

Invoice Number: 5214700
Invoice Date: December 24, 2023

Customer PO#: 21-00505-10
Due Date: January 13, 2024
Amount Due: \$15,082.32

Billing Period	Contract	Description	Amount
		Model: C8055 S/N: 8TB582243	
		Model: C8055 S/N: 8TB582258	
		Model: C8055 S/N: 8TB582176	
		Model: C8035 S/N: 3TX401181	
		Model: C8035 S/N: 3TX402873	
		Model: C8035 S/N: 3TX402860	
		Model: C8035 S/N: 3TX402885	
		Model: C8035 S/N: 3TX401101	
		Model: C8035 S/N: 3TX401097	
		Model: C8035 S/N: 3TX403005	
		Model: C8035 S/N: 3TX399966	
		Model: C8035 S/N: 3TX402783	
		Model: B7035 S/N: 5DA090905	

Invoice Number: 5214700
 Invoice Date: December 24, 2023

Customer PO#: 21-00505-10
 Due Date: January 13, 2024
 Amount Due: \$15,082.32

Billing Period	Contract	Description	Amount
		Model: B7035 S/N: 5DA086653	
		Model: B7035 S/N: 5DA080962	
		Model: B7035 S/N: 5DA091228	
		419 CENTRAL AVE ORANGE, NJ 07050	
		Model: B7035 S/N: 5DA088189	
		Model: B7035 S/N: 5DA089513	
		Model: B7035 S/N: 5DA088005	
		29 PARK STREET ORANGE, NJ 07050	
		Model: B7035 S/N: 5DA088292	
		Model: B7035 S/N: 5DA088268	
		Model: B7035 S/N: 5DA088416	
		Model: B7035 S/N: 5DA089152	
08/13 - 09/12	010-0097367-002	Payment	\$973.00
07/13 - 08/12		Payment	\$158.23
		29 NORTH DAY STREET ORANGE, NJ 07050	
		Model: C8055 S/N: 8TB602194	
		Model: C8055 S/N: 8TB603254	
		Model: C505 S/N: 3RB727406	
08/13 - 09/12	010-0097367-003	Payment	\$361.01
		Supply Freight	\$5.45
07/13 - 08/12		Payment	\$361.01

Invoice Number: 5214700
 Invoice Date: December 24, 2023

Customer PO#: 21-00505-10
 Due Date: January 13, 2024
 Amount Due: \$15,082.32

Billing Period	Contract	Description	Amount
		Supply Freight	\$5.45
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX065181	
12/13 - 01/12	010-0097367-004	Payment	\$319.32 ✓
11/13 - 12/12		Payment	\$319.32
10/13 - 11/12		Payment	\$319.32
09/13 - 10/12		Payment	\$319.32
08/13 - 09/12		Payment	\$319.32
07/13 - 08/12		Payment	\$319.32
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX065599	
12/13 - 01/12	010-0097367-005	Payment	\$319.32 ✓
		Supply Freight	\$5.45 ✓
11/13 - 12/12		Payment	\$319.32
		Supply Freight	\$5.45
10/13 - 11/12		Payment	\$319.32
		Supply Freight	\$5.45
09/13 - 10/12		Payment	\$319.32
		Supply Freight	\$5.45
08/13 - 09/12		Payment	\$319.32
		Supply Freight	\$5.45
07/13 - 08/12		Payment	\$319.32
		Supply Freight	\$5.45
		29 N DAY ST ORANGE, NJ 07050 Model: C8035 S/N: 2TX066005	

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com
View invoices, payment history, and
make payments online. Register today
at- www.iLease.com
Equipment Protection: 866-223-6383

ATTN: Attention Accounts Payable
ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050

Invoice Number: 5248066
Invoice Date: January 09, 2024

Customer PO#: 21-00505-10
Due Date: January 29, 2024
Amount Due: \$4,800.00

Billing Period	Contract	Description	Amount
12/29 - 01/28	010-0097367-006	Payment	\$800.00 ✓
11/29 - 12/28		Payment	\$800.00
10/29 - 11/28		Payment	\$800.00
09/29 - 10/28		Payment	\$800.00
08/29 - 09/28		Payment	\$800.00
07/29 - 08/28		Payment	\$800.00
29 N DAY ST ORANGE, NJ 07050 Model: C8055H2 S/N: 8TB635135			

Your immediate attention is required as your account is severely past due by more than 90 days. Please call!

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 5248066
Invoice Date: January 09, 2024
Contract Number: 010-0097367-006
Due Date: January 29, 2024
Amount Due: \$4,800.00

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

ORANGE TOWNSHIP, THE CITY OF
29 N DAY ST
ORANGE, NJ 07050



05248066 0100097367006 097367 0000480000 8

Invoice Number: 5248066
Invoice Date: January 09, 2024

Customer PO#: 21-00505-10
Due Date: January 29, 2024
Amount Due: \$4,800.00

Billing Period	Contract	Description	Amount
		29 Park Street ORANGE, NJ 07050 Model: C8055H2 S/N: 8TB624936	



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CONTRACT INVOICE

Invoice Number: IN1920098
Invoice Date: 8/16/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	9/15/2023	\$2,440.16	\$2,440.16

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
W-CN12233-02	CHRISTOPHER HARTWYK 973-266-4010	\$2,440.16		5/5/2018	

Contract Remarks

MONTHLY BASE FOR 4,500 BLK PRINTS, 2,500 CLR PRINTS, AND A FLAT RATE OF UP TO 30 BLK PRINTERS AND 21 CLR PRINTERS

Summary:

Contract base rate charge for the 8/5/2023 to 9/4/2023 billing period	\$2,440.16 *
Contract overage charge for the 5/5/2023 to 8/4/2023 overage period	\$0.00 **
*Sum of equipment base charges **See overage details below	\$2,440.16

Detail:

Equipment included under this contract

KON/BIZHUB20

Number	Serial Number	Base Charge	Location
Q1619-W	A32R012012007	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 City Hall

BRO/HL2140

Number	Serial Number	Base Charge	Location
Q1605-W	K9J875416	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT WORKROOM

HP/HP1100

Number	Serial Number	Base Charge	Location
Q1611-W	USPJ006341	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT RECEPTION

HP/HP4050

Number	Serial Number	Base Charge	Location
Q1594-W	USCC144844	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE RECORDS DEPART NCIC

HP/HPCLJPROM452DN

Number	Serial Number	Base Charge	Location
Q1570-W	VNB3Y07825	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY HEALTH



CONTRACT INVOICE

Invoice Number: IN1920098
Invoice Date: 8/16/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	9/15/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1572-W	VN83Y07832	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR PUBLIC WORKS

HP/HPCLJPROM452DW

Number	Serial Number	Base Charge	Location
Q1590-W	VN83N29482	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FL CITY RECREATION KEITH

HP/HPCM3530

Number	Serial Number	Base Charge	Location
Q1614-W	CNGLD06665	\$63.12	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 2ND FL FIRE DEPARTMENT CHIEF

HP/HPCP2025

Number	Serial Number	Base Charge	Location
Q1575-W	CNGSC67162	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY TAS ASSESSOR

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
CLR	CN12233-02-1925	21,729	21,729	0	*** See overage details below			
BLK	CN12233-02-1925	10,593	10,593	0	*** See overage details below			

\$0.00

HP/HPLJ1022

Number	Serial Number	Base Charge	Location
Q1583-W	JN0700L	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY TAX COLLECTOR

HP/HPLJ2200

Number	Serial Number	Base Charge	Location
Q1579-W	JPGGB69770	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY PLANNING OFFICE



CONTRACT INVOICE

Invoice Number: IN1920098
Invoice Date: 8/16/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	9/15/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1589-W	JPGGF27666	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FL CITY PURCHADING

HP/HPLJ2300

Number	Serial Number	Base Charge	Location
Q1584-W	CNBGH24251	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY TAX COLLECTOR

HP/HPLJ2420

Number	Serial Number	Base Charge	Location
Q1606-W	CNGKB15960	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE JUDGES CHAMBERS #1

HP/HPLJ4200

Number	Serial Number	Base Charge	Location
Q1598-W	CNBX142704	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DETECTIVE INTEGRATION

HP/HPLJCP2025N

Number	Serial Number	Base Charge	Location
Q1576-W	CNGSC63675	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY TAX ASSESSOR

HP/HPLJEM601

Number	Serial Number	Base Charge	Location
Q1608-W	CNCCF5100Q	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT
Q1609-W	CNDCH2501Y	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT

HP/HPLJP2035



CONTRACT INVOICE

Invoice Number: IN1920098
Invoice Date: 8/16/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	9/15/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1585-W	VNB3324036	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY TAX COLLECTOR

Number	Serial Number	Base Charge	Location
Q1615-W	CNB9H09506	\$28.06	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 1ST FLOOR FIRE DEPT WATCH

HP/HPLJP3015

Number	Serial Number	Base Charge	Location
Q1591-W	VNBCC3R0GW	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FLOOR POLICE DISPATCH

Number	Serial Number	Base Charge	Location
Q1593-W	VNBCC3R0GQ	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DISPATCH

HP/HPLJPR0401DN

Number	Serial Number	Base Charge	Location
Q1580-W	PHGG801172	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY FINANCE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12233-02-1925	25,538	25,538	0	*** See overage details below			\$0.00

Number	Serial Number	Base Charge	Location
Q1607-W	VNG3F21166	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 COURT ADMIN

Number	Serial Number	Base Charge	Location
Q1612-W	VNG3F21098	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT RECEPTION

HP/HPLJPR0451N

Number	Serial Number	Base Charge	Location
Q1571-W	CNB0500334	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY HEALTH



CONTRACT INVOICE

Invoice Number: IN1920098
Invoice Date: 8/16/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	9/15/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1582-W	CN80105946	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY PLANNING OFFICE

HP/HPLJPROM570DN

Number	Serial Number	Base Charge	Location
Q1581-W	CNBJ6Q74V	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FLOOR CITY FINANCE

LEX/LXMS810

Number	Serial Number	Base Charge	Location
Q1596-W	40637C6601RMY	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FLOOR FINGERPRINTS

BRO/MFC9130CW

Number	Serial Number	Base Charge	Location
Q1603-W	U63479A7J895769	\$63.12	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE INTERNAL AFFAIRS

BRO/MFC9330CDW

Number	Serial Number	Base Charge	Location
Q14514-W	U63480C7J981875	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 INTEROGATION

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
CLR	CN12233-02-1925	146	146	0	*** See overage details below			
BLK	CN12233-02-1925	173	173	0	*** See overage details below			

\$0.00

XER/XPHASER6700DT



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CONTRACT INVOICE

Invoice Number: IN1920098
Invoice Date: 8/16/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	9/15/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q27922	AB9579126	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
CLR	CN12233-02-1925	6,339	6,339	0	*** See overage details below			
BLK	CN12233-02-1925	5,021	5,021	0	*** See overage details below			

