



VILLAGE OF IRVINGTON, N.Y.

85 Main Street
Irvington-on-Hudson, NY 10533

CLAIM FOR PAYMENT

DEPARTMENT _____

REMIT TO:

Sustainable Westchester, Inc.

40 Green Street

Mount Kisco, NY 10549

CLAIM NO.	135083	
VENDOR NO.		
P.O. NO.	31720	
DATE PAID		CHECK NUMBER
FUND AND APPROPRIATION		AMOUNT PAID
1.1920.438		\$1,000 00
TOTAL		

SOCIAL SECURITY -- FEDERAL I.D. NUMBER -

DATE	DESCRIPTION OF GOODS OR SERVICES	QUANTITY	UNIT PRICE	EXTENDED PRICE
03-17-20	2020 Membership dues			
VILLAGE OF IRVINGTON TAX EXEMPTION CERTIFICATE NO. A-153829			TOTAL	\$1,000.00

CLAIMANT'S CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE ACCOUNT FOR \$_____ IS TRUE AND CORRECT; THAT THE ITEMS, SERVICES AND DISBURSEMENTS CHARGED WERE RENDERED TO OR FOR THE MUNICIPALITY ON THE DATES STATED; AND THAT NO PART HAS BEEN PAID OR SATISFIED; THAT TAXES FROM WHICH THE MUNICIPALITY IS EXEMPT, ARE NOT INCLUDED; AND THAT THE AMOUNT CLAIMED IS ACTUALLY DUE.

_____(DATE) _____(SIGNATURE OF CLAIMANT OR AUTHORIZED REPRESENTATIVE) _____(TITLE)

DEPARTMENT APPROVAL
I HEREBY CERTIFY THAT THE MATERIALS ABOVE SPECIFIED HAVE BEEN RECEIVED IN GOOD WORKING CONDITION WITHOUT SUBSTITUTIONS, THE SERVICE PROPERLY PERFORMED AND THAT THE QUANTITIES THEREOF HAVE BEEN VERIFIED WITH THE EXCEPTIONS OR DISCREPANCIES NOTED.
APPROVED (DEPARTMENT HEAD) 3/17/2020 (DATE)

APPROVAL FOR PAYMENT
This claim is approved and ordered paid from the appropriations indicated above.
_____(DATE) _____(TITLE)
VILLAGE TREASURER



SUSTAINABLE WESTCHESTER

1,1920.438

INVOICE

DATE: Feb 18 2020

To:
Village of Irvington
85 Main Street
Irvington, NY 10533
Attn: Lawrence S. Schopfer, Village Administrator

Payment Terms
30 days

Item Description	Total Amount
2020 Membership Dues	\$1,000.00
Total	\$1,000.00

MAKE CHECKS PAYABLE TO: SUSTAINABLE WESTCHESTER, INC. AND MAIL TO:

Sustainable Westchester, Inc.

We've moved - Our new address is:

40 Green Street
Mount Kisco, NY 10549
Attn: Jenna Amundsen

For questions, please contact Jenna Amundsen 914-242-4725, ext 103 :

VILLAGE OF IRVINGTON

N° 31720

85 Main Street
Irvington-on-Hudson, New York 10533
(914) 591-7070

The above number must appear on
invoices, packages, and correspondence.

Dept. _____
Item No. 1. 1920.438

Date. 03-17-20 Date Required _____
Ship Via _____ F.O.B. _____
Terms _____

VENDOR Sustainable Westchester, Inc.
40 Green Street
Mount Kisco, NY 10549

Ship to _____

Please ship the following:

Quantity	✓	Stock Number Description	Price	Per	
		2020 membership dues			
			Total		\$ 1,000 ⁰⁰

Ordered By _____

Village of Irvington Tax Exemption Certificate No. A-153829

of _____ says: that the foregoing claim against the Village of Irvington is in all respects just and correct; that the services and articles charged therein have been actually rendered, performed, furnished and delivered for and to said Village; that the standards of quality of the articles is as represented and charged for; that the sums charged therein are reasonable and just; that the said claim is justly due and owing to said claimant; that no payments thereon have been made; that no off-sets exist against the same, or any part thereof, except as a statement of such off-set or payment is made or contained in said claim, and that the foregoing or annexed statements are in each and every respect true. Further, it is understood that no amount will be honored in excess of 10% higher than the approved amount specified in this document.

Signature of Claimant or Authorized Agent

CLAIMANT - DO NOT WRITE BELOW THIS LINE

DEPARTMENT CERTIFICATIONS

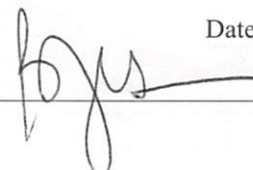
THIS SPACE FOR USE OF TREASURER

I hereby certify that the services and articles listed above were ordered with my approval



Date 3/17/20

I hereby certify that the services and articles listed above have actually been rendered and received for the benefit of the Village of Irvington and that the claim is in all respects just and correct.

Approved 

Treasurer