

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED November 2021

REQUESTING DEPARTMENT Prosecutor NAME & EXT. S Nelson
881-2828 x 5934

VENDOR NAME IACIS

PURCHASE ORDER # 21-12008 PO TOTAL \$ 750.00

ACCOUNT NUMBER 1-01-25-275-001-20930

SEND CHECK TO Vendor

DESCRIPTION Forensic Annual Membership

REASON FOR AMENDMENT Forensic Annual Membership

DEPARTMENT HEAD SIGNATURE CMB DATE 11/22/21

APPROVED _____ DATE _____

ADMINISTRATOR PLEASE FORWARD APPROVED COPIES TO TREASURER & CLERK OF THE BOARD

TREASURER SIGNATURE Yacey H. Hendon

SIGNATURE OF ISSUER _____ CHECK DATE 11/24/2021

ISSUER PLEASE FORWARD COMPLETED COPIES TO PURCHASING AND REQUESTING DEPARTMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

Pg 1

SHIP TO
GLOUC. CO PROSECUTORS OFFICE
PO BOX 623, 70 HUNTER ST.
WOODBURY, NJ 08096 (3RD FLOOR)
856-384-5500/JUSTICE COMPLEX

VEN
DOR
IACIS
25 CATOCTIN CIRCLE SE#2411
LEESBURG, VA 20177

VENDOR #: IACIS005

PURCHASE ORDER / CAF CERTIFICATE AVAILABILITY FUNDS	
THIS NUMBER MUST APPEAR ON ALL INVOICES	
NO.	21-12008

ORDER DATE: 11/03/21
REQUISITION NO: R1-09165
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	<p>Certified Forensic Computer Program to become CFCE Certified with Membership for GCPO Employee Det. Brian Perticari</p> <p>(see attached Course description and Sale # 94460)</p> <p>Certified Forensic Computer Examiner dates:</p> <p>12/1/2021 through 9/30/2022</p>	<p>1-01-25-275-001-20930 Education and Training - Investigators</p>	750.0000	<p>750.00</p> <p>TOTAL 750.00</p>

RECEIVED
DATE 11.22.21
BY 167
F/A#

CLAIMANT'S CERTIFICATE & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
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 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.	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.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
X VENDOR SIGN HERE	DATE	
TAX ID NO. OR SOCIAL SECURITY NO.	DATE	TREASURER / CFO
MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS	DEPARTMENT HEAD	QUALIFIED PURCHASING AGENT

PURCHASING COPY

Invoice



PO Box 2411
Leesburg, VA 20177
EIN 93-1038161

Date	Invoice #
10/30/2021	114906

Bill To
Perticari, Brian Gloucester County Prosecutor's Office 401 TILDEN RD Thorofare, NJ 08086

P.O. No.	Due Date
	11/15/2021

Quantity	Description	Rate	Amount
1	<p>IACIS External Certification Process - 2021-02 Cycle</p> <p>Payment must be received in full prior to entering the certification process.</p> <p>Billing Contact: Rich Johnson, Treasurer treasurer@iacis.com, 1-888-884-2247 ext. 3</p> <p>Any other questions please forward a request to the Director of Certification at certification@iacis.com</p> <p>If payment is by credit card, please email Debbie.Plamondon@IACIS.com and she will generate an invoice on our processing site with a Pay Now link.</p> <p>Tax ID 93-1038161</p>	750.00	750.00
		Total	\$750.00