



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

INVOICE, RECEIPT, RETURNED MAIL, VOICES,
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 10-00167

ORDER DATE: 01/29/10
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 _____

SHIP TO	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR # WAT01 ERIC C. WATSON

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00		BUSINESS LUNCH	0-07-10-300-398	63.2400	63.24
1.00		WATER & WINE RISTORANTE 1/26/2010	0-09-10-300-398	63.2300	63.23
TOTAL					126.47

DUPLICHER 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.	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.	VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER REQUISITION APPROVAL DEPARTMENT HEAD _____ 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 _____	PURCHASE ORDER APPROVAL PURCHASING AGENT _____ DATE 1/29/2010
		CERTIFICATION OF FUNDS CHIEF FINANCIAL OFFICER _____ DATE _____

Water & Wine
Ristorante - Tav

141 Stirling Road
Watchung, NJ 07069

(908) 755-9344

Date: Jan 26 10 03:54 PM

Card Type: visa

Account # XXXXXXXXXXXXXXX5014

Exp Date: 10/13

Auth Code: 590382

Check: 1221

Check ID: 1

Server: 102 Night bar

VSCA: Auth Driver

ERIC CALEB WATSON

Subtotal: 106.47

TIP: 20.00

TOTAL: 126.47

SIGNATURE _____
Thank-you for dining with us!

**Please keep this copy
for your records**

