

TÕWNSHIP OF BERNARDS

ONE COLLYER LANE • BASKING RIDGE, N.J. 07920 TEL (908) 766-2510 • FAX (908) 766-5762

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TO

ENDOR

PUBLIC WORKS DEPT. TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

VENDOR #: M0120

MOTORS FLEET/SANSONE CHEVROLET 100 E. NEWMAN SPRINGS RD P.O. BOX 638 RED BANK, NJ 07702

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

PURCHASE ORDER / VOUCHER

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

No.

ORDER DATE:

06/21/07

RA070329

REQUISITION NO: PW700518

DELIVERY DATE:

STATE CONTRACT: MAIL

ACCOUNT NUM:

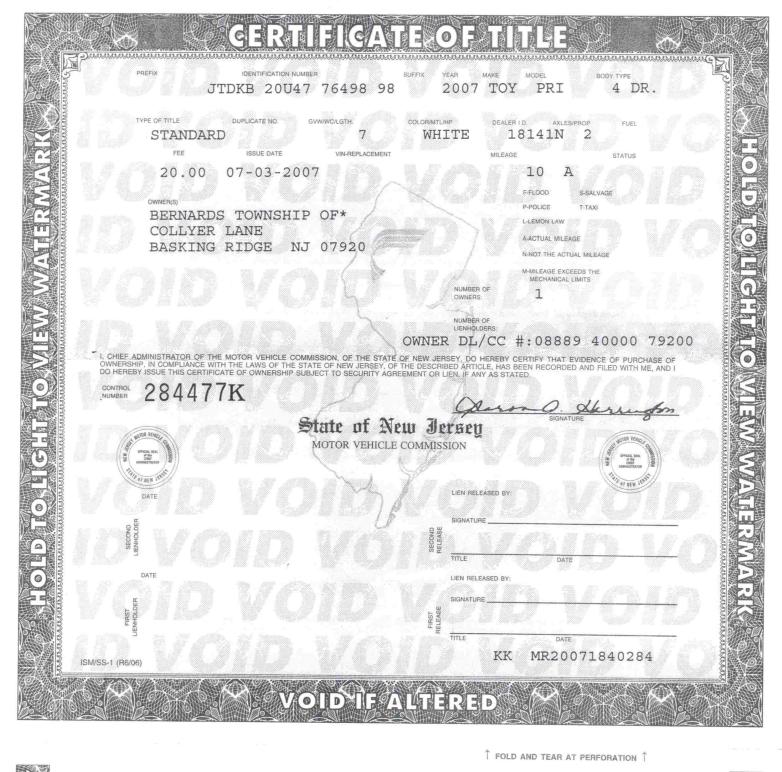
TAX I,D. #22-6001652 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENTS BY TOWNSHIP COMMITTEE WILL BE MADE TWICE MONTHLY.
ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS &
CONDITIONS ON REVERSE SIDE.

	DESCRIPTION.	ACCOUNT NO.	UNIT PRICE	TOTAL COST
QTY/UNIT	DESCRIPTION			
1.00/EA	2007 TOYOTA PRIUS HYBRID	С-04-55-951-в03	20,823.0000	20,823.00
0.00		С-04-55-951-в03	0.0000	0.00
	AS PER SPECIFICIATIONS NEW			
	JERSEY CONTRACT #67580.			
	PLEASE MAKE SURE VEHICLE IS EQUIPPED			
	WITH AIR CONDITIONING.			
	EXTERIOR COLOR: WHITE INTERIOR COLOR: DARK GREY			
	INTERIOR COLOR. DARK GRET			
	PLEASE FORWARD P.O. TO MICHELLE CASO.			
	PLEASE SIGN AT CLAIMANT AND SEND BACK			
	WITH AN INVOICE FOR PAYMENT.			
				d
	AWARDED BY TC RESOLUTION # 070329		1	
	DATED: JUNE 26, 2007			
	271		TOTAL	20,823.00
	Luan	ered 1760		

CLAIMANT'S CERTIFICATION	APPROVED FOR PURCHASE	APPROVED FOR PAYMENT
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	4	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.
owing; and that the amount charged is a reasonable one.	panie plephus to v	DEPARTMENT HEAD DATE
	AUTHORIZED SIGNATURE DATE	PAYMENT RECORD
VENDOR SIGN HERE	DELIVERY RECEIPTS RECEIVED & CHECKED	DATE PAID
Fleet General Manager 7207		
OFFICIAL POSITION DATE DATE	(A town	CHECK NO.
TAX I.D. NO. OR SOCIAL SECURITY NO.	DATE DATE	
		MGL FORMS-SYSTEMS B041-02 Q

