



NORTH BRUNSWICK TOWNSHIP  
710 HERMANN ROAD  
NORTH BRUNSWICK, NJ 08902  
Phone: (732)247-0922



TERMS & CONDITIONS

## Purchase Order/Voucher

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

NO. 20-01372

### SHIP TO

Dept. of Public Works  
Township of North Brunswick  
45 Quarry Lane  
North Brunswick, NJ 08902

ORDER DATE: 10/25/19

STATE CONTRACT: 79875

VENDOR PHONE #: (908) 577-9012

### VENDOR

Vendor #: WWGRA050

W. W. GRAINGER  
Government Call Center  
1001 Hadley Road  
South Plainfield, NJ 07080-1102

### PAYMENT RECORD

CHECK NO.

66413

DATE PAID

NOV 12 2019

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

| QUANTITY | DESCRIPTION                                | ACCOUNT NO          | UNIT PRICE | TOTAL  |
|----------|--------------------------------------------|---------------------|------------|--------|
| 5.00     | Emergency lighting batteries<br>9330251274 | 0-01-26-310-000-183 | 13.2500    | 66.25  |
| 1.00     | Refill Mopping Pads<br>9331125311          | 0-01-26-310-000-183 | 85.4600    | 85.46  |
| 1.00     | Fire Extinguisher<br>9331038662            | 0-01-26-310-000-183 | 78.0100    | 78.01  |
|          |                                            |                     | TOTAL      | =====  |
|          |                                            |                     |            | 229.72 |

### 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.

**"Not Applicable"**

OFFICIAL POSITION

DATE

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND  
CONDITIONS

### APPROVAL FOR PAYMENT

ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

Signature Attached

DEPARTMENT HEAD

MUNICIPAL OFFICIAL CERTIFYING RECEIPT

NOT VALID UNLESS SIGNED BY THE  
PURCHASING DIRECTOR

This instrument has been pre-audited in  
manner required by the Local Government  
Budget and Control Act.

Justin Regalio  
Director of Purchasing

Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE  
AVAILABLE FOR THIS PURCHASE.



NORTH BRUNSWICK TOWNSHIP  
710 HERMANN ROAD  
NORTH BRUNSWICK, NJ 08902  
Phone: (732)247-0922



TERMS & CONDITIONS

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ORDER DATE: 10/25/19

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### VENDOR

Vendor #: WWGRA050

W. W. GRAINGER  
Government Call Center  
1001 Hadley Road  
South Plainfield, NJ 07080-1102

### PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

| QUANTITY | DESCRIPTION                                        | ACCOUNT NO.         | UNIT PRICE          | TOTAL             |
|----------|----------------------------------------------------|---------------------|---------------------|-------------------|
| 1.00     | Emergency lighting batteries and fire Extinguisher | 0-01-26-310-000-183 | <del>193.4000</del> | <del>193.40</del> |
| 1.00     | Refill Mopping Pads                                | 0-01-26-310-000-183 | <del>85.4600</del>  | <del>85.46</del>  |
|          |                                                    |                     | TOTAL               | 278.86            |
|          |                                                    |                     |                     | 229.72            |

Invoice

9330251274 \$ 66.25

9331038662 \$ 78.01

9331125311 \$ 85.46

\$ 229.72

RECEIVED

### 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.

VENDOR SIGN HERE

"Not Applicable"

OFFICIAL POSITION

DATE

### APPROVAL FOR PAYMENT

ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

*[Signature]*

DEPARTMENT HEAD

MUNICIPAL OFFICIAL CERTIFYING RECEIPT

### NOTICE: THIS INSTRUMENT IS REQUIRED BY THE PURCHASING DEPARTMENT

This instrument has been pre-audited in manner required by the Local Government Budget and Control Act.

*[Signature]*

Director of Purchasing

*[Signature]*

Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE FOR THIS PURCHASE.

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND CONDITIONS



1001 HADLEY RD.  
SOUTH PLAINFIELD, NJ 07080-1102  
www.grainger.com

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# ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 838660132  
INVOICE NUMBER 9330251274  
INVOICE DATE 10/21/2019  
DUE DATE 11/20/2019  
AMOUNT DUE 66.25

BILL TO  
MDG2019 00000394 1 AB 0412

PO NUMBER: DAN JOLLY  
CALLER: DAN JOLLY  
CUSTOMER PHONE: (732) 297-1134  
ORDER NUMBER: 1365228144  
INCO TERMS: FOB ORIGIN

NORTH BRUNSWICK PUBLIC WRKS  
45 QUARRY LN  
NORTH BRUNSWICK, NJ 08902-4726



Pay invoices online at:  
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[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

| PO LINE #         | ITEM # | DESCRIPTION                                                                                                                                                                               | QUANTITY | UNIT PRICE | TOTAL |
|-------------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-------|
|                   |        | The following items were for:<br>NORTH BRUNSWICK PUBLIC WRKS<br>45 QUARRY LN<br>NORTH BRUNSWICK NJ 08902-4726                                                                             |          |            |       |
|                   | 48H470 | BATTERY,SLA,DC 6V,4.5AH<br>MANUFACTURER # 48H470<br>Delivery# 6448945326 Date: 10/21/2019<br>PICKED UP FROM: SOUTH PLAINFIELD, NJ - 523<br>1001 HADLEY RD. SOUTH PLAINFIELD NJ 07080-1102 | 5        | 13.25      | 66.25 |
| INVOICE SUB TOTAL |        |                                                                                                                                                                                           |          |            | 66.25 |

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

**AMOUNT DUE 66.25**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:  
NORTH BRUNSWICK PUBLIC WRKS  
45 QUARRY LN  
NORTH BRUNSWICK, NJ 08902-4726

REMIT TO:  
GRAINGER  
DEPT. 819865122  
PALATINE, IL 60038-0001

819865122933025127410000066251000000010000000100000019112023

X

ACCOUNT NUMBER  
838660132

DATE  
10/21/2019

INVOICE NUMBER  
9330251274

AMOUNT DUE  
66.25

FOR COMMENTS OR CHANGE OF ADDRESS. ENTER INFORMATION ON REVERSE SIDE.



