

DATE 5/4/2022

TITLE President

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.

RECEIVED BY [Signature]

DATE

DEPT
HEAD

DATE 9/17/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENDORSED BY

C.F.O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1988).

NEW JERSEY SALES TAX EXEMPT #22-8002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT 1 AND RETURN FOR PAYMENT

VOUCHER

Tax ID #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-258-2121 FAX (973) 890-1736

Purchase Order Number
NO: 212707

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20222029

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 04/06/22 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2022 GENERAL ENCUMBRANCE MUNICIPAL BLDG & PD ACCESS POINTS MONTHLY CHARGES @4059.26/MO. APRIL - DECEMBER 2022	36,533.610 <u>\$4,059.26</u>	36,533.61 <u>\$4,059.26</u>
INVOICE# <u>20222029</u>				
MONTH OF <u>JUNE, 2022</u>				

WHEN APPLICABLE ALL "N.I. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total:
NEW JERSEY SALES TAX EXEMPT #22-6002036

36,533.61

\$4,059.26

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 WITH THE KNOWLEDGE OF THE 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

SIGNATURE (X) Carol Meyer

DATE 5/4/2022

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.

RECEIVED BY [Signature]

DEPT HEAD

DATE 7/5/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENDORSED BY [Signature]

G.P.O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1988).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT 1 AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-258-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 212707
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND - VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 04/06/22 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2022 GENERAL ENCUMBRANCE MUNICIPAL BLDG & PD ACCESS POINTS MONTHLY CHARGES @4059.26/MO. APRIL - DECEMBER 2022	36,533.610	36,533.61
			36,533.61 44,059.26	36,533.61 44,059.26
		INVOICE# <u>20221839</u>		
		MONTH OF <u>JUNE, 2022</u>		

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 36,533.61 44,059.26
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH THE KNOWLEDGE OF THE 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

SIGNATURE (X)

DATE

Karl Meyer
5/4/2022 President

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.

RECEIVED BY

DATE

DEPT

HEAD

DATE

EXAMINED AND APPROVED FOR PAYMENT

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. P. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1988).

NEW JERSEY SALES TAX EXEMPT #22-6002036

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-8002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 212707

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice # 20221667

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 04/06/22 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2022 GENERAL ENCUMBRANCE MUNICIPAL BLDG & PD ACCESS POINTS MONTHLY CHARGES @4059.26/MO. APRIL - DECEMBER 2022	36,533.61	36,533.61
		INVOICE# <u>20221667</u>	<u>\$4059.26</u>	<u>\$4,059.26</u>
		MONTH OF <u>APRIL 2022</u>		

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 36,533.61
NEW JERSEY SALES TAX EXEMPT #22-8002036

\$4,059.26

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 WITH 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

SIGNATURE (X) Karl Meyer
DATE 5/4/2022 TITLE President

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.

RECEIVED BY [Signature] DATE 5/5/22
DEPT HEAD [Signature] DATE 5/5/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. P. O. / TREASURER

The Township of Little Falls
* Does not pay late fees or interest charges
* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).
NEW JERSEY SALES TAX EXEMPT #22-8002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax ID #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 212705

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice

20221482

Ordered By

CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04 2150-55-1407-005 GENERAL IMPROVEMENT FUND -- VARIOUS IMPV'TS -- IMPV'TS TO MUNICIPAL

Vendor Code

5001

Date of Order 04/05/22

INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20221482 MUNICIPAL BLDG/PD ACCESS POINTS MONTHLY INVOICE MARCH 2022	4,059.260	4,059.26

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 4,059.26
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 PURCHASED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS
HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH 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

SIGNATURE

(X) *Ralph M...*

DATE

4/5/2022

TITLE

President

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.