. . . . DATE INVOICE NO 14017 MOTORS FLEET/ STOCK NO. P.O. BOX 638 Ι 02 JJL 07 1<u>4017</u> F6819 RED BANK, NJ 07701 PHONE: (732) 502-9925 DESCRIPTION COST ACCT. NO. SALE KEY FAX : (78929T0502-9934 C C 10034 TOWNSHIP OF BERNARDS C ONE COLLYER LANE C MAKE & MODEL NEW OR DEMO VEHICLE IDENTIFICATION NO. C I=() C C SALESMAN CS E C () U managamana C C C \$\$7 TOYO PRIUS 4DR SDN ECUT C C 0 C PRILL 20823.00 P C C C 0 C N TDKB20U477649898 (T6819) C 20823.00 A C EQUIPMENT C C C C C CAR DEAL NO. I TOTAL CASH PRICE ACCE MOTOR VEHICLE 0.00 LEM UNIT PER PO# RA070329 TOTAL OF COMPLETE E N + + + USED CARTRADED NET DUE YEAR 20823.00 MAKE & MODEL VEHICLE IDENT. OR SERIAL NO. -VALUE OF TRADE STOCK NO. +



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VIN: JTDKB20U477649898 MILEAGE: 10 A DUP: STATUS: TOY 2007 4 DR. PRI WHITE AXLE:2

DEALER ID:18141N

08889 40000 79200 TITLE I 20.00 BERNARDS TOWNSHIP OF*

SALES TAX : COLLYER LANE

LFIS

BASKING RIDGE NJ 07920 TOTAL (C): 20.00

KK MR20071840284 20.00 I STANDARD 844



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TOWNSHIP OF BERNARDS

ONE COLLYER LANE • BASKING RIDGE, N.J. 07920 TEL (908) 766-2510 • FAX (908) 766-5762

PUBLIC WORKS DEPT. Pg 1 TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920 TO

VENDOR #: W0014

WARNOCK FLEET 175 ROUTE 10 P.O.BOX 524

EAST HANOVER, NJ 07936

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

PURCHASE ORDER / VOUCHER

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

No.

RA070328

ORDER DATE: 06/21/07 REQUISITION NO: PW700519

DELIVERY DATE:

STATE CONTRACT: MAIL

ACCOUNT NUM:

TAX I.D. #22-6001652 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENTS BY TOWNSHIP COMMITTEE WILL BE MADE TWICE MONTHLY. ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS & CONDITIONS ON REVERSE SIDE.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2007 FORD ESCAPE HYBRID, 4 WHEEL DRIVE, 4 DOOR SUV, MORRIS COUNTY CO-OP CONTRACT #15B: (ITEM #7) AS PER SPECIFICATIONS. PLEASE MAKE SURE VEHICLE HAS AIR CONDITIONING.	7-13-56-054-SIF	16,940.0000	16,940.00
	EXTERIOR COLOR: WHITE INTERIOR COLOR: GREY PLEASE FORWARD P.O. TO COERT SEELEY. PLEASE SIGN AT CLAIMANT AND SEND BACK WITH AN INVOICE FOR PAYMENT.			
	ADDITIONAL FUNDING SOURCE	7-01-22-195-252 ered 1760	8,000.0000 TOTAL	8,000.00

CLAIMANT'S CERTIFICATION	APPROVED FOR PURCHASE	APPROVED FOR PAYMENT
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	4	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.
owing; and that the amount charged is a reasonable one.	Ramin Bealux 4/27	DEPARTMENT HEAD DATE
Y @ 00) O0 .	AUTHORIZED SIGNATURE / DATE	PAYMENT RECORD
VENDOR SIGN HERE	DELIVERY RECEIPTS RECEIVED & CHECKED	DATE PAID
BELLING CLOKE 10.17.07	•	
OFFICIAL POSITION DATE		CHECK NO.
22-2658797		
TAX I.D. NO. OR SOCIAL SECURITY NO.	AUTHORIZED SIGNATURE DATE	
VALIATIES AANV	A1011 AM 17 A110 MANAGEMENT	MCI FORMS SYSTEMS BOAT 02 O

VISIT OUR WEB SITE AT www.warnockauto.com.

