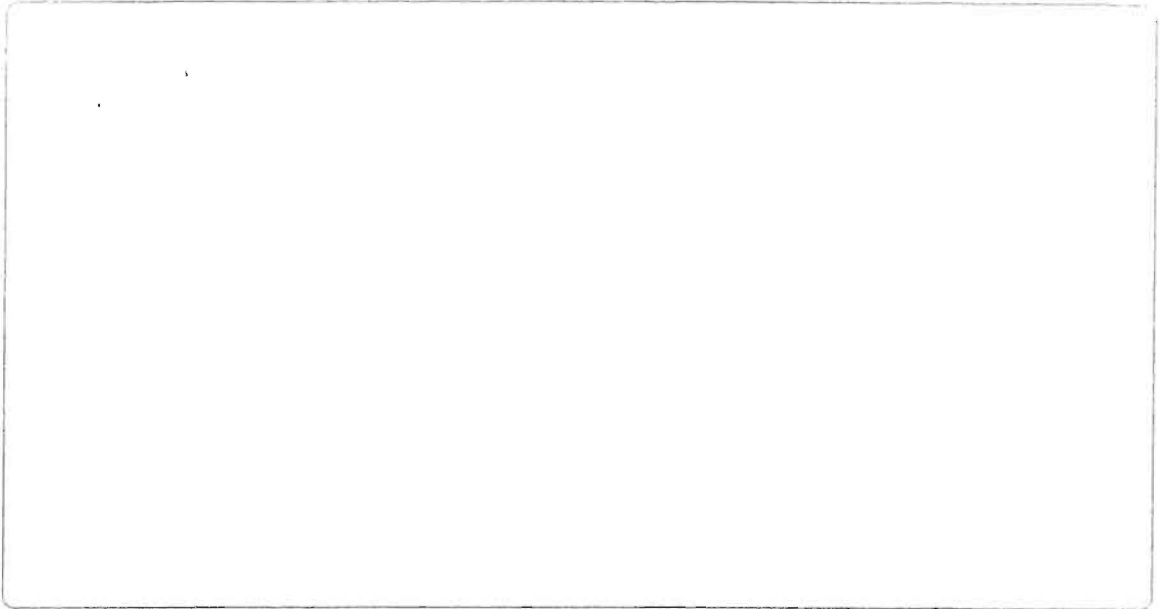


PLAINFIELD MUNICIPAL  
UTILITIES AUTHORITY  
127 ROOSEVELT AVENUE • P.O. BOX 5110  
PLAINFIELD, N.J. 07061-5110



From the desk of \_\_\_\_\_

To \_\_\_\_\_



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110

No. 015461

REFERENCE/DESCRIPTION	NET AMOUNT
PO: 07-00858 DESC: VNM: HUGO INV: 100	130.00
	\$*****130.00

DETACH BEFORE DEPOSITING



PLAINFIELD MUNICIPAL  
UTILITIES AUTHORITY  
127 ROOSEVELT AVENUE • P.O. BOX 5110  
PLAINFIELD, N.J. 07061-5110



No. 015461

55-33  
212

GENERAL ACCOUNT	DATE	CHECK NO.	AMOUNT
	07/09/07	15461	\$*****130.00

One Hundred Thirty AND 00/100 Dollars

2 SIGNATURES REQUIRED IF OVER \$2000.00

TO THE  
ORDER  
OF

HUGO'S

\_\_\_\_\_  
AUTHORIZED SIGNATURE

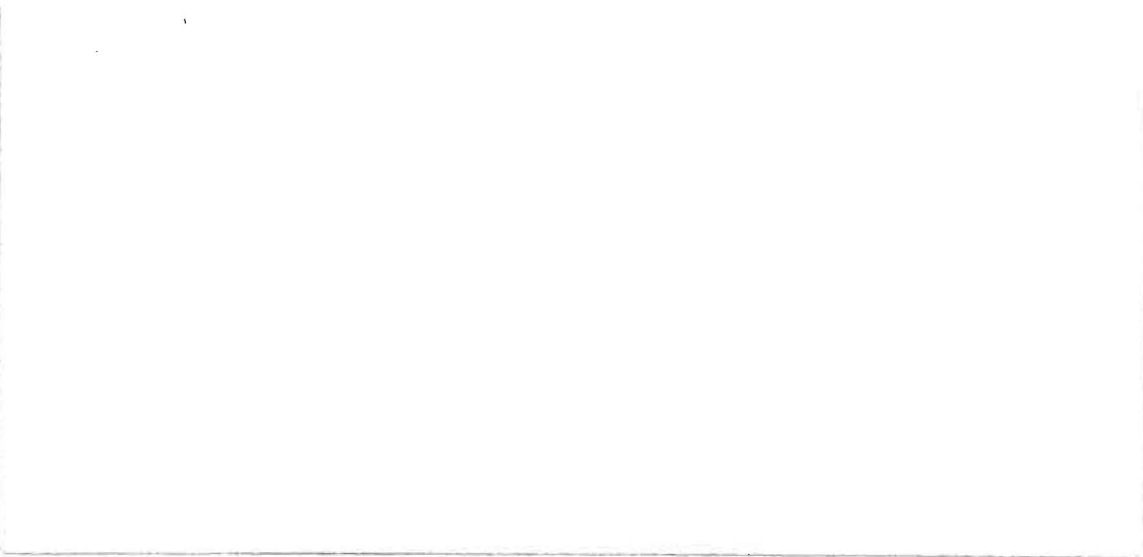
\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈015461⑈ ⑆021200339⑆ 444200400 0⑈

