TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-05152-01**

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR Vendor #: ATLAN437

ATLANTIC SWITCH & GENERATOR, LLC
4108 SYLON BLVD
HAINESPORT, NJ 08036

ORDER DATE: 10/22/19
DELIVERY DATE: 12/02/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-06170
REQUISITION USER: Mohankumar, Chandra

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
8.00	27852A	CONTRACT MAINTENANCE PERFORMED OCTOBER PMs ON THE 8 GENERATORS 58 GRANDVIEW AVE 850 NEW DOVER RD 100 MINICIPAL BLVD - OUTSIDE REAR 100 MUNICIPAL BLVD - BASEMENT UTILITY ROOM 205 RARITAN CTR PKWY PLAINFIELD AVE FIRE COMPANY STATION 1, 3 PLAINFIELD AVE STATION 2, 1997 ROUTE 27	9-07-55-0501-000-026	60.0000	480.00
13.00	**27852**	CONTRACT MAINTENANCE OCTOBER MAJOR Ms ON 13 GENERATORS KILMER FACILITY 1 TRUMAN DRIVE (S-18) KILMER FACILITY 1 TRUMAN DRIVE (S-8) EVERGREEN STATION HEIGHTS HARMON ROAD PROGRESS STREET TINGLY LANE DOGWOOD STATION - TEABERRY LANE OAK TREE ROAD STATION MILLBROOK STATION MARINA GARDENS	9-07-55-0501-000-026 $60 every month to maintain the Tingley Ln Pump Station in 2019.	60.0000	780.00

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.

See attachment
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 11/21/19

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Maureen Leone
Business Administrator

Pre-Audited

Chandra (11/21/19)
Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-04663-01**

ORDER DATE: 09/30/19
DELIVERY DATE: 12/16/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-06618
REQUISITION USER: Mohankumar, Chandra

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: NATIO005

NATIONAL WATER MAIN CLEANING CO.
1806 NEWARK TPKE
KEARNY, NJ 07032

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
8.50/HR	037279	INDUSTRIAL WET/DRY VACTOR WITH 3 MEN	9-07-55-0501-000-028	620.0000	5,270.00
21.21/TON	037279	DISPOSAL OF MATERIALS	9-07-55-0501-000-028	160.0000	3,393.60
1.00	037279	FUEL SURCHARGE 5%	9-07-55-0501-000-028	433.1800	433.18
		VACCUM AT TINGLEY LANE STATION IN EDISON			
		FOR: SEWER (DPW)			
		FOR: TINGLEY LN PUMP STATION			
					============
				TOTAL	9,096.78

P

CLAIMANT'S CERTIFICATION & DECLARATION

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See attachment

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.

Maureen Ahola

DEPT. HEAD DATE 12/18/19

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Maureen Lucas

Business Administrator

Pre-Audited

Chandra (12/18/19)

Received By

Took to Fin... 12/19/19

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-01**

ORDER DATE: 04/29/19
DELIVERY DATE: 05/27/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-02685
REQUISITION USER: Mohankumar, Chandra

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: XYLEM006

XYLEM
20 TRUMAN DR
EDISON, NJ 08817

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.75	400914768	LABOR STANDARD RATE CONTRACT# 17-08-25 FOR: SEWER (DPW) FOR: TINGLEY LN PUMP STATION EMERGENCY REPAIR	9-07-55-0501-000-026	110.0000	192.50
					============
				TOTAL	192.50

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

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-02**

ORDER DATE: 04/29/19
DELIVERY DATE: 07/15/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-03272
REQUISITION USER: Mohankumar, Chandra

