



Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041
Phone: (973)564-7079

SHIP TO

ATTN: ADMINISTRATOR'S OFFICE
375 MILLBURN AVENUE
MILLBURN, NJ 07041
(973)564-7075

VENDOR

Vendor #: THACO005

THA CONSULTING, INC
550 TOWNSHIP LINE RD, SUITE 100
BLUE BELL, PA 19422

VOUCHER AFTER COMPLETION OF ORDER, PLEASE SIGN BELOW AND RETURN THIS
VOUCHER FOR PAYMENT. THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(A)(1).

Purchase Order

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

NO. 22-03036

ORDER DATE: 11/29/22

DELIVERY DATE: 11/23/22

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #: R2-02915

PAYMENT RECORD

CHECK NO. 450

DATE PAID 4/4/23

NOTICE: TAX EXEMPT - TAX ID: 22-6002083

QUANTITY

DESCRIPTION

ACCOUNT NO

UNIT PRICE

TOTAL

1.00

Encumbrance: Parking Garage 2022
Parking Garage 2022 Urgent Restoration

P-29-55-804-001-901

CONSTRUCTION

6,500.0000

6,500.00

TOTAL

6,500.00

3/22/23 I # 0014549 to 25

650.-

CLAIMANT'S CERTIFICATION & DECLARATION

I solemnly declare and certify under penalties; of the law that the
thin bill is correct in all its particulars; that the articles have been
received or services rendered as stated therein; that no bonus has been
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.

See attached

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials
and supplies have been received or the services rendered;
said certification being based on signed delivery slips or
other reasonable procedures.

DEPT. HEAD

DATE

All information contained in this order
is based on your proposal. No changes
can be made without our permission.

CHIEF FINANCIAL OFFICER

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

TOWNSHIP ADMINISTRATOR

Invoice

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

Ms. Christine Bugel
Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041

March 8, 2023

Project No: NBR23102.00

Invoice No: 0014549

Project NBR23102.00 Milburn Parking Garage- Urgent Restoration

Professional Services through February 28, 2023

Fee

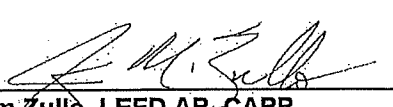
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Urgent Restoration Engineering Services	6,500.00	70.00	4,550.00	3,900.00	650.00
Total Fee	6,500.00		4,550.00	3,900.00	650.00
Total Fee					650.00
Total this Invoice					\$650.00

Outstanding Invoices

Number	Date	Balance
0014502	2/8/2023	3,900.00
Total		3,900.00

Billings to Date

	Current	Prior	Total
Fee	650.00	3,900.00	4,550.00
Totals	650.00	3,900.00	4,550.00


Jim Zullo, LEED AP, CAPP
President

Please Remit and Make Payable To:
THA Consulting, Inc.
550 Township Line Road, Suite 100
Blue Bell, PA 19422

THA
THA-CONSULTING



Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041
Phone: (973)564-7079

Purchase Order

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

NO. 22-03036

SHIP TO

ATTN: ADMINISTRATOR'S OFFICE
375 MILLBURN AVENUE
MILLBURN, NJ 07041
(973)564-7075

VENDOR

Vendor #: THACO005

THA CONSULTING, INC
550 TOWNSHIP LINE RD, SUITE 100
BLUE BELL, PA 19422

VOUCHER AFTER COMPLETION OF ORDER, PLEASE SIGN BELOW AND RETURN THIS
VOUCHER FOR PAYMENT. THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(A)(1).

ORDER DATE: 11/29/22

DELIVERY DATE: 11/23/22

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #: R2-02915

PAYMENT RECORD

CHECK NO. 925

DATE PAID 6/6/23

NOTICE: TAX EXEMPT - TAX ID: 22-6002083

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Encumbrance: Parking Garage 2022 Parking Garage 2022 Urgent Restoration	P-29-55-804-001-901 CONSTRUCTION	6,500.0000	6,500.00
3/22/23	I # 0014549 to SS	\$1650.-		
5/19/23	I # 0014502 to SS	\$3,900.-		
			TOTAL	6,500.00

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.

Signature
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Signature
DEPT. HEAD DATE

All information contained in this order is based on your proposal. No changes can be made without our permission.

