#### PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561 P.M.U.A. 127 ROOSEVELT AVE. I P PLAINFIELD, NJ 07060 T O VENDOR #: STA06 STANLEY'S FLORIST ENDO 124 NORTH AVE NJ 08812 DUNELLEN

PLAINFIELD MUNICIFAL UTILITES AUTITURET I 127 ROOSEVELT AVENUE • P.O. BOX 5110

### PURCHASE ORDER

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

No.

10-01091

ORDER DATE:

06/30/10

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

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	-1/	-12	

			$\nu$	$\cdot \iota$
UANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 1.00	BEREAVEMENT ARRANGEMENTS  INVOICE NUMBER(S): 01435750 01436293	0-07-10-300-310 0-09-10-300-310	81.9900 81.9900	81.99 81.99
ž.	JUNE 2010		TOTAL ==	163.98
		Recei		200100
		Recei AUG 1 0 20	10 C	
		Vstra	tion	

## OUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION	DEPARTMENT CERTIFICATION
I do solemnly deelare and certify under the penalties of the law that the within bill is correct in its particulars; that the articles have been definished or services rendered as stated therein; that no bonus has been given or peceived 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.	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.
CLAIMANT DATE	J SIGNATURE DATE
NOTICE TO VENDOR OR CONTRACTOR	PAYMENT APPROVAL
ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.	^
SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY	N . 11

SIGNATURE

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

DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

PURCHASING AGENT

ENTIFICATION OF FUNDS

ANCUL OFFICER

4. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.

SHIPMENT.

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

F5 - Order Information Order #: 01435750 SCR PER Status: Updated Delivery: 06/03/2010 5:31PM 0046-THOMA Z DELIVERED Mode: Online Order Date: 06/02/2010 3:58PM 0120-ZUNYD W Source: Phone F6 - Recipient ' GABRIEL A GONZALEZ PLAINFIELD NJ 07060 F7 - Date / Card / Occasion Delivery:06/03/10 Thu Priority: B5 Sympathy F8 - Products 1 FUNERAL PIECE, FAN SHAPED BRIGHT AND \$75.00 \$70.00 F12- Payment Pay Type: H - HOUSE CHARGE 75.00 Product: Discount: 5.00 Customer #: 00208620 Type: 04 BUSINESS MONTHLY Delivery: 9.99 First Name: PLAINFIELD MUNICIPAL UTILITIES Service: Attention: AUTHORITY ATTN: STEPHANIE MULS Relay: .00 Address: 127 ROOSEVELT AVE Tax: .00 Address: PURCHASE ORDER # 06-00896 Total: 79.99

Zip Code: 07060-0000

City: PLAINFIELD State: NJ

Main Phone: (908)226-2518 Alt: (908)347-0041 Ext:

Cell: ( ) - Fax: (908)226-2561

Caller/PO#: BETHANY Account Balance: \$606.93

E-mail: dollieh@pmua.org

F5 - Order Information

Order #: '01436293 SCR MES PER Status: Updated
Delivery: 06/10/2010 SUCCESSFULLY TRANSMITTED Mode: Online
Order Date: 06/10/2010 12:31PM 0048-ROWIE 0 Source: Phone

F6 - Recipient ·

SHIRLEY MULLENS EATONTOWN NJ 07724

F7 - Date / Card / Occasion

Outgoing:06/10/10 Thu Priority: FTO Sympathy

F8 - Products

1 FUNERAL PIECE FAN SHAPED BRIGHT AND \$75.00 \$70.00

P12- Payment

Pay Type: H - HOUSE CHARGE Product: 75.00

Discount: 5.00

Total: 83.99

Customer #: 00208620 Type: 04 BUSINESS MONTHLY Delivery: .00
First Name: PLAINFIELD MUNICIPAL UTILITIES Service: 13.99
Attention: AUTHORITY ATTN: STEPHANIE MULS Relay: .00
Address: 127 ROOSEVELT AVE Tax: .00

Address: PURCHASE ORDER # 06-00896

Zip Code: 07060-0000

City: PLAINFIELD State: NJ

Main Phone: (908)226-2518 Alt: (908)347-0041 Ext:

Cell: ( ) - Fax: (908)226-2561

Caller/PO#: BONNIE Account Balance: \$606.93

E-mail: dollieh@pmua.org

## PLAINFIELD MUNICIPAL UTILITIES AUTHORITY 127 ROOSEVELT AVENUE • P.O. BOX 5110

PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

P.M.U.A. I P 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060 TO VENDOR #: STA06 STANLEY'S FLORIST E NDO 124 NORTH AVE NJ 08812 DUNELLEN R

#### PURCHASE ORDER

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

No.

