

CITY OF PLAINFIELD
515 WATCHUNG AVENUE
PLAINFIELD, NJ 07060-0431
Phone: (908)753-3000
Fax: (908)753-3500

SHIP TO

ECONOMIC DEVELOPMENT
CITY OF PLAINFIELD
515 WATCHUNG AVE-ROOM 206
PLAINFIELD NJ 07060

VENDOR

Vendor #: THACO005

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

Purchase Order

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

NO. **23-07007-04**

ORDER DATE: 11/14/23
DELIVERY DATE: 04/05/24
STATE CONTRACT:
F.O.B. TERMS:
REQUISITION NO: R4-02035

PAYMENT RECORD

Check No. _____ Date Paid _____

VOUCHER COPY
SIGN AT X AND RETURN
FOR PAYMENT

IF FURTHER INFORMATION IS REQUIRED, CONTACT PURCHASING AGENT (908) 226-2568

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Parking System Consulting Invoice # 0014996	3-09-25-241-001-219	2,315.0000	2,315.00
1.00	Parking System Consulting Invoice # 0015203	3-09-25-241-001-219	6,660.0000	6,660.00
1.00	Parking System Consultant Invoice # 0015290	3-09-25-241-001-219	1,995.0000	1,995.00
	Partial Invoice Payment			
	Invoice Balance after Payment = \$4,540.00			
			TOTAL	10,970.00

VENDOR'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

OFFICIAL POSITION

DATE

23-2756408

INCORPORATED?

☒ YES
☐ NO

TAX ID NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the City of Plainfield for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DIVISION HEAD

DATE

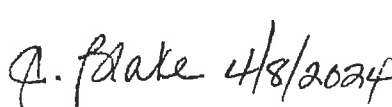
DEPARTMENT HEAD

DATE

PURCHASING

DATE

**NOTE: DO NOT ACCEPT
THIS ORDER UNLESS
SIGNED BELOW**


PURCHASING AGENT DATE