



BOROUGH OF PENNINGTON
30 NORTH MAIN STREET, PENNINGTON, N.J. 08534
TEL (609) 737-0276

Pg 1

SHIP
TO

Administration
Borough of Pennington
30 N. Main Street
Pennington, NJ 08534

VENDOR

Deborah Hay
45 N GREENWOOD AVE
HOPEWELL, NJ 08525

VENDOR #: DEBORAH

NEW JERSEY SALES TAX EXEMPT # 21-6000995

PURCHASE ORDER

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

No. 26-00517

ORDER DATE: 07/17/26
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

VENDOR INVOICE #	VENDOR INVOICE DATE
CHECK NO.	CHECK DATE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SECURITY DEP REFUND- DEBORAH	T-03-00-850-858-246	500.0000	500.00
			TOTAL	500.00

PURCHASE ORDER AUTHORIZATION

I certify that I have examined the appropriation(s) charged as shown above and as of this date, sufficient unencumbered funds exist to authorize this purchase.

ASSISTANT CFO DATE

CERTIFICATION OF DEPARTMENT MANAGER

I certify to my best knowledge and belief that the above listed items were received in quantities indicated or services rendered, said certification being based on signed delivery slips or other reasonable procedure. I further certify that the items on this purchase order are necessary for use in this department.

DEPARTMENT HEAD DATE

RETURN TO PURCHASING WITHIN 24 HOURS AFTER
RECEIPT OF ALL MATERIALS LISTED ABOVE.

PAYMENT APPROVAL

ADMINISTRATOR DATE

CHIEF FINANCIAL OFFICER DATE

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.

X

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ Yes ☐ No

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT - SEE REVERSE SIDE

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