

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. 10-00496

ORDER DATE: 04/13/10
 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. 19958

CHECK DATE 4/22/10

SHIP TO VENDOR

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

VENDOR #ERV01

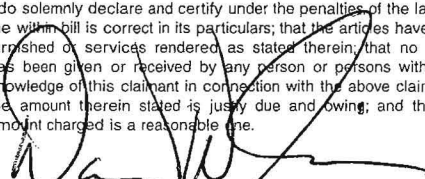
DAVID W. ERVIN

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TRAVEL ALLOWANCE	0-07-10-300-398	182.0000	182.00
1.00	2010 NFBPA CONFERENCE GREENSBORO, NC 4/23/2010 THRU 4/29/2010	0-09-10-300-398	182.0000	182.00
			TOTAL	364.00

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.

X  _____
 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 DATE

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

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

HMSHOST
BUD BREWHOUSE A2
NEWARK-LIBERTY INT'L AIRPORT
CHECK: 5499
TABLE: 4 / 1
SERVER: 10591 CLOTILDE
DATE: APR23 '10 11:30AM
CARD TYPE: VISA AO
ACCT #: XXXXXXXXXXXXX2562
EXP DATE: XX/XX
AUTH CODE: 172692

DAVID W ERVIN

TOTAL: 48.11

TIP: -----

TOTAL: -----

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

THE GROVE-EWR

EWR A-2 ROTUNDA
NEWARK, NJ 07114
708/531-1694

04/23/2010 12:44 Store 60908 Reg 001
Cashier 2826/Gabrie Trx 155465

Chili dog	2.99 T
Subtotal	2.99
Tax State Tax	0.21
TOTAL	3.20
CASH	5.00
Change Due	1.80

Item Count: 1

Thank You!

10-00496

THE GROVE-EWR

EWR A-2 ROTUNDA
NEWARK, NJ 07114
708/531-1694

04/23/2010 11:23 Store 60908 Reg 001
Cashier 1357/Maria Trx 155395

Pretzels Soft	2.25 T
Snapple - 20 oz	2.99 T
Subtotal	5.24
Tax State Tax	0.37
TOTAL	5.61
CASH	10.00
Change Due	4.39

Item Count: 2

Thank You!

Sheraton Greensboro Hotel
Joseph's Restaurant
====(receipt)====

108 JOSEPH/S PM

CHK 1351 APR23'10 4:29GST 1
*** REPRINT 0 **

1 Build Burger 9.50
1 Clos du Bois Mer 6.00

Food Sales 9.50
Wine Sales 6.00 X
Tax 1.20
4:30 Payment Du \$16.70

Tip :

Total :

Room# :

Signature :

Please Print Name
*** THANK YOU ***

10.70

Sheraton Greensboro Hotel
Joseph's Restaurant
====(receipt)====



132 LIZ

28/1 1473 GST 1

APR24'10 7:59AM

*** REPRINT O **

1 2-Eggs w/Meat 9.50
1 Coffee 3.00

Food Sales 12.50
Tax 0.97
8:26 Payment Du \$13.47

Tip : _____

Total : _____

Room# : _____

Signature : _____

Please Print Name

*** THANK YOU ***

Sheraton Greensboro H ==== (1
ipt)====

942

CHK 9350 APR24'10 7:00GST 1
*** REPRINT 0 **

Room Service

1 Ribeye	22.00
SIDE SPINACH	
1 Open Sides	3.00
1 Red Velvet Cake	6.00
1 R/S Import Beer	4.75

Food Sales	31.00
Beer Sales	4.75 *
15% RMSV Grat	5.36
Tax	2.77
7:00 Payment Du	\$43.88

Tip : _____

Total : _____

Room# : _____

Signature : _____

Please Print Name

39.13

Sheraton Greensboro Hotel
3121 High Point Road
Greensboro, NC 27407
(336) 292-9161

=The Connection Lounge=

CHECK: 7083
SERVER: 711 AMY
DATE: APR25'10 6:20PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXX2562 *
EXP DATE: XX/XX
AUTH CODE: 111372
RESEARCH: 000000000000
DAVID W ERVIN

SUBTOTAL: 22.09

Tip: 2

Total: _____

Signature: _____

I Agree to pay above total
amount according to card holder
agreement

* Second Copy is Customer Copy *

Sheraton Greensboro Hotel
3121 High Point Road
Greensboro, NC 27407
(336) 292-9161

=The Connection Lounge=

CHECK: 7128
SERVER: 708 Susan
DATE: APR26'10 4:10PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXX2562 *
EXP DATE: XX/XX
AUTH CODE: 170474
RESEARCH: 000000000000
DAVID W ERVIN

SUBTOTAL: 43.10

Tip: 8.00

Total: 51.10

Signature: _____

I Agree to pay above total
amount according to card holder
agreement

* Second Copy is Customer Copy *

Sheraton Greensboro Hotel
3121 High Point Road
Greensboro, NC 27407
(336) 292-9161