\$0.00

Number	Serial Number	Base Charge	Location
Q27923	AB9580389	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
CLR	CN12233-02-1925	7,402	7,402	0	*** See overage details below			
BLK	CN12233-02-1925	7,723	7,723	0	*** See overage details below			

\$0.00

XER/XVLB400DN

Number	Serial Number	Base Charge	Location
Q27644	6HB046767N	\$24.50	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 DISPATCH

XER/XVLB405DN

Number	Serial Number	Base Charge	Location
L11026-W	9HB384771	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
N4922-W	9HB967105	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
N4923-W	9HB967104	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 tax room 2nd fl

XER/XVLC400DN



CONTRACT INVOICE

Invoice Number: IN1920098
Invoice Date: 8/16/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	9/15/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q12477-W	7HB779312	\$223.04	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050
Q12478-W	7HB778697	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 POLICE DEPT
Q4745-W	7HB774045	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

XER/XVLC405DN

Number	Serial Number	Base Charge	Location
L10528-W	4HX960357	\$156.81	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050
L10529-W	4HX960304	\$156.81	CITY OF ORANGE-- LIBRARY 348 MAIN STREET ORANGE, NJ 07050

XER/XVLC505

Number	Serial Number	Base Charge	Location
N4370-W	3RB727406	\$511.24	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 COURT FRONT DESK at 29 Park St

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
CLR	CN12233-02-1925	3,489	3,489	0	*** See overage details below			
BLK	CN12233-02-1925	40,177	40,177	0	*** See overage details below			

\$0.00

XER/XWC3220

Number	Serial Number	Base Charge	Location
Q1599-W	UAKS27080	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DETECTIVE INTEREGATION
Q1613-W	UAKS27041	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE VICE



CONTRACT INVOICE

Invoice Number: IN1920098
Invoice Date: 8/16/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	9/15/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Overage Details						
Meter Group	Total Copies	Covered Copies	Billable	Rate	Total	
CN12233-02-19255-CLR PRINTS	0	7,500	0	\$0.203390	\$0.00	
Base Amount:					\$0.00	
Total					\$0.00	
Meter Type	Equip. Number	Serial Number	Begin	End	Copies	
CLR	N4370-W	3RB727406	3,489	3,489	0	
CLR	Q14514-W	U63480C7J981875	146	146	0	
CLR	Q1575-W	CNGSC67162	21,729	21,729	0	
CLR	Q27922	A89579126	6,339	6,339	0	
CLR	Q27923	A89580389	7,402	7,402	0	
Meter Group	Total Copies	Covered Copies	Billable	Rate	Total	
CN12233-02-19254-B&W PRINTS	0	13,500	0	\$0.028070	\$0.00	
Base Amount:					\$0.00	
Total					\$0.00	
Meter Type	Equip. Number	Serial Number	Begin	End	Copies	
BLK	N4370-W	3RB727406	40,177	40,177	0	
BLK	Q14514-W	U63480C7J981875	173	173	0	
BLK	Q1575-W	CNGSC67162	10,593	10,593	0	
BLK	Q1580-W	PHGG801172	25,538	25,538	0	
BLK	Q27922	A89579126	5,021	5,021	0	
BLK	Q27923	A89580389	7,723	7,723	0	
Total Grouped Overage Charges:					\$0.00	
Total Grouped Base Charges:					\$0.00	
Total Meter Group Charges:					\$0.00	

Please Remit Payments to:
 Stewart Business Systems, LLC
 PO Box 936763
 Atlanta, GA 31193-6763
 (800) 322-5584

Invoice SubTotal	\$2,440.16
Tax:	\$0.00
Invoice Total	\$2,440.16
Balance Due:	\$2,440.16



CONTRACT INVOICE

Invoice Number: IN1955152
Invoice Date: 9/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	10/6/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
W-CN12233-02	CHRISTOPHER HARTWYK 973-266-4010	\$2,440.16		5/5/2018	
Contract Remarks					

MONTHLY BASE FOR 4,500 BLK PRINTS, 2,500 CLR PRINTS, AND A FLAT RATE OF UP TO 30 BLK PRINTERS AND 21 CLR PRINTERS

Summary:

Contract base rate charge for the 9/5/2023 to 10/4/2023 billing period	\$2,440.16 *
Contract overage charge for this overage period	\$0.00 **
*Sum of equipment base charges **See overage details below	\$2,440.16

Detail:

Equipment Included under this contract

KON/BIZHUB20

Number	Serial Number	Base Charge	Location
Q1619-W	A32R012012007	\$28.06	CITY OF ORANGE- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 City Hall

BRO/HL2140

Number	Serial Number	Base Charge	Location
Q1605-W	K9J875416	\$28.06	CITY OF ORANGE- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT WORKROOM

HP/HP1100

Number	Serial Number	Base Charge	Location
Q1611-W	USPJ006341	\$28.06	CITY OF ORANGE- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT RECEPTION

HP/HP4050

Number	Serial Number	Base Charge	Location
Q1594-W	USCC144844	\$28.06	CITY OF ORANGE- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE RECORDS DEPART NCIC

HP/HPCLJPROM452DN

Number	Serial Number	Base Charge	Location
Q1570-W	VN83Y07825	\$63.12	CITY OF ORANGE- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY HEALTH



CONTRACT INVOICE

Invoice Number: IN1955152
Invoice Date: 9/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	10/6/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1572-W	VNB3Y07832	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR PUBLIC WORKS

HP/HPCLJPROM452DW

Number	Serial Number	Base Charge	Location
Q1590-W	VNB3N29482	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FL CITY RECREATION KEITH

HP/HPCM3530

Number	Serial Number	Base Charge	Location
Q1614-W	CNGLD06665	\$63.12	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 2ND FL FIRE DEPARTMENT CHIEF

HP/HPCP2025

Number	Serial Number	Base Charge	Location
Q1575-W	CNGSC67162	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY TAS ASSESSOR

HP/HPLJ1022

Number	Serial Number	Base Charge	Location
Q1583-W	JN0700L	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY TAX COLLECTOR

HP/HPLJ2200

Number	Serial Number	Base Charge	Location
Q1579-W	JPGGB69770	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY PLANNING OFFICE

Number	Serial Number	Base Charge	Location
Q1589-W	JPGGF27666	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FL CITY PURCHADING

HP/HPLJ2300



CONTRACT INVOICE

Invoice Number: IN1955152
Invoice Date: 9/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	10/6/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1584-W	CNBGH24251	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY TAX COLLECTOR

HP/HPLJ2420

Number	Serial Number	Base Charge	Location
Q1606-W	CNGKB15960	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE JUDGES CHAMBERS #1

HP/HPLJ4200

Number	Serial Number	Base Charge	Location
Q1598-W	CNBX142704	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DETECTIVE INTEGRATION

HP/HPLJCP2025N

Number	Serial Number	Base Charge	Location
Q1576-W	CNGSC63675	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY TAX ASSESSOR

HP/HPLJEM601

Number	Serial Number	Base Charge	Location
Q1608-W	CNCCF5100Q	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT

Number	Serial Number	Base Charge	Location
Q1609-W	CNDCH2501Y	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT

HP/HPLJP2035

Number	Serial Number	Base Charge	Location
Q1585-W	VNB3324036	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY TAX COLLECTOR

Number	Serial Number	Base Charge	Location
Q1615-W	CNB9HD9506	\$28.06	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 1ST FLOOR FIRE DEPT WATCH

HP/HPLJP3015



CONTRACT INVOICE

Invoice Number: IN1955152
Invoice Date: 9/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	10/6/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1591-W	VNBCC3R0GW	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FLOOR POLICE DISPATCH

Number	Serial Number	Base Charge	Location
Q1593-W	VNBCC3R0GQ	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DISPATCH

HP/HPLJPROM401DN

Number	Serial Number	Base Charge	Location
Q1580-W	PHGG801172	\$0.00	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY FINANCE

Number	Serial Number	Base Charge	Location
Q1607-W	VNG3F21166	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 COURT ADMIN

Number	Serial Number	Base Charge	Location
Q1612-W	VNG3F21098	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT RECEPTION

HP/HPLJPROM451N

Number	Serial Number	Base Charge	Location
Q1571-W	CN80500334	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY HEALTH

Number	Serial Number	Base Charge	Location
Q1582-W	CN80105946	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY PLANNING OFFICE

HP/HPLJPROM570DN

Number	Serial Number	Base Charge	Location
Q1581-W	CNBK6Q74V	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FLOOR CITY FINANCE

LEX/LXMS810



CONTRACT INVOICE

Invoice Number: IN1955152
Invoice Date: 9/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	10/6/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1596-W	40637C6601RMY	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FLOOR FINGERPRINTS

BRO/MFC9130CW

Number	Serial Number	Base Charge	Location
Q1603-W	U63479A7J895769	\$63.12	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL. POLICE INTERNAL AFFAIRS

BRO/MFC9330CDW

Number	Serial Number	Base Charge	Location
Q14514-W	U63480C7J981875	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 INTEROGATION

XER/XPHASER6700DT

Number	Serial Number	Base Charge	Location
Q27922	AB9579126	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
Q27923	AB9580389	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

XER/XVLB400DN

Number	Serial Number	Base Charge	Location
Q27644	6HB046767N	\$24.50	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 DISPATCH

XER/XVLB405DN

Number	Serial Number	Base Charge	Location
L11026-W	9HB384771	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
N4922-W	9HB967105	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050



CONTRACT INVOICE

Invoice Number: IN1955152
Invoice Date: 9/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	10/6/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
N4923-W	9HB967104	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 tax room 2nd fl

XER/XVLC400DN

Number	Serial Number	Base Charge	Location
Q12477-W	7HB779312	\$223.04	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
Q12478-W	7HB778697	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
Q4745-W	7HB774045	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 POLICE DEPT

XER/XVLC405DN

Number	Serial Number	Base Charge	Location
L10528-W	4HX960357	\$156.81	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
L10529-W	4HX960304	\$156.81	CITY OF ORANGE-- LIBRARY 348 MAIN STREET ORANGE, NJ 07050

XER/XVLC505

Number	Serial Number	Base Charge	Location
N4370-W	3RB727406	\$511.24	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 COURT FRONT DESK at 29 Park St

XER/XWC3220

Number	Serial Number	Base Charge	Location
Q1599-W	UAKS27080	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
Q1613-W	UAKS27041	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE VICE



CONTRACT INVOICE

Invoice Number: IN1955152
Invoice Date: 9/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
29 NORTH DAY STREET
ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
29 NORTH DAY STREET
ORANGE, NJ 07050

