

Vendor: [REDACTED]
PO: 25-00300 DESC: EMERGENCY SHELTER

1,700.00

Check Date: 01/17/25 Check Amount: \$*****1,700.00

DETACH BEFORE DEPOSITING

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

TOWNSHIP OF TOMS RIVER

P.O. BOX 728 33 WASHINGTON ST.
TOMS RIVER, NJ 08754-0728

VOID AFTER
3 MONTHS FROM DATE



No. [REDACTED]

DISBURSEMENT ACCOUNT

DATE

01/17/25

CHECK NO.

[REDACTED]

AMOUNT

\$*****1,700.00

One Thousand Seven Hundred AND 00/100 Dollars

TO THE
ORDER
OF

[REDACTED]

[Signature]
Deborah S. Balligan





TOWNSHIP OF TOMS RIVER

P.O. BOX 728 • TOMS RIVER, N.J. 08754-0728

Tel (732) 341-1000

Pg 1

SHIP TO

Township of Toms River
33 Washington ST; PO BOX 728
Toms River, NJ 08754

VENDOR

VENDOR #:

PURCHASE ORDER

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

25-00300

No.

ORDER DATE: 01/17/25

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY
ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B.
DESTINATION, UNLESS NOTED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000541

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY SHELTER [REDACTED] \$1,700.00	[REDACTED]	1,700.0000	1,700.00
			TOTAL	1,700.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

SIGN HERE (INDIVIDUALS ONLY)

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

TOWNSHIP 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

DATE

FINANCE PRE-AUDIT

SIGNATURE

DATE

APPROVED FOR PAYMENT

This claim was ordered paid at the meeting of the Township Council held:

TOWNSHIP CLERK

DATE

ORDER NOT VALID UNLESS SIGNED
BELOW BY PURCHASING AGENT AND
CHIEF FINANCIAL OFFICER

Cassie Capporelli

PURCHASING AGENT

CERTIFICATION OF
AVAILABILITY OF FUNDS

Dorothy S. Gallagher

CHIEF FINANCIAL OFFICER

INVOICE
1/17/2025

Township of Toms River
33 Washington St.
Toms River, NJ 08753

Please remit payment to

1 Hotel Room at

1/17/2025 - 2/17/2025

\$1,700