24940.00	TOTAL			
N	TRADE-IN N/A LESS LIEN/A TYPE VIN PAYMENTS			
				BILL TO:
	TOTAL TIME PRICE			
	FINANCING		#22-2658797	T
24940.00	TOTAL CASH PRICE			
N/A	SALES TAX LICENSE AND TITLE	RA070328	*	P.O.
		N PRICE	DESCRIPTION	GROUP
		D ACCESSORIES	OPTIONAL EQUIPMENT AND ACCESSORIES	
À	AFTERSELL	SE INCLUDES PUBLIC LIABILITY-AMT. PROPERTY DAMAGE-AMT.	INSURANCE COVERAGE INCLUDES -T	☐ FIRE AND THEFT ☐ COLLISION-AMT. DEDUCT.
	DEL TUE DO PERE	STOCK #:2286K		
24940.00	PRICE OF VEHICLE	1FMCU59H98KB98354	NEW	FORD ESCAPE
CODE: QH629	0787X FIN CO	VIN KEY	MODEL NEW OR USED	MAKE
9082043065		ONE COLLYER LANE BASKING RIDGE NJ 07920	SEELY, COERT ADDRESS:	SALESMAN
18 OCT 2007	DATE	Telephone (973) 884-2100 • Fax (973) 884-2650 оцото: BERNARDS TWP OF	Teleph sold to:	
	105491	E. HANOVER, NEW JERSEY 07936	0	
	No.	Dodge-Chrysler-Jeep-Ford-Chevrolet-UD Trucks		
		WARNOCK AUTOMOTIVE	OICE	VEHICLE INVOICE

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			98KB98354			AGE	: (54 A	DUE	STATUS:	
			U59		WHITE					DEALER ID:4645	6N
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		WNSHIP	OF*				SALES				(
	ER LANI	-					LFIS		:	0.00	
		GE NJ				Y	TOTAL	(C)	:	20.00	
RO MR2	2007298	30188	20.00	I	STANDARI)					

VESSEL WENTED STATE

) GUSTOMIENIGOPY

TOWNSHIP OF BERNARDS

ONE COLLYER LANE • BASKING RIDGE, N.J. 07920 TEL (908) 766-2510 • FAX (908) 766-5762

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OR

PUBLIC WORKS DEPT. TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

VENDOR #: R0379

ROUTE ONE CORP MOTORS FLEET PO BOX 638 RED BANK, NJ 07701

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

PURCHASE ORDER / VOUCHER

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

No.

RA080180

ORDER DATE:

03/25/08

REQUISITION NO: DELIVERY DATE: STATE CONTRACT: ACCOUNT NUM:

TAX I.D. #22-6001652 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENTS BY TOWNSHIP COMMITTEE WILL BE MADE TWICE MONTHLY. ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS & CONDITIONS ON REVERSE SIDE.

	INVOICE INGOINES SHOULD BE DIRECTED TO THE O			
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	PURCHASE OF 2008 TOYOTA PRIUS HYBRID VEHICLE 1224 5 DR HATCHBACK	С-04-55-951-в03	20,349.0000	20,349.00
	ALL SPECIFICATIONS PER STATE CONTRACT # A-70698	SENTE 3.21.08		я
	EXTERIOR: SUPER WHITE INTERIOR: DARK GRAY(11)	33.1		
	AWARDED BY TC RESOLUTION #080180 DATED: MARCH 25, 2008			-
	VENDOR TO CONTACT JIM PETROCK AT 908-204-3088 PRIOR TO DELIVERY.		T 1 4 2003	
		By_	TOTAL	20,349.00
	Cha	rtered 1766 7	7	
		Od / 2003		
		1 LETTE		

CL	AIM	AN	r's	CEF	RTII	FIC.	ATI	ON

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.

SIGN HERE

-14-08

22 2682474

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

APPROVED FOR PURCHASE

AUTHORIZED SIGNATURE

DATE **DELIVERY RECEIPTS RECEIVED & CHECKED**

APPROVED FOR PAYMENT

I, having knowledge of the facts, certify that the materia and supplies have been received or the service rendered; said certification being based on signe ry slips or other reasonable procedures.

DEPARTMENT HEAD

PAYMENT RECORD

DATE PAID

CHECK NO.

MGL FORMS-SYSTEMS B041-02

DATE

VENDOR COPY - RETAIN FOR YOUR RECORDS



900 Highway 35, Ocean, NJ 07712 T: (732) 869-5540 F: (732) 502-9943 E: fleet@sansoneauto.com INVOICE

INVOICE #

835

Page: 1 of 1

LICTOMED DO #

CUSTOMER PO # RA080180

SOLD TO:

Township of Bernards ORIGINAL 277 S Maple Avenue ORIGINAL Basking Ridge, NJ 07920 908-204-3088

 QTY
 YEAR
 MAKE
 MODEL
 TRIM
 BASE PRICE
 TOTAL PRICE

 1
 2008
 Toyota
 Prius
 5dr HB (Natl)
 20349.00
 20349.00

DATE

08/14/2008

VEHICLES PURCHASED

(STOCK#	,	VIN#	STOCK#	VIN#
	T8726		JTDKB20U783441393		711111

1 VEHICLE PER PO# RA080180

DELIVERING 8/15/08

PO COMPLETE

 TOTALS

 DESTINATION
 0.00

 TIRE TAX
 0.00

 MOTOR VEHICLE CHARGE
 0.00

 SUBTOTAL
 20349.00

 SALES TAX
 0.00

 TOTAL
 \$20,349.00

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TOWNSHIP OF BERNARDS

ONE COLLYER LANE • BASKING RIDGE, N.J. 07920 TEL (908) 766-2510 • FAX (908) 766-5762

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PUBLIC WORKS DEPT. TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

VENDOR #: W0014

WARNOCK FLEET 175 ROUTE 10 P.O.BOX 524 FAST HANOVER

EAST HANOVER, NJ 07936

PURCHASE ORDER / VOUCHER

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

RA070603

No.