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: XYLEM006

XYLEM
20 TRUMAN DR
EDISON, NJ 08817

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	400916833	NC150 6" 4LE2X - T4 ITEM# D-63575	9-07-55-0501-000-026	2,246.4000	2,246.40
1.00	400916833	CD150M 6" S4Q2VSC - T3/14A RGT ITEM# D-62567	9-07-55-0501-000-026	1,492.6500	1,492.65
2.00	400916833	PRIME GUARD 65' ITEM# CAPGMA005R	9-07-55-0501-000-026	540.0000	1,080.00
2.00	400916833	6" * 20' COMPODITE HOSE ITEM# HSCM060020F1NR	9-07-55-0501-000-026	391.5000	783.00
2.00	400916833	8" * 10" COMPOSITE HOSE ITEM# HSCM080010F1NR	9-07-55-0501-000-026	219.3300	438.66
2.00	400916833	6" * 10' COMPOSITE HOSE ITEM# HSCM060010F1NR	9-07-55-0501-000-026	195.7500	391.50
2.00	400916833	8" * 10' BLACK WATER SUCTION ITEM# HSWS080010QDDR	9-07-55-0501-000-026	162.0000	324.00
2.00	400916833	6" CHECK VALVE W/150#FL ITEM# VLCK060F1C00R	9-07-55-0501-000-026	108.0000	216.00
1.00	400916833	8" WYE W/150#FL ITEM# WY080F1F1F1F00R	9-07-55-0501-000-026	54.0000	54.00
3.00	400916833	8" 150#FL * 6" 150#FL CONC ITEM# AD080060F1F1F1R	9-07-55-0501-000-026	36.0000	108.00
2.00	400916833	8" SUCTION SCREEN WITH MQD ITEM# SCMS080NA000R	9-07-55-0501-000-026	36.0000	72.00
6.00	400916833	LABOR STANDARD RATE TWO TECHS REQUIRED FOR MOBILIZATION OF EQUIPMENT AFTER NORMAL BUSINESS HOURS, SUNDAY 04/28/2019.	9-07-55-0501-000-026	135.0000	810.00

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

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-02**

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
		CONTRACT# 17-08-25 FOR: SEWERS(DPW) FOR: TINGLEY LANE PUMP STATION EMERGENCY REPAIR RENTAL 04/28/2019 THRU 05/25/2019			
					=============
				TOTAL	8,016.21

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-03**

ORDER DATE: 04/29/19
DELIVERY DATE: 07/15/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-03278
REQUISITION USER: Mohankumar, Chandra

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: XYLEM006

XYLEM
20 TRUMAN DR
EDISON, NJ 08817

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	400923212	LABOR STANDARD RATE LABOR, REPAIR ON D-61314 CONTRACT# 17-08-25 FOR: SEWERS(DPW) FOR: TINGLEY LANE PUMP STATION EMERGENCY REPAIR	9-07-55-0501-000-026	110.0000	220.00
					============
				TOTAL	220.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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DEPT. HEAD DATE

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TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-04**

ORDER DATE: 04/29/19
DELIVERY DATE: 07/15/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-03689
REQUISITION USER: Mohankumar, Chandra

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: XYLEM006

XYLEM
20 TRUMAN DR
EDISON, NJ 08817

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	400924618	NC150 6" 4LE2X-T4 PG SERIES 6 CS 8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-63575	9-07-55-0501-000-026	2,246.4000	2,246.40
1.00	400924618	CD150M 6" 4045D RGT 60G 8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-61314	9-07-55-0501-000-026	1,492.6500	1,492.65
2.00	400924618	PRIMEGUARD 65' NM MECHANICAL FLOAT SET ITEM# CAPGMA005R	9-07-55-0501-000-026	540.0000	1,080.00
2.00	400924618	6"*20" COMPOSITE HOSE W/150#FL ITEM# HSCM060020F1NR	9-07-55-0501-000-026	391.5000	783.00
2.00	400924618	8"*10" COMPOSITE HOSE W/150#FL ITEM# HSCM080010F1NR	9-07-55-0501-000-026	219.3300	438.66
2.00	400924618	6"*10" COMPOSITE HOSE W/150#FL ITEM# HSCM060010F1NR	9-07-55-0501-000-026	195.7500	391.50
2.00	400924618	6"*10" BLACK WATER SUCTION HOSE W/QD ITEM# HSWS080010QDDR	9-07-55-0501-000-026	162.0000	324.00
2.00	400924618	6" CHECK VALVE W/150#FL ITEM# VLCK060F1C00R	9-07-55-0501-000-026	108.0000	216.00
1.00	400924618	8" WYE W/150#FL ITEM# WY080F1F1F1F00R	9-07-55-0501-000-026	54.0000	54.00
3.00	400924618	8" 150#FL*6" 150#FL CONC ADAPTER ITEM# AD080060F1F1F1R	9-07-55-0501-000-026	36.0000	108.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-04**