RECEIVED BY

DEPT
HEAD

DATE

4/5/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENDORSED BY

C.F.O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest
charges

* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax ID #
22-8002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 211966

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice # 20213111/20221205 . Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND - VARIOUS IMPV'TS -- IMPV'TS TO MUNICIPAL

Vendor Code 5001 Date of Order 12/02/21 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20213111 MVR UPGRADE	10,449.500	10,449.50
1.0000		INV#20221205 PD/TOWN HALL 60 MOS. CLOUD ACCESS/SYSTEM DATA DROP/STBBL ENCLOSURES SET UP/INSTALL REMOVE OLD SYSTEM	4,059.260	4,059.26

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 14,508.76
NEW JERSEY SALES TAX EXEMPT #22-8002036

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 WITH 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

SIGNATURE (X) Ralph M. [Signature]
DATE 2/9/2022 TITLE President

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.

RECEIVED BY [Signature] DATE 2/18/22
DEPT HEAD [Signature] DATE 2/18/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. P. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-8002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 213120
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice # 20221194 Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-109220 IMPROVEMENT AUTHORIZATIONS -- VARIOUS PUBLIC IMPVTS -- DPW SWEEPER

Vendor Code 5001 Date of Order 06/08/22 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20221194	23,320.000	23,320.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 23,320.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Ralph Meyers
DATE 6/8/22 TITLE President

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.

RECEIVED BY [Signature] DATE 6/9/22
DEPT HEAD [Signature] DATE 6/9/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY -- SIGN AT X AND RETURN FOR PAYMENT

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 201153

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

5

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Little Falls Police Dept
CHIEF S. POST
225 Main Street
Little Falls, NJ 07424

Invoice _____

Ordered By *S. Post*

ALL SHIPMENTS MUST BE SENT PREPAID

Account 01-3085-00-0000-000 RES GRANT APPROP- SAFE CORRIDO -- RES GRANT APPROP- SAFE CORRIDO -- RES

Vendor Code 5001 Date of Order 09/15/20 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		20204969 ANNUAL CAMERA SUBSCRIPTION	4,922.000	4,922.00
		SAFE CORRIDORS		

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 4,922.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE

DATE

TITLE

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

RECEIVED BY

DATE

DEPT
HEAD

DATE

NO ORDER VALID UNLESS SIGNED BELOW

PC

ENCUMBERED BY

C.F.O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 211286

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Registration Certificate on file.

5

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Little Falls Police Dept
CHIEF S. POST
225 Main Street
Little Falls, NJ 07424

ALL SHIPMENTS MUST BE SENT PREPAID

Invoice

Ordered By S. Post

Account 01-2010-25-2402-229 BUDGET -- POLICE O/E -- SERVICE CONTRACTS

Vendor Code 5001 Date of Order 08/23/21 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		20212090	5,400.000	5,400.00
	25	EXACQVISION: ANNUAL CAMERA LICENSES	800.000	
		VIDEO SERVICECONTRACT	2,300.000	
		VIDEO SUPPORTON LTS CAMERA SYSTEM	2,300.000	
		6-15-2021 TO 6-14-2022		

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 5,400.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Rafael Meyers
DATE 8/27/2021 TITLE President

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.

RECEIVED BY STANLEY DATE 9-1-21
DEPT HEAD STANLEY DATE 9-1-21

NO ORDER VALID UNLESS SIGNED BELOW

PAM

ENCUMBERED BY

C F O / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Ship of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
(973)-256-2121 FAX (973) 890-1736

NO: 211288

This number must appear on
all packages, invoices, and
correspondence.

MUST BE RETURNED FOR PAYMENT

Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

5
Ship to: Little Falls Police Dept
CHIEF S. POST
225 Main Street
Little Falls, NJ 07424

ALL SHIPMENTS MUST BE SENT PREPAID

Invoice

Ordered By S. Post

Account 01-2010-25-2402-239 BUDGET -- POLICE O/E -- EQUIPMENT PARTS & SUPPLIES

Vendor Code 5001 Date of Order 08/23/21 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		20205724	936.000	936.00
1		VIOVTEK CAMERA FOR CELL COOIDOE REPALCED	486.000	
		ON SITE SERVICE TO INSTALL	450.000	

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 936.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE

(X) Rafael Meyers

DATE

8/27/2021

TITLE

President

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.

