



BOROUGH OF RED BANK

RED BANK, N.J. 07701

TAX EXEMPT - TAX ID: 21-6001051

SHIP TO

PUBLIC WORKS DEPARTMENT
BOROUGH OF RED BANK
75 CHESTNUT STREET
RED BANK, NJ 07701

VENDOR

Vendor #: A0315

ALL RISK
801 East Clements Bridge Road
Runnemede, NJ 08078

Purchase Order

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

NO. 20-00715

ORDER DATE: 03/13/20
DELIVERY DATE: 03/11/20
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #: (856)627-0076
VENDOR FAX #: (856)627-0023
REQUISITION #: 20-00550
REQUISITION USER: Peter O'Reilly

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	NJ19-1064EP	storage Monthly storage 5/26/19-8/25/19 (SI-15810) Monthly storage 8/26/19-10/25/19 (SI-15997) Monthly storage 10/26/19-12/25/19 (SI-16192) Monthly storage 12/26/19-1/25/20 (SI-16253)	9-01-26-765-251 ROAD REPAIR & MAINT.-REPAIR/MAINT. EC	6,336.0000	6,336.00
1.00	NJ19-1064EP	emergency service Agreed pricing Emergency Services (SI-15664)	C-04-19-221-498 Ord 2019-21(C) Property Improvements	36,300.0000	36,300.00
				TOTAL	=====
					42,636.00

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

Peter O'Reilly
Liz Schady

DIVISION OF FINANCE

COUNTERSIGNED

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