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|--|--|----------------------|-----------------------|------------|-------------|------------------|-----------|----------|
| STATE OF NEW JERSEY Department of Environmental Protection AGENCY PURCHASE ORDER/ PAYMENT VOUCHER | | DOCUMENT | | | | DATE | ACTG. PER | FY |
| | | TO | AGY | NUMBER | | 3/2/16 | | 16 |
| 8285-194 | | PP START MO DY YR | SCHED PAY MO DY YR | CHK CAT | OFF LIAB | P A | PY TP | CK FL |
| | | | | | | | | |
| CONTRACT NO | | AGENCY REF | BUYER | (D) TERMS | | (C) TOTAL AMOUNT | | |
| | | | | NET | | 16,995.00 | | |

| | |
|--|---|
| VENDOR NAME AND ADDRESS Hawley Bros., Inc. 192 Harrlson Road Chesterfield, NJ 08515 | D) BILL TO State Park Service Cheesequake State Park 300 Gordon Rd. Matawan, NJ 07747 |
|--|---|

| | |
|-----------------|--|
| SHIP TO SAME | (E) PAYEE DECLARATION I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT. |
| PAYEE SIGNATURE | |
| PAYEE TITLE | BILLING DATE |

| | | |
|-------------|--------------------|---------------------|
| LINE NO | REFERENCE | (F) PAYEE REFERENCE |
| 1 2 3 | CO AGY NUMBER LINE | |

EMD
3/17/2016
cc
3/21/16

| FUND | AGCY | ORG CODE | SUBORG | APPA UNIT | ACTIVITY CO. | OBJECT CD | SUD OBJ | RGVSRCE | SUB-REV | PROJECT/OBJ NO |
|------|------|----------|--------|-----------|--------------|-----------|---------|---------|---------|----------------|
| 100 | 042 | 4875 | | 378 | V6YF | 7110 | | | | A7571200 |
| | | 4Y06 | | | | | | | | |
| | | | | | | | | | | |

| ITEM NO. | COMMODITY CODE/DESCRIPTION OF ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|-----------|
| 1 | carpentry, maintenance and repair services CC: 910-06 | | | 16,995.00 | 16,995.00 |

CERTIFICATION BY RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein.

Superintendent
Title

3/2/16
Date

CERTIFICATION BY APPROVAL OFFICER: I certify that this Purchase Order / Payment Voucher is correct and just, and payment is approved.

[Signature]
Signature

4/18
Date