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	400924618	8" SUSCTION SCREEN WITH MQD ITEM# SCMS080NA000R CONTRACT# 17-08-25 FOR: SEWERS(DPW) RENTAL 05/26/2019 THRU 06/22/2019 TINGLEY LN PUMP STATION EMERGENCY REPAIR ON 4/27/2019	9-07-55-0501-000-026	36.0000	72.00
					=============
				TOTAL	7,206.21

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-05**

ORDER DATE: 04/29/19
DELIVERY DATE: 08/19/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-03824
REQUISITION USER: Mohankumar, Chandra

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: XYLEM006

XYLEM
20 TRUMAN DR
EDISON, NJ 08817

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00		NC150 6" 4LE2X-T4 PG SERIES 6 CS *8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-63575	9-07-55-0501-000-026	2,246.4000	2,246.40
1.00		CD150M 6" 4045D RGT 60G *8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-61314	9-07-55-0501-000-026	1,492.6500	1,492.65
2.00		PRIMEGUARD 65' NM MECHANICAL FLOAT SET ITEM# CAPGMA005R	9-07-55-0501-000-026	540.0000	1,080.00
2.00		6"*20' COMPOSITE HOSE W/150#FL ITEM# HSCM060020F1NR	9-07-55-0501-000-026	391.5000	783.00
2.00		8"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM080010F1NR	9-07-55-0501-000-026	219.3300	438.66
2.00		6"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM060010F1NR	9-07-55-0501-000-026	195.7500	391.50
2.00		8"*10' BLACK WATER SUCTION HOSE W/QD ITEM# HSWS080010QDDR	9-07-55-0501-000-026	162.0000	324.00
2.00		6" CHECK VALVE W/150#FL ITEM# VLCK060F1C00R	9-07-55-0501-000-026	108.0000	216.00
1.00		8" WYE W/150#FL ITEM# WY080F1F1F1F00R	9-07-55-0501-000-026	54.0000	54.00
3.00		8" 150#FL*6" 150#FL CONC ADAPTER ITEM# AD080060F1F1F1R	9-07-55-0501-000-026	36.0000	108.00

CLAIMANT'S CERTIFICATION & DECLARATION

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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

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-05**

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00		8" SUCTION SCREEN * WITH MQD ITEM# SCMS080NA000R CONTRACT# 17-08-25 FOR: SEWER(DPW) TINGLEY LN PUMP STATION EMERGENCY REPAIR ON 4/27/2019	9-07-55-0501-000-026	36.0000	72.00
					============
				TOTAL	7,206.21

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-06**

ORDER DATE: 04/29/19
DELIVERY DATE: 08/19/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-04290
REQUISITION USER: Mohankumar, Chandra

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: XYLEM006

XYLEM
20 TRUMAN DR
EDISON, NJ 08817

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	400939761	NC150 6" 4LE2X-T4 PG SERIES 6 CS .8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-63575	9-07-55-0501-000-026	2,246.4000	2,246.40
1.00	400939761	CD150M 6" 4045D RGT 60G . 8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-61314	9-07-55-0501-000-026	1,492.6500	1,492.65
2.00	400939761	PRIMEGUARD 65' NM MECHANICAL FLOAT SET ITEM# CAPGMA005R	9-07-55-0501-000-026	540.0000	1,080.00
2.00	400939761	6"*20' COMPOSITE HOSE W/150#FL ITEM# HSCM060020F1NR	9-07-55-0501-000-026	391.5000	783.00
2.00	400939761	8"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM080010F1NR	9-07-55-0501-000-026	219.3300	438.66
2.00	400939761	6"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM060010F1NR	9-07-55-0501-000-026	195.7500	391.50
2.00	400939761	8"*10' BLACK WATER SUCTION HOSE W/QD ITEM# HSWS080010QDDR	9-07-55-0501-000-026	162.0000	324.00
2.00	400939761	6" CHECK VALVE W/150#FL ITEM# VLCK060F1C00R	9-07-55-0501-000-026	108.0000	216.00
1.00	400939761	8" WYE W/150#FL ITEM# WY080F1F1F1F00R	9-07-55-0501-000-026	54.0000	54.00
3.00	400939761	8" 150#FL*6" 150#FL CONC ADAPTER ITEM# AD080060F1F1F1R	9-07-55-0501-000-026	36.0000	108.00

