

Purchase No: 22-01093 Blanket PO  
 Status: Clsd Vendor: RAIN0010  
 Order Date: 08/23/21 RAINONE COUGHLIN MINCHELLO,LLC  
 Due Date: 08/17/21 555 U.S. HIGHWAY ONE  
 Description: FY2022 PROFESSIONAL LEGAL SUITE 440  
 P.O. Total: 24,971.64 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	EA	0.0000	0.00	P 0	08/23/21		12/27/22		Blanket Control
	FY2022 PROFESSIONAL LEGAL SERVICES CONTRACT					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		
	RESOLUTION NO.: 21-329 AWARDED A CONTRACT IN THE AMOUNT OF \$25,000.00										
2		1.0000	EA	3,460.5400	3,460.54	P 268408	08/23/21	04/17/22	04/22/22	10312	Blanket Sub
	08/13/2021					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		
3		1.0000	EA	5,745.7600	5,745.76	P 268408	08/23/21	04/17/22	04/22/22	10314	Blanket Sub
	08/13/2021					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		
4		1.0000	EA	1,801.5000	1,801.50	P 268408	08/23/21	04/17/22	04/22/22	10315	Blanket Sub
	08/13/2021					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		
5		1.0000	EA	2,099.0000	2,099.00	P 268408	08/23/21	04/17/22	04/22/22	10316	Blanket Sub
	08/13/2021					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		
6		1.0000	EA	996.5000	996.50	P 268408	08/23/21	04/17/22	04/22/22	10317	Blanket Sub
	08/13/2021					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		
7		1.0000	EA	4,950.9500	4,950.95	P 268408	08/23/21	04/17/22	04/22/22	10555	Blanket Sub
	09/28/2022					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		
8		1.0000	EA	455.0000	455.00	P 268408	08/23/21	04/17/22	04/22/22	10556	Blanket Sub
	09/28/2022					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		
9		1.0000	EA	378.2500	378.25	P 268408	08/23/21	04/17/22	04/22/22	10734	Blanket Sub
	10/15/2021					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		
10		1.0000	EA	1,232.3900	1,232.39	P 268408	08/23/21	04/17/22	04/22/22	10988E	Blanket Sub
	11/05/2021					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		
11		1.0000	EA	691.5000	691.50	P 268408	08/23/21	04/17/22	04/22/22	10990	Blanket Sub
	11/05/2021					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		
12		1.0000	EA	1,956.2500	1,956.25	P 268408	08/23/21	04/17/22	04/22/22	10991	Blanket Sub
	11/05/2021					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		
13		1.0000	EA	313.5000	313.50	P 268408	08/23/21	04/17/22	04/22/22	11222	Blanket Sub
	12/03/2021					1-01-	-35-3500-290-		PROFESSIONAL SERVICES		

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										
14	12/03/2021	1.0000	EA	523.5000	523.50	P 268408	08/23/21	04/17/22	04/22/22	11223	Blanket Sub
						1-01-	-35-3500-290-			PROFESSIONAL SERVICES	
15	7/1-30/2020	1.0000	EA	367.0000	367.00	P 271249	08/23/21	08/11/22	08/12/22	7210	Blanket Sub
						1-01-	-35-3500-290-			PROFESSIONAL SERVICES	
					24,971.64						