

BOROUGH OF RED BANK90 MONMOUTH STREET
RED BANK, NJ 07701**PURCHASE ORDER****NO**ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL
INVOICES, BILLS OF LADING, PACKAGES AND CORRE-
SPONDENCE

VENDOR NO.

C0321

TO:

CME ASSOCIATES
CONSULTING & MUNICIPAL ENGINEER
1460 ROUTE 9 SOUTH
HOWELL NJ 07731

DELIVER TO:

BOROUGH OF RED BANK
90 MONMOUTH STREET
RED BANK, NJ 07701

FINANCE

DATE OF ORDER	DEPARTMENT	
DESCRIPTION	ACCOUNT NUMBER	PRICE
HRB00003.01 General Engineering Service Invoice # 0252739 Client Ref# R2018-33/C-04-18-033-398 Senior Center Fire Supression Contract #	C-04-18-033-398	\$305.00
CLAIMANT'S CERTIFICATION AND DECLARATION		TOTAL AMOUNT

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE
PENALTIES OF 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 RE-
CEIVED BY ANY PERSON OR PERSONS WITH THE
KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH
THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STAT-
ED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT
CHARGED IS A REASONABLE ONE.

APPROVED

COMMITTEE CHAIRPERSON

FINANCE CHAIRPERSON

MAYOR

PAYMENT AUTHORIZED: This claim was ordered paid
at the meeting of the BOROUGH COUNCIL.I DO CERTIFY WITH PERSONAL KNOWLEDGE THAT THE
ARTICLES LISTED ABOVE WERE RECEIVED AND OR
THE SERVICES AS STATED HAVE BEEN RENDERED.

SIGNATURE

SIGNATURE

DATE

DATE

DATE

FED I.D. # OR SOC. SEC. #

VOUCHER

BOROUGH CLERK
SIGN AT 'X' AND RETURN FOR PAYMENT WITH INVOICE

CHECK NO.

VENDOR NO.

X

12/12/19

Invoice

1460 Route 9 South,
Howell, New Jersey 07731
TEL: (732) 462-7400
FAX: (732) 409-0756

December 12, 2019

Project No: HRB00003.01

Invoice Number: 0252739

BOROUGH OF RED BANK
90 MONMOUTH STREET
RED BANK, NJ 07701

Invoice Total	\$305.00
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Project **HRB00003.01** **GENERAL ENGINEERING SERVICES**

Client Ref Nbr:

Phase **13002** **SENIOR CENTER FIRE SUPPRESSION**

Client Ref Nbr: **R2018-33/C-04-18-033-398**

For professional services rendered for General Engineering Services for the Senior Center Fire Suppression Bid. Services rendered thru 12/6/19.

Professional Personnel

			Hours	Rate	Amount	
Design Engineer						
MOLINAS, BENJAMIN	11/25/2019		.50	122.00	61.00	
ISSUE RE-BID BID BOND RETURN LTRS						
REISER, MICHAEL	12/3/2019		2.00	122.00	244.00	
BID BOND RETURN LETTERS						
Totals			2.50		305.00	
Total Labor						305.00
Total this Phase						\$305.00

Total this Invoice **\$305.00**

Remit Payment to: CME Associates 1460 Route 9 South, Howell, NJ 07731 Please note the invoice number and job number on your remittance advise. Please Call 732-462-7400 Upon receipt should you have any questions concerning this invoice.