

PURCHASE ORDER

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

No. 10-00539

ORDER DATE: 04/21/10
 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. 19959

CHECK DATE 4/22/10

ST AVE.
 LD, NJ 07060
 VENDOR #HAM01
 DOLLIE S. HAMLIN

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TRAVEL ALLOWANCE	0-07-44-600-398	130.0000	130.00
1.00	2010 NFBPA CONFERENCE GREENSBORO, NC 4/25/2010 THRU 4/29/2010	0-09-44-600-398	130.0000	130.00
			TOTAL	260.00

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

<p>VENDOR'S CERTIFICATION & DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is the articles have been furnished in accordance with the above.</p> <p><i>Dollie S. Hamlin</i> 4/21/10 SIGNATURE DATE</p>	<p>DEPARTMENT CERTIFICATION</p> <p>I, having knowledge of the facts, certify that the materials and supplies have been received of the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p><i>[Signature]</i> SIGNATURE DATE</p>	<p>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER</p> <p>REQUISITION APPROVAL</p> <p><i>[Signature]</i> DATE</p> <p>PURCHASE ORDER APPROVAL</p> <p><i>Dollie S. Hamlin</i> 4/21/2010 PURCHASING AGENT DATE</p> <p>CERTIFICATION OF FUNDS</p> <p><i>[Signature]</i> DATE CHIEF FINANCIAL OFFICER DATE</p>
<p>NOTICE TO VENDOR OR CONTRACTOR</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>VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT</p>		

10-00539

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

942

CHK 9515 APR 22 10 11:41GST 1
*** REPRINT 0 ***

Room Service

1 Gumbo 6.00
1 Bottled Water 2.50

Food Sales 8.50
15% RMSV Grat 1.28
Tax 0.66

11:41 Payment Du \$10.44

Tip : 2.50

Total : 12.94

Room# : + 13.00 Hamburg
Mayer

Signature : 25.94 added

Please Print Name
*** THANK YOU ***

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

171 QUANTITY

1

1519 GST 1
1:48PM
MEMO CHK

Food Sales 5.00
Tax 1.50
Food Sales 14.50
Tax 1.12
2:34 Payment Du \$15.62

Tip : 3.00

Total : 18.62

Room# :

Signature : *Rollie J. Hamer*

Please Print Name
*** THANK YOU ***

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

942

CHK 9541 APR 22 10 5:26GST 1
*** REPRINT 0 **

Room Service

1 Salmon Dinner 16.95
1 Clam Chowder 6.00
1 Soft Drink 2.50

Food Sales 25.45
15% RMSV Grat 3.82
Tax 1.97

5:26 Payment Du \$31.24

Tip : _____

Total : _____

Room# : _____

Signature : _____

Please Print Name
*** THANK YOU ***

Sheraton Greensboro

4/27/10

Joseph's Rest.

\$18.62

Includes Tip

Sheraton Greensboro

4/27/2010

breakfast

\$16.60

Includes Tip

Sheraton Greensboro

4/26/2010

Breakfast

\$16.60

Includes Tip

PTIA TRANSPORTATION
(336) 668-9808

DRIVER RECEIPT

4/25/10

Cashier: DON MONNA
Ticket#: 0000330340-1

Origin: 13:36
Dest: 0
Pickup: 0

BREENSBORO

Dest: 0
BREENSBORO

Passenger: 1

Amount: \$ 13.00
Extra P: \$ 0.00
Other: \$ 0.00
Fuel Chg: \$ 0.00
Tip: \$ 0.00

TOTAL: \$ 13.00

Type: TAXI

Pay Type: CASH

Driver:
Dispatch:
Complete:
Vehicle #

330339

4/29/10

PTIA TRANSPORTATION
(336) 668-9808

668-9808

(F)

Cashier: DON MONNA
Ticket#: 0000330340-1

Dest Name: HAN CH NGUYEN
Phone #: 0
Pickup: 0

BREENSBORO

Dest: PII HAN CH
4413 MOYAN BLVD
BREENSBORO

Passenger: 1

Amount: \$ 13.00
Extra P: \$ 0.00
Other: \$ 0.00
Fuel Chg: \$ 0.00
Tip: \$ 0.00

TOTAL: \$ 13.00

Type: TAXI

Pay Type: CASH

Driver:
Dispatch:
Complete:
Vehicle #

Return

HMSHOST
PIZZA UNO'S
NEWARK INT'L AIRPORT TERMINAL A

10557 AIDA

4 1 7 APR 25 '10 9:02PM GST 1

1 PEPPERONI PIZZA	8.99
Cash	10.00
Subtotal	8.99
Tax	0.63
Amount	9.62
Change Due	0.38

****THANK YOU***
HMS HOST
TERMINAL A PIZZA UNO'S A2
NEWARK-LIBERTY INT'L AIRPORT
QUESTIONS & COMMENTS
973.565.9247
JEFFREY.DAUNT@HMSSHOT.COM