Please Remit Payments to:

Stewart Business Systems, LLC

PO Box 936763

Atlanta, GA 31193-6763

(800) 322-5584

Invoice SubTotal	\$2,440.16
Tax:	\$0.00
Invoice Total	\$2,440.16
Balance Due:	\$2,440.16



CONTRACT INVOICE

Invoice Number: IN1962986
Invoice Date: 9/11/2023
Account Number: CO24:150946-W
Balance Due: \$75.03

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- POLICE DEPT
 29 PARK STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	10/11/2023	\$75.03	\$75.03
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
W-CN12762-01		\$75.03		12/10/2018	11/9/2023
Contract Remarks					

APPLICATION 60584

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 6/10/2023 to 9/9/2023 overage period	\$75.03 **
	\$75.03

**See overage details below

Detail:

Equipment included under this contract

XER/XALC8035

Number	Serial Number	Base Adj.	Location						
L08780-W	2TX065181	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 DEPT: PD-JUVENILE						
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
CLR	CN12762-01-1962	27,445	29,174	1,729	1,002	727	0.103210	\$75.03	
BLK	CN12762-01-1961	40,256	42,202	1,946	10,002	0	0.010320	\$0.00	
								\$75.03	

Please Remit Payments to:

Stewart Business Systems, LLC

PO Box 936763

Atlanta, GA 31193-6763

(800) 322-5584

Invoice SubTotal	\$75.03
Tax:	\$0.00
Invoice Total	\$75.03
Balance Due:	\$75.03



CONTRACT INVOICE

Invoice Number: IN2014724
Invoice Date: 10/5/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/4/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
W-CN12233-02	CHRISTOPHER HARTWYK 973-266-4010	\$2,440.16		5/5/2018	
Contract Remarks					

MONTHLY BASE FOR 4,500 BLK PRINTS, 2,500 CLR PRINTS, AND A FLAT RATE OF UP TO 30 BLK PRINTERS AND 21 CLR PRINTERS

Summary:

Contract base rate charge for the 10/5/2023 to 11/4/2023 billing period	\$2,440.16 *
Contract overage charge for this overage period	\$0.00 **
	\$2,440.16

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

KON/BIZHUB20

Number	Serial Number	Base Charge	Location
Q1619-W	A32R012012007	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 City Hall

BRO/HL2140

Number	Serial Number	Base Charge	Location
Q1605-W	K9J875416	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT WORKROOM

HP/HP1100

Number	Serial Number	Base Charge	Location
Q1611-W	USPJ006341	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT RECEPTION

HP/HP4050

Number	Serial Number	Base Charge	Location
Q1594-W	USCC144844	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE RECORDS DEPART NCIC

HP/HPCLJPROM452DN

Number	Serial Number	Base Charge	Location
Q1570-W	VN83Y07825	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY HEALTH



CONTRACT INVOICE

Invoice Number: IN2014724
Invoice Date: 10/5/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/4/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1572-W	VN83Y07832	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR PUBLIC WORKS

HP/HPCLJPROM452DW

Number	Serial Number	Base Charge	Location
Q1590-W	VN83N29482	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FL CITY RECREATION KEITH

HP/HPCLJPROM454DN

Number	Serial Number	Base Charge	Location
EQ247369	VN83K48603	\$0.00 **	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

**Prorated from 9/8/2023 to 11/4/2023

HP/HPCM3530

Number	Serial Number	Base Charge	Location
Q1614-W	CNGLD06665	\$63.12	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 2ND FL FIRE DEPARTMENT CHIEF

HP/HPCP2025

Number	Serial Number	Base Charge	Location
Q1575-W	CNGSC67162	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY TAS ASSESSOR

HP/HPLJ1022

Number	Serial Number	Base Charge	Location
Q1583-W	JN0700L	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY TAX COLLECTOR

HP/HPLJ2200

Number	Serial Number	Base Charge	Location
Q1579-W	JPG869770	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY PLANNING OFFICE



CONTRACT INVOICE

Invoice Number: IN2014724
Invoice Date: 10/5/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/4/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1589-W	JPGGF27666	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FL CITY PURCHADING

HP/HPLJ2300

Number	Serial Number	Base Charge	Location
Q1584-W	CNBGH24251	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY TAX COLLECTOR

HP/HPLJ2420

Number	Serial Number	Base Charge	Location
Q1606-W	CNGKB15960	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE JUDGES CHAMBERS #1

HP/HPLJ4200

Number	Serial Number	Base Charge	Location
Q1598-W	CNBX142704	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DETECTIVE INTEGRATION

HP/HPLJCP2025N

Number	Serial Number	Base Charge	Location
Q1576-W	CNGSC63675	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY TAX ASSESSOR

HP/HPLJEM601

Number	Serial Number	Base Charge	Location
Q1608-W	CNCCF5100Q	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT

Number	Serial Number	Base Charge	Location
Q1609-W	CNDCH2501Y	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT

HP/HPLJP2035



CONTRACT INVOICE

Invoice Number: IN2014724
Invoice Date: 10/5/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/4/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1585-W	VN83324036	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY TAX COLLECTOR

Number	Serial Number	Base Charge	Location
Q1615-W	CN89H09506	\$28.06	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 1ST FLOOR FIRE DEPT WATCH

HP/HPLJP3015

Number	Serial Number	Base Charge	Location
Q1591-W	VNBCC3R0GW	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FLOOR POLICE DISPATCH

Number	Serial Number	Base Charge	Location
Q1593-W	VNBCC3R0GQ	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DISPATCH

HP/HPLJPROM401DN

Number	Serial Number	Base Charge	Location
Q1580-W	PHGG801172	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY FINANCE

Number	Serial Number	Base Charge	Location
Q1607-W	VNG3F21166	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 COURT ADMIN

Number	Serial Number	Base Charge	Location
Q1612-W	VNG3F21098	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT RECEPTION

HP/HPLJPROM451N

Number	Serial Number	Base Charge	Location
Q1571-W	CN80500334	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY HEALTH

Number	Serial Number	Base Charge	Location
Q1582-W	CN80105946	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY PLANNING OFFICE



CONTRACT INVOICE

Invoice Number: IN2014724
Invoice Date: 10/5/2023
Account Number: CO24:150946 W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/4/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

HP/HPLJPROMS70DN

Number	Serial Number	Base Charge	Location
Q1581-W	CN8J6Q74V	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FLOOR CITY FINANCE

LEX/LXMS810

Number	Serial Number	Base Charge	Location
Q1596-W	40637C660JRMV	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FLOOR FINGERPRINTS

BRO/MFC9130CW

Number	Serial Number	Base Charge	Location
Q1603-W	U63479A7J895769	\$63.12	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE INTERNAL AFFAIRS

BRO/MFC9330CDW

Number	Serial Number	Base Charge	Location
Q14514-W	U63480C7J981875	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 INTEROGATION

XER/XPHASER6700DT

Number	Serial Number	Base Charge	Location
Q27922	A89579L26	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050
Q27923	A89580389	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

XER/XVLB400DN

Number	Serial Number	Base Charge	Location
Q27644	6HB046757N	\$24.50	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 DISPATCH

XER/XVLB405DN

Number	Serial Number	Base Charge	Location
L11026-W	9HB384771	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050



CONTRACT INVOICE

Invoice Number: IN2014724
Invoice Date: 10/5/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/4/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
N4922-W	9HB967105	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
N4923-W	9HB967104	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 tax room 2nd fl

XER/XVLC400DN

Number	Serial Number	Base Charge	Location
Q12477-W	7HB779312	\$223.04	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
Q12478-W	7HB778697	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 POLICE DEPT

Number	Serial Number	Base Charge	Location
Q4745-W	7HB774045	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

XER/XVLC405DN

Number	Serial Number	Base Charge	Location
L10528-W	4HX960357	\$156.81	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
L10529-W	4HX960304	\$156.81	CITY OF ORANGE-- LIBRARY 348 MAIN STREET ORANGE, NJ 07050

XER/XVLC505

Number	Serial Number	Base Charge	Location
N4370-W	3RB727406	\$511.24	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 COURT FRONT DESK at 29 Park St

XER/XWC3220

Number	Serial Number	Base Charge	Location
Q1599-W	UAK527080	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DETECTIVE INTEREGATION



CONTRACT INVOICE

Invoice Number: IN2014724
Invoice Date: 10/5/2023
Account Number: CO24:150946-W
Balance Due: \$2,440.16

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/4/2023	\$2,440.16	\$2,440.16
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1613-W	UAKS27041	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE VICE

Please Remit Payments to:
 Stewart Business Systems, LLC
 PO Box 936763
 Atlanta, GA 31193-6763
 (800) 322-5584

Invoice SubTotal	\$2,440.16
Tax:	\$0.00
Invoice Total	\$2,440.16
Balance Due:	\$2,440.16



CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/23/2023	\$13,032.12	\$13,032.12
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
W-CN12530-01		\$13,032.12		9/26/2018	11/25/2023
Contract Remarks					

MONTHLY BASE INCLUDES 112,500 B&W COPIES & 3,250 COLOR COPIES
OVERAGES BILL QUARTERLY

APPLICATION 60584

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 6/26/2023 to 9/25/2023 overage period	\$13,032.12 **
	\$13,032.12

**See overage details below

Detail:

Equipment included under this contract

XER/XALC8035

Number	Serial Number	Base Adj.	Location					
L08503-W	3TX401097	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 POLICE DEPARTMENT INTERNAL AFFAIRS					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	56,611	58,099	1,488	*** See overage details below			
CLR	CN12530-01-1879	32,979	34,555	1,576	*** See overage details below			
								\$0.00
Number	Serial Number	Base Adj.	Location					
L08526-W	3TX401101	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Health Office 3rd floor					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	124,429	129,403	4,974	*** See overage details below			
CLR	CN12530-01-1879	85,394	92,293	6,899	*** See overage details below			
								\$0.00



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CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/23/2023	\$13,032.12	\$13,032.12

Invoice Remarks

Number	Serial Number	Base Adj.	Location
L08604-W	3TX402885	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FLOOR OLDER ADULTS

(AMR-EY)

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	7,103	7,103	0	*** See overage details below			
CLR	CN12530-01-1879	6,568	6,568	0	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08605-W	3TX403005	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 CITY HALL 2ND FLOOR LEGAL

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	130,190	133,467	3,277	*** See overage details below			
CLR	CN12530-01-1879	92,968	97,403	4,435	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08606-W	3TX402783	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 POLICE DEPT RECORDS

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	355,122	373,958	18,836	*** See overage details below			
CLR	CN12530-01-1879	139,945	153,658	13,713	*** See overage details below			\$0.00



CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/23/2023	\$13,032.12	\$13,032.12

