

Mount Laurel Township Municipal Utilities Authority 1201 South Church Street Mount Laurel, New Jersey 08054 OFFICE OF THE PURCHASING AGENT <b>VENDOR'S INVOICE</b>	<b>VENDOR'S INVOICE</b> <span style="float: right;"><b>NO</b></span> Refer to this Order Number on all invoices									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Fund</td> <td style="width:33%;">Code</td> <td style="width:33%;">Amount</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Fund	Code	Amount						
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REMIT TO:	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Purchase Order Date</td> <td style="width:33%;">Requisition No.</td> <td style="width:33%;">Requisition Date</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td>Contract No.</td> <td>Ship Via</td> <td>Date Required</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Purchase Order Date	Requisition No.	Requisition Date							Contract No.	Ship Via	Date Required			
Purchase Order Date	Requisition No.	Requisition Date														
Contract No.	Ship Via	Date Required														

Subject to purchase conditions, furnish article or the services listed below. Deliver to:	Mail invoice to:
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**FOR SERVICES, LABOR, OR SUPPLIES FURNISHED TO SAID AUTHORITY  
THIS BILL MUST BE FULLY ITEMIZED AND CLAIMANTS CERTIFICATION AND DECLARATION SIGNED**

QUANTITY	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	TOTAL

Vendors Invoice must be received by the Authority prior to the 2nd Wednesday each month for approval at their monthly meeting.

<p><b>CLAIMANT'S CERTIFICATION AND DECLARATION</b></p> <p>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.</p> <p><b>X</b></p> <p style="text-align: center;">(Sign Here)</p> <p>(Official Position) <span style="float: right;">(Date)</span></p>	<p><b>MUNICIPAL UTILITIES AUTHORITY OFFICERS CERTIFICATION</b></p> <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; and certification being based on signed delivery or other reasonable procedures.</p> <p style="text-align: center;">Date <span style="float: right;">Signature</span></p> <p style="text-align: center;"><b>DELIVERY SLIPS AND CHECKED</b></p> <p style="text-align: center;">Date <span style="float: right;">Signature</span></p>
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ACCOUNT CHARGED	Approved - AUTHORITY MEMBERS:	APPROVAL AND PAYMENT RECORD
		Date Approved:
		Date Paid:
		Check #