RECEIVED BY

STEVEN

DATE

9-1-21

DEPT

STEVEN

DATE

9-1-21

NO ORDER VALID UNLESS SIGNED BELOW

PAM

ENCUMBERED BY

[Signature]

C.F.O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest charges

* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D.#
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-258-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 214070

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

5
Ship to: Little Falls Police Dept
DEPUTY CHIEF PRALL
225 Main Street
Little Falls, NJ 07424

Invoice 20221961

Ordered By BN

ALL SHIPMENTS MUST BE SENT PREPAID

Account 01-2010-25-2402-229 BUDGET -- POLICE O/E -- SERVICE CONTRACTS

Vendor Code 5001 Date of Order 12/05/22 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20221961 JUNE 2022	7,085.000	7,085.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 7,085.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Ralph Meyer
DATE 12/7/2022 TITLE Resident

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.

RECEIVED BY Bm Prall DATE 12/12/22
DEPT HEAD Bm Prall DATE 12/12/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY TO SIGN, DATE AND RETURN FOR PAYMENT

Tax I.D.#
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 213648

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Little Falls Police Dept
Deputy Cheif Bryan Prall
225 Main Street
Little Falls, NJ 07424

5

All SHIPMENTS MUST BE SENT PREPAID

Invoice #20222953

Ordered By BP

Account 01-2010-25-2402-229 BUDGET - POLICE O/E -- SERVICE CONTRACTS

Vendor Code 5001 Date of Order 09/19/22 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		General Encumbrance	14,207.400	14,207.40
		Monthly Lease Access Control	2,922.66	2,922.66
		INV# 20222953		
		Billing Period: November 2022		

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 14,207.40
NEW JERSEY SALES TAX EXEMPT #22-6002036 2,922.66

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 WITH THE KNOWLEDGE OF THE 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

SIGNATURE (X) Rafaela Meenan
DATE 9/21/2022 TITLE President

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.

RECEIVED BY Bryan Prall DATE 12/1/22
DEPT HEAD Bryan Prall DATE 12/1/22

NO ORDER VALID UNLESS SIGNED BELOW

PAM

ENCUMBERED BY

C.F.O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1986).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT TAX AND RETURN FOR PAYMENT

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 213967
THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice # 20222678 Ordered By CK
Account 01-2010-20-1202-230 BUDGET -- CLERK O/E -- ELECTION

ALL SHIPMENTS MUST BE SENT PREPAID

Vendor Code 5001 Date of Order 11/07/22 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		20222678 OCTOBER 2022	3,834.000	3,834.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 3,834.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Rafael May
DATE 11/14/2022 TITLE President

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

RECEIVED BY Marlene K... DATE 11/16/22
DEPT HEAD DATE 11/16/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C.F.O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
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NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY SIGN ALL X AND RETURN FOR PAYMENT

Tax I.D.#
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 213648
This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT
Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

5
Ship to: Little Falls Police Dept
Deputy Chief Bryan Prall
225 Main Street
Little Falls, NJ 07424

All SHIPMENTS MUST BE SENT PREPAID

Invoice INV # 20222402

Ordered By BP

Account 01-2010-25-2402-229 BUDGET - POLICE O/E -- SERVICE CONTRACTS

Vendor Code 5001 Date of Order 09/19/22 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		General Encumbrance Monthly Lease Access Control INV# 20222402 Billing Period: 8/31/2022	14,207.40	14,207.40 2,841.48

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 14,207.40
NEW JERSEY SALES TAX EXEMPT #22-6002036
\$2,841.48

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 WITH 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

SIGNATURE (X) Rafael Meza
DATE 9/21/2022 TITLE President

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.