Invoice Remarks

Number	Serial Number	Base Adj.	Location
L6408-W	3TX402860	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 Captain Vitello

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	29,282	29,638	356	*** See overage details below			
CLR	CN12530-01-1879	30,571	32,033	1,462	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
L6409-W	3TX402873	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 Street Crimes

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	20,846	22,154	1,308	*** See overage details below			
CLR	CN12530-01-1879	17,646	19,499	1,853	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
N4234-W	3TX399966	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 RECREATION

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	102,132	105,943	3,811	*** See overage details below			
CLR	CN12530-01-1879	211,053	223,126	12,073	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
N4235-W	3TX401181	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 Vice

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	10,445	11,000	555	*** See overage details below			
CLR	CN12530-01-1879	10,333	11,387	1,054	*** See overage details below			

\$0.00



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CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/23/2023	\$13,032.12	\$13,032.12

Invoice Remarks

Number	Serial Number	Base Adj.	Location
N4455-W	2TX066005	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Public works dept 3rd fl

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	162,913	169,071	6,158	*** See overage details below			
CLR	CN12530-01-1879	102,072	113,573	11,501	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
N4456-W	2TX065599	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 DETECTIVE DIVISION

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	48,076	49,205	1,129	*** See overage details below			
CLR	CN12530-01-1879	42,170	43,334	1,164	*** See overage details below			

\$0.00

XER/XALC8055

Number	Serial Number	Base Adj.	Location
L08507-W	8TBS89885	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 POLICE DIRECTOR'S OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	37,642	38,156	514	*** See overage details below			
CLR	CN12530-01-1879	37,838	39,729	1,891	*** See overage details below			

\$0.00



CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/23/2023	\$13,032.12	\$13,032.12

Invoice Remarks

Number	Serial Number	Base Adj.	Location
L08525-W	8TB582258	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Clerks Office - 4th Floor Only take calls from Jacqueline Harkeem & Sharon Watkins

Amr-ey

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	706,385	723,263	16,878	*** See overage details below			
CLR	CN12530-01-1879	259,884	294,915	35,031	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
L08531-W	8TB582176	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 PLANNING DEPT 973.979.9444 305 room

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	220,740	227,442	6,702	*** See overage details below			
CLR	CN12530-01-1879	282,491	301,444	18,953	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
L08532-W	8TB582243	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Business Admin

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	118,933	125,647	6,714	*** See overage details below			
CLR	CN12530-01-1879	62,230	64,121	1,891	*** See overage details below			

\$0.00



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CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/23/2023	\$13,032.12	\$13,032.12
Invoice Remarks				

Number	Serial Number	Base Adj.	Location
L10075-W	8TB635135	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 TAX ACCESSOR

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	22,195	22,918	723	*** See overage details below			
CLR	CN12530-01-1879	25,086	27,482	2,396	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
L10118-W	8TB624936	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 POLICE PERSONNEL

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	41,675	43,237	1,562	*** See overage details below			
CLR	CN12530-01-1879	46,338	49,359	3,021	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
L10555-W	8TB648093	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 COMMUNITY SERVICE DIVISION

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	7,467	7,943	476	*** See overage details below			
CLR	CN12530-01-1879	5,360	5,876	516	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
L10567-W	8TB651648	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 POLICE DEPT.

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	18,287	18,721	434	*** See overage details below			
CLR	CN12530-01-1879	10,646	11,508	862	*** See overage details below			

\$0.00



CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/23/2023	\$13,032.12	\$13,032.12

Invoice Remarks

Number	Serial Number	Base Adj.	Location
L6475-W	8TB582946	\$0.00	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 Fire Department

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Bilable	Rate	Overage
BLK	CN12530-01-1879	49,081	50,778	1,697	*** See overage details below			
CLR	CN12530-01-1879	43,148	47,323	4,175	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
N4368-W	8TB602194	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 MAYOR'S OFFICE 2ND FLOOR

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Bilable	Rate	Overage
BLK	CN12530-01-1879	26,906	30,449	3,543	*** See overage details below			
CLR	CN12530-01-1879	22,962	24,362	1,400	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
N4369-W	8TB603254	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 FINANCE OFFICE 2ND FLOOR

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Bilable	Rate	Overage
BLK	CN12530-01-1879	183,607	191,622	8,015	*** See overage details below			
CLR	CN12530-01-1879	116,380	126,532	10,152	*** See overage details below			

\$0.00

XER/XVLB7035

Number	Serial Number	Base Adj.	Location
L08034-W	SDA088416	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Tax assessor office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Bilable	Rate	Overage
BLK	CN12530-01-1879	38,187	38,187	0	*** See overage details below			

\$0.00



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CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/23/2023	\$13,032.12	\$13,032.12

Invoice Remarks

Number	Serial Number	Base Adj.	Location
L08035-W	SDA089152	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Tax Collector 2nd fl

(AMR- EY)

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	226,361	233,975	7,614	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08036-W	SDA088268	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Clerks Office 3rd fl

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	99,387	100,788	1,401	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08493-W	SDA091228	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 evidence division

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	32,513	34,262	1,749	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08494-W	SDA088005	\$0.00	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 Chief

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	38,818	39,204	386	*** See overage details below			\$0.00



A Xerox Company

CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/23/2023	\$13,032.12	\$13,032.12

Invoice Remarks

Number	Serial Number	Base Adj.	Location
L08504-W	SDA090962	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 municipal ct - 2nd floor mail room

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	166,079	173,180	7,101	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08505-W	SDA089513	\$0.00	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 FIRE PREVENTION

(AMR-EY)

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	163,763	174,139	10,376	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08527-W	SDA088189	\$0.00	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 2ND FLR/TRAINING

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	43,256	44,685	1,429	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L6474-W	SDA090905	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 Personnel Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	33,757	33,764	7	*** See overage details below			\$0.00



CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/23/2023	\$13,032.12	\$13,032.12

Invoice Remarks

Number	Serial Number	Base Adj.	Location
L6480-W	SDA086653	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 FRONT DESK

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	294,158	304,847	10,689	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L6481-W	SDA088199	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 4th fl Council Chambers Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	13,172	13,172	0	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L6545-W	SDA088292	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Personnel 2nd floor

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	90,890	93,969	3,079	*** See overage details below			\$0.00



CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/23/2023	\$13,032.12	\$13,032.12

Invoice Remarks

Overage Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
CN12530-01-18792-BLK CPS	132,981	337,500	0	\$0.010320	\$0.00
				Base Amount:	\$0.00
					\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
BLK	L08034-W	5DA088416	38,187	38,187	0
BLK	L08035-W	5DA089152	226,361	233,975	7,614
BLK	L08036-W	5DA088268	99,387	100,788	1,401
BLK	L08493-W	5DA091228	32,513	34,262	1,749
BLK	L08494-W	5DA088005	38,818	39,204	386
BLK	L08503-W	3TX401097	56,611	58,099	1,488
BLK	L08504-W	5DA090962	166,079	173,180	7,101
BLK	L08505-W	5DA089513	163,763	174,139	10,376
BLK	L08507-W	8TB589885	37,642	38,156	514
BLK	L08525-W	8TB582258	706,385	723,263	16,878
BLK	L08526-W	3TX401101	124,429	129,403	4,974
BLK	L08527-W	5DA088189	43,256	44,685	1,429
BLK	L08531-W	8TB582176	220,740	227,442	6,702
BLK	L08532-W	8TB582243	118,933	125,647	6,714
BLK	L08604-W	3TX402885	7,103	7,103	0
BLK	L08605-W	3TX403005	130,190	133,467	3,277
BLK	L08606-W	3TX402783	355,122	373,958	18,836
BLK	L10075-W	8TB635135	22,195	22,918	723
BLK	L10118-W	8TB624936	41,675	43,237	1,562
BLK	L10555-W	8TB648093	7,467	7,943	476
BLK	L10567-W	8TB651648	18,287	18,721	434
BLK	L6408-W	3TX402860	29,282	29,638	356
BLK	L6409-W	3TX402873	20,846	22,154	1,308
BLK	L6474-W	5DA090905	33,757	33,764	7
BLK	L6475-W	8TB582946	49,081	50,778	1,697
BLK	L6480-W	5DA086653	294,158	304,847	10,689
BLK	L6481-W	5DA088199	13,172	13,172	0
BLK	L6545-W	5DA088292	90,890	93,969	3,079
BLK	N4234-W	3TX399966	102,132	105,943	3,811
BLK	N4235-W	3TX401181	10,445	11,000	555
BLK	N4368-W	8TB602194	26,906	30,449	3,543



A Xerox Company

CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	11/23/2023	\$13,032.12	\$13,032.12

Invoice Remarks

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
BLK N4369-W 8TB603254			183,607	191,622	8,015
BLK N4455-W 2TX066005			162,913	169,071	6,158
BLK N4456-W 2TX065599			48,076	49,205	1,129
CN12530-01-18793-CLR CPS	136,018	9,750	126,268	\$0.103210	\$13,032.12
				Base Amount:	\$0.00
					\$13,032.12
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
CLR	L08503-W	3TX401097	32,979	34,555	1,576
CLR	L08507-W	8TB589885	37,838	39,729	1,891
CLR	L08525-W	8TB582258	259,884	294,915	35,031
CLR	L08526-W	3TX401101	85,394	92,293	6,899
CLR	L08531-W	8TB582176	282,491	301,444	18,953
CLR	L08532-W	8TB582243	62,230	64,121	1,891
CLR	L08604-W	3TX402885	6,568	6,568	0
CLR	L08605-W	3TX403005	92,968	97,403	4,435
CLR	L08606-W	3TX402783	139,945	153,658	13,713
CLR	L10075-W	8TB635135	25,086	27,482	2,396
CLR	L10118-W	8TB624936	46,338	49,359	3,021
CLR	L10555-W	8TB648093	5,360	5,876	516
CLR	L10567-W	8TB651648	10,646	11,508	862
CLR	L6408-W	3TX402860	30,571	32,033	1,462
CLR	L6409-W	3TX402873	17,646	19,499	1,853
CLR	L6475-W	8TB582946	43,148	47,323	4,175
CLR	N4234-W	3TX399966	211,053	223,126	12,073
CLR	N4235-W	3TX401181	10,333	11,387	1,054
CLR	N4368-W	8TB602194	22,962	24,362	1,400
CLR	N4369-W	8TB603254	116,380	126,532	10,152
CLR	N4455-W	2TX066005	102,072	113,573	11,501
CLR	N4456-W	2TX065599	42,170	43,334	1,164
Total Grouped Overage Charges:					\$13,032.12
Total Grouped Base Charges:					\$0.00
Total Meter Group Charges:					\$13,032.12



CONTRACT INVOICE

Invoice Number: IN2048156
Invoice Date: 10/24/2023
Account Number: CO24:150946-W
Balance Due: \$13,032.12