ORDER DATE: 12/26/07

REQUISITION NO: DELIVERY DATE: STATE CONTRACT: ACCOUNT NUM:

TAX I.D. #22-6001652 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENTS BY TOWNSHIP COMMITTEE WILL BE MADE TWICE MONTHLY.
ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS &
CONDITIONS ON REVERSE SIDE.

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

ī		DECEMPATION.	A SECULIE NO	T	
-	QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	1.00/EA	PURCHASE OF ONE (1) 2009 FORD ESCAPE HYBRID VEHICLE AS PER SPECIFICATIONS OF MORRIS COUNTY CO-OP CONTRACT #15B (ITEM #7)	7-01-26-315-242	12,517.0000	12,517.00
		DELIVERY SHOULD BE COORDINATED WITH JIM PETROCK AT 908-204-3088			
	1.00/EA	1 Will A	7-01-26-290-266	12,000.0000	12,000.00
			ered 1760	TOTAL	24,517.00
			-		

CLAIMANT'S CERTIFICATION	APPROVED FOR PURCHASE	APPROVED FOR PAYMENT
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.	Janin Deicher	I, having knowledge of the facts, certify that the materia and supplies have been received or the servic rendered; said certification being based on signidelivery slips or other reasonable procedures. DEPARTMENT HEAD DATI
Y \ \/\/\/\/\/\/\/\	AUTHORIZED SIGNATURE DATE	PAYMENT RECORD
A gary were	DELIVERY RECEIPTS RECEIVED & CHECKED	DATE PAID
BICYING OLER 8/21/08 OFFICIAL POSITION DATE DATE		CHECK NO.
TAX I.D. NO. OR SOCIAL SECURITY NO.	AUTHORIZED SIGNATURE DATE	
		MCI FORMS SVETEMS DOM: 00

UNISET Reynolds and Reynolds UNISET

VISIT OUR WEB SITE AT www.warnockauto.com.

24517.000	TOTAL					
-						
	65	PAYMENTS	V			
		TYPE N/A				
N/A	CASH ON DELIVERY TRADE-IN LESS LIEN N/A	CASH ON I				
192 · 5	MENT:	SETTLEMENT: DEPOSIT				#1CL 10:
	TOTAL TIME PRICE					
	CE	INSURANCE				
	୍ର -	FINANCING			FIN #22-2658797	
24517.00	TOTAL CASH PRICE					Andrew State of State
N/A	SALES TAX LICENSE AND TITLE	SALES TAX		RA070603	P.O. *	70
			PRICE			GROUP
				OPTIONAL EQUIPMENT AND ACCESSORIES	OPTIONAL E	
	AFTERSELL	AFTERSELL		☐ PUBLIC LIABILITY-AMT. ☐ PROPERTY DAMAGE-AMT.	FIRE AND THEFT COLLISION-AMT. DEDUCT.	☐ FIRE A
	רפע ררר	7		INSURANCE COVERAGE INCLUDES		
-	OT HOWAL EQUIF, & ACCESS.	OT LONAL		STDCK #: 3367K	UIL .	
24517.00	PRICE OF VEHICLE	PRICEO		NEW 1FMCU59319KA25210	ESCAPE N	FORD
***	FIN CODE:	0036X	NO.	USED	MODEL	MANG
9082043065			120	ADDRESS: BASKI	SEELY, COERT	SALESMAN
21 AUG 2008	DATE 21 A			SOLD TO: BERNARDS TWO OF		
	110230	2650	3) 884-	one	•	Water of coronias and
		ucks	10 Tru	P.O. Box 524 • 175 Route 10		
	No.		T	DBA WARNOCK FLEET	VEHICLE INVOICE	VE
Charles and the Control of the Contr	West Transferred Control Contr	The second name of the second	-	MAIN OIL VICTOR WILL		

1FMCU59319KA25210 MILEAGE: 16 A DUP: STATUS: VIN:

8 AXLE:2 DEALER ID:46456N FOR 2009 4 DR. ESC WHITE

TITLE I : 20.00 08889 40000 79200

SALES TAX :

BERNARDS TOWNSHIP OF* LFIS : 0.00 COLLYER LANE

20.00 BASKING RIDGE NJ 07920 TOTAL (C):

LJ MR20082420173 20.00 I STANDARD