RECEIVED BY BM Prall DATE 09/22/22
DEPT HEAD Jas Pr DATE 09/22/22

ORDER VALID UNLESS SIGNED BELOW

PAM

ENDORSED BY

G. F. O. / TREASURER

The Township of Little Falls
* Does not pay late fees or interest
charges
* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).
NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Township of Little Falls**VOUCHER**

Purchase Order Number

NO: 213490

This number must appear on
all packages, invoices, and
correspondence.

6002036

225 MAIN STREET

LITTLE FALLS, NJ 07424

TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

5

Vendor: NU-TEL COMMUN. OF NJ, INC

376 HOLLYWOOD AVE

SUITE 108

FAIRFIELD, NJ 07004

Ship to: Little Falls Police Dept

CHIEF S. POST

225 Main Street

Little Falls, NJ 07424

All SHIPMENTS MUST BE SENT PREPAIDInvoice # 20222303 Ordered By BP

Account 01-2010-25-2402-229 BUDGET -- POLICE O/E -- SERVICE CONTRACTS

Vendor Code 5001 Date of Order 08/22/22 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		20222303 MONTHLY LEASE ACCESS CONTROL SETUP, INSTALL AND SUPPORT	2,841.480	2,841.48

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 2,841.48
NEW JERSEY SALES TAX EXEMPT #22-6002036

CLAIMANT'S CERTIFICATION

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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 WITH 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

SIGNATURE (X) Rafael Meyer
DATE 9/2/2022 TITLE President

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.

RECEIVED BY Buyer DATE 9/13/22
DEPT HEAD [Signature] DATE 9/13/22

NO ORDER VALID UNLESS SIGNED BELOW

PAM

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest
charges

* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

VOUCHER

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

Purchase Order Number

NO: 212783

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

5
Ship to: Little Falls Police Dept
CHIEF S. POST
225 Main Street
Little Falls, NJ 07424

All SHIPMENTS MUST BE SENT PREPAID

Invoice 20221610Ordered By BP

Account 01-2010-44-9052-274 BUDGET -- ACQ OF COMPUTERS -- ACQ OF COMPUTERS

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		QUOTE#20221175 ADDITION OF 3 SURVEILLANCE CAMERAS REPLACEMENT OF 2 CAMERAS INSTALLATION LABOR CABLES, CAMERAS, POWER SUPPLY & MOUNTING BRACKETS	9,073.000	9,073.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 9,073.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Ralph Meyers
DATE 4/22/2022 TITLE President

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.

RECEIVED BY BM Paull DATE 05/25/22
DEPT HEAD BM Paull DATE 05/25/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

FORWARDED BY

C.F.O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax ID #
22-6002036

Township of Little Falls

225 MAIN STREET

LITTLE FALLS, NJ 07424

TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 212475

This number must appear on all purchase orders, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC

376 HOLLYWOOD AVE

SUITE 108

FAIRFIELD, NJ 07004

Ship to: Township of Little Falls

225 Main Street

Little Falls, NJ 07424

Invoice

#20221310

Ordered By

CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 01-3380-00-0000-000 RES GRANT APP -PC CARES FUNDIN -- RES GRANT APP -PC CARES FUNDIN -- RES

Vendor Code

5001 Date of Order 03/01/22

INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20221310 MUNCIPAL BLDHG & PD ACCESS POINTS	4,059.260	4,059.26

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total:

4,059.26

NEW JERSEY SALES TAX EXEMPT #22-6002036

CLAIMANT'S CERTIFICATION

VENDOR SIGN

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 WITH 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

(X) *Rafael Mep*
DATE 3/4/2022 *President*

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

RECEIVED BY

DATE

DEPT
HEAD

DATE 3/9/22

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C.F.O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest charges

* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 232134

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20233024

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 01-2010-26-3102-224 BUDGET -- PUBLIC BLDGS & GRNDS - O/E -- PUBLIC BLDG. & GROUNDS MAINT/P

Vendor Code 5001 Date of Order 11/30/23 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20233024 NOV 2023 POLICE-MONTHLY ACCESS	2,922.660	2,922.66

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 2,922.66
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Rabih Mays
DATE 12/1/2023 TITLE President

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.