PLAINFIELD MUNICIPAL  
UTILITIES AUTHORITY  
127 ROOSEVELT AVENUE • P.O. BOX 5110  
PLAINFIELD, N.J. 07061-5110



To  
Pay the Bearer of



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110

No. 015408

REFERENCE/DESCRIPTION	NET AMOUNT
PO: 07-00858 DESC: VNM: HUGO	1,500.00
	\$*****1,500.00

DETACH BEFORE DEPOSITING



PLAINFIELD MUNICIPAL  
UTILITIES AUTHORITY  
127 ROOSEVELT AVENUE • P.O. BOX 5110  
PLAINFIELD, N.J. 07061-5110  
GENERAL ACCOUNT

Bank of America  
PLAINFIELD, N.J. 07061



No. 015408

DATE	CHECK NO.	AMOUNT
06/26/07	15408	\$*****1,500.00

One Thousand Five Hundred AND 00/100 Dollars

2 SIGNATURES REQUIRED IF OVER \$2000.00

TO THE  
ORDER  
OF  
HUGO'S

\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈015408⑈ ⑆021200339⑆ 4442000400 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

## PURCHASE ORDER

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

No. **07-00858**

ORDER DATE: **06/12/07**

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. 15408

CHECK DATE 6/25/07

Pg. 1

SHIP TO  
VENDOR

**P.M.U.A.  
127 ROOSEVELT AVE.  
PLAINFIELD, NJ 07060**

**HUGO'S**

VENDOR #**HUGO**

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	<b>SERVICES RENDERED</b>	<b>7-07-10-300-400</b>	<b>750.0000</b>	<b>750.00</b>
1.00	<b>RE: SUMMER PICNIC JUNE 29, 2007</b>	<b>7-09-10-300-400</b>	<b>750.0000</b>	<b>750.00</b>
			<b>TOTAL</b>	<b>1,500.00</b>

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

<b>VENDOR'S CERTIFICATION &amp; DECLARATION</b>		<b>DEPARTMENT CERTIFICATION</b>		<b>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER</b>	
<p>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.</p>		<p>I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p>		<p><b>REQUISITION APPROVAL</b></p> <p><i>[Signature]</i> DEPARTMENT HEAD DATE</p>	
<p><b>CLAIMANT</b> <i>[Signature]</i> DATE</p>		<p><b>SIGNATURE</b> <i>[Signature]</i> <b>DATE</b></p>		<p><b>PURCHASE ORDER APPROVAL</b></p> <p><i>[Signature]</i> <b>6-12-07</b> PURCHASING AGENT DATE</p>	
<p><b>NOTICE TO VENDOR OR CONTRACTOR</b></p> <p>1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES. 2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT. 3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT. 4. INVOICE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.</p>		<p><b>PAYMENT APPROVAL</b></p> <p><i>[Signature]</i> SIGNATURE DATE</p>		<p><b>CERTIFICATION OF FUNDS</b></p> <p><i>[Signature]</i> <b>6/20</b> CHIEF FINANCIAL OFFICER DATE</p>	

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

**PLAINFIELD MUNICIPAL  
UTILITIES AUTHORITY**

APPROVALS:

REQUISITION  
NUMBER

**Purchase Requisition**

Date: 6-12-07

Administration  
Dept. Name

YOLANDA C. COYO  
Originator Authorization

[Signature]  
Dept. Authorization

[Signature]  
Finance Authorization

[Signature]  
Purchasing Agent Authorization

VENDOR NO.: \_\_\_\_\_

VENDOR NAME: HUGO'S

ADDRESS: CHURCH ST

ADDRESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

ADDRESS: Plainfield, NJ

ZIP: 07060

BRC ON FILE: YES \_\_\_ NO \_\_\_

ACCOUNT CODE: \_\_\_\_\_

07  
09 > 300-450

SPECIAL INSTRUCTIONS:

SHIPPING INSTRUCTIONS

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

ITEM	QTY.	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
				SERVICES RENDERED	1500 00
<b>TOTAL</b>					<b>1500 00</b>

**TTT Enterprises, LLC /T/A HUGO'S  
HUGO'S**

108 Church Street  
P.O. Box 126  
Plainfield, NJ 07060  
Phone 908.754.2825 Fax 908.754.4787 Cell 908.418.6219

**INVOICE**

INVOICE #[100]  
DATE: JULY 5, 2007

**TO:**  
Mr. Eric Watson  
Plainfield Municipal Utilities Authority  
Roosevelt Avenue  
Plainfield, NJ 07060  
908.226.2518

