

**PURCHASE ORDER/VOUCHER**  
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 12001112

Pg 1

L I S T	32 Ranway Avenue Elizabeth, NJ 07202
S H I P T O	UNION CTY PROSECUTOR'S OFFICE 32 RAHWAY AVENUE ELIZABETH, NJ 07202 ATTN: FINANCIAL MANAGEMENT
V E N D O R	VENDOR #: 1GA44  GABRIEL MATTHEW PROSECUTOR'S OFFICE

ORDER DATE: 02/03/12  
 REQUISITION NO: 12001000  
 DELIVERY DATE:  
 STATE CONTRACT: NJCP  
 F.O.B. TERMS:

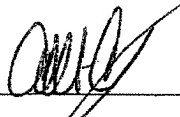
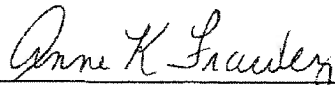
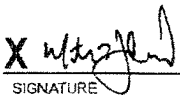
	12001112
VENDOR:	GABRIEL MATTHEW
DATE PAID:	3/ 8/2012
AMOUNT	\$5,000.00
CHECK #	1470

*Bk 03-158*

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMPLOYEE REIMBURSEMENT MOVING EXPENSES	T-03-56-850-000-513	5,000.0000	5,000.00
			TOTAL	5,000.00

*DP  
2/29/12*

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

<p><b>DEPARTMENT ATTEST</b> DELIVERY SLIPS RECEIVED AND CHECKED</p> <p><i>2-21-12</i> </p> <p>DATE SIGNATURE</p>	<p><b>FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"</b></p> <p><b>SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS</b></p>
<p><b>PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT</b></p> <p><i>2-21/12</i> </p> <p>DATE SIGNATURE</p>	<p><b>VENDOR'S CERTIFICATION &amp; DECLARATION</b></p> <p><small>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.</small></p> <p><i>2.14.12</i> </p> <p>DATE SIGNATURE</p>