RECEIVED BY V. J. 27 DATE 12/4/23
DEPT HEAD DATE

NO ORDER VALID UNLESS SIGNED BELOW

SF

FORWARDED BY

C. F. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax ID #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 231977

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

ALL SHIPMENTS MUST BE SENT PREPAID

Invoice # 20232820

Ordered By CC

Account 01-2010-26-2902-224 BUDGET -- DPW - O/E -- BLDGS & GROUNDS MAINT & PURCHA

Vendor Code 5001 Date of Order 11/03/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20232820 OCT 2023 POLICE DEPT. MONTHLY ACCESS	2,922.060	2,922.06

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 2,922.06
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Ralph Mays
DATE 11/3/2023 TITLE Pres, Dept

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.

RECEIVED BY DATE
DEPT HEAD V. E. J. DATE 11/6/23

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 231815

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice # 20232624

Ordered By CC

All SHIPMENTS MUST BE SENT PREPAID

Account 01-2010-26-2902-224 BUDGET -- DPW - O/E -- BLDGS & GROUNDS MAINT & PURCHA

Vendor Code 5001 Date of Order 10/08/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20232626 PD MONTHLY ACCESS SEPT 2023	2,922.560	2,922.56

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 2,922.56
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Ralph Meyer

DATE 10/9/2023 TITLE President

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.

RECEIVED BY

DATE

DEPT
HEAD

DATE

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C F O. I. TREASURER

The Township of Little Falls

* Does not pay late fees or interest
charges

* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 231579

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

All SHIPMENTS MUST BE SENT PREPAID

Invoice 20232449

Ordered By CC

Account 01-2010-26-2902-224 BUDGET -- DPW - O/E -- BLDGS & GROUNDS MAINT & PURCHA

Vendor Code 5001 Date of Order 09/06/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20232449 PD-AUG 2023 MONTHLY ACCESS	2,922.660	2,922.66

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 2,922.66
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Rafael Mayra
DATE 9/6/2023 TITLE President

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

RECEIVED BY U-20 DATE 9/7/23
DEPT HEAD U-20 DATE 9/7/23

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C.F.O. / TREASURER

The Township of Little Falls
* Does not pay late fees or interest charges
* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D.#
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973) 256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 231419

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice #20232231

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 01-2010-26-2902-224 BUDGET -- DPW - O/E -- BLDGS & GROUNDS MAINT & PURCHA

Vendor Code 5001 Date of Order 08/01/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20232231 JULY 2023 PD MONTHLY ACCESS	2,922.660	2,922.66

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 2,922.66
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X)

DATE 8/1/2023

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.

RECEIVED BY

DEPT
HEAD

DATE

DATE 8/2/23

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENDORSED BY

CFO / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 231267

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NUTEL COMMUN. OF NJ, INC

376 HOLLYWOOD AVE

SUITE 108

FAIRFIELD, NJ 07004

Ship to: Township of Little Falls

225 Main Street

Little Falls, NJ 07424

Invoice # **20232036**

Ordered By **CC**

All SHIPMENTS MUST BE SENT PREPAID

Account 01-2010-26-2902-224 BUDGET -- DPW - O/E -- BLDGS & GROUNDS MAINT & PURCHA

Vendor Code 5001 Date of Order 07/11/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20232036 PD MONTHLY ACCESS JUNE 2023	2,922.660	2,922.66

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 2,922.66
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 BONDS
HAVE BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH 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

SIGNATURE (X) **Ralph Meyer**
DATE **7/11/2023** TITLE **President**

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.