**FOR:**  
P.M.U.A 2007 Spring Party

DESCRIPTION	AMOUNT
Catering food and drinks for the 2007 P.M.U.A Spring Party	\$ 1630.00
TOTAL	\$ 1630.00

Received

JUL 06 2007

Administration

Make all checks payable to HUGO'S LOUNGE  
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Hugo Douglas, 908.418.6219, Hugo46@verizon.com

**Thank you for your business!**

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

APPROVALS:

REQUISITION NUMBER

Purchase Requisition

Date: 7/2/07

Admin Dept. Name

Originator Authorization

Dept. Authorization

Finance Authorization 7/9/07

Purchasing Agent Authorization

VENDOR NO.:

VENDOR NAME: Dugan

ADDRESS:

ADDRESS:

ADDRESS:

ADDRESS:

ZIP: 07060

BRC ON FILE: YES NO

ACCOUNT CODE: 09 09

SPECIAL INSTRUCTIONS:

SHIPPING INSTRUCTIONS

Name: Address: Address:

Table with columns: ITEM, QTY, UNIT, ACCOUNT, DESCRIPTION, AMOUNT. Row 1: Balance due for PMUA Spring Party on July June 29, 2007, 130.

TOTAL

**PLAINFIELD MUNICIPAL  
UTILITIES AUTHORITY**

APPROVALS:

REQUISITION  
NUMBER

**Purchase Requisition**

Date: 7/9/07

Admin  
Dept. Name

[Signature]  
Originator Authorization

[Signature]  
Dept. Authorization

[Signature] 7/9/07  
Finance Authorization

\_\_\_\_\_  
Purchasing Agent Authorization

VENDOR NO.: \_\_\_\_\_

VENDOR NAME: Dugos

ADDRESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

ZIP: 07060

BRC ON FILE: YES  NO

ACCOUNT CODE: 09

09

SPECIAL INSTRUCTIONS:

SHIPPING INSTRUCTIONS

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

ITEM	QTY.	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
				Balance due for	130
				PMUA Spring Party	
				on <del>July</del> June 29, 2007	
<b>TOTAL</b>					

**TTT Enterprises, LLC /T/A HUGO'S  
HUGO'S**

108 Church Street -  
P.O. Box 126  
Plainfield, NJ 07060  
Phone 908.754.2825 Fax 908.754.4787 Cell 908.418.6219

INVOICE

INVOICE #[100]  
DATE: JULY 5, 2007

**TO:**  
Mr. Eric Watson  
Plainfield Municipal Utilities Authority  
Roosevelt Avenue  
Plainfield, NJ 07060  
908.226.2518

**FOR:**  
P.M.U.A 2007 Spring Party

DESCRIPTION	AMOUNT
Catering food and drinks for the 2007 P.M.U.A Spring Party	\$ 1630.00
	<i>1</i>
	<i>— 1500</i>
	<i>paid (ck # 15408)</i>
	<i>Balance Due \$ 130<sup>00</sup></i>
TOTAL	\$ 1630.00

Received

JUL 06 2007

Administrative

Make all checks payable to HUGO'S LOUNGE  
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Hugo Douglas, 908.418.6219, Hugo46@verizon.com

