

Bill To: Lafayette Township Board of Education

TAX EXEMPTION NO. 22-6002019

178 Beaver Run Road

Lafayette, NJ 07848

(973) 875-2359

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O
RNJ LABOR LAW POSTER SERVICE
2020 PENNSYLVANIA AVE N.W. #867
WASHINGTON, DC 20006-1811

Vendor Phone:

Vendor Fax:

Purchase OrderThis Purchase Order Number must
appear on all invoices, packages and
correspondence

P202000277

Date

11/18/2019

Vendor Code

7005

School Year

2019 - 2020

Ship Prepaid ToLafayette Twp School District
178 Beaver Run Road
Lafayette NJ 07848
973-875-2359
973-875-2663 FaxAccount Number

11-000-230-610-001-000

Line Item Description

2020 state and federal posters

Amount

\$79.50

Total for Purchase Order:

\$79.50

SIGN BELOW WHERE INDICATED & RETURN/FAX BACK FOR PAYMENT FAX: (973) 875-2663

INSTRUCTIONS FOR VENDORS

1. Orders not valid unless signed by the Board Secretary.
2. This form must be signed and returned for payment.
3. Invoice must accompany signed form.
4. Payment will be made upon approval of Board of Education.
5. Any orders requiring MSDS sheets and/or labels must accompany order.

NOTICE: THE PURCHASER IS EXEMPT BY NEW JERSEY STATUTE OF ALL FEDERAL, STATE
AND MUNICIPAL EXCISE, SALES AND ALL OTHER TAXES. NJSA 18A:72A-18.

Signed

Approval by Board Secretary

Signed

Approval by Superintendent

Signed

Approval by Finance Chairman

**ORDER IS INVALID UNLESS SIGNED BY
THE BOARD SECRETARY****Claimants Cetification 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 goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); 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 same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X

Signature of Payer (Vendor)

Date

X

Personal knowledge of service rendered or receipt of materials, supplies, and equipment

Record of Payments

DATE	CHECK #	AMOUNT