RECEIVED BY **[Signature]** DATE **7/11/23**

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C.F.O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest
charges

* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax ID #
22-6002036

Township of Little Falls

225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973)-890-1736

VOUCHER

Purchase Order Number
NO: 231116

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20231932

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 01-2010-26-2902-224 BUDGET -- DPW - CTE -- BLDGS & GROUNDS MAINT & PURCHA

Vendor Code	5001	Date of Order	06/07/23	INCORPORATED YES/NO	TAX ID #	22-6002036
Quantity	Unit	Description of Materials or Service	Unit Price	Extended Price		
1.0000		INV#20231932 ANNUAL LICENSE FOR PID CAMERAS 06/15/23-06/15/24 UP TO 25 CAMERAS	7,085.000	7,085.00		

WHEN APPLICABLE ALL "NJ RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 7,085.00
NEW JERSEY SALES TAX EXEMPT #22-6002036

CLAIMANTS CERTIFICATION

I, THE PURCHASER, HEREBY CERTIFY UNDER THE PENALTY OF PERJURY THAT THE GOODS AND MATERIALS HAVE BEEN RECEIVED BY THE TOWNSHIP OF LITTLE FALLS, NEW JERSEY, AND ARE IN THE SAME CONDITION AS THEY WERE WHEN RECEIVED. I HAVE NOT RECEIVED ANY OTHER GOODS OR MATERIALS FROM THE SAME VENDOR. I HAVE NOT RECEIVED ANY OTHER GOODS OR MATERIALS FROM THE SAME VENDOR. I HAVE NOT RECEIVED ANY OTHER GOODS OR MATERIALS FROM THE SAME VENDOR.

VENDOR SIGN

SIGNATURE (X)

DATE 6/7/2023

Ralph Maye
President

OFFICERS OR EMPLOYEE'S CERTIFICATION

BEARING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED BY THE SERVICE'S BENEFICIARY SAID CERTIFICATION IS

RECEIVED BY

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 230873

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 420231648

Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 01-2010-26-2902-224 BUDGET -- DPW - O/E -- BLDGS & GROUNDS MAINT & PURCHA

Vendor Code 5001 Date of Order 05/02/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20231648 PD MONTHLY ACCESS APRIL 2023	2,922.660	2,922.66

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 2,922.66
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Ralph Meyer
DATE 5/2/2023 President

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.

RECEIVED BY [Signature] DATE 5/16/23
DEPT HEAD [Signature]

EXAMINED AND APPROVED FOR PAYMENT

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENDORSED BY

C.F.O. / TREASURER

The Township of Little Falls
* Does not pay late fees or interest
charges
* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1986).

NEW JERSEY SALES TAX EXEMPT #22-6002036

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number

NO: 230766

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20231467 Ordered By Ce

ALL SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-1407-005 GENERAL IMPROVEMENT FUND -- VARIOUS IMPVTS -- IMPVTS TO MUNICIPAL

Vendor Code 5001 Date of Order 04/18/23 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20231467 MARCH 2023 TOWN HALL MONTHLY ACCESS	1,217.780	1,217.78

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 1,217.78
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Rafael Mayan
DATE 4/18/2023 TITLE President

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE
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REASONABLE PROCEDURES.

RECEIVED BY [Signature] DATE 4/18/23
DEPT HEAD [Signature] DATE 4/18/23

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C. P. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-258-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 230765

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Invoice 20231466 Ordered By CC

ALL SHIPMENTS MUST BE SENT PREPAID

Account 01-2010-26-2902-224 BUDGET -- DPW - O/E -- BLDGS & GROUNDS MAINT & PURCHA

Vendor Code 5001 Date of Order 04/18/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20231466 PD MONTHLY ACCESS MARCH 2023	2,922.660	2,922.66

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 2,922.66
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

SIGNATURE (X) Ralph Meyers
DATE 4/18/2023 TITLE President

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.

RECEIVED BY [Signature]
DEPT HEAD [Signature] DATE 4/18/23

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

G.F.O. / TREASURER

The Township of Little Falls

* Does not pay late fees or interest
charges

* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

Purchase Order Number
NO: 230480

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Township of Little Falls
225 Main Street
Little Falls, NJ 07424

ALL SHIPMENTS MUST BE SENT PREPAID

Invoice **20231300**

Ordered By **CC**

Account 01-2010-26-2902-224 BUDGET -- DPW - O/E -- BLDGS & GROUNDS MAINT & PURCHA

Vendor Code 5001 Date of Order 03/02/23 INCORPORATED YES/NO TAX ID # 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV#20231300 PD MONTHLY ACCESS CONTROL/CA	2,922.660	2,922.66

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 2,922.66
NEW JERSEY SALES TAX EXEMPT #22-6002036

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 WITH 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

Ralph Meyers

SIGNATURE (X)

DATE **3/2/2023**

TITLE **President**

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.