**Thank you for your business!**

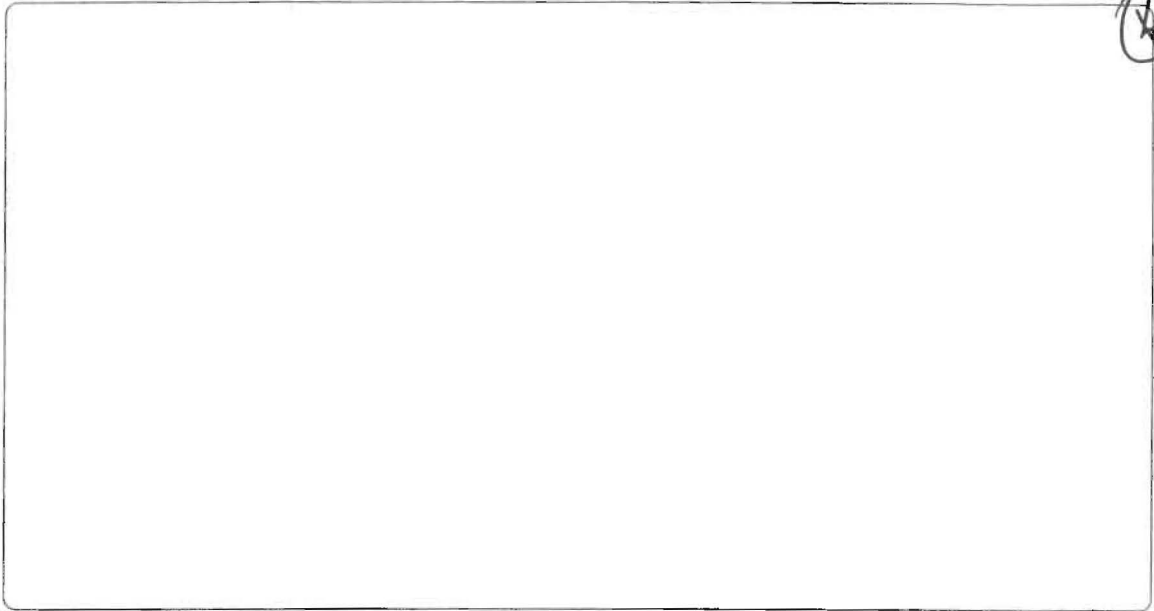


PLAINFIELD MUNICIPAL  
UTILITIES AUTHORITY  
127 ROOSEVELT AVENUE • P.O. BOX 5110  
PLAINFIELD, N.J. 07061-5110



From the desk of \_\_\_\_\_

To \_\_\_\_\_



*(Handwritten initials)*

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110

No. 016156

REFERENCE/DESCRIPTION

NET AMOUNT

PO: 07-01735 DESC:

VNM: HUGO

450.00

\$\*\*\*\*\*450.00

DETACH BEFORE DEPOSITING



PLAINFIELD MUNICIPAL  
UTILITIES AUTHORITY  
127 ROOSEVELT AVENUE • P.O. BOX 5110  
PLAINFIELD, N.J. 07061-5110



No. 016156

55-33  
212

GENERAL ACCOUNT

DATE

CHECK NO.

AMOUNT

11/09/07

16156

\$\*\*\*\*\*450.00

Four Hundred Fifty AND 00/100 Dollars

2 SIGNATURES REQUIRED IF OVER \$2000.00

TO THE  
ORDER  
OF

HUGO'S

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈016156⑈ ⑆021200339⑆ 414200400 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

## PURCHASE ORDER

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

No. **07-01735**

ORDER DATE: **11/09/07**  
 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. 16156

CHECK DATE 11/8/07

Pg. 1

SHIP TO

**P.M.U.A.**  
**127 ROOSEVELT AVE.**  
  
**PLAINFIELD, NJ 07060**

VENDOR

**HUGO'S** VENDOR # **HUGO**

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDING FOOD &	7-07-10-300-398	225.0000	225.00
1.00	REFRESHMENTS	7-09-10-300-398	225.0000	225.00
			<b>TOTAL</b>	<b>450.00</b>

**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.

**X** Guacamele Dwyer \_\_\_\_\_  
 CLAIMANT DATE

### 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] \_\_\_\_\_  
 SIGNATURE DATE

**VENDOR: DO NOT ACCEPT THIS ORDER  
 UNLESS SIGNED BY PURCHASING AGENT  
 AND CHIEF FINANCIAL OFFICER**

### REQUISITION APPROVAL

[Signature] \_\_\_\_\_  
 DEPARTMENT HEAD DATE

### PURCHASE ORDER APPROVAL

[Signature] 11/9/07  
 PURCHASING AGENT DATE

### CERTIFICATION OF FUNDS

\_\_\_\_\_  
 CHIEF FINANCIAL OFFICER DATE

### NOTICE TO VENDOR OR CONTRACTOR

- ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.
- 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.

### PAYMENT APPROVAL

\_\_\_\_\_  
 SIGNATURE DATE

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



# PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

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

## PURCHASE ORDER

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

No. 07-01735

ORDER DATE: 11/09/07

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. 16156

CHECK DATE 11/8/07

SHIP TO	S.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR # HUGO HUGO'S

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDING FOOD &	7-07-10-300-398	225.0000	225.00
1.00	REFRESHMENTS	7-09-10-300-398	225.0000	225.00
			TOTAL	450.00

### RECEIVING COPY MUST BE FOWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER

#### REQUISITION APPROVAL

DEPARTMENT HEAD DATE

#### PURCHASE ORDER APPROVAL

PURCHASING AGENT DATE 11/9/07

#### CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER DATE

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

RECEIVED BY - FULL SIGNATURE *Magueline Douglas*

DATE RECEIVED *11/9/07*  Partial  Complete

NOTES:

**Eric Watson**

**From:** Hugo Douglas [hugo@injectron.com]  
**Sent:** Thursday, November 08, 2007 3:20 PM  
**To:** Eric Watson

**TTT Enterprises, LLC/ T/A HUGO'S**  
*HUGO'S Lounge*

**INVOI**

108 Church Street  
 Plainfield, NJ 07060  
 Phone 908-754-2825 Fax 908-7544787  
 Cell 908-418-6219

INVOI  
 DATE: NOVEMBER

**TO:**  
 Mr. Eric Watson  
 Executive Director  
 Plainfield Municipal Utilities Authority  
 127 Roosevelt Avenue  
 Plainfield, NJ 07060  
 908-226-2518