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

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-06**

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	400939761	8" SUCTION SCREEN . WITH MQD ITEM# SCMS080NA000R RENATL DATE: 7/21/2019 THRU 8/17/2019 CONTRACT# 17-08-25 FOR: SEWER(DPW) TINGLEY LANE PUMP STATION EMERGENCY RENTAL	9-07-55-0501-000-026	36.0000	72.00
					=============
				TOTAL	7,206.21

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-07**

ORDER DATE: 04/29/19
DELIVERY DATE: 09/16/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-04532
REQUISITION USER: Mohankumar, Chandra

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: XYLEM006

XYLEM
20 TRUMAN DR
EDISON, NJ 08817

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
6.00	400943510	8"*10' BLACK WATER SUCTION HOSE W/QD ITEM# HSWS080010QDDR CONTRACT# 17-08-25 FOR: SEWERS(DPW) RENTAL DATE: 8/22/2019 TINGLEY LN PUMP STATION REPAIR	9-07-55-0501-000-026	18.0000	108.00
					============
				TOTAL	108.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD DATE

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TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-08**

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: XYLEM006

XYLEM
20 TRUMAN DR
EDISON, NJ 08817

ORDER DATE: 04/29/19
DELIVERY DATE: 09/30/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-04828
REQUISITION USER: Mohankumar, Chandra

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	400947237	NC150 6" 4LE2X-T4 PG SERIES 6 CS . 8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-63575	9-07-55-0501-000-026	2,246.4000	2,246.40
1.00	400947237	CD150M 6" 4045D RGT 60G .8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-61314	9-07-55-0501-000-026	1,492.6500	1,492.65
2.00	400947237	PRIMEGUARD 65' NM MECHANICAL FLOAT SET ITEM# CAPGMA005R	9-07-55-0501-000-026	540.0000	1,080.00
2.00	400947237	6"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM060020F1NR	9-07-55-0501-000-026	391.5000	783.00
2.00	400947237	8"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM080010F1NR	9-07-55-0501-000-026	219.3300	438.66
2.00	400947237	6"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM060010F1NR	9-07-55-0501-000-026	195.7500	391.50
2.00	400947237	8"*10' BLACK WATER SUCTION HOSE W/QD ITEM# HSWS080010QDDR	9-07-55-0501-000-026	162.0000	324.00
2.00	400947237	6" CHECK VALVE W/150#FL ITEM# VLCK060F1C00R	9-07-55-0501-000-026	108.0000	216.00
1.00	400947237	8" WYE W/150#FL ITEM# WY080F1F1F1F00R	9-07-55-0501-000-026	54.0000	54.00
3.00	400947237	8" 150# FL * 6" 150#FL CONC ADAPTER ITEM# AD080060F1F1F1R	9-07-55-0501-000-026	36.0000	108.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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DEPT. HEAD DATE

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TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-08**

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	400947237	8" SUCTION SCREEN .WITH MQD ITEM# SCMS080NA000R RENTAL DATE: 8/18/2019 THRU 9/14/2019 CONTRACT# 17-08-25 FOR: SEWER(DPW) TINGLEY LANE PUMP STATION EMERGENCY REPAIR ON 4/27/2019	9-07-55-0501-000-026	36.0000	72.00
					=============
				TOTAL	7,206.21

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-09**

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

ORDER DATE: 04/29/19
DELIVERY DATE: 10/28/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-05436
REQUISITION USER: Mohankumar, Chandra