RECEIVED BY

DEPT
HEAD

DATE

DATE **3/4/23**

NO ORDER VALID UNLESS SIGNED BELOW

SF

ENCUMBERED BY

C.F.O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

VOUCHER

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

Purchase Order Number

NO: 230174

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate on file.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Little Falls Police Dept
Chief Bryan Prall
225 Main Street
Little Falls, NJ 07424

All SHIPMENTS MUST BE SENT PREPAID

Invoice # 20231095

Ordered By B0

Account 01-2010-25-2402-229 BUDGET -- POLICE O/E -- SERVICE CONTRACTS

Vendor Code 5001 Date of Order 01/17/23 INCORPORATED YES/NO TAX ID# 22-3272615

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV# 20231095	8,761.980	8,761.98
		GENERAL ENCUMBRANCE	\$2,922.66	\$2,922.66
		MONTHLY LEASE ACCESS CONTROL		
		BILLING PERIOD: 12/31/22 - 1/31/23		

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 8,761.98
NEW JERSEY SALES TAX EXEMPT #22-6002036

\$2,922.66

CLAIMANT'S CERTIFICATION

VENDOR SIGN

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 WITH 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

(X) Ralph Meye

DATE

1/18/2023

TITLE

President

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.

RECEIVED BY

Bryan Prall

DATE

2/8/23

DEPT
HEAD

Bryan Prall

DATE

2/8/23

NO ORDER VALID UNLESS SIGNED BELOW

PAM

ENCUMBERED BY

C. F. O. / TREASURER

The Township of Little Falls

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

NEW JERSEY SALES TAX EXEMPT #22-6002036

EXAMINED AND APPROVED FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Tax I.D. #
22-6002036

Township of Little Falls
225 MAIN STREET
LITTLE FALLS, NJ 07424
TEL (973)-256-2121 FAX (973) 890-1736

VOUCHER

VOUCHER MUST BE RETURNED FOR PAYMENT
Business Registration Certificate on file.

Purchase Order Number
NO: 230174
This number must appear on all packages, invoices, and correspondence.

Vendor: NU-TEL COMMUN. OF NJ, INC
376 HOLLYWOOD AVE
SUITE 108
FAIRFIELD, NJ 07004

Ship to: Little Falls Police Dept
Chief Bryan Prall
225 Main Street
Little Falls, NJ 07424

Invoice 20223110 Ordered By B0
Account 01-2010-25-2402-229 BUDGET -- POLICE O/E -- SERVICE CONTRACTS

ALL SHIPMENTS MUST BE SENT PREPAID

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV# 20223110 GENERAL ENCUMBRANCE MONTHLY LEASE ACCESS CONTROL BILLING PERIOD: 12/31/22	8,767.98 2,922.66	8,767.98 2,922.66

WHEN APPLICABLE, ALL "L. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 8,767.98
NEW JERSEY SALES TAX EXEMPT #22-6002036 2,922.66

CLAIMANT'S CERTIFICATION

VENDOR SIGN

I, DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS. THAT THE AMOUNTS HAVE BEEN RECEIVED OR SERVICES RENDERED AS STATED THEREIN THAT NO DEDUCTIONS HAVE BEEN MADE FROM THE TOTAL AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING, AND THAT THE AMOUNT COVERED IS AVAILABLE FOR PAYMENT.

SIGNATURE (X) Rafael Noye
DATE 11/8/2023 TITLE President

OFFICER'S OR EMPLOYEE'S CERTIFICATION

DECLARED BY Rafael Noye