**FOR:**  
 The Grand Opening Of The Transfer Station  
 Erick

DESCRIPTION	AMOUNT
Providing food and refreshments  <div style="text-align: center;"> <p><b>Received</b></p> <p>NOV 08 2007</p> <p><b>Administration</b></p> </div> <p>As always it has being a pleasure to be of service to you and your staff and looking forward to being of service to you in the near future.</p>	\$450.00
<b>TOTAL</b>	<b>\$450.00</b>

Make all checks payable to HUGO'S  
 Payment is due within 30 days.  
 If you have any questions concerning this invoice, contact Hugo Douglas, 908-418-6219, hugo46@verizon.net

**Thank you for your business!**

REQUISITION NUMBER

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

APPROVALS:

Purchase Requisition

Date: 11/8/07

Admin

Dept. Name

Originator Authorization

Dept. Authorization

Finance Authorization

Purchasing Agent Authorization

VENDOR NO.:

VENDOR NAME: Hugo's

ADDRESS:

ADDRESS:

ADDRESS:

ADDRESS:

ZIP: 07060

BRC ON FILE: YES NO

ACCOUNT CODE: 09 10 300 400

7-09-65-600-521

SPECIAL INSTRUCTIONS:

SHIPPING INSTRUCTIONS
Name:
Address:
Address:

Table with columns: ITEM, QTY, UNIT, ACCOUNT, DESCRIPTION, AMOUNT. Row 1: 1, CATERING SERVICES rendered for the Grand Opening @ TRANSFER STATION 11/3/07, 450.00

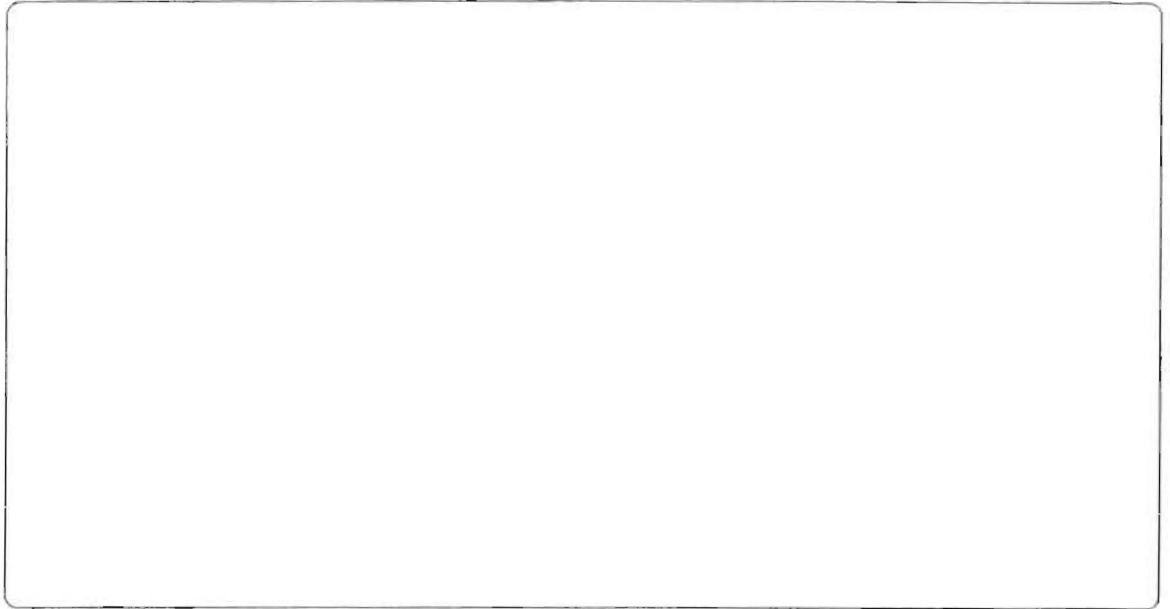
TOTAL

PLAINFIELD MUNICIPAL  
UTILITIES AUTHORITY  
127 ROOSEVELT AVENUE • P.O. BOX 5110  
PLAINFIELD, N.J. 07061-5110



From the desk of \_\_\_\_\_

To \_\_\_\_\_



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110

No. 014869

REFERENCE/DESCRIPTION	NET AMOUNT
PO: 07-00053 DESC: VNM: LIBERTY	1,520.00
	\$*****1,520.00

DETACH BEFORE DEPOSITING



PLAINFIELD MUNICIPAL  
UTILITIES AUTHORITY  
127 ROOSEVELT AVENUE • P.O. BOX 5110  
PLAINFIELD, N.J. 07061-5110  
GENERAL ACCOUNT



No. 014869

55-33  
212

DATE: 02/15/07 CHECK NO.: 14869 AMOUNT: \$\*\*\*\*\*1,520.00

One Thousand Five Hundred Twenty AND 00/100 Dollars

2 SIGNATURES REQUIRED IF OVER \$2000.00

TO THE  
ORDER  
OF

LIBERTY COMMUNITY DEVELOPMENT  
CORP.  
216 LIBERTY STREET  
PLAINFIELD NJ 07060

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈014869⑈ ⑆021200339⑆ 444200400 0⑈