VENDOR Vendor #: XYLEM006

XYLEM
20 TRUMAN DR
EDISON, NJ 08817

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	400955368	NC150 6" 4LE2X-T4 PG SERIES 6 CS *8" FQD SUCTION * 6"FL DISCHARGE ITEM# D-63575	9-07-55-0501-000-026	2,246.4000	2,246.40
1.00	400955368	CD150M 6" 4045D RGT 60G *8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-61314	9-07-55-0501-000-026	1,492.6500	1,492.65
2.00	400955368	PRIMEGUARD 65' NM MECHANICAL FLOAT SET ITEM# CAPGMA005R	9-07-55-0501-000-026	540.0000	1,080.00
2.00	400955368	6"*20' COMPOSITE HOSE W/150#FL ITEM# HSCM060020F1NR	9-07-55-0501-000-026	391.5000	783.00
2.00	400955368	8"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM080010F1NR	9-07-55-0501-000-026	219.3300	438.66
2.00	400955368	6"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM060010F1NR	9-07-55-0501-000-026	195.7500	391.50
2.00	400955368	8"*10' BLACK WATER SUCTION HOSE W/QD	9-07-55-0501-000-026	162.0000	324.00
2.00	400955368	6" CHECK VALVE W/150#FL ITEM# VLCK060F1C00R	9-07-55-0501-000-026	108.0000	216.00
1.00	400955368	8" WYE W/150#FL ITEM# WY080F1F1F1F00R	9-07-55-0501-000-026	54.0000	54.00
3.00	400955368	8" 150#FL*6" 150#FL CONC ADAPTER ITEM# AD080060F1F1F1R	9-07-55-0501-000-026	36.0000	108.00
2.00	400955368	8" SUCTION SCREEN	9-07-55-0501-000-026	36.0000	72.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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DEPT. HEAD DATE

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TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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NO. **19-02106-09**

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
		ITEM# SCMS080NA000R			
		CONTRACT# 17-08-25			
		FOR: SEWER (DPW)			
		FOR: TINGLEY LANE PUMP STATION			
					=============
				TOTAL	7,206.21

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-10**

ORDER DATE: 04/29/19
DELIVERY DATE: 11/18/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-05948
REQUISITION USER: Mohankumar, Chandra

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: XYLEM006

XYLEM
20 TRUMAN DR
EDISON, NJ 08817

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	400962840	NC150 6" 4LE2X-T4 PG SERIES 6 CS * 8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-63575	9-07-55-0501-000-026	2,246.4000	2,246.40
1.00	400962840	CD150M 6" 4045D RGT 60G * 8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-61314	9-07-55-0501-000-026	1,492.6500	1,492.65
2.00	400962840	PRIMEGUARD 65' NM MECHANICAL FLOAT SET ITEM# CAPGMA005R	9-07-55-0501-000-026	540.0000	1,080.00
2.00	400962840	8"*10'COMPOSITE HOSE W/150#FL ITEM# HSCM080010F1NR	9-07-55-0501-000-026	219.3300	438.66
2.00	400962840	6"*10'COMPOSITE HOSE W/150#FL ITEM# HSCM060010F1NR	9-07-55-0501-000-026	195.7500	391.50
2.00	400962840	6"*10'BLACK WATER SUCTION HOSE W/QD ITEM# HSWS080010QDDR	9-07-55-0501-000-026	162.0000	324.00
2.00	400962840	6"*20'COMPOSITE HOSE W/150#FL ITEM# HSCM060020F1NR	9-07-55-0501-000-026	391.5000	783.00
2.00	400962840	6" CHECK VALVE W/150#FL ITEM# VLCK060F1C00R	9-07-55-0501-000-026	108.0000	216.00
1.00	400962840	8" WYE W/150#FL ITEM# WY080F1F1F1F00R	9-07-55-0501-000-026	54.0000	54.00
3.00	400962840	8" 150#FL*6" 150#FL CONC ADAPTER ITEM# AD080060F1F1F1R	9-07-55-0501-000-026	36.0000	108.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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NO. **19-02106-10**

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	400962840	8" SUCTION SCREEN * WITH MQD ITEM# SCMS080NA000R CONTRACT# 17-08-25 TINGLEY LANE PUMP STATION BYPASS RENTAL	9-07-55-0501-000-026	36.0000	72.00
					============
				TOTAL	7,206.21

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-02106-11**

ORDER DATE: 04/29/19
DELIVERY DATE: 12/16/19
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R9-06624
REQUISITION USER: Mohankumar, Chandra

