



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: ROBINSON PAVING & CONSTRUCTION, LLC

Trade Name:

Address: 59 FRANKLIN PLACE
MONTCLAIR, NJ 07042

Certificate Number: 1238418

Effective Date: May 23, 2006

Date of Issuance: May 08, 2008

For Office Use Only:

20080508224843423



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: MAGGOOS TRAINING AND DEVELOPMENT CO

Trade Name:

Address: 89 CARLTON CLUB DRIVE
PISCATAWAY, NJ 08854

Certificate Number: 1374189

Effective Date: December 07, 2007

Date of Issuance: February 20, 2009

For Office Use Only:

20090220084524098

DOLLIE

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, NJ 08646-0252

TAXPAYER NAME:

CONNOLLY, RICHARD DENNIS

TRADE NAME:

D.C. INTERIORS

TAXPAYER IDENTIFICATION#

155-427-823/000

CONTRACTOR CERTIFICATION#

0080824

ADDRESS

8 NEWBURG ROW
LAKEHURST NJ 08783

ISSUANCE DATE:

08/13/01

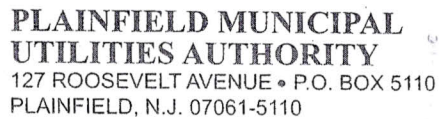
EFFECTIVE DATE:

07/18/00

FORM-BRC(08-01)

Patricia A. Chiacchis
Director, Division of Revenue

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.



To _____

The page contains a large number of horizontal lines, suggesting it is either blank or contains extremely faint, illegible text.

No. 020597

NET AMOUNT
12,000.00

*****12,000.00



DETACH BEFORE DEPOSITING



Bank of America
PLAINFIELD, N.J. 07061



No. 020597

CHECK NO.
20597

AMOUNT
*****12,000.00

55-33
212

Twelve Thousand AND 00/100 Dollars

ROBINSON PAVING & CONSTRUCTION
59 FRANKLIN PLACE
MONTCLAIR, NJ 07042

2 SIGNATURES REQUIRED IF OVER \$2000.00

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

"020597" : "26500339" : "442" : "00400 0"



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110
PLAINFIELD, N.J. 07061-5110
TEL (908) 226-2518 • FAX (908) 226-2561

Pg.

SHIP TO
VENDOR

P.M.U.A.
127 ROOSEVELT AVE.

PLAINFIELD, NJ 07060

VENDOR #: CON02

DICK CONNOLLY
178 TIMBER RIDGE DRIVE
STATEN ISLAND NY 10306

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 10-01321

ORDER DATE: 08/31/10

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF
N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO.

CHECK DATE

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FACILITIES MAINTENANCE	0-07-43-600-385	661.5000	661.50
1.00	BUILDING REPAIRS & MAINTENANCE	0-09-43-600-385	661.5000	661.50
	LOCATION: 127 ROOSEVELT AVENUE			
	REMOVE EXISTING WATER DAMAGED FABRIC FROM 1ST FLOOR CONFERENCE ROOM AND REPLACE WITH NEW TILES TO MATCH EXISTING TILES.			
	INVOICE NO.: 1013			
	50% DEPOSIT			
			TOTAL	1,323.00

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in 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 therein stated is justly due and owing; and that the amount charged is a reasonable one.

CLAIMANT

DATE

NOTICE TO VENDOR OR CONTRACTOR

- ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE.
- SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.
- NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
- INVOICE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

DEPARTMENT 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

PAYMENT APPROVAL

SIGNATURE

DATE

VENDOR: DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BY PURCHASING AGENT

REQUISITION APPROVAL

DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

PURCHASING AGENT SIGNATURE

8/31/2010

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Dick Connolly

178 Timber Ridge Drive
Staten Island, New York 10306

Invoice

Number: 1013

Date: August 20, 2010

Bill To:

David ERVIN
P.M.U.A.
127 Roosevelt Ave
Plainfield, NJ 07060

Ship To:

David ERVIN
P.M.U.A.
127 Roosevelt Ave
Plainfield, NJ 07060

PO Number	Terms	Customer #	Project
	50%/50		HEADQUARTERS

Item #	Description	Quantity	Price Each	Discount	Amount
PST1836	TACKABLE ACOUSTIC TILE 18"X24"	4.00	92.00	40.00%	220.80
PST1830	TACKABLE ACOUSTIC TILE 18"X30	12.00	101.00	40.00%	727.20
75LABOR	TEARDOWN, INSTALL, REBUILD	1.00	375.00		375.00
50% DEPOSIT WITH ORDER					
PAYMENT AT COMPLETION OF WORK PAYABLE TO "DICK CONNOLLY"					
Total					\$1,323.00