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
29 NORTH DAY STREET
ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
29 NORTH DAY STREET
ORANGE, NJ 07050

Please Remit Payments to:
Stewart Business Systems, LLC
PO Box 936763
Atlanta, GA 31193-6763
(800) 322-5584

Invoice SubTotal	\$13,032.12
Tax:	\$0.00
Invoice Total	\$13,032.12
Balance Due:	\$13,032.12



CONTRACT INVOICE

Invoice Number: IN2083890
Invoice Date: 11/14/2023
Account Number: CO24:150946-W
Balance Due: \$55.94

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- POLICE DEPT
 29 PARK STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/14/2023	\$55.94	\$55.94
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
W-CN12762-01		\$55.94		12/10/2018	11/9/2023
Contract Remarks					

APPLICATION 60584

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 9/10/2023 to 11/9/2023 overage period	\$55.94 **
	\$55.94

**See overage details below

Detail:

Equipment included under this contract

XER/XALC8035

Number	Serial Number	Base Adj.	Location						
L08780-W	2TX065181	\$0.00	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 DEPT: PD-JUVENILE						
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
CLR	CN12762-01-1962	29,174	30,384	1,210	668	542	0.103210	\$55.94	
BLK	CN12762-01-1961	42,202	43,289	1,087	6,668	0	0.010320	\$0.00	
								\$55.94	

Please Remit Payments to:

Stewart Business Systems, LLC

PO Box 936763

Atlanta, GA 31193-6763

(800) 322-5584

Invoice SubTotal	\$55.94
Tax:	\$0.00
Invoice Total	\$55.94
Balance Due:	\$55.94



CONTRACT INVOICE

Invoice Number: IN2100905
Invoice Date: 11/23/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/23/2023	\$2,229.74	\$2,229.74
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
W-CN12233-02	CHRISTOPHER HARTWYK 973-266-4010	\$2,229.74		5/5/2018	
Contract Remarks					

MONTHLY BASE FOR 4,500 BLK PRINTS, 2,500 CLR PRINTS, AND A FLAT RATE OF UP TO 30 BLK PRINTERS AND 21 CLR PRINTERS

Summary:

Contract base rate charge for the 11/5/2023 to 12/4/2023 billing period	\$2,229.74 *
Contract overage charge for the 8/5/2023 to 11/4/2023 overage period	\$0.00 **
	\$2,229.74

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

KON/BIZHUB20

Number	Serial Number	Base Charge	Location
Q1619-W	A32R012012007	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 City Hall

BRO/HL2140

Number	Serial Number	Base Charge	Location
Q1605-W	K91875416	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT WORKROOM

HP/HP1100

Number	Serial Number	Base Charge	Location
Q1611-W	USP3006341	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT RECEPTION

HP/HP4050

Number	Serial Number	Base Charge	Location
Q1594-W	USCC144844	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE RECORDS DEPART NCIC

HP/HPCLJPROM452DN

Number	Serial Number	Base Charge	Location
Q1570-W	VN83Y07825	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY HEALTH



CONTRACT INVOICE

Invoice Number: IN2100905
Invoice Date: 11/23/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/23/2023	\$2,229.74	\$2,229.74

Invoice Remarks

Number	Serial Number	Base Charge	Location
Q1572-W	VNB3Y07832	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR PUBLIC WORKS

HP/HPCLJPROM452DW

Number	Serial Number	Base Charge	Location
Q1590-W	VNB3N29482	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FL CITY RECREATION KEITH

HP/HPCLJPROM454DN

Number	Serial Number	Base Charge	Location
EQ247369	VNB3K46603	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

HP/HPCM3530

Number	Serial Number	Base Charge	Location
Q1614-W	CNGLD06665	\$63.12	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 2ND FL FIRE DEPARTMENT CHIEF

HP/HPCP2025

Number	Serial Number	Base Charge	Location
Q1575-W	CNGSC67162	\$0.00 **	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY TAS ASSESSOR

**Prorated from 10/12/2023 to 11/4/2023 : Credit for early removal

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
CLR	CN12233-02-1925	21,729	21,729	0	*** See overage details below			
Overage Dates: 08/05/2023 - 10/11/2023								
BLK	CN12233-02-1925	10,593	10,593	0	*** See overage details below			
Overage Dates: 08/05/2023 - 10/11/2023								

Overage period from 8/5/2023 to 10/11/2023

\$0.00

HP/HPLJ1022



Excellence. At work.

A Xerox Company

CONTRACT INVOICE

Invoice Number: IN2100905
Invoice Date: 11/23/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/23/2023	\$2,229.74	\$2,229.74

Invoice Remarks

Number	Serial Number	Base Charge	Location
Q1583-W	JN0700L	\$0.00 **	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY TAX COLLECTOR

**Prorated from 10/12/2023 to 11/4/2023 : Credit for early removal

HP/HPLJ2200

Number	Serial Number	Base Charge	Location
Q1579-W	JPGG869770	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY PLANNING OFFICE

Number	Serial Number	Base Charge	Location
Q1589-W	JPGGF27666	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FL CITY PURCHADING

HP/HPLJ2300

Number	Serial Number	Base Charge	Location
Q1584-W	CNBGH24251	\$0.00 **	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY TAX COLLECTOR

**Prorated from 10/12/2023 to 11/4/2023 : Credit for early removal

HP/HPLJ2420

Number	Serial Number	Base Charge	Location
Q1606-W	CNGKB15960	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE JUDGES CHAMBERS #1

HP/HPLJ4200

Number	Serial Number	Base Charge	Location
Q1598-W	CNBX142704	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DETECTIVE INTEGRATION

HP/HPLJCP2025N

Number	Serial Number	Base Charge	Location
Q1576-W	CNGSC63675	\$0.00 **	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY TAX ASSESSOR

**Prorated from 10/12/2023 to 11/4/2023 : Credit for early removal



A Xerox Company

CONTRACT INVOICE

Invoice Number: IN2100905
Invoice Date: 11/23/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/23/2023	\$2,229.74	\$2,229.74
Invoice Remarks				

HP/HPLJEM601

Number	Serial Number	Base Charge	Location
Q1608-W	CNCCF5100Q	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT
Q1609-W	CNDCH2501Y	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT

HP/HPLJP2035

Number	Serial Number	Base Charge	Location
Q1585-W	VNB3324036	\$0.00 **	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY TAX COLLECTOR

**Pro-rated from 10/12/2023 to 11/4/2023 : Credit for early removal

Number	Serial Number	Base Charge	Location
Q1615-W	CNB9H09506	\$28.06	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 1ST FLOOR FIRE DEPT WATCH

HP/HPLJP3015

Number	Serial Number	Base Charge	Location
Q1591-W	VNBCC3R0GW	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FLOOR POLICE DISPATCH
Q1593-W	VNBCC3R0GQ	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DISPATCH

HP/HPLJPROM401DN

Number	Serial Number	Base Charge	Location
Q1580-W	PHGG801172	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY FINANCE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12233-02-1925	25,538	28,213	2,675	*** See overage details below			\$0.00



CONTRACT INVOICE

Invoice Number: IN2100905
Invoice Date: 11/23/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/23/2023	\$2,229.74	\$2,229.74

Invoice Remarks

Number	Serial Number	Base Charge	Location
Q1607-W	VNG3F21166	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 COURT ADMIN

Number	Serial Number	Base Charge	Location
Q1612-W	VNG3F21098	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT RECEPTION

HP/HPLJPROM451N

Number	Serial Number	Base Charge	Location
Q1571-W	CN80500334	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY HEALTH

Number	Serial Number	Base Charge	Location
Q1582-W	CN80105946	\$0.00 **	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY PLANNING OFFICE

**Prorated from 10/12/2023 to 11/4/2023 : Credit for early removal

HP/HPLJPROM570DN

Number	Serial Number	Base Charge	Location
Q1581-W	CN816Q74V	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FLOOR CITY FINANCE

LEX/LXMS810

Number	Serial Number	Base Charge	Location
Q1596-W	40637C6601RMY	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FLOOR FINGERPRINTS

BRO/MFC9130CW

Number	Serial Number	Base Charge	Location
Q1603-W	U63479A7J895769	\$63.12	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE INTERNAL AFFAIRS

BRO/MFC9330CDW



CONTRACT INVOICE

Invoice Number: IN2100905
Invoice Date: 11/23/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/23/2023	\$2,229.74	\$2,229.74
Invoice Remarks				

Number	Serial Number	Base Charge	Location					
Q14514-W	U63480C7J981875	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 INTEROGATION					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
CLR	CN12233-02-1925	146	146	0	*** See overage details below			
BLK	CN12233-02-1925	173	173	0	*** See overage details below			
								\$0.00

XER/XPHASER6700DT

Number	Serial Number	Base Charge	Location					
Q27922	AB9579126	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
CLR	CN12233-02-1925	6,339	6,339	0	*** See overage details below			
BLK	CN12233-02-1925	5,021	5,021	0	*** See overage details below			
								\$0.00

Number	Serial Number	Base Charge	Location					
Q27923	AB9580389	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
CLR	CN12233-02-1925	7,402	7,402	0	*** See overage details below			
BLK	CN12233-02-1925	7,723	7,723	0	*** See overage details below			
								\$0.00

XER/XVLB400DN

Number	Serial Number	Base Charge	Location
Q27644	6HB046767N	\$24.50	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 DISPATCH

XER/XVLB405DN

Number	Serial Number	Base Charge	Location
L11026-W	9HB384771	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050



CONTRACT INVOICE

Invoice Number: IN2100905
Invoice Date: 11/23/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/23/2023	\$2,229.74	\$2,229.74
Invoice Remarks				

Number	Serial Number	Base Charge	Location
N4922-W	9HB967105	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
N4923-W	9HB967104	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 tax room 2nd fl

XER/XVLC400DN

Number	Serial Number	Base Charge	Location
Q12477-W	7HB779312	\$223.04	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
Q12478-W	7HB778697	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
Q4745-W	7HB774045	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 POLICE DEPT

XER/XVLC405DN

Number	Serial Number	Base Charge	Location
L10528-W	4HX960357	\$156.81	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050

Number	Serial Number	Base Charge	Location
L10529-W	4HX960304	\$156.81	CITY OF ORANGE-- LIBRARY 348 MAIN STREET ORANGE, NJ 07050

XER/XVLC505

Number	Serial Number	Base Charge	Location
N4370-W	3RB727406	\$511.24	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 COURT FRONT DESK at 29 Park St

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
CLR	CN12233-02-1925	3,489	3,489	0	*** See overage details below			
BLK	CN12233-02-1925	40,177	40,177	0	*** See overage details below			

