BOROUGH OF TOTOWA
537 TOTOWA ROAD
TOTOWA, NJ 07512

Purchase Order

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

NO. **T2501386**

ORDER DATE: 10/14/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (844)362-1101
VENDOR FAX #:
REQUISITION #:

SHIP TO

VENDOR

Vendor #: RER01

RER SUPPLY, LLC
4 SOUTH CORPORATE DRIVE
RIVERDALE, NJ 07457

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002347

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SEPT.2025 VEG.WASTE DISPOSAL	5-01- -134-204	4,567.0000	4,567.00
	INVOICE 6027 9/7/25	LEAF/GRASS REMOVAL		
	INVOICE 6063 9/14/25			
	INVOICE 6102 9/21/25			
	INVOICE 6141 9/28/25			
				==========
			TOTAL	4,567.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 Jenna Cunningham
VENDOR SIGN HERE

Accounts Receivable — 10/15/25
OFFICIAL POSITION — DATE

TAX ID NO. OR SOCIAL SECURITY NO.

APPROVED BY COMMITTEE

Authorized Signature

APPROVED AND ORDERED PAID
FINANCE COMMITTEE

Authorized Signature

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Signature

Title — Date

Authorized Signature

VOUCHER COPY SIGN AT (X) AND RETURN FOR PAYMENT