

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: [REDACTED]  
PO: 25-00539 DESC: EMERGENCY SHELTER

1,700.00

Check Date: 01/29/25 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



America's Most Convenient Bank®  
55-136/312

No. [REDACTED]

DISBURSEMENT ACCOUNT

DATE

CHECK NO.

AMOUNT

01/29/25

[REDACTED]

\$\*\*\*\*\*1,700.00

One Thousand Seven Hundred AND 00/100 Dollars

TO THE  
ORDER  
OF

[REDACTED]

Dorothy S. Gallagher





# 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.

25-00539

No.

ORDER DATE: 01/28/25

REQUISITION NO:

DELIVERY DATE: 01/28/25

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 1 Hotel Room from 1/28/2025-2/28/2025 \$1,700.00		1,700.0000	1,700.00
			TOTAL	1,700.00

Sign Here

### 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

PURCHASING AGENT

### CERTIFICATION OF AVAILABILITY OF FUNDS

CHIEF FINANCIAL OFFICER

INVOICE  
1/28/2025

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

Please remit payment to

1 Hotel Room at

1/28/2025 -2/28/2025

**\$1,700**