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

**PURCHASE ORDER**

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

No. 07-00053

ORDER DATE:  
 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. 14869

CHECK DATE 2/15/07

SHIP TO

P.M.U.A.  
 127 ROOSEVELT AVENUE  
 PLAINFIELD, N.J. 07060

VENDOR

VENDOR #:  
 LIBERTY COMMUNITY DEVELOPMENT CORP.  
 216 LIBERTY STREET  
 PLAINFIELD, NJ 07060

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	2007 1st QUARTER BILLS MAILING	7-07-15-300-610		276.75
		7-09-15-300-610		276.75
	(FOLDING, INSERT)			553.50
	<del>11,070 @ 50.00/1000</del>			
	See invoice attached			

~~553.50~~  
 \$1520.00  
 [Signature]

Received  
 FEB 1 2007

Administration

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

<p><b>VENDOR'S CERTIFICATION &amp; DECLARATION</b></p> <p>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 herein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>[Signature] 1-29-07        CLAIMANT DATE</p>	<p><b>DEPARTMENT CERTIFICATION</b></p> <p>I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____        SIGNATURE DATE</p>	<p><b>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER</b></p> <p>REQUISITION APPROVAL        [Signature] 1/3/07        DEPARTMENT HEAD DATE</p>
<p><b>NOTICE TO VENDOR OR CONTRACTOR</b></p> <p>ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.</p> <p>NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT. INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.</p>	<p><b>PAYMENT APPROVAL</b></p> <p>_____        SIGNATURE DATE</p>	<p><b>PURCHASE ORDER APPROVAL</b></p> <p>[Signature]        PURCHASING AGENT DATE</p> <p><b>CERTIFICATION OF FUNDS</b></p> <p>[Signature]        CHIEF FINANCIAL OFFICER DATE</p>

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



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

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

No. 07-00053

ORDER DATE:  
 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. 14869

CHECK DATE 2/15/07

SHIP TO	P.M.U.A. 127 ROOSEVELT AVENUE PLAINFIELD, N.J. 07060
	VENDOR #: LIBERTY COMMUNITY DEVELOPMENT CORP. 216 LIBERTY STREET PLAINFIELD, NJ 07060

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	2007 1st QUARTER BILLS MAILING	7-07-15-300-610		276.75
	(FOLDING, INSERT)	7-09-15-300-610		276.75
	11,070 @ 50.00/1000			553.50

**RECEIVING COPY MUST BE FOWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.**

HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

RECEIVED BY - FULL SIGNATURE \_\_\_\_\_ DATE RECEIVED \_\_\_\_\_  Partial  Complete

S: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER**

**REQUISITION APPROVAL**  
 DEPARTMENT HEAD \_\_\_\_\_ DATE \_\_\_\_\_

**PURCHASE ORDER APPROVAL**  
*Dorinda S. Hamilton*  
 PURCHASING AGENT \_\_\_\_\_ DATE \_\_\_\_\_

**CERTIFICATION OF FUNDS**  
 CHIEF FINANCIAL OFFICER \_\_\_\_\_ DATE \_\_\_\_\_



REQUISITION  
NUMBER

PLAINFIELD MUNICIPAL  
UTILITIES AUTHORITY

APPROVALS:

Purchase Requisition

Date: 12/15/06

Accounts Payable  
Dept. Name

[Signature]  
Originator Authorization

[Signature]  
Dept. Authorization

[Signature] 1/2/07  
Finance Authorization

\_\_\_\_\_  
Purchasing Agent Authorization

VENDOR NO.: Liberty

VENDOR NAME: Liberty Community Dev. Corp.

ADDRESS: 216 Liberty St

ADDRESS: Plainfield NJ

ADDRESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

ZIP: 07060

BRC ON FILE: YES \_\_\_ NO \_\_\_

ACCOUNT CODE: \_\_\_\_\_

7 \* < <sup>07</sup>/<sub>09</sub> > 15-300-610

SHIPPING INSTRUCTIONS

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

SPECIAL INSTRUCTIONS:

ITEM	QTY.	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
				folding, insert and mailing of 2007 1st Qtr Bills.	
		3		11,070 @ 50.00/1000	553 50
				This is an estimate. Exact # of bills not known until printed in January 2007.	
<b>TOTAL</b>					<b>1660 50</b>



ORDER FORM- PRINT

216 Liberty Street
Plainfield, NJ 07060
(908) 226-9955- Phone
(908) 226-8399 - Fax

Purchase Order Number 1007
Order Taker Angela

CUSTOMER: PMUA
ADDRESS: 127 Roosevelt Ave
CITY, STATE, ZIP: 07060
EMAIL ADDRESS: c/o Elliot

DATE: 1-29-07
DUE DATE:
PHONE:
FAX:

Table with 7 columns: PRODUCT DESCRIPTION, QUANTITY, 2 SIDED, SIZE, COLOR, PAPER TYPE, AMOUNT. Includes row for 'Folding, Inserts (Invoice, pn)' and a summary section for PRICE QUOTE, SUBTOTAL, TAX, SHIPPING, TOTAL, DEPOSIT, BALANCE DUE.

