

**VOUCHER/  
PURCHASE  
ORDER**

**PARSIPPANY - TROY HILLS TWP  
PURCHASING DEPARTMENT  
1001 PARSIPPANY BLVD  
PARSIPPANY, NJ 07054**

PURCHASE ORDER NUMBER

**0840047**

THIS NUMBER MUST APPEAR ON ALL  
PACKAGES, INVOICES, SHIPPING  
PAPERS AND CORRESPONDENCE.

PAGE 1 OF 1

VENDOR: 3883

INGLESINO, PEARLMAN, WYCISKALA, TAYLOR  
600 PARSIPPANY RD  
SUITE 204  
PARSIPPANY, NJ 07054

SHIP TO:

PARSIPPANY-TROY HILLS TWP  
1001 PARSIPPANY BLVD  
PARSIPPANY, NJ 07054

P.O. DATE 12/22/2014

DEPT: POLICE

TERMS

REQ. NO. 0113541

| ITEM | QUANTITY | UNIT | DESCRIPTION OF MATERIALS OR SERVICE                  | UNIT PRICE   | AMOUNT       |
|------|----------|------|--|--------------|--------------|
| 1    | 1        |      | AURORA EXPERT SERVICES<br>PARSIPPANY V. JAMES CARIFI | \$220,000.00 | \$220,000.00 |

\*\*CONFIDENTIAL FORENSIC  
INVESTIGATION

1st Payment =  
Balance Due =  
(see schedule attached)

\$150,000  
+ 70,000

APPROPRIATION CHARGED

AMOUNT

124-0240-264

\$220,000.00

TOTAL

\$220,000.00

ORDERED BY  
Purchasing Director's Signature: *Michael Staudle*

VENDOR --PLEASE SIGN (CLAIMANT'S CERTIFICATION) AND RETURN THIS COPY TO THE TOWNSHIP OF PARSIPPANY  
CLAIMANT'S CERTIFICATION & DECLARATION>> I do solemnly declare and certify under the penalties of Law that the within bill  
is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given  
or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged  
is a reasonable one.

Signature: \_\_\_\_\_ Official Position: \_\_\_\_\_

Date: \_\_\_\_\_

DEPT./DIV. HEAD CERTIFICATION>> I, having knowledge of the facts, certify that the materials and supplies have been received or  
the services rendered said certification being based on signed delivery slips or other reasonable procedures.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID.

Chief Financial Officer: *[Signature]* Date: 12-23-14

CHECK AND VOUCHER EXAMINED. RELEASE OF CHECK APPROVED

Business Administrator's Signature: *[Signature]*

PAYMENT RECORD

Check No. 099282 Date Paid: 12/23/14

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|-----------------------|----------|------|--|--------------|--------------|
| 1                     | 1        |      | AURORA EXPERT SERVICES<br>PARSIPPANY V. JAMES CARIFI<br><br>**CONFIDENTIAL FORENSIC<br>INVESTIGATION | \$220,000.00 | \$220,000.00 |
| APPROPRIATION CHARGED |          |      |  | TOTAL        | \$220,000.00 |
| 124-0240-264          |          |      |  | AMOUNT       | \$220,000.00 |

**INSTRUCTIONS TO VENDOR**

THIS PURCHASE ORDER IS TO BE RETAINED BY THE VENDOR. CLAIMANT'S CERTIFICATION ON THE ACCOMPANYING VOUCHER MUST BE SIGNED BY VENDOR AND RETURNED WITH ORIGINAL BILLS/INVOICES ATTACHED, TO THE ORDERING DEPARTMENT, 1001 PARSIPPANY BOULEVARD, PARSIPPANY, NEW JERSEY 07054, IN ORDER THAT PAYMENT CAN BE MADE.

**PLEASE RETAIN THIS COPY FOR YOUR RECORDS.**

**Inglesino, Wyciskala & Taylor, LLC**  
**600 Parsippany Road**  
**Suite 204**  
**Parsippany, New Jersey 07054**

December 19, 2014

Township of Parsippany-Troy Hills  
1001 Parsippany Boulevard  
Parsippany, New Jersey 07054

File #1-114  
Inv. #15367

Re: Parsippany v. James Carifi

**Disbursements**

|                            |                      |
|----------------------------|----------------------|
| Aurora Expert Services     | \$ 220,000.00        |
| <b>Total Disbursements</b> | <b>\$ 220,000.00</b> |

**Payment Schedule:**

|   |               |
|---|---------------|
| First Payment due by 12/31/14                         | \$ 150,000.00 |
| Remaining \$70,000 to be due in monthly installments: |               |
| Second Payment due by 1/31/15                         | \$ 5,833.33   |
| Third Payment due by 2/28/15                          | \$ 5,833.33   |
| Fourth Payment due by 3/31/15                         | \$ 5,833.33   |
| Fifth Payment due by 4/30/15                          | \$ 5,833.33   |
| Sixth Payment due by 5/31/15                          | \$ 5,833.33   |
| Seventh Payment due by 6/30/15                        | \$ 5,833.33   |
| Eighth Payment due by 7/31/15                         | \$ 5,833.33   |
| Ninth Payment due by 8/31/15                          | \$ 5,833.33   |
| Tenth Payment due by 9/30/15                          | \$ 5,833.33   |
| Eleventh Payment due by 10/31/15                      | \$ 5,833.33   |
| Twelfth Payment due by 11/30/15                       | \$ 5,833.33   |
| Last Payment due by 12/31/15                          | \$ 5,833.37   |