

Bill List Amendment

Amended/Check Date: 7/17/25

Requesting Department: Treasury

Vendor Name: Bank of America

Purchase Order # 25-05777 Payment Requested \$ 108.00

Description: Credit Card Payment for Make.com Software
\$108.00

Reason for Amendment: Credit Card Bill Due (P-card)

Tracy H. Gendron

Department Head Signature

7/15/25

Date

Approved:

CMB

Administrator

7/15/25

Date

Tracy H. Gendron

Treasurer

7/15/25

Date

Fwd Copies to:

Clerk of the Board

Treasurer

County of Gloucester Purchasing Department

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

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 25-05777

ORDER DATE: 07/14/25
REQUISITION NO: R5-17371
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
GLOUC. CO TREASURER'S OFFICE
2 S. BROAD ST., 3RD FLOOR
WOODBURY, NJ 08096
856-853-3353

VENDOR
BANK OF AMERICA
PO BOX 1256
ENGLEWOOD, CO 80150-1256

VENDOR #: BANK0010

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CREDIT CARD PAYMENT FOR MAKE.COM SOFTWARE FOR MOSQUITO SPRAYING NOTIFICATIONS **SIGNATURE ON FILE**	5-01-26-290-002-20593 Chemicals	108.0000	108.00
			TOTAL	108.00

CLAIMANT'S CERTIFICATE & DECLARATION

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.

X**SIGNATURE ON FILE**

VENDOR SIGN HERE

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

DATE

MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS**RECEIVER'S CERTIFICATION**

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.

Linda Wellin

7/14/25

DEPARTMENT HEAD

DATE

APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED BELOW**

TREASURER / CFO

QUALIFIED PURCHASING AGENT

RECEIVING COPY