CHIEF FINANCIAL OFFICER

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Signature

TOWNSHIP ADMINISTRATOR

Signature

Invoice

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

February 8, 2023

Ms. Christine Bugel
Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041

Project No: NBR23102.00
Invoice No: 0014502

Project NBR23102.00 Milburn Parking Garage- Urgent Restoration

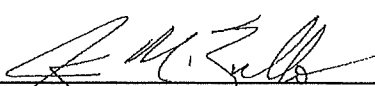
Professional Services through January 31, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Urgent Restoration Engineering Services	6,500.00	60.00	3,900.00	0.00	3,900.00
Total Fee	6,500.00		3,900.00	0.00	3,900.00
	Total Fee				3,900.00
			Total this Invoice		\$3,900.00

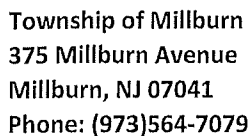
Billings to Date

	Current	Prior	Total
Fee	3,900.00	0.00	3,900.00
Totals	3,900.00	0.00	3,900.00


Jim Zullo, LEED AP, CAPP
President

Please Remit and Make Payable To:
THA Consulting, Inc.
550 Township Line Road, Suite 100
Blue Bell, PA 19422

THA
THA CONSULTING



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

ORDER DATE: 11/29/22

DELIVERY DATE: 11/23/22

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #: R2-02915

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002083

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.

Worked for attached
VENDOR SIGN HERE

OFFICIAL POSITION

DATE _____

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Jane Miller 7/3/23
DEPT. HEAD DATE

All information contained in this order is based on your proposal. No changes can be made without our permission.

CHIEF FINANCIAL OFFICER

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW:

Matthew Long

TOWNSHIP ADMINISTRATOR

Arthur Gould

Invoice

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

Ms. Christine Bugel
Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041

May 8, 2023

Project No:

NBR23102.00

Invoice No:

0014669

Project NBR23102.00 Milburn Parking Garage- Urgent Restoration

Professional Services through April 30, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Urgent Restoration Engineering Services	6,500.00	85.00	5,525.00	4,550.00	975.00
Total Fee	6,500.00		5,525.00	4,550.00	975.00
	Total Fee				975.00
			Total this Invoice		\$975.00

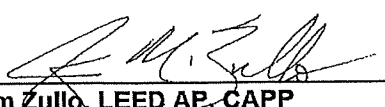
Outstanding Invoices

Number	Date	Balance
0014502	2/8/2023	3,900.00
Total		3,900.00

← pd 6/6/23 CR#925

Billings to Date

	Current	Prior	Total
Fee	975.00	4,550.00	5,525.00
Totals	975.00	4,550.00	5,525.00


Jim Zullo, LEED AP, CAPP
President

Please Remit and Make Payable To:
THA Consulting, Inc.
550 Township Line Road, Suite 100
Blue Bell, PA 19422



Invoice

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

Ms. Christine Bugel
Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041

June 8, 2023

Project No: NBR23102.00

Invoice No: 0014771

Project NBR23102.00 Milburn Parking Garage- Urgent Restoration

Professional Services through May 31, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Urgent Restoration Engineering Services	6,500.00	100.00	6,500.00	5,525.00	975.00
Total Fee	6,500.00		6,500.00	5,525.00	975.00
	Total Fee				975.00
			Total this Invoice		\$975.00

Outstanding Invoices

Number	Date	Balance
0014502	2/8/2023	3,900.00
0014669	5/8/2023	975.00
Total		4,875.00

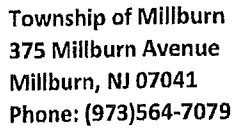
Billings to Date

	Current	Prior	Total
Fee	975.00	5,525.00	6,500.00
Totals	975.00	5,525.00	6,500.00


Jim Zullo, LEED AP, CAPP
President

Please Remit and Make Payable To:
THA Consulting, Inc.
550 Township Line Road, Suite 100
Blue Bell, PA 19422

THA
THA CONSULTING



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

ORDER DATE: 10/03/23

STAIL CONTRACT:

STAIL CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #: R3-02489

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002083

TOWNSHIP OF MILLBURN
ATTN: JESSE MOEHLMAN
375 MILLBURN AVENUE
MILLBURN, NJ 07041

Vendor #: THAC0005

THA CONSULTING, INC
550 TOWNSHIP LINE RD, SUITE 100
BLUE BELL, PA 19422

VOUCHER: AFTER COMPLETION OF ORDER, PLEASE SIGN BELOW AND RETURN THIS VOUCHER FOR PAYMENT. THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(A)(1).

CL 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.	OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	CHIEF FINANCIAL OFFICER DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
<i>[Signature]</i> VENDOR SIGN HERE <i>President</i> 10/3/23 OFFICIAL POSITION DATE 232756408 TAX ID NO. OR SOCIAL SECURITY NO.	<i>[Signature]</i> V23/24 DEPT. HEAD DATE	<i>[Signature]</i> TOWNSHIP ADMINISTRATOR
	All information contained in this order is based on your proposal. No changes can be made without our permission.	<i>[Signature]</i>

Invoice

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

September 8, 2023

Project No: NBR23130.00

Invoice No: 0014968

Jerry Eger
Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041

Project NBR23130.00 Township of Millburn Garage Restoration Engineering Services

Professional Services through August 31, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Parking COnsultation	22,400.00	10.00	2,240.00	0.00	2,240.00
Total Fee	22,400.00		2,240.00	0.00	2,240.00
	Total Fee				2,240.00
			Total this Invoice		\$2,240.00

Billings to Date

	Current	Prior	Total
Fee	2,240.00	0.00	2,240.00
Totals	2,240.00	0.00	2,240.00

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.



