

Purchase No: 21-03077 Blanket PO
 Status: Clsd Vendor: RAIN0005
 Order Date: 11/16/20 RAINONE, COUGHLIN & MINCHELLO, LLC
 Due Date: 11/16/20 555 U.S. HIGHWAY ONE
 Description: Rainone Coughlin Minchello SUITE 440
 P.O. Total: 2,279.86 ISELIN NJ 08830
 Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		0.0000	0.00	P 0	11/16/20		08/12/22	
	Rainone Coughlin Minchello, Inc					2-01-	-99-9999-204-		Accounts Payable - New	Blanket Control
	Contract for Legal Services for labor matters for the Department of Administration for FY 2020-2021 not to exceed \$125,000									
	Resolution# 20-389									
	Date of Adoption 08/06/2020									
2		1.0000		2,279.8600	2,279.86	P 271248	01/01/22	08/10/22	08/12/22	3666
	1/1-31/2019					2-01-	-99-9999-204-		Accounts Payable - New	Blanket Sub
					2,279.86					