

# BOROUGH OF GLASSBORO



PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	11-05119

ORDER DATE: 12/19/11  
 REQUISITION NO: R1103982  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	TRUST - 814
DATE PAID	1-11-12

SHIP TO	
	VENDOR #: I0010
VENDOR	IANNELLI, JOHN C., ESQ
	1160 S. BLACKHORSE PIKE
	BLACKWOOD, NJ 08012

NOTICE: TAX ID #21-6000657 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00	conflict pd cases CONFLICT PD CONNIE CRASE 12/12/2011 ✓ RASHEED HOLLAND 12/19/2011 SANFORD MITCHELL 12/19/2011 DWAYNE HOLLAND 12/19/2011	T-03-56-286-106-000	200.0000	800.00
			TOTAL	800.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>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.</p> <p>X </p> <p>VENDOR SIGN HERE  <u>Cashier Public Defender</u> 12/27/11                  OFFICIAL POSITION DATE                  TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>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.</p> <p></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:                  BOROUGH OF GLASSBORO</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Administrator</p> <p></p> <p>CFO</p>

# BOROUGH OF GLASSBORO



PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	12-01816

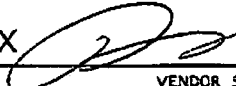
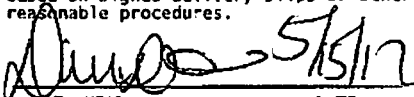

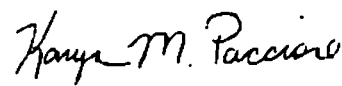
SHIP TO	COURT ADMINISTRATION DEPT BOROUGH OF GLASSBORO 1 S. MAIN STREET GLASSBORO, NJ 08028
	VENDOR #: I0010 IANNELLI, JOHN C., ESQ 1160 S. BLACKHORSE PIKE BLACKWOOD, NJ 08012

ORDER DATE: 05/10/12  
REQUISITION NO: R1201427  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	TRUST - 1008
DATE PAID	6-8-12

NOTICE: TAX ID #21-6000657 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONFLICT PUBLIC DEFENDER CONFLICT PUBLIC DEFENDER STATE. V. MATTHEW MCCANNA	T-03-56-286-106-000	200.0000	200.00
			TOTAL	200.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>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.</p> <p>X </p> <p>VENDOR SIGN HERE <u>Conflict Public Defender</u> 5/16/12 OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>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.</p> <p> 5/15/12 DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO: BOROUGH OF GLASSBORO</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>Administrator</p> <p></p> <p>CFO</p>

# BOROUGH OF GLASSBORO



PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	12-02826


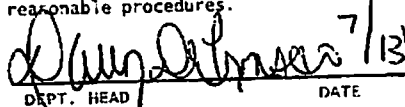

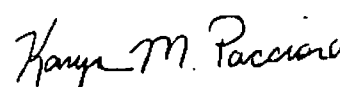
ORDER DATE: 07/12/12  
 REQUISITION NO: R1202228  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

SHIP TO	COURT ADMINISTRATION DEPT BOROUGH OF GLASSBORO 1 S. MAIN STREET GLASSBORO, NJ 08028
	VENDOR #: I0010
VENDOR	IANNELLI, JOHN C., ESQ  1160 S. BLACKHORSE PIKE BLACKWOOD, NJ 08012

PAYMENT RECORD	
CHECK NO.	TRUST - 1119
DATE PAID	8-3-12

NOTICE: TAX ID #21-6000657 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONFLICT PUBLIC DEFENDER CONFLICT PUBLIC DEFENDER DWAYNE HOLLAND	T-03-56-286-106-000	200.0000	200.00
			TOTAL	200.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>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.</p> <p>X </p> <p>_____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>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.</p> <p> 7/13/12 DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER &amp; ITEMIZED BILLS TO:          BOROUGH OF GLASSBORO</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>_____ Administrator</p> <p></p> <p>_____ CFO</p>

# BOROUGH OF GLASSBORO



SHIP TO	COURT ADMINISTRATION DEPT BOROUGH OF GLASSBORO 1 S. MAIN STREET GLASSBORO, NJ 08028
VENDOR	VENDOR #: I0010 IANNELLI, JOHN C., ESQ 1160 S. BLACKHORSE PIKE BLACKWOOD, NJ 08012


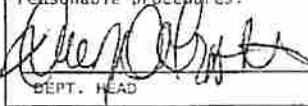
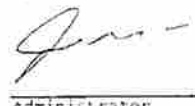

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	12-03268

ORDER DATE: 08/09/12  
REQUISITION NO: R1202581  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	TRUST - 1149
DATE PAID	8-29-12

NOTICE: TAX ID #21-6000657 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00	CONFLICT PUBLIC DEFENDER CONFLICT PUBLIC DEFENDER RASHEEDA HOLLAND MARKEITH GRAVES JULIUS BLACK	T-03-56-786-106-000	200.0000	600.00
			TOTAL	500.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>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.</p> <p>X </p> <p>VENDOR SIGN HERE Conflict Public Defender 8/13/12 OFFICIAL POSITION</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>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.</p> <p> 8/9/12 DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO: BOROUGH OF GLASSBORO</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p> Administrator</p> <p> CFO</p>



# BOROUGH OF GLASSBORO



SHIP TO	COURT ADMINISTRATION DEPT BOROUGH OF GLASSBORO 1 S. MAIN STREET GLASSBORO, NJ 08028
VENDOR	VENDOR #: SILVANO  SILVANO, MICHAEL. ESQ. 25 NEWTON AVE 2ND FLOOR WOODBURY, NJ 08096

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	12-00342

ORDER DATE: 02/01/12  
 REQUISITION NO: R1200246  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	TRUST - Glas
DATE PAID	2-15-12

NOTICE: TAX ID #21-6000657 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
5.00	CONFLICT PUBLIC DEFENDER CONFLICT PUBLIC DEFENDER BRYAN HEILLYER MATTHEW BRANDEMARTE COURTNEY BRYANT JEFF SCHEER TONYA HOLLAND	T-03-56-286-106-000	200.0000	1,000.00
			TOTAL	1,000.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 <u>[Signature]</u> VENDOR SIGN HERE <u>Conflict Public Defender</u> OFFICIAL POSITION DATE  TAX ID NO. OR SOCIAL SECURITY NO.	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.  <u>[Signature]</u> 2/1/12 DEPT. HEAD DATE  VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF GLASSBORO	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  <u>[Signature]</u> Admin' strator  <u>[Signature]</u> CFO

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