=The Connection Lounge=

CHECK: 7153
SERVER: 709 JACKI
DATE: APR26'10 8:12PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXX7898
EXP DATE: XX/XX
AUTH CODE: 01515A
RESEARCH: 000000000000
DAVID W ERVIN

SUBTOTAL: 32.33

Tip: _____

Total: _____

Signature: _____

I Agree to pay above total
amount according to card holder
agreement

* Second Copy is Customer Copy *

Sheraton Greensboro Hotel
Room Service
====(receipt)====

942

CHK 9509 APR26'10 10:38GST 1
*** REPRINT 0 **

Room Service

1 Caesar S.1/2	6.00
1 Reuben	9.50
1 CheeseCk Straw	7.00

Food Sales	22.50
15% RMSV Grat	3.38
Tax	1.74

10:38 Payment Du \$27.62

Tip : _____

Total : _____

Room# : _____

Signature : _____

Please Print Name

*** THANK YOU ***

CENTER CITY



BAR & GRILLE
LUNCH - DINNER - LATE NITE

CENTER CITY



BAR & GRILLE
LUNCH - DINNER - LATE NITE

PROUDLY SERVING NC'S FINEST MICROBREWS!

PROUDLY SERVING NC'S FINEST MICROBREWS!

04/27/2010 TUE
CALL CHK1 #B6

** SEAT # 01 **

FRIED PICKLES S1	\$4.99
WINGS S1	\$6.99
BBQ S1	
GAELIC ALE S1	\$2.00
TOP SHELF SHOT S1	\$7.00
HUSH PUPS S1	\$3.99
NATTYS SOUTHERN S1	\$2.00
TOP SHELF SHOT S1	\$7.00
TAX1 AMT	\$2.60
TOTAL	\$36.60

*** ALL ***

SUBTOTAL	\$33.90
TAX1 AMT	\$2.60
TOTAL	\$36.60

NO.018630 REG 02 JENNA TIME 13:25

FACEBOOK KEYWORD:
CENTER CITY BAR AND GRILLE

THANK YOU!

7/10 13:47 [2/2] 31
CREDIT CARD) \$36.60

*****7898
03597A
0010
10
D BY : JENNA

60

AL

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

Sheraton Greensboro Hotel
Joseph's Restaurant
====(receipt)=====

139 RENATA

54/1 1234 GST 2

APR27'10 10:30AM

*** REPRINT 0 **

1 Coffee	3.00
1 Juice	3.50
1 The Tarheel	9.00
1 Side Grits	2.50
1 Coffee	3.00
1 Juice	3.50
1 Steak & Egg	14.00

Food Sales 38.50
Tax 2.98

10:54 Payment Du \$41.48

Tip : 8⁰⁰

Total : 49⁴⁸

Room# : _____

Signature : _____

Please Print Name

Sheraton Greensboro H
====(receipt)=====

942

CHK 9550 APR27'10 7:58GST 1

*** REPRINT 0 **

Room Service

1 Gumbo	6.00
1 Garden Salad	4.50

Food Sales 10.50
15% RMSV Grat 1.58
Tax 0.81

7:58 Payment Du \$12.89

Tip : _____

Total : _____

Room# : _____

Signature : _____

Please Print Name

*** THANK YOU! ***

Sheraton Greensboro Hotel
3121 High Point Road
Greensboro, NC 27407
(336) 292-9161

= Joseph's Restaurant=

CHECK: 1376

SERVER: 115 ALINA

DATE: APR27'10 6:22PM

CARD TYPE: Visa

ACCT #: XXXXXXXXXXXX7898

EXP DATE: XX/XX

AUTH CODE: 02500A

RESEARCH: 000000000000

DAVID W ERVIN

SUBTOTAL: 22.90

Tip: _____

Total: _____

Signature: _____

I Agree to pay above total
amount according to card holder
agreement

* Second Copy is Customer Copy *

Sheraton Greensboro Hotel
3121 High Point Road
Greensboro, NC 27407
(336) 292-9161

=The Connection Lounge=
CHECK: 7286
SERVER: 709 JACKI
DATE: APR27'10 5:53PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX2562
EXP DATE: XX/XX
AUTH CODE: 110029
RESEARCH: 000000000000
DAVID W ERVIN

SUBTOTAL: 21.55
Tip: 4.00
Total: 25.55

Signature: _____

I Agree to pay above total
amount according to card holder
agreement

SSP America
North Concourse
Piedmont Triad Int'l Airport
Greensboro, NC 27409
336-852-9311

206 JEAN K

Chk 3982 Apr29'10 09:04AM Gst 0

****TO GO****

1 4 - Croiss Sand *Coffee MD	6.28
1 CHK CAESAR WRP	7.99
1 TURK SWISS SAND	7.49
Cash	40.00

Food/Soft Bv	21.76
Tax	1.74
Payment	23.50
Change Due	16.50

TalkToUs

We always welcome your comments.

Please call us at 877-325-8777
Or, email:
TalkToUs@foodtravelexperts.com