1001 HADLEY RD.  
SOUTH PLAINFIELD, NJ 07080-1102  
www.grainger.com

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# ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 838660132  
INVOICE NUMBER 9331125311  
INVOICE DATE 10/22/2019  
DUE DATE 11/21/2019  
AMOUNT DUE 85.46

BILL TO  
MDG2019 00000619 1 AB 0412

NORTH BRUNSWICK PUBLIC WRKS  
45 QUARRY LN  
NORTH BRUNSWICK, NJ 08902-4726

PO NUMBER: WEB1530058855  
CALLER: JOHN SHERIDAN  
CUSTOMER PHONE: (732) 821-4384  
ORDER NUMBER: 1365373548  
INCO TERMS: FOB ORIGIN



Pay invoices online at:  
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[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

| PO<br>LINE # | ITEM # | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                               | QUANTITY | UNIT PRICE | TOTAL |
|--------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-------|
| 000001       | 40K032 | The following items were for:<br>NORTH BRUNSWICK PUBLIC WRKS<br>45 QUARRY LN<br>NORTH BRUNSWICK NJ 08902-4726<br><br>SWIFFER WET JET, CLOTH, PK4<br>MANUFACTURER # 8443<br>Delivery# 6449170395 Date: 10/22/2019<br>Carrier: UPS GROUND No. of pkgs: 1 Wt: 4.51<br>Trk#: 1Z2FX9030393480639<br><br>SHIPPED FROM: DC BORDENTOWN, NJ - 010<br>400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505 | 1        | 85.46      | 85.46 |

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INVOICE SUB TOTAL 85.46

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PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

**AMOUNT DUE 85.46**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:  
NORTH BRUNSWICK PUBLIC WRKS  
45 QUARRY LN  
NORTH BRUNSWICK, NJ 08902-4726

REMIT TO:  
GRAINGER  
DEPT. 819865122  
PALATINE, IL 60038-0001

819865122933112531110000085461000000010000000100000019112135

X

ACCOUNT NUMBER  
838660132

DATE  
10/22/2019

INVOICE NUMBER  
9331125311

AMOUNT DUE  
85.46

FOR COMMENTS OR CHANGE OF ADDRESS. ENTER INFORMATION ON REVERSE SIDE.



1001 HADLEY RD.  
SOUTH PLAINFIELD, NJ 07080-1102  
www.grainger.com

PAGE 1 OF 1

# ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 838660132  
INVOICE NUMBER 9331038662  
INVOICE DATE 10/22/2019  
DUE DATE 11/21/2019  
AMOUNT DUE 78.01

BILL TO  
MDG2019 00000619 1 AB 0412

NORTH BRUNSWICK PUBLIC WRKS  
45 QUARRY LN  
NORTH BRUNSWICK, NJ 08902-4726

PO NUMBER: DAN JOLLY  
CALLER: DAN JOLLY  
CUSTOMER PHONE: (732) 297-1134  
ORDER NUMBER: 1365228144  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!**

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| PO<br>LINE #      | ITEM # | DESCRIPTION                                                                                                                                                                                                      | QUANTITY | UNIT PRICE | TOTAL |
|-------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-------|
|                   |        | The following items were for:<br>NORTH BRUNSWICK PUBLIC WRKS<br>45 QUARRY LN<br>NORTH BRUNSWICK NJ 08902-4726                                                                                                    |          |            |       |
|                   | 4XP89  | FIRE EXTINGSHR, DRY CHEMICAL, ABC, 4A:80B:C<br>MANUFACTURER # PROPLUS10<br>Delivery# 6449026181 Date: 10/22/2019<br>PICKED UP FROM: SOUTH PLAINFIELD, NJ - 523<br>1001 HADLEY RD. SOUTH PLAINFIELD NJ 07080-1102 | 1        | 78.01      | 78.01 |
| INVOICE SUB TOTAL |        |                                                                                                                                                                                                                  |          |            | 78.01 |

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**AMOUNT DUE 78.01**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

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NORTH BRUNSWICK PUBLIC WRKS  
45 QUARRY LN  
NORTH BRUNSWICK, NJ 08902-4726

REMIT TO:  
GRAINGER  
DEPT. 819865122  
PALATINE, IL 60038-0001

819865122933103866210000078011000000010000000100000019112101

X

ACCOUNT NUMBER  
838660132

DATE  
10/22/2019

INVOICE NUMBER  
9331038662

AMOUNT DUE  
78.01

FOR COMMENTS OR CHANGE OF ADDRESS. ENTER INFORMATION ON REVERSE SIDE.