Purchase C	<b>Order</b>
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Attach Original Invoice and Return to:

## **Pittsgrove Township Fire District #3**

64 Dealtown Road Pittsgrove, New Jersey 08318

То

Purchase Order No.	23	
Vendor No		-
Invoice No		
Date:		

Phone: (856) 358-2411

Fax: (856) 358-6345

NJ Sales Tax Exempt

## Note: All Bills Must Be Properly Certified Before Payment

			Unit Price		Amount		
Quantity	Unit	لاد	Description of Goods or Services Rendered, Itemize Fully	Dollars	Cents	Dollars	Cents

		,		
7 <b></b>				
~				
		ē0		
	TOTAL			

## **Claimant's Certification and Declaration**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all it particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons with 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.

Date	Signature	Pos	ition
	SPACE BELOV	<b>N TO BE FILLED OUT BY TOWNSHIP A</b>	UTHORITIES
APPROPF	RIATION OR ACCOUNT CHARGED	PAYMENT APPROVALS	THE ARTICLES WERE RECEIVED AND/OR
		Admin/Line Officer	SERVICES RENDERED AS STATED ABOVE
		Signature	Purchaser's Signature
	Availability of Funds	Board Members	PAYMENT RECORD
District Treasur	er	Signature	Meeting Date
			Check No
Date		Signature	Date
		WHITE – BOARD CANARY – VENDOR	