Invoice

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

October 8, 2023

Jerry Eger
Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041

Project No: NBR23130.00
Invoice No: 0015044

Project NBR23130.00 Township of Millburn Garage Restoration Engineering Services
PO No. 23-02530

Professional Services through September 30, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Lot 2 Restoration Engineering Service	22,400.00	60.00	13,440.00	2,240.00	11,200.00
Total Fee	22,400.00		13,440.00	2,240.00	11,200.00
	Total Fee				11,200.00
			Total this Invoice		\$11,200.00

Outstanding Invoices

Number	Date	Balance
0014968	9/8/2023	2,240.00
Total		2,240.00

Billings to Date

	Current	Prior	Total
Fee	11,200.00	2,240.00	13,440.00
Totals	11,200.00	2,240.00	13,440.00

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.



Invoice

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

November 8, 2023

Jerry Eger
Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041

Project No: NBR23130.00
Invoice No: 0015101

Project NBR23130.00 Township of Millburn Garage Restoration Engineering Services
PO No. 23-02530

Professional Services through October 31, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Lot 2 Restoration Engineering Service	22,400.00	70.00	15,680.00	13,440.00	2,240.00
Total Fee	22,400.00		15,680.00	13,440.00	2,240.00
	Total Fee				2,240.00
			Total this Invoice		\$2,240.00

Outstanding Invoices

Number	Date	Balance
0014968	9/8/2023	2,240.00
0015044	10/8/2023	11,200.00
Total		13,440.00

Billings to Date

	Current	Prior	Total
Fee	2,240.00	13,440.00	15,680.00
Totals	2,240.00	13,440.00	15,680.00

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.



Invoice

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

Jerry Eger
Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041

December 8, 2023

Project No: NBR23130.00

Invoice No: 0015213

Project NBR23130.00 Township of Millburn Garage Restoration Engineering Services
PO No. 23-02530

Professional Services through November 30, 2023

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Lot 2 Restoration Engineering Service	22,400.00	80.00	17,920.00	15,680.00	2,240.00
Total Fee	22,400.00		17,920.00	15,680.00	2,240.00
	Total Fee				2,240.00
			Total this Invoice		\$2,240.00

Outstanding Invoices

Number	Date	Balance
0014968	9/8/2023	2,240.00
0015044	10/8/2023	11,200.00
0015101	11/8/2023	2,240.00
Total		15,680.00

Billings to Date

	Current	Prior	Total
Fee	2,240.00	15,680.00	17,920.00
Totals	2,240.00	15,680.00	17,920.00

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.



Invoice

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

Jerry Eger
Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041

January 8, 2024

Project No: NBR23130.00

Invoice No: 0015269

Project NBR23130.00 Township of Millburn Garage Restoration Engineering Services
PO No. 23-02530

Professional Services through December 31, 2023**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Lot 2 Restoration Engineering Service	22,400.00	85.00	19,040.00	17,920.00	1,120.00
Total Fee	22,400.00		19,040.00	17,920.00	1,120.00
Total Fee					1,120.00
Total this Invoice					\$1,120.00

Outstanding Invoices

Number	Date	Balance
0014968	9/8/2023	2,240.00
0015044	10/8/2023	11,200.00
0015101	11/8/2023	2,240.00
0015213	12/8/2023	2,240.00
Total		17,920.00

Billings to Date

	Current	Prior	Total
Fee	1,120.00	17,920.00	19,040.00
Totals	1,120.00	17,920.00	19,040.00

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.





Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041
Phone: (973)564-7079

Purchase Order

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

NO. 23-02530

SHIP TO

TOWNSHIP OF MILLBURN
ATTN: JESSE MOEHLMAN
375 MILLBURN AVENUE
MILLBURN, NJ 07041

VENDOR

Vendor #: THAC0005

THA CONSULTING, INC

550 TOWNSHIP LINE RD, SUITE 100

BLUE BELL, PA 19422

470 Northtown Rd
Suite 200

ORDER DATE: 10/03/23

DELIVERY DATE:

STAIL CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #: R3-02489

PAYMENT RECORD

CHECK NO. 3240

DATE PAID 3/19/24

VOUCHER: AFTER COMPLETION OF ORDER, PLEASE SIGN BELOW AND RETURN THIS
VOUCHER FOR PAYMENT. THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(A)(1).

