



TOWN OF WESTFIELD

425 East Broad Street, Westfield, NJ 07090
Phone: 908-789-4040, Fax: 908-301-0479

Pg 1

SHIP TO

TOWN OF WESTFIELD
425 EAST BROAD STREET
WESTFIELD NJ 07090

VENDOR

THA CONSULTING, INC.
144 LIVINGSTON AVENUE
NEW BRUNSWICK, NJ 08901

VENDOR #: THAC0005

BILL

THIS BILL MAY BE APPLIED TO ALL OF THE FOLLOWING:
PACKING LIST, CORRESPONDENCE, ETC.

No. 23-01191-05

ORDER DATE: 04/06/23
REQUISITION NO:
DELIVERY DATE: 01/31/24
STATE CONTRACT:
ACCOUNT NUM:

TAX EXEMPT # 22-8002403-THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE, SALES AND OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	On-call Parking Consulting MAY SVC THR. NOV 30, 2023 INV# 0015166 PROJECT# NBR21122.00	DEV-20-001 STREETWORKS	812.0000	812.00
			TOTAL	812.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that within bill is correct in all its particular; 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

SIGNATURE

DATE

OFFICIAL POSITION

PAYMENT APPROVAL

Approved for payment-Department Head

Approved for payment-Town Administrator

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

APPROVED: CHIEF FINANCIAL OFFICER

MATERIALS SUPPLIED AND/OR SERVICES RENDERED

Check No.

2142

VOUCHER COPY-SIGN AND RETURN WITH INVOICE FOR PAYMENT

TC Graphics Inc

Invoice

THA Consulting, Inc.
(fdba Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

Mr. James Gildea
Town of Westfield
425 E. Broad Street
Westfield, NJ 07090

December 5, 2023
Project No: NBR21122.00
Invoice No: 0015166

Project NBR21122.00 Westfield On-Call Parking Consulting
Professional Services through November 30, 2023
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Additional Services	17,000.00	100.00	17,000.00	17,000.00	0.00
Total Fee	17,000.00		17,000.00	17,000.00	0.00
	Total Fee				0.00

Professional Personnel

	Hours	Rate	Amount
Shisler, Jonathan	2.50	172.00	430.00
Zulko, James	2.00	191.00	382.00
Totals	4.50		812.00
Total Labor			812.00

Billing Limits	Current	Prior	To-Date
Expenses	0.00	136.04	136.04
Limit			750.00
Remaining			613.96

Total this Invoice

\$812.00

Billings to Date

	Current	Prior	Total
Fee	0.00	17,000.00	17,000.00
Labor	812.00	39,177.00	39,989.00
Expense	0.00	136.04	136.04
Totals	812.00	56,313.04	57,125.04

REMIT TO

THA Consulting, Inc.
470 Norristown Rd Suite 200
Blue Bell, PA 19422

ACH/Wire

Beneficiary Name: THA Consulting, Inc.
Bank: PNC Bank, 1600 Market St, Philadelphia, PA 19103
Account #8620834256 / ABA #031000053 / SWIFT #PNCCUS33

For any inquiries: accounting@tha-consulting.com
Please reference THA consulting invoice # with your payment

THA

Project	NBR21122.00	Westfield On-Call Parking Consulting	Invoice	0015166
---------	-------------	--------------------------------------	---------	---------

Billing Backup

Tuesday, December 5, 2023

THA Consulting, Inc.

Invoice 0015166 Dated 12/5/2023

8:21:15 AM

Project	NBR21122.00	Westfield On-Call Parking Consulting
---------	-------------	--------------------------------------

Total this Project	\$812.00
--------------------	----------

Total this Report	\$812.00
-------------------	----------

REMIT TO

THA Consulting, Inc.
470 Norristown Rd, Suite 200
Blue Bell, PA 19422

ACH/Wire

Beneficiary Name: THA Consulting, Inc.
Bank: PNC Bank, 1600 Market St, Philadelphia, PA 19103
Account #8620834256 / ABA #031000053 / SWIFT #PNCCUS33

For any inquiries: accounting@tha-consulting.com
Please reference THA consulting invoice # with your payment.





TOWN OF WESTFIELD

425 East Broad Street, Westfield, NJ 07090

Phone: 908-789-4040, Fax: 908-301-0479

BILL	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC.	
No.	24-03148

9 1

SHIP TO	TOWN OF WESTFIELD 425 EAST BROAD STREET WESTFIELD NJ 07090
	VENDOR # : THACO005
VENDOR	THA CONSULTING. INC. 144 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901

ORDER DATE: 09/24/24
REQUISITION NO:
DELIVERY DATE: 09/24/24
STATE CONTRACT:
ACCOUNT NUM:

TAX EXEMPT # 22-8002403-THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE, SALES AND OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ON-CALL PARKING CONSULTATION INV# NBR24118.00	4-01- -190-205 CONSULTANT SERVICES	1,292.5000	1,292.50
			TOTAL	1,292.50

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that within bill is correct in all its particular; 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.

APPROVED: CHIEF FINANCIAL OFFICER

MA (MATERIALS RECEIVED AND/OR SERVICES RENDERED)


SIGNATURE DATE OFFICIAL POSITION

PAYMENT APPROVAL

Approved for payment-Department Head

Approved for payment-Town Administrator

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE

VOUCHER COPY-SIGN AND RETURN WITH INVOICE FOR PAYMENT

Check No.

Invoice

THA Consulting, Inc.
(fdba Timothy Haahs and Associates, Inc.)
144 Livingston Avenue
New Brunswick, NJ 08901

Mr. James Gildea
Town of Westfield
425 E. Broad Street
Westfield, NJ 07090

September 8, 2024

Project No: NBR24118.00

Invoice No: 0015772

Project NBR24118.00 Westfield On-Call Parking Consultation (Permit System Analysis and
Proposal Coordination)

Professional Services through August 31, 2024**Professional Personnel**

	Hours	Rate	Amount	
Menzel, Eric	5.50	135.00	742.50	
Zullo, James	2.00	275.00	550.00	
Totals	7.50		1,292.50	
Total Labor				1,292.50
		Total this Invoice		\$1,292.50

Outstanding Invoices

Number	Date	Balance
0015757	8/8/2024	1,095.00
Total		1,095.00

Billings to Date

	Current	Prior	Total
Labor	1,292.50	1,095.00	2,387.50
Totals	1,292.50	1,095.00	2,387.50

REMIT TO

THA Consulting, Inc.
470 Norristown Rd, Suite 200
Blue Bell, PA 19422

ACH/Wire

Beneficiary Name: THA Consulting, Inc.
Bank: PNC Bank, 1600 Market St, Philadelphia, PA 19103
Account #8620834256 / ABA #031000053 / SWIFT #PNCCUS33

For any inquiries: accounting@tha-consulting.com
Please reference THA consulting invoice # with your payment.