\$0.00

XER/XWC3220



CONTRACT INVOICE

Invoice Number: IN2100905
Invoice Date: 11/23/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/23/2023	\$2,229.74	\$2,229.74
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1599-W	UAKS27080	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL. POLICE DETECTIVE INTEREGATION
Number	Serial Number	Base Charge	Location
Q1613-W	UAKS27041	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL. POLICE VICE

Overage Details						
Meter Group	Total Copies	Covered Copies	Billable	Rate	Total	
CN12233-02-19255-CLR PRINTS	0	7,500	0	\$0.203390	\$0.00	
				Base Amount:	\$0.00	
					\$0.00	
Meter Type	Equip. Number	Serial Number	Begin	End	Copies	
CLR	N4370-W	3R8727406	3,489	3,489	0	
CLR	Q14514-W	U63480C7J981875	146	146	0	
CLR	Q1575-W	CNGSC67162	21,729	21,729	0	
CLR	Q27922	AB9579126	6,339	6,339	0	
CLR	Q27923	AB9580389	7,402	7,402	0	
Meter Group	Total Copies	Covered Copies	Billable	Rate	Total	
CN12233-02-19254-B&W PRINTS	2,675	13,500	0	\$0.028070	\$0.00	
				Base Amount:	\$0.00	
					\$0.00	
Meter Type	Equip. Number	Serial Number	Begin	End	Copies	
BLK	N4370-W	3R8727406	40,177	40,177	0	
BLK	Q14514-W	U63480C7J981875	173	173	0	
BLK	Q1575-W	CNGSC67162	10,593	10,593	0	
BLK	Q1580-W	PHGGB01172	25,538	28,213	2,675	
BLK	Q27922	AB9579126	5,021	5,021	0	
BLK	Q27923	AB9580389	7,723	7,723	0	
Total Grouped Overage Charges:					\$0.00	
Total Grouped Base Charges:					\$0.00	
Total Meter Group Charges:					\$0.00	



CONTRACT INVOICE

Invoice Number: IN2100905
Invoice Date: 11/23/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
29 NORTH DAY STREET
ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
29 NORTH DAY STREET
ORANGE, NJ 07050

Please Remit Payments to:

Stewart Business Systems, LLC

PO Box 936763

Atlanta, GA 31193-6763

(800) 322-5584

Invoice SubTotal	\$2,229.74
Tax:	\$0.00
Invoice Total	\$2,229.74
Balance Due:	\$2,229.74



CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/30/2023	\$9,018.71	\$9,018.71

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
W-CN12530-01		\$9,018.71		9/26/2018	12/25/2023

Contract Remarks

MONTHLY BASE INCLUDES 112,500 B&W COPIES & 3,250 COLOR COPIES
 OVERAGES BILL QUARTERLY

APPLICATION 60584

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 9/26/2023 to 11/25/2023 overage period	\$9,018.71 **
	\$9,018.71

**See overage details below

Detail:

Equipment included under this contract

XER/XALC8035

Number	Serial Number	Base Adj.	Location					
L08503-W	3TX401097	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 POLICE DEPARTMENT INTERNAL AFFAIRS					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	58,099	58,780	681	*** See overage details below			
CLR	CN12530-01-1879	34,555	35,234	679	*** See overage details below			
								\$0.00
Number	Serial Number	Base Adj.	Location					
L08526-W	3TX401101	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Health Office 3rd floor					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	129,403	133,978	4,575	*** See overage details below			
CLR	CN12530-01-1879	92,293	96,358	4,065	*** See overage details below			
								\$0.00



CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/30/2023	\$9,018.71	\$9,018.71
Invoice Remarks				

Number	Serial Number	Base Adj.	Location
L08604-W	3TX402885	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FLOOR OLDER ADULTS

(AMR EY)

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	7,103	7,103	0	*** See overage details below			
CLR	CN12530-01-1879	6,568	6,568	0	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
L08605-W	3TX403005	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 CITY HALL 2ND FLOOR LEGAL

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	133,467	137,110	3,643	*** See overage details below			
CLR	CN12530-01-1879	97,403	100,832	3,429	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
L08606-W	3TX402783	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 POLICE DEPT RECORDS

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	373,958	385,932	11,974	*** See overage details below			
CLR	CN12530-01-1879	153,658	162,976	9,318	*** See overage details below			

\$0.00



Excellence. At work.

A Xerox Company

CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/30/2023	\$9,018.71	\$9,018.71

Invoice Remarks

Number	Serial Number	Base Adj.	Location
L6408-W	JTX402860	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 Captain Vitello

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	29,638	30,066	428	*** See overage details below			
CLR	CN12530-01-1879	32,033	33,066	1,033	*** See overage details below			
								\$0.00

Number	Serial Number	Base Adj.	Location
L6409-W	JTX402873	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 Street Crimes

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	22,154	22,789	635	*** See overage details below			
CLR	CN12530-01-1879	19,499	20,244	745	*** See overage details below			
								\$0.00

Number	Serial Number	Base Adj.	Location
N4234-W	JTX399966	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 RECREATION

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	105,943	108,150	2,207	*** See overage details below			
CLR	CN12530-01-1879	223,126	233,072	9,946	*** See overage details below			
								\$0.00

Number	Serial Number	Base Adj.	Location
N4235-W	JTX401181	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 Vice

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	11,000	11,472	472	*** See overage details below			
CLR	CN12530-01-1879	11,387	12,168	781	*** See overage details below			
								\$0.00



CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/30/2023	\$9,018.71	\$9,018.71

Invoice Remarks

Number	Serial Number	Base Adj.	Location
N4455-W	2TX066005	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Public works dept 3rd fl

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	169,071	173,238	4,167	*** See overage details below			
CLR	CN12530-01-1879	113,573	120,951	7,378	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
N4456-W	2TX065599	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 DETECTIVE DIVISION

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	49,205	51,167	1,962	*** See overage details below			
CLR	CN12530-01-1879	43,334	44,256	922	*** See overage details below			

\$0.00

XER/XALC8055

Number	Serial Number	Base Adj.	Location
L08507-W	8TB589885	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 POLICE DIRECTOR'S OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	38,156	38,614	458	*** See overage details below			
CLR	CN12530-01-1879	39,729	40,709	980	*** See overage details below			

\$0.00



CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/30/2023	\$9,018.71	\$9,018.71
Invoice Remarks				

Number	Serial Number	Base Adj.	Location
L08525-W	8T8582258	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Clerks Office - 4th Floor Only take calls from Jacqueline Harkeem & Sharon Watkins

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	723,263	745,846	22,583	*** See overage details below			
CLR	CN12530-01-1879	294,915	312,911	17,996	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08531-W	8T8582176	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 PLANNING DEPT 973.979.9444 305 room

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	227,442	231,913	4,471	*** See overage details below			
CLR	CN12530-01-1879	301,444	311,287	9,843	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08532-W	8T8582243	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Business Admin

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	125,647	127,587	1,940	*** See overage details below			
CLR	CN12530-01-1879	64,121	66,528	2,407	*** See overage details below			\$0.00



CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/30/2023	\$9,018.71	\$9,018.71

Invoice Remarks

Number	Serial Number	Base Adj.	Location
L10075-W	8TB635135	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 TAX ACCESSOR

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	22,918	23,299	381	*** See overage details below			
CLR	CN12530-01-1879	27,482	28,356	874	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
L10118-W	8TB624936	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 POLICE PERSONNEL

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	43,237	44,476	1,239	*** See overage details below			
CLR	CN12530-01-1879	49,359	51,800	2,441	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
L10555-W	8TB648093	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 COMMUNITY SERVICE DIVISION

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	7,943	8,126	183	*** See overage details below			
CLR	CN12530-01-1879	5,876	6,477	601	*** See overage details below			

\$0.00

Number	Serial Number	Base Adj.	Location
L10567-W	8TB651648	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 POLICE DEPT.

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	18,721	19,647	926	*** See overage details below			
CLR	CN12530-01-1879	11,508	11,711	203	*** See overage details below			

\$0.00



CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/30/2023	\$9,018.71	\$9,018.71
Invoice Remarks				

Number	Serial Number	Base Adj.	Location
L6475-W	8TB582946	\$0.00	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 Fire Department

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Bilable	Rate	Overage
BLK	CN12530-01-1879	50,778	50,781	3	*** See overage details below			
CLR	CN12530-01-1879	47,323	47,323	0	*** See overage details below			
								\$0.00

Number	Serial Number	Base Adj.	Location
N4358-W	8TB602194	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 MAYOR'S OFFICE 2ND FLOOR

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Bilable	Rate	Overage
BLK	CN12530-01-1879	30,449	31,294	845	*** See overage details below			
CLR	CN12530-01-1879	24,362	26,613	2,251	*** See overage details below			
								\$0.00

Number	Serial Number	Base Adj.	Location
N4369-W	8TB603254	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 FINANCE OFFICE 2ND FLOOR

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Bilable	Rate	Overage
BLK	CN12530-01-1879	191,622	198,626	7,004	*** See overage details below			
CLR	CN12530-01-1879	126,532	133,119	6,587	*** See overage details below			
								\$0.00

XER/XVLB7035

Number	Serial Number	Base Adj.	Location
L08034-W	5DA088416	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Tax assessor office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Bilable	Rate	Overage
BLK	CN12530-01-1879	38,187	38,187	0	*** See overage details below			
								\$0.00



CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/30/2023	\$9,018.71	\$9,018.71
Invoice Remarks				

Number	Serial Number	Base Adj.	Location
L08035-W	SDA089152	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Tax Collector 2nd fl

(AMR-EY)

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	233,975	239,249	5,274	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08036-W	SDA088268	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Clerks Office 3rd fl

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	100,788	101,522	734	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08493-W	SDA091228	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 evidence division

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	34,262	35,401	1,139	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08494-W	SDA088005	\$0.00	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 Chief

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	39,204	40,614	1,410	*** See overage details below			\$0.00



CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/30/2023	\$9,018.71	\$9,018.71
Invoice Remarks				

Number	Serial Number	Base Adj.	Location					
L08504-W	5DA090962	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 municipal ct - 2nd floor mail room					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	173,180	179,989	6,809	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08505-W	5DA089513	\$0.00	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 FIRE PREVENTION

(AMR-EY)

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530 01-1879	174,139	180,948	6,809	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L08527-W	5DA088189	\$0.00	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 2ND FLR/TRAINING

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	44,685	46,032	1,347	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location
L6474-W	5DA090905	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 Personnel Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	33,764	34,016	252	*** See overage details below			\$0.00



CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/30/2023	\$9,018.71	\$9,018.71
Invoice Remarks				

Number	Serial Number	Base Adj.	Location					
L6480-W	SDA086653	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 FRONT DESK					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	304,847	313,945	9,098	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location					
L6481-W	SDA088199	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 4th fl Council Chambers Office					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	13,172	13,172	0	*** See overage details below			\$0.00

