

STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)		DOCUMENT				BATCH				ACTG PER.	FY
		TC	AGY	NUMBER		TC	AGY	NUMBER			13
P O #: 7803139		PV 042		PP START		SCHED PAY		CHK OFF	F PY CK	(A) VENDOR ID NUMBER	
		MO	DY	YR	MO	DY	YR	CAT LIAB	A TP FL		

CONTRACT NO	AGENCY REF	BUYER	(B) TERMS	PAYEE: SEE INSTRUCTIONS FOR COMPLETING ITEMS (A) THROUGH (G)	(C) TOTAL AMOUNT
	PMCNAIR		NONE		\$ 1732.08 1333.06

(D) PAYEE NAME AND ADDRESS	(E) SEND COMPLETED FORM TO:
MONTAGUE TOOL & SUPPLY CO INC 42 BROAD STREET BRANCHVILLE NJ 07828	DEPT OF ENVIRONMENTAL PROTECT BUREAU OF PARKS FORT MOTT STATE PARK (DEP) 454 MOTT ROAD PENNSVILLE NJ 08070 (424875/B022)

(F) 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				(G) PAYEE REFERENCE
	CD	AGY	NUMBER	LINE	
1					INDEX# 001891001
2					
3					

BFY 13

FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
100	042	4XEA		005	V6YF	4010				A7571200

RPT CT	BS ACT	DESCRIPTION	DT	QUANTITY	AMOUNT	ID	PF	TX
					1732.08			

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 007WEEKS ARO COMMODITY CODE: 515-10-000000 [EDGERS, TRIMMERS, AND WEED CUTTERS] ITEM DESCRIPTION: STIHL WEED WHACKER/MODEL:FS110R	2.000	EACH	277.09	\$ 554.18
00002	COMMODITY CODE: 515-07-000000 [BLOWERS, LAWN, POWER] ITEM DESCRIPTION: STIHL BACK PACK BLOWER/MODEL:BR430	1.000	EACH	314.54	\$ 314.54
00003	COMMODITY CODE: 515-07-000000 [BLOWERS, LAWN, POWER] ITEM DESCRIPTION: STIHL CLIMBING CHAINSAW/MODEL:MS201T	1.000	EACH	464.34	\$ 464.34

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

[Signature]
Signature

cms3
Title

10/17/13
Date

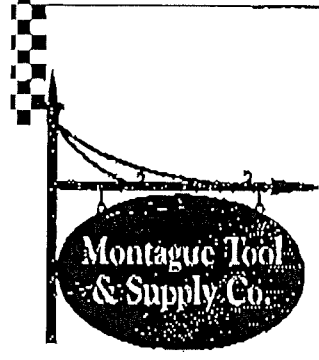
CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved.

[Signature]
Authorized Signature

Title

Date

CONTINUATION SHEET		INVOICE			
BUREAU OF PARKS FORT MOTT STATE PARK (DEP) 454 MOTT ROAD PENNSVILLE NJ 08070-0404		NUMBER : 7803139 REQ NUMBER: VENDOR : MONTAGUE TOOL & SUPPLY CO INC			PAGE 2
NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00004	COMDDITY CODE: 515-10-000000 [EDGERS, TRIMMERS, AND WEED CUTTERS] ITEM DESCRIPTION: LAWN EDGER:MODEL:ARI986102	1.000	EACH	399.00	\$ 399.00



MONTAGUE TOOL & SUPPLY
 42 BROAD STREET
 BRANCHVILLE, NJ 07826
 Phone: (973) 948-6400 Fax: (973) 948-6465

PAGE	DOCUMENT NUMBER
01	001891001

PLEASE REFER TO NUMBER ABOVE
 WHEN MAKING INQUIRIES

REMIT TO:
 Montague Tool & Supply Co.
 42 Broad St.
 Branchville, NJ 07826

INVOICE

S	NJ STATE PARK SVC CENTRAL	S	FORT MOTT STATE PARK
O	1451 US HWY RT. 22 EAST	H	454 FORT MOTT ROAD
L	ANNANDALE, NJ 08801	I	PENNSVILLE, NJ 08070
D		P	
T		T	
O		O	

SHIP FROM	DIV.	GLM.	ISM.	ORDER TAKEN BY	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	DATE	ORDER NUMBER
	01	0001	0019	BILL	NJSPSC	7803139	06/28/2013	
SHIP VIA				PULLED BY	CHECKED BY	JOB NAME	TERMS	
OUR TRUCK							NET 30	

ITEM NO.	ITEM DESCRIPTION	ORDERED	SHIPPED	BACKORDERED	UNIT PRICE	QTY	EXTENDED PRICE
001	STI NES FS110R STIHL FS110 LOOP HNDL,TRIMMER SER NO 292719474, 292722605	2	2	0	277.09	E	554.18
002	STI NES BR430 STIHL BR430 BACKPACK BLOWER SER NO 291336571	1	1	0	314.54	E	314.54
003	STI NES MS201T 14 STIHL 35.2cc Prof.CHAIN SAW arborist SER NO 176207159	1	1	0	464.34	E	464.34
004	ARI 986102 Gravely Lawn Edger W/ 6hp Subaru Mtr	1	0	1	399.00	E	0.00
SUBTOTAL:		1,333.06	TAX:	0.00	DISC:	0.00	

Terms NET 30 unless otherwise specified. A SERVICE CHARGE of 1 1/2 % PER MONTH OR THE MAXIMUM LBOAL RATE ALLOWED ON ALL PAST DUE INVOICES WILL BE DUE. No returns without prior approval. All returns must be accompanied by a copy of invoice and are subject to a restocking charge. No returns allowed on non stocked items or out of stock. BELLER HARBRY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE AND ALL OTHER WARRANTIES EXPRESSED OR IMPLIED. SIGNER acknowledges materials received in good order and agrees to these terms.
 Signed by: _____ Printed Name: _____

SHIP DATE	CARRIER	FREIGHT AMOUNT	TOTAL
			1,333.06