BOROUGH OF STONE HARBOR

9508 Second Avenue
STONE HARBOR, N.J. 08247
Telephone 609-368-6808

NOTE: Vouchers must be submitted to the Borough Treasurer by the Friday preceding the First & Third Tuesday.

_____ 20 ____

TO _____

ADDRESS _____

INVOICE OR ORDER NO. _____ BOROUGH'S ORDER NO. _____ TERMS _____

DATE	ITEMIZE FULLY AND SWEAR TO EACH BILL	Dollars		Cents

THE MANDITORY LANGUAGE OF N.J.A.C. 17:27-3.4 IS HEREBY INCORPORATED BY REFERENCE INTO THIS CONTRACT. THE SUPPLIER OF THE GOODS AND/OR SERVICES REFERENCED HEREIN HEREBY CERTIFIES COMPLIANCE WITH THE PROVISIONS OF N.J.A.C. 17:27-3.4.

I.R.S. CODE 6041-a requires you to supply your Federal ID number or Social Security Number or you will be subject to a 20% withholding.

CORP # _____

S.S. # _____

EXEMPT # _____

CLAIMANTS CERTIFICATION AND 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(s) within the knowledge of this claimant in any connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Claimant's Signature _____

Official Position _____ Date _____

PAYMENT RECORD

CHECK NO. _____ DATE _____

APPROPRIATION OR ACCOUNT CHARGED	AMOUNT	

AUTHORIZATION

Personal knowledge of service(s) rendered or receipt of materials, supplies, and equipment.

Signature Date

Payment is Approved By:

Signature Date

Signature Date

Signature Date

Ordered PAID at the meeting of the Stone Harbor Council held:

20

and Listed in the Minutes of the Meeting held on that date.

Clerk Date