Number	Serial Number	Base Adj.	Location					
L6545-W	SDA088292	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 Personnel 2nd floor					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BLK	CN12530-01-1879	93,969	93,969	0	*** See overage details below			\$0.00



CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/30/2023	\$9,018.71	\$9,018.71
Invoice Remarks				

Coverage Details						
Meter Group	Total Copies	Covered Copies	Billable	Rate	Total	
CN12530-01-10792-BLK CPS	103,649	225,000	0	\$0.011870	\$0.00	
				Base Amount:	\$0.00	\$0.00
Meter Type	Equip. Number	Serial Number	Begin	End	Copies	
BLK	L08034-W	50A088416	38,187	38,187	0	
BLK	L08035-W	50A089152	233,975	239,249	5,274	
BLK	L08036-W	50A088268	100,788	101,522	734	
BLK	L08493-W	50A091228	34,262	35,401	1,139	
BLK	L08494-W	50A088005	39,204	40,614	1,410	
BLK	L08503-W	3TX401097	58,099	58,780	681	
BLK	L08504-W	50A090962	173,180	179,989	6,809	
BLK	L08505-W	50A089513	174,139	180,948	6,809	
BLK	L08507-W	8TB589885	38,156	38,614	458	
BLK	L08525-W	8TB582258	723,263	745,846	22,583	
BLK	L08526-W	3TX401101	129,403	133,978	4,575	
BLK	L08527-W	50A088189	44,685	46,032	1,347	
BLK	L08531-W	8TB582176	227,442	231,913	4,471	
BLK	L08532-W	8TB582243	125,647	127,587	1,940	
BLK	L08604-W	3TX402885	7,103	7,103	0	
BLK	L08605-W	3TX403005	133,467	137,110	3,643	
BLK	L08606-W	3TX402783	373,958	385,932	11,974	
BLK	L10075-W	8TB635135	22,918	23,299	381	
BLK	L10118-W	8TB624936	43,237	44,476	1,239	
BLK	L10555-W	8TB648093	7,943	8,126	183	
BLK	L10567-W	8TB651648	18,721	19,647	926	
BLK	L6408-W	3TX402860	29,638	30,066	428	
BLK	L6409-W	3TX402873	22,154	22,789	635	
BLK	L6474-W	50A090905	33,764	34,016	252	
BLK	L6475-W	8TB582946	50,778	50,781	3	
BLK	L6480-W	50A086653	304,847	313,945	9,098	
BLK	L6481-W	50A088199	13,172	13,172	0	
BLK	L6545-W	50A088292	93,969	93,969	0	
BLK	N4234-W	3TX399966	105,943	108,150	2,207	
BLK	N4235-W	3TX401181	11,000	11,472	472	
BLK	N4368-W	8TB602194	30,449	31,294	845	



CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	12/30/2023	\$9,018.71	\$9,018.71
Invoice Remarks				

BLK	N4369-W	8TB603254	191,622	198,626	7,004
BLK	N4455-W	2TX066005	169,071	173,238	4,167
BLK	N4456-W	2TX065599	49,205	51,167	1,962
Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
CN12530-01-18793-CLR CPS	82,479	6,500	75,979	\$0.118700	\$9,018.71
Base Amount:					\$0.00
					\$9,018.71
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
CLR	L08503-W	3TX401097	34,555	35,234	679
CLR	L08507-W	8TB589885	39,729	40,709	980
CLR	L08525-W	8TB582258	294,915	312,911	17,996
CLR	L08526-W	3TX401101	92,293	96,358	4,065
CLR	L08531-W	8TB582176	301,444	311,287	9,843
CLR	L08532-W	8TB582243	64,121	66,528	2,407
CLR	L08604-W	3TX402885	6,568	6,568	0
CLR	L08605-W	3TX403005	97,403	100,832	3,429
CLR	L08606-W	3TX402783	153,658	162,976	9,318
CLR	L10075-W	8TB635135	27,482	28,356	874
CLR	L10118-W	8TB624936	49,359	51,800	2,441
CLR	L10555-W	8TB648093	5,876	6,477	601
CLR	L10567-W	8TB651648	11,508	11,711	203
CLR	L6408-W	3TX402860	32,033	33,066	1,033
CLR	L6409-W	3TX402873	19,499	20,244	745
CLR	L6475-W	8TB582946	47,323	47,323	0
CLR	N4234-W	3TX399966	223,126	233,072	9,946
CLR	N4235-W	3TX401181	11,387	12,168	781
CLR	N4368-W	8TB602194	24,362	26,613	2,251
CLR	N4369-W	8TB603254	126,532	133,119	6,587
CLR	N4455-W	2TX066005	113,573	120,951	7,378
CLR	N4456-W	2TX065599	43,334	44,256	922
Total Grouped Overage Charges:					\$9,018.71
Total Grouped Base Charges:					\$0.00
Total Meter Group Charges:					\$9,018.71



CONTRACT INVOICE

Invoice Number: IN2113384
Invoice Date: 11/30/2023
Account Number: CO24:150946-W
Balance Due: \$9,018.71

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Please Remit Payments to:
 Stewart Business Systems, LLC
 PO Box 936763
 Atlanta, GA 31193-6763
 (800) 322-5584

Invoice SubTotal	\$9,018.71
Tax:	\$0.00
Invoice Total	\$9,018.71
Balance Due:	\$9,018.71



CONTRACT INVOICE

Invoice Number: IN2121774
Invoice Date: 12/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	1/5/2024	\$2,229.74	\$2,229.74
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
W-CN12233-02	CHRISTOPHER HARTWYK 973-266-4010	\$2,229.74		5/5/2018	
Contract Remarks					

MONTHLY BASE FOR 4,500 BLK PRINTS, 2,500 CLR PRINTS, AND A FLAT RATE OF UP TO 30 BLK PRINTERS AND 21 CLR PRINTERS

Summary:

Contract base rate charge for the 12/5/2023 to 1/4/2024 billing period	\$2,229.74 *
Contract overage charge for this overage period	\$0.00 **
*Sum of equipment base charges **See overage details below	\$2,229.74

Detail:

Equipment included under this contract

KON/BIZHUB20

Number	Serial Number	Base Charge	Location
Q1619-W	A32R012012007	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 City Hall

BRO/HL2140

Number	Serial Number	Base Charge	Location
Q1605-W	K9J875416	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT WORKROOM

HP/HP1100

Number	Serial Number	Base Charge	Location
Q1611-W	USPJ006341	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT RECEPTION

HP/HP4050

Number	Serial Number	Base Charge	Location
Q1594-W	USCC144844	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE RECORDS DEPART NCIC

HP/HPCLJPROM452DN

Number	Serial Number	Base Charge	Location
Q1570-W	VNB3Y07825	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY HEALTH



CONTRACT INVOICE

Invoice Number: IN2121774
Invoice Date: 12/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	1/5/2024	\$2,229.74	\$2,229.74

Invoice Remarks

Number	Serial Number	Base Charge	Location
Q1572-W	VNB3Y07832	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR PUBLIC WORKS

HP/HPCLJPROM452DW

Number	Serial Number	Base Charge	Location
Q1590-W	VNB3M29482	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FL CITY RECREATION KEITH

HP/HPCLJPROM454DN

Number	Serial Number	Base Charge	Location
EQ247369	VNB3K48603	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

HP/HPCM3530

Number	Serial Number	Base Charge	Location
Q1614-W	CNGLD06665	\$63.12	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 2ND FL FIRE DEPARTMENT CHIEF

HP/HPLJ2200

Number	Serial Number	Base Charge	Location
Q1579-W	JPGGB69770	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY PLANNING OFFICE

Number	Serial Number	Base Charge	Location
Q1589-W	JPGGF27666	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FL CITY PURCHADING

HP/HPLJ2420

Number	Serial Number	Base Charge	Location
Q1606-W	CNGKB15960	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE JUDGES CHAMBERS #1

HP/HPLJ4200



CONTRACT INVOICE

Invoice Number: IN2121774
Invoice Date: 12/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	1/5/2024	\$2,229.74	\$2,229.74
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1598-W	CNBX142704	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DETECTIVE INTEGRATION

HP/HPLJEM601

Number	Serial Number	Base Charge	Location
Q1608-W	CNCCF5100Q	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT

Number	Serial Number	Base Charge	Location
Q1609-W	CNDCH2501Y	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT

HP/HPLJP2035

Number	Serial Number	Base Charge	Location
Q1615-W	CNB9H09506	\$28.06	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 1ST FLOOR FIRE DEPT WATCH

HP/HPLJP3015

Number	Serial Number	Base Charge	Location
Q1591-W	VNBCC3R0GW	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FLOOR POLICE DISPATCH

Number	Serial Number	Base Charge	Location
Q1593-W	VNBCC3R0GQ	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DISPATCH

HP/HPLJPROM401DN

Number	Serial Number	Base Charge	Location
Q1580-W	PHGG801172	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY FINANCE

Number	Serial Number	Base Charge	Location
Q1607-W	VNG3F21166	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 COURT ADMIN

Number	Serial Number	Base Charge	Location
Q1612-W	VNG3F21098	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT RECEPTION

HP/HPLJPROM451N



CONTRACT INVOICE

Invoice Number: IN2121774
Invoice Date: 12/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	1/5/2024	\$2,229.74	\$2,229.74
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1571-W	CNB0500334	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY HEALTH

HP/HPLJPROM570DN

Number	Serial Number	Base Charge	Location
Q1581-W	CNBJ6Q74V	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FLOOR CITY FINANCE

LEX/LXMS810

Number	Serial Number	Base Charge	Location
Q1596-W	40637C6601RMY	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FLOOR FINGERPRINTS

BRO/MFC9130CW

Number	Serial Number	Base Charge	Location
Q1603-W	U63479A7J895769	\$63.12	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE INTERNAL AFFAIRS

BRO/MFC9330CDW

Number	Serial Number	Base Charge	Location
Q14514-W	U63480C7J981875	\$0.00	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 INTEROGATION

XER/XPHASER6700DT

Number	Serial Number	Base Charge	Location
Q27922	A89579126	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050
Q27923	A89580389	\$0.00	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

XER/XVLB400DN

Number	Serial Number	Base Charge	Location
Q27644	6HB046767N	\$24.50	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 DISPATCH



CONTRACT INVOICE

Invoice Number: IN2121774
Invoice Date: 12/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	1/5/2024	\$2,229.74	\$2,229.74

Invoice Remarks

XER/XVLB405DN

Number	Serial Number	Base Charge	Location
L11026-W	9HB384771	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050
N4922-W	9HB967105	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050
N4923-W	9HB967104	\$28.06	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 tax room 2nd fl

