



BOROUGH OF RED BANK

RED BANK, N.J. 07701

TAX EXEMPT - TAX ID: 21-6001051

SHIP TO

CLERK
BOROUGH OF RED BANK
90 MONMOUTH ST
RED BANK, NJ 07701

VENDOR

Vendor #: A0040

ASBURY PARK PRESS
PO BOX 677599
DALLAS, TX 75267-7599

Purchase Order

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

NO. 19-02654

ORDER DATE: 10/16/19
DELIVERY DATE:
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: 19-01423
REQUISITION USER: Pam Borghi

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	3736177	RFQ Redev - Financial Services	9-01-20-702-203 MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	60.9200	60.92
1.00	3753775	Contract - CME Eside Mohawk 2	C-04-17-009-398 2017-9 Impr CtBasie/Eastside Pk Sct 2:20	16.3200	16.32
1.00	3760568	NTB - Bellhaven	C-04-14-803-498 2014-8-11/2018-21 BELLHAVEN PK IMPR CA	109.8800	109.88
1.00	3777368	NTB - Fire Suppression System	C-04-18-033-498 Ord 2018-33 2018/19 Rd Program-Construct	131.0000	131.00
1.00	3777368	Notice-NJT S5320 Application	9-01-20-702-203 MUNICIPAL CLERK - AFFIDAVITS/LEGAL ADS	81.0800	81.08
				TOTAL	=====
					399.20

CLAIMANT'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGN HERE

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

APPROVED

COMMITTEE CHAIRPERSON

FINANCE CHAIRPERSON

MAYOR

PAYMENT AUTHORIZED: This claim was ordered paid at the meeting of the BOROUGH COUNCIL.

DATE

BOROUGH CLERK

I DO CERTIFY with personal knowledge that the articles listed above were received and/or the services as stated have been rendered.

SIGNATURE

DATE

AUTHORIZED

DIVISION OF FINANCE

COUNTERSIGNED

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE