

VOUCHER

Purchase Order No. _____

BOARD OF EDUCATION

BOROUGH OF FAIR LAWN, NJ

Original and duplicate bills must be in the
hands of the Board Secretary **not later than the**
first of the month

Remit To _____

Street _____

City and State _____

Date	Quantity	Description	Unit Price	Amount	Total
		Please submit voucher only when order is complete VENDOR'S INVOICE NUMBER			
		Merchandise Received			

Appropriations or Accounts Charged			Examinations and extensions
			Found correct
			By
			Claimant's Certification 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 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 herein stated is justly due and owing; and that the amount charged is a reasonable one. Sign Here Official Position Date 20.....