Please make checks payable to: Liberty CDC

\*Customer is allowed one alteration of design. After which an additional rendering fee will be added.

\*ALL SALES ARE FINAL pending approval of services and signature of client.

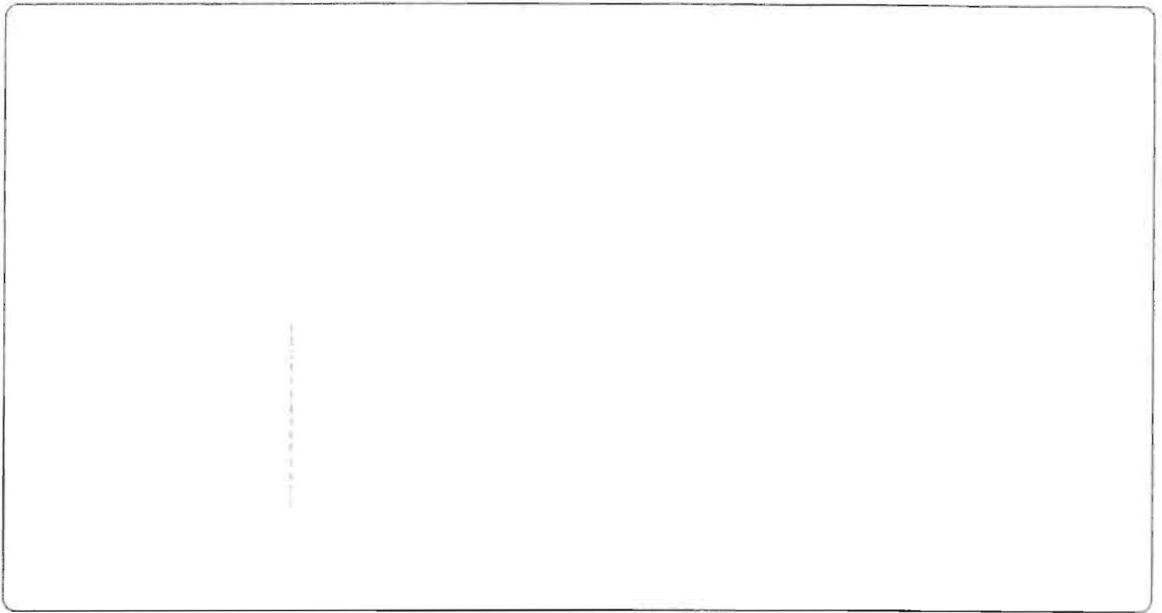
Customer Signature:

**PLAINFIELD MUNICIPAL UTILITIES AUTHORITY**  
 127 ROOSEVELT AVENUE • P.O. BOX 5110  
 PLAINFIELD, N.J. 07061-5110



*From the desk of*

To



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110

No. 015836

REFERENCE/DESCRIPTION	NET AMOUNT
PO: 07-01347 DESC: VNM: HUGO INV: 101	1,454.00
	\$*****1,454.00

DETACH BEFORE DEPOSITING



**PLAINFIELD MUNICIPAL UTILITIES AUTHORITY**  
 127 ROOSEVELT AVENUE • P.O. BOX 5110  
 PLAINFIELD, N.J. 07061-5110  
 GENERAL ACCOUNT



No. 015836

55-33  
212

DATE	CHECK NO.	AMOUNT
09/20/07	15836	\$*****1,454.00

One Thousand Four Hundred Fifty Four AND 00/100 Dollars

2 SIGNATURES REQUIRED IF OVER \$2000.00

TO THE ORDER OF

HUGO'S

\_\_\_\_\_  
 AUTHORIZED SIGNATURE

\_\_\_\_\_  
 AUTHORIZED SIGNATURE

⑈015836⑈ ⑆021200339⑆ 414200400 0⑈

REQUISITION  
NUMBER

PLAINFIELD MUNICIPAL  
UTILITIES AUTHORITY

APPROVALS:

Purchase Requisition

~~ADMIN~~ ADMIN

Dept. Name

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

40121099 COT  
Originator Authorization

Dept. Authorization

9/19/07  
Finance Authorization

Purchasing Agent Authorization

VENDOR NO.: \_\_\_\_\_

VENDOR NAME: HUGO'S

ADDRESS: CHURCH ST

ADDRESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

ADDRESS: Plainfield, NJ

ZIP: 07060

BRC ON FILE: YES  NO

ACCOUNT CODE: 07 ~~07~~  
09 10-300-400

SHIPPING INSTRUCTIONS

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

SPECIAL INSTRUCTIONS:

ITEM	QTY.	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
				SERVICES RENDERED	1400 00
				9-15/07	
				Rain date 9-29-07.	
TOTAL					

ACCOUNTS PAYABLE



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

**PURCHASE ORDER**

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

No. 07-01347

ORDER DATE: 09/10/07  
 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 \_\_\_\_\_

Pg.