XER/XVLC400DN

Number	Serial Number	Base Charge	Location
Q12477-W	7HB779312	\$223.04	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050
Q12478-W	7HB778697	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 POLICE DEPT
Q4745-W	7HB774045	\$63.12	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

XER/XVLC405DN

Number	Serial Number	Base Charge	Location
L10528-W	4HX960357	\$156.81	CITY OF ORANGE-- FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050
L10529-W	4HX960304	\$156.81	CITY OF ORANGE-- LIBRARY 348 MAIN STREET ORANGE, NJ 07050

XER/XVLC505

Number	Serial Number	Base Charge	Location
N4370-W	3R8727406	\$511.24	CITY OF ORANGE-- PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 COURT FRONT DESK at 29 Park St

XER/XWC3220



CONTRACT INVOICE

Invoice Number: IN2121774
Invoice Date: 12/6/2023
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	1/5/2024	\$2,229.74	\$2,229.74
Invoice Remarks				

Number	Serial Number	Base Charge	Location
Q1599-W	UAK527080	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DETECTIVE INTEREGATION
Q1613-W	UAK527041	\$28.06	CITY OF ORANGE-- POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE VICE

Please Remit Payments to:

Stewart Business Systems, LLC

PO Box 936763

Atlanta, GA 31193-6763

(800) 322-5584

Invoice SubTotal	\$2,229.74
Tax:	\$0.00
Invoice Total	\$2,229.74
Balance Due:	\$2,229.74



CONTRACT INVOICE

Invoice Number: 002173561
 Invoice Date: 1/8/2024
 Account Number: CO24:150946-W
 Balance Due: \$2,229.74

Bill To: CITY OF ORANGE - PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE - PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Term	Open Date	Invoice Total	Balance Due
CO24:150946-W	Customer Inst. 30	3/7/2024	\$2,229.74	\$2,229.74

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
W-0112131-02	CHRISTOPHER MARTINYS 973-306-1018	\$2,229.74		5/5/2018	

Contract Remarks: ***MONTHLY BASE FOR 4,500 BLE PRINTS, 2,000 CLA PRINTS, AND A FLAT RATE OF UP TO 20 BLA PRINTERS AND 21 CLR PRINTERS***

Summary:

Contract base rate charge for the 1/5/2024 to 2/4/2024 billing period \$2,729.74 *
 Contract average charge for the average period \$0.00 **
 *Sum of equipment base charges **See average details below \$2,229.74

Detail:

Equipment included under this contract

KOH/BI2HU B20

Number	Serial Number	Base Charge	Location
Q1019-W	A3206320 L1087	\$29.06	CITY OF ORANGE - POLICE DEPT 29 PARA STREET ORANGE, NJ 07050 City Hall

BRD/HL3140

Number	Serial Number	Base Charge	Location
Q1005-W	K11275410	\$70.06	CITY OF ORANGE - POLICE DEPT 29 PARA STREET ORANGE, NJ 07050 3RD FL POLICE COURT HOURSROOM

HP/HP1100

Number	Serial Number	Base Charge	Location
Q1041-W	US7700341	\$10.04	CITY OF ORANGE - POLICE DEPT 29 PARA STREET ORANGE, NJ 07050 2ND FL POLICE COURT RECEPTION

HP/HP4050

Number	Serial Number	Base Charge	Location
Q1194-W	USCC140844	\$20.04	CITY OF ORANGE - POLICE DEPT 29 PARA STREET ORANGE, NJ 07050 1ST FL POLICE RECORDS DEPART MISC

HP/HPCLJPRO4452DN

Number	Serial Number	Base Charge	Location
Q1170-W	W03707025	\$63.12	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY HEALTH



CONTRACT INVOICE

Invoice Number: IM2173561
 Invoice Date: 1/8/2024
 Account Number: CO24:150946-W
 Balance Due: \$2,229.74

Bill To: CITY OF ORANGE - PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE-- PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	2/7/2024	\$2,229.74	\$2,229.74

Invoice Remarks

Number	Serial Number	Base Charge	Location
Q1872-W	WH3297832	\$63.12	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR PUBLIC WORKS
HP/HPCL1PROM4520W			
Number	Serial Number	Base Charge	Location
Q3199-W	WH3297882	\$63.12	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FL CITY RECREATION CENTER
HP/HPCL1PROM4540M			
Number	Serial Number	Base Charge	Location
E0247369	WH3298663	\$0.00	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050
HP/HPCM3530			
Number	Serial Number	Base Charge	Location
Q5844-W	CH0L06644	\$63.12	CITY OF ORANGE - FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050 2ND FL FIRE DEPARTMENT 0419
HP/HPL3200			
Number	Serial Number	Base Charge	Location
Q1579-W	3P0C029770	\$29.06	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FLOOR CITY PLANNING OFFICE
Number	Serial Number	Base Charge	Location
Q1589-W	3P0C029766	\$29.06	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 1ST FL CITY PURCHASING
HP/HPL32420			
Number	Serial Number	Base Charge	Location
Q7006-W	CH0L015386	\$29.06	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE JUDGES CHAMBERS #1
HP/HPL34200			



CONTRACT INVOICE

Invoice Number: IN 2173561
 Invoice Date: 1/8/2024
 Account Number: CD24-150946-W
 Balance Due: \$2,229.74

To: CITY OF ORANGE - PURCHASING OFFICE
 79 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE - PURCHASING OFFICE
 79 NORTH DAY STREET
 ORANGE, NJ 07050

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due
CDM.150946-W	Customer Inv 30	2/7/2024	\$2,229.74	\$2,229.74

Invoice Remarks

Number	Serial Number	Base Charge	Location
Q15-W	CMB147704	\$28.00	CITY OF ORANGE - POLICE DEPT 79 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DETECTIVE INVESTIGATION

MP/HPL2EM601

Number	Serial Number	Base Charge	Location
Q1604-W	CNDP5100Q	\$28.00	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 3ND FL POLICE COURT

Number	Serial Number	Base Charge	Location
Q1609-W	CADCH2581Y	\$28.00	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT

MP/HPL3P2035

Number	Serial Number	Base Charge	Location
Q2615-W	CNDP409504	\$28.00	CITY OF ORANGE - FIRE DEPT 410 CENTRAL AVE ORANGE, NJ 07050 1ST FLOOR FIRE DEPT WATCH

MP/HPL3P3015

Number	Serial Number	Base Charge	Location
Q1191-W	VHCC3FNGW	\$28.00	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FLOOR POLICE DISPATCH

Number	Serial Number	Base Charge	Location
Q1592-W	VHCC3RNGQ	\$28.00	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE DISPATCH

MP/HPL3PROM401DN

Number	Serial Number	Base Charge	Location
Q1180-W	PHYG201172	\$0.00	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FL CITY FINANCE

Number	Serial Number	Base Charge	Location
Q1807-W	VHCC372184	\$28.00	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 COURT AGCH

Number	Serial Number	Base Charge	Location
Q1812-W	VHCC372189	\$28.00	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 2ND FL POLICE COURT RECEPTION

MP/HPL3PROM451N



CONTRACT INVOICE

Invoice Number: IH2173561
Invoice Date: 1/8/2024
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE - PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE - PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	2/7/2024	\$2,229.74	\$2,229.74

Invoice Remarks

Number	Serial Number	Base Charge	Location
Q1571-W	CN820033M	\$63.17	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 3RD FL CITY HEALTH
MP/HPLJPR045700N			
Number	Serial Number	Base Charge	Location
Q3311-W	CN830074V	\$63.17	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 2ND FLOOR CITY FINANCE
LEX/L3068810			
Number	Serial Number	Base Charge	Location
Q1190-W	4063 X0660 H04Y	\$29.00	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FLOOR FINGERPRINTS
BRO/MPC9130CW			
Number	Serial Number	Base Charge	Location
Q9803-W	U4347867 3095 709	\$63.17	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 1ST FL POLICE INTERNAL AFFAIRS
BRO/MPC9330CDW			
Number	Serial Number	Base Charge	Location
Q14514-W	U43 400C776 10 15	\$0.00	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 INTERROGATION
XER/XPHASE8700DT			
Number	Serial Number	Base Charge	Location
Q27827	AD9579120	\$0.00	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050
Number	Serial Number	Base Charge	Location
Q37913	AD9540100	\$0.00	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050
XER/XVLS8400DM			
Number	Serial Number	Base Charge	Location
Q37004	040046707N	\$24.50	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050 DISPATCH



CONTRACT INVOICE

Invoice Number: IN2173561
Invoice Date: 1/8/2024
Account Number: CO24:150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE - PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE - PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due
CO24:150946-W	Customer Net 30	2/7/2024	\$2,229.74	\$2,229.74
Summary Row				

XER/XVLB4050N

Number	Serial Number	Base Charge	Location
L1876-W	948384779	\$28.00	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050
H4921-W	948967109	\$28.00	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050
H4923-W	948967104	\$28.00	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 to replace 2nd A

XER/XVLC4000N

Number	Serial Number	Base Charge	Location
Q12477-W	748779312	\$273.04	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050
Q11476-W	748778697	\$63.12	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 POLICE DEPT
Q1749-W	748774945	\$63.12	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050

XER/XVLC4050N

Number	Serial Number	Base Charge	Location
L91526-W	440960557	\$158.00	CITY OF ORANGE - FIRE DEPT 419 CENTRAL AVE ORANGE, NJ 07050
L91526-W	440960304	\$158.00	CITY OF ORANGE - LIBRARY 348 MAIN STREET ORANGE, NJ 07050

XER/XVLC505

Number	Serial Number	Base Charge	Location
H4470-W	348727406	\$311.24	CITY OF ORANGE - PURCHASING OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 COURT FRONT DESK at 29 Park St

XER/XWC3220



CONTRACT INVOICE

Invoice Number: IH2173561
Invoice Date: 1/8/2024
Account Number: CO24.150946-W
Balance Due: \$2,229.74

Bill To: CITY OF ORANGE - PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Customer: CITY OF ORANGE - PURCHASING OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
CO24.150946-W	Customer Net 30	2/7/2024	\$2,229.74	\$2,229.74

Number	Serial Number	Base Charge	Location
Q1599-W	MAX57666	125.00	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050
			1ST PL POLICE DETECTIVE INTERVENTION
Number	Serial Number	Base Charge	Location
Q1612-W	MAX517641	120.00	CITY OF ORANGE - POLICE DEPT 29 PARK STREET ORANGE, NJ 07050
			2ND PL POLICE VICE

Please Remit Payments to:
 Stewart Business Systems, LLC
 PO Box 936763
 Atlanta, GA 31193-6763
 (800) 322-5566

Invoice Sub Total	\$2,229.74
Tax	26.00
Invoice Total	\$2,255.74
Balance Due:	\$2,229.74