NOTICE: TAX EXEMPT - TAX ID: 22-6002083

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Lot 2 Restoration Eng. Serv. Resolution #23-223	3-28-55-502-001-035 Repairs/Alterations	22,400.0000	22,400.00
4/23/24	Invoice # 0015269 (1/8/24)		TOTAL	22,400.00
4/23/24	Invoice # 0014968 (9/8/23)		\$1,120.00	\$21,280.00
4/23/24	Invoice # 0015044 (10/8/23)		\$2,240.00	\$19,040.00
1/23/24	Invoice # 0015101 (1/8/23)		\$11,200.00	\$7,840.00
1/23/24	Invoice # 0015213 (12/8/23)		\$2,240.00	\$5,600.00
2/27/24	Invoice # 0015331 (2/8/24)		\$2,240.00	\$3,360.00
			\$1,120.00	\$2,240.00

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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

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CHIEF FINANCIAL OFFICER

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

TOWNSHIP ADMINISTRATOR

Invoice

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

February 8, 2024

Project No: NBR23130.00

Invoice No: 0015331

Jerry Eger
Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041

Project NBR23130.00 Township of Millburn Garage Restoration Engineering Services
PO No. 23-02530

Professional Services through January 31, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Lot 2 Restoration Engineering Service	22,400.00	90.00	20,160.00	19,040.00	1,120.00
Total Fee	22,400.00		20,160.00	19,040.00	1,120.00
Total Fee					1,120.00
Total this Invoice					\$1,120.00

Outstanding Invoices

Number	Date	Balance
0014968	9/8/2023	2,240.00 pd 2/20/24
0015044	10/8/2023	11,200.00 pd 2/20/24
0015101	11/8/2023	2,240.00 pd 2/20/24
0015213	12/8/2023	2,240.00 pd 2/20/24
0015269	1/8/2024	1,120.00 pd 2/20/24
Total		19,040.00

Billings to Date

	Current	Prior	Total
Fee	1,120.00	19,040.00	20,160.00
Totals	1,120.00	19,040.00	20,160.00

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.





Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041
Phone: (973)564-7079

SHIP TO

TOWNSHIP OF MILLBURN
ATTN: JESSE MOEHLMAN
375 MILLBURN AVENUE
MILLBURN, NJ 07041

VENDOR

Vendor #: THACO005

THA CONSULTING, INC
550 TOWNSHIP LINE RD, SUITE 100 470 Normstown Rd
BLUE BELL, PA 19422 Suite 200

VOUCHER: AFTER COMPLETION OF ORDER, PLEASE SIGN BELOW AND RETURN THIS
VOUCHER FOR PAYMENT. THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(A)(1).

Purchase Order

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

NO. 23-02530

ORDER DATE: 10/03/23

DELIVERY DATE:

STAIL CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #: R3-02489

PAYMENT RECORD

CHECK NO. 3497

DATE PAID 4/16/24

NOTICE: TAX EXEMPT - TAX ID: 22-6002083

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Lot 2 Restoration Eng. Serv. Resolution #23-223	3-28-55-502-001-035 Repairs/Alterations	22,400.0000	22,400.00
			TOTAL	22,400.00
1/23/24	Invoice # 0015269 (1/8/24)		\$1,120.00	\$21,280.00
1/23/24	Invoice # 0014968 (9/8/23)		\$2,240.00	\$19,040.00
1/23/24	Invoice # 0015044 (10/8/23)		\$11,200.00	\$7,840.00
1/23/24	Invoice # 0015101 (11/8/23)		\$2,240.00	\$5,600.00
1/23/24	Invoice # 0015213 (12/8/23)		\$2,240.00	\$3,360.00
2/27/24	Invoice # 0015331 (2/8/24)		\$1,120.00	\$2,240.00
3/22/24	Invoice # 0015375 (3/8/24)		\$1,120.00	

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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

All information contained in this order is based on your proposal. No changes can be made without our permission.

CHIEF FINANCIAL OFFICER

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

TOWNSHIP ADMINISTRATOR

Invoice

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

March 8, 2024

Project No: NBR23130.00

Invoice No: 0015375

Jerry Eger
Township of Millburn
375 Millburn Avenue
Millburn, NJ 07041

Project NBR23130.00 Township of Millburn Garage Restoration Engineering Services
PO No. 23-02530

Professional Services through February 29, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Lot 2 Restoration Engineering Service	22,400.00	95.00	21,280.00	20,160.00	1,120.00
Total Fee	22,400.00		21,280.00	20,160.00	1,120.00
	Total Fee				1,120.00
			Total this Invoice		\$1,120.00

Outstanding Invoices

Number	Date	Balance
0015331	2/8/2024	1,120.00
Total		1,120.00

pd 3/19/24

Billings to Date

	Current	Prior	Total
Fee	1,120.00	20,160.00	21,280.00
Totals	1,120.00	20,160.00	21,280.00

REMIT TO

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

ACH/Wire

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