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: XYLEM006

XYLEM
20 TRUMAN DR
EDISON, NJ 08817

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	400969843	NC150 6" 4LE2X-T4 PG SERIES 6 CS .8" FQD SUCTION * FL DISCHARGE ITEM# D-63575	9-07-55-0501-000-026	2,246.4000	2,246.40
1.00	400969843	CD150M 6" 4045D RGT 60G *8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-61314	9-07-55-0501-000-026	1,492.6500	1,492.65
2.00	400969843	PRIMEGUARD 65' NM MECHANICAL FLOAT SET ITEM# CAPGMA005R	9-07-55-0501-000-026	540.0000	1,080.00
2.00	400969843	6"*20' COMPOSITE HOSE W/150#FL ITEM# HSCM060020F1NR	9-07-55-0501-000-026	391.5000	783.00
2.00	400969843	8"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM080010F1NR	9-07-55-0501-000-026	219.3300	438.66
2.00	400969843	6"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM060010F1NR	9-07-55-0501-000-026	195.7500	391.50
2.00	400969843	8"*10' BLACK WATER SUCTION HOSE W/QD ITEM# HSWS080010QDDR	9-07-55-0501-000-026	162.0000	324.00
2.00	400969843	6" CHECK VALVE W/150#FL ITEM# VLCK060F1C00R	9-07-55-0501-000-026	108.0000	216.00
1.00	400969843	8" WYE W/150#FL ITEM# WY080F1F1F1F00R	9-07-55-0501-000-026	54.0000	54.00
3.00	400969843	8" 150#FL * 6" 150#FL CONC ADAPTER ITEM# AD080060F1F1F1R	9-07-55-0501-000-026	36.0000	108.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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NO. **19-02106-11**

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	400969843	8" SUCTION SCREEN *WITH MQD ITEM# SCMS080NA000R CONTRACT# 17-08-25 FOR: SEWER(DPW) TINGLEY LANE PUMP STATION REPAIR	9-07-55-0501-000-026	36.0000	72.00
					=============
				TOTAL	7,206.21

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-06289-01**

ORDER DATE: 12/19/19
DELIVERY DATE: 01/13/20
STATE CONTRACT:
PURCHASE TYPE: Blanket
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: R0-00050
REQUISITION USER: Mohankumar, Chandra

SHIP TO

SEWER DEPARTMENT
TOWNSHIP OF EDISON
7 LANGSTAFF AVE
EDISON, NJ 08817

VENDOR

Vendor #: XYLEM006

XYLEM
20 TRUMAN DR
EDISON, NJ 08817

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002241

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	400976296	NC150 6" 4LE2X-T4 PG SERIES 6 CS .8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-63575	9-07-55-0501-000-026	2,246.4000	2,246.40
1.00	400976296	CD150M 6" 4045d RGT 60G .8" FQD SUCTION * 6" FL DISCHARGE ITEM# D-61314	9-07-55-0501-000-026	1,492.6500	1,492.65
2.00	400976296	PRIMEGUARD 65' NM MECHANICAL FLOAT SET ITEM# CAPGMA005R	9-07-55-0501-000-026	540.0000	1,080.00
2.00	400976296	6"*20' COMPOSITE HOSE W/150#FL ITEM# HSCM060020F1NR	9-07-55-0501-000-026	391.5000	783.00
2.00	400976296	8"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM080010F1NR	9-07-55-0501-000-026	219.3300	438.66
2.00	400976296	6"*10' COMPOSITE HOSE W/150#FL ITEM# HSCM060010F1NR	9-07-55-0501-000-026	195.7500	391.50
2.00	400976296	8"*10' BLACK WATER SUCTION HOSE W/QD ITEM# HSWS080010QDDR	9-07-55-0501-000-026	162.0000	324.00
2.00	400976296	6" CHECK VALVE W/150#FL ITEM# VLCK060F1C00R	9-07-55-0501-000-026	108.0000	216.00
1.00	400976296	8" WYE W/150#FL ITEM# WY080F1F1F1F00R	9-07-55-0501-000-026	54.0000	54.00
3.00	400976296	8" 150#FL*6" 150#FL CONC ADAPTER ITEM# AD080060F1F1F1R	9-07-55-0501-000-026	36.0000	108.00

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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

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Pre-Audited

Received By

TOWNSHIP OF EDISON
100 MUNICIPAL BOULEVARD
EDISON, NJ 08817

Purchase Order

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

NO. **19-06289-01**

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	400976296	8" SUCTION SCREEN .WITH MQD ITEM# SCMS080NA000R CONTRACT# 17-08-25 FOR: SEWERS(DPW) FOR: TINGLEY LN PUMP STATION FOR: DECEMBER 2019	9-07-55-0501-000-026	36.0000	72.00
					============
				TOTAL	7,206.21