SHIP TO  
 VENDOR

P.M.U.A.  
 127 ROOSEVELT AVE.  
 PLAINFIELD, NJ 07060

HUGO'S

VENDOR #HUGO

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CATERING SERVICES:	7-07-10-300-400	700.0000	700.00
1.00	RE: 2007 "POST" ENVIRONMENTAL FAIR ACTIVITIES SATURDAY, SEPTEMBER 15, 2007	7-09-10-300-400	700.0000	700.00
			<b>TOTAL</b>	<b>1,400.00</b>

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

**VENDOR'S CERTIFICATION & DECLARATION**

**DEPARTMENT CERTIFICATION**

**VENDOR: DO NOT ACCEPT THIS ORDER  
 UNLESS SIGNED BY PURCHASING AGENT  
 AND CHIEF FINANCIAL OFFICER**

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.

*[Signature]* 9/20/07  
 CLAIMANT DATE

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]* \_\_\_\_\_  
 SIGNATURE DATE

REQUISITION APPROVAL  
*[Signature]* 9.11.07  
 DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL  
*[Signature]* 9/10/07  
 PURCHASING AGENT DATE

CERTIFICATION OF FUNDS  
*[Signature]* 9/11/07  
 CHIEF FINANCIAL OFFICER DATE

**NOTICE TO VENDOR OR CONTRACTOR**  
 ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.  
 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.

**PAYMENT APPROVAL**

\_\_\_\_\_  
 SIGNATURE DATE

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



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

# PURCHASE ORDER

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

No. 07-01347

ORDER DATE: 09/10/07  
 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 \_\_\_\_\_

Pg.

SHIP TO  
VENDOR

P.M.U.A.  
 127 ROOSEVELT AVE.  
 PLAINFIELD, NJ 07060


HUGO'S

VENDOR # HUGO

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CATERING SERVICES:	7-07-10-300-400	700.0000	700.00
1.00	RE: 2007 "POST" ENVIRONMENTAL FAIR ACTIVITIES SATURDAY, SEPTEMBER 15, 2007	7-09-10-300-400	700.0000	700.00
			TOTAL	1,400.00

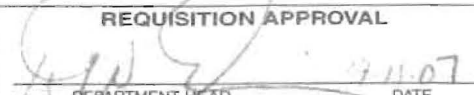
## RECEIVING COPY MUST BE FOWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

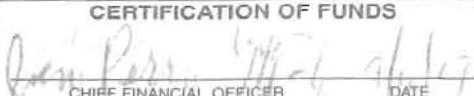
 9/20/07  
 RECEIVED BY - FULL SIGNATURE DATE RECEIVED

Partial  Complete

**VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER**

REQUISITION APPROVAL  
  
 DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL  
  
 PURCHASING AGENT DATE

CERTIFICATION OF FUNDS  
  
 CHIEF FINANCIAL OFFICER DATE

**TTT Enterprises, LLC /T/A HUGO'S  
HUGO'S**

108 Church Street  
P.O. Box 126  
Plainfield, NJ 07060  
Phone 908.754.2825 Fax 908.754.4787 Cell 908.418.6219

**INVOICE**

INVOICE #101  
DATE: SEPTEMBER 18, 2007

**TO:**  
Mr. Eric Watson  
Plainfield Municipal Utilities Authority  
Roosevelt Avenue  
Plainfield, NJ 07060  
908.226.2518

**FOR:**  
P.M.U.A 2007 Environmental Fair Employee appreciation

DESCRIPTION	AMOUNT
Catering food and drinks for the 2007 P.M.U.A Environmental Fair Employee appreciation	\$ 1,454.00
TOTAL	\$ 1,454.00



Make all checks payable to HUGO'S LOUNGE  
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Hugo Douglas, 908.418.6219, Hugo46@verizon.com

**Thank you for your business!**

**TTT Enterprises, LLC /T/A HUGO'S  
HUGO'S**

108 Church Street  
P.O. Box 126  
Plainfield, NJ 07060  
Phone 908.754.2825 Fax 908.754.4787 Cell 908.418.6219

**INVOICE**

INVOICE #101  
DATE: SEPTEMBER 20, 2007

**TO:**  
Mr. Eric Watson  
Plainfield Municipal Utilities Authority  
Roosevelt Avenue  
Plainfield, NJ 07060  
908.226.2518

**FOR:**  
P.M.U.A 2007 Environmental Fair Employee appreciation

DESCRIPTION	AMOUNT
Catering food and drinks for the 2007 P.M.U.A Environmental Fair Employee appreciation	\$ 1,454.00
TOTAL	\$ 1,454.00

Make all checks payable to HUGO'S LOUNGE  
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Hugo Douglas, 908.418.6219, Hugo46@verizon.com

**Thank you for your business**