



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

PURCHASE ORDER

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

No. 21-01978

Pg 1

SHIP TO

BOROUGH OF OAKLAND
ADMINISTRATION
1 MUNICIPAL PLAZA
OAKLAND, NJ 07436

VENDOR

VENDOR #: AMAZO005

AMAZON.COM PROXY
P.O.BOX 530958
ATLANTA, GA 30353-0958

ORDER DATE: 12/03/21
REQUISITION NO: R2102278
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.	CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PAST MAYOR'S FRAMES - 2022 (1) - Americanflat 18x24 Poster Frame in Black with Polished Plexiglass-Horizontal and Vertical Formats with Included Hanging Hardware QUOTE - 12/1/2021	1-01-20-106-036 Gen Services - Office Supplies	29.9900	29.99
			TOTAL	29.99

TERMS AND CONDITIONS

INVOICES - Invoices for partial shipments shall not be considered due for payment until shipment is completed or balance of order has been cancelled by us or agreed upon by the Finance Department. Insert invoice number with all correspondence.

PACKING - Damage to any material not packed to insure proper protection to same, will be charged to vendor. Packages must be marked plainly with shippers name and our Purchase Order Number.

DELIVERY - All materials must be shipped prepaid to destination shown on this order. Delivery must be made within a reasonable time, or that stated on our order. Failing in which we reserve the right to cancel this order and purchase elsewhere.

NO ORDER VALID

UNLESS SIGNED BELOW

*Richard S. K...
AUTHORIZED SIGNATURE*

DATE



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VENDOR IS REQUIRED TO SUPPLY A COPY OF NJ BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT OF SERVICES.

CLAIMANT'S CERTIFICATION

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

OFFICIAL POSITION

DATE

Your Co. Incorporated Yes No

TAX I.D. NO. OR SOCIAL SECURITY NO.

MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT

MUNICIPAL OFFICER'S CERTIFICATE:

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.

DEPARTMENT HEAD SIGNATURE

DATE

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Richard S. K...
AUTHORIZED SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT - SEE REVERSE SIDE



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GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

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Richard S. K...
AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY