

**COUNTY of BURLINGTON**

49 RANCOCAS ROAD  
 MOUNT HOLLY, NJ 08060-6000  
 FEDERAL ID # 21-6000-107-W  
 PHONE: (609)265-5012 FAX: (609)265-5438



VOUCHER NO. \_\_\_\_\_

DATE \_\_\_\_\_ PO # \_\_\_\_\_

**SHIP TO**  
 (unless indicated below)

THIS ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES,  
 INVOICES AND SHIPPING PAPER

VOUCHER

SUPPLIER

<< Vendor Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ VENDOR CODE \_\_\_\_\_ REQ NO \_\_\_\_\_ DELIVERY DATE \_\_\_\_\_ >>

Bill To:

Qty/Unit	Description	Unit Price	Amount
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Additional vouchers are available upon request from the County of Burlington Web site at: [http://co.burlington.nj.us/dept/purchasing/county\\_voucher.htm](http://co.burlington.nj.us/dept/purchasing/county_voucher.htm)

**THIS VOUCHER MUST BE SIGNED AND RETURNED WITH YOUR INVOICE FOR PAYMENT  
 CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of 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.

VENDOR'S  
 SIGNATURE X \_\_\_\_\_

DATE \_\_\_\_\_  
 EXTENSION AND FOOTINGS EXAMINED AND CHECKED

**BURLINGTON COUNTY OFFICER'S CERTIFICATION**

I HEREBY CERTIFY THAT THE ABOVE ARTICLES OR SERVICES WERE NECESSARY AND FOR THE SOLE USE OF THE COUNTY OF BURLINGTON HAVE BEEN RECEIVED IN GOOD CONDITION OR PROPERLY PERFORMED THAT THE QUANTITY AND QUALITY HAVE BEEN CERTIFIED BY ME AND THE CHARGES ARE FAIR AND REASONABLE AND ACCORDING TO THE ORDER.

DATE \_\_\_\_\_ SIGNATURE OF DEPARTMENT HEAD \_\_\_\_\_  
 THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

DATE \_\_\_\_\_ COUNTY AUDITOR \_\_\_\_\_ COUNTY ADMINISTRATOR \_\_\_\_\_

DATE \_\_\_\_\_ COMPTROLLER \_\_\_\_\_

VOUCHER