

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED November 2021

REQUESTING DEPARTMENT Prosecutor NAME & EXT. S Nelson
881-2828 x 5934

VENDOR NAME IACIS


PURCHASE ORDER # 21-12008 PO TOTAL \$ 750.00

ACCOUNT NUMBER 1-01-25-275-001-20930

SEND CHECK TO Vendor


DESCRIPTION Forensic Annual Membership

REASON FOR AMENDMENT Forensic Annual Membership

DEPARTMENT HEAD SIGNATURE  DATE 11/22/21

APPROVED _____ DATE _____

ADMINISTRATOR PLEASE FORWARD APPROVED COPIES TO TREASURER & CLERK OF THE BOARD

TREASURER SIGNATURE 

SIGNATURE OF ISSUER _____ CHECK DATE 11/24/2021

ISSUER PLEASE FORWARD COMPLETED COPIES TO PURCHASING AND REQUESTING DEPARTMENT

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.	21-12008

Pg

SHIP TO

GLOUC. CO PROSECUTORS OFFICE
PO BOX 623, 70 HUNTER ST.
WOODBURY, NJ 08096 (3RD FLOOR)
856-384-5500/JUSTICE COMPLEX

VENDOR

VENDOR #: IACIS005

IACIS
25 CATOCTIN CIRCLE SE#2411
LEESBURG, VA 20177

ORDER DATE: 11/03/21
REQUISITION NO: R1-09165
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Certified Forensic Computer Program to become CFCE Certified with Membership for GCPO Employee Det. Brian Peticari (see attached Course description and Sale # 94460) Certified Forensic Computer Examiner dates: 12/1/2021 through 9/30/2022	1-01-25-275-001-20930 Education and Training - Investigators	750.0000	750.00
			TOTAL	750.00

RECEIVED
DATE 11.22.21
BY [Signature]
F/A# 161

CLAIMANT'S CERTIFICATE & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>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.</p> <p>X</p>	<p>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.</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p>
<p>VENDOR SIGN HERE _____ DATE _____</p>		<p>TREASURER / CFO _____</p>
<p>TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____</p>		<p>QUALIFIED PURCHASING AGENT _____</p>
<p>MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS</p>		

PURCHASING COPY

Invoice



PO Box 2411
 Leesburg, VA 20177
 EIN 93-1038161

Date	Invoice #
10/30/2021	114906

Bill To
Perticari, Brian Gloucester County Prosecutor's Office 401 TILDEN RD Thorofare, NJ 08086

P.O. No.	Due Date
	11/15/2021

Quantity	Description	Rate	Amount
1	<p>IACIS External Certification Process - 2021-02 Cycle</p> <p>Payment must be received in full prior to entering the certification process.</p> <p>Billing Contact: Rich Johnson, Treasurer treasurer@iacis.com, 1-888-884-2247 ext. 3</p> <p>Any other questions please forward a request to the Director of Certification at certification@iacis.com</p> <p>If payment is by credit card, please email Debbie.Plamondon@IACIS.com and she will generate an invoice on our processing site with a Pay Now link.</p> <p>Tax ID 93-1038161</p>	750.00	750.00
Total			\$750.00