10-01114

ORDER DATE:

07/29/10

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

			•	
QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 1.00	GET WELL FLORAL ARRANGEMENT	0-07-10-300-310 0-09-10-300-310	32.4900 32.4900	32.49 32.49
1.00	INVOICE NO.: 1438917	0-09-10-300-310	32.4300	32.43
	JULY 2010		=	
		Neco:	TOTAL	64.98
	L.	AUG, CO	<b>y</b>	
ž,		received Aug, o zono Vistration		
		Stragge	·	
		3400		
	*			
	ж ,			
OUCHER COPY	- SIGN AT X AND RETURN WITH IN	VOICE FOR PAYMENT		

#### UUUHER CUPY - SIGN AL X AND REI UNIN WITH INVOICE FUR PATIVIENT

#### **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 th knowledge of his claimant in connection with the above claim; the the amount these in stated is justly due and owing, and that the amount charged is a reasonable one.

CL'AHMANT NOTICE TO VENDOR OR CONTRACTOR

- 1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.
- 2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY
- 3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
- i. INVOIVE 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 rea-

SIGNATURE

PAYMENT APPROVAL

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

DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

DERIFICATION OF FUNDS

NANCIAL OFFICER DATE

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

P5 - Order Information

Order #: 01438917 PER Status: Updated Delivery: 07/22/2010 3:16AM 0011-ROBER P DELIVERED Mode: Online

Order Date: 07/22/2010 11:08AM 0036-GAIL P Source: Phone

F6 - Recipient '

REV. TRACEY BROWN PLAINFIELD NJ 070622127

F7 - Date / Card / Occasion

Delivery:07/22/10 Thu Priority: Get Well

F8 - Products

1 ARRANGEMENT IN GLASS VASE colorful \$55.00 \$50.00

F12 - Payment

55.00 Pay Type: H - HOUSE CHARGE Product:

> Discount: 5.00

9.99 Customer #: 00208620 Type: 04 BUSINESS MONTHLY Delivery: First Name: PLAINFIELD MUNICIPAL UTILITIES Service: .00

Attention: AUTHORITY ATTN: STEPHANIE MULS Relay: .00 Address: 127 ROOSEVELT AVE Tax: .00 59.99

Address: PURCHASE ORDER # 06-00896 Total:

Zip Code: 07060-0000

City: PLAINFIELD State: NJ

Main Phone: (908)226-2518 Alt: (908)347-0041 Ext:

Cell: ( ) - Fax: (908)226-2561

Caller/PO#: X Account Balance: \$606.93

E-mail: dollieh@pmua.org

#### PLAINFIELD MUNICIPAL UTILITIES AUTHORITY 127 ROOSEVELT AVENUE • P.O. BOX 5110

PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

M.U.A. 127 ROOSEVELT AVE. n PLAINFIELD, NJ 07060 0 VENDOR #: EOSO1 EXECUTIVE OFFICE SUPPORT E P.O. BOX 452 N D NJ 07003 BLOOMFIELD 0 R

#### PURCHASE ORDER

PACKING SLIPS, CORRESPONDENCE, ETC.

No.

10-01150

ORDER DATE:

07/31/10

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 1.00	PROFESSIONAL FEES  EXECUTIVE OFFICE SUPPORT ADMINISTRATIVE SERVICES  SERVICES THRU: JULY 31, 2010	0-07-10-300-328 0-09-10-300-328	833.0000 833.0000	833.00 833.00
	INVOICE NO.: 004			
			TOTAL	1,666.00
÷				
<b>JOUCHER COPY</b>	- SIGN AT X AND RETURN WITH IN	VOICE FOR PAYMENT		

## OUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

#### I do solemnly declare and certify under the penalties of the law that I, having knowledge of the facts; certify that the materials and the within bill is correct in its particulars; that the articles have been supplies have been received or the services rendered; said furnished or services rendered as stated therein; that no bonus certification being based on signed delivery silps or other reasonable procedures. 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 NOTICE TO VENDOR OR CONTRACTOR PAYMENT APPROVAL 1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES. 2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY 3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.

**VENDOR'S CERTIFICATION & DECLARATION** 

4. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT

WITH SIGNED VOUCHER.

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

BECUISITION MEPR

EPARTMENT HEAD

**PURCHASING AGENT** 

ARTIFICATION OF FUNDS

DATE

FNANCIAL OFFICER

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

SIGNATURE

DEPARTMENT CERTIFICATION

DATE

REQUISITION NUMBER	PLAINFIELD MUNICIPAL UTILITIES AUTHORITY Purchase Requisition	APPROVALS:  ACMINI STRATION  Dept Name
	Date:	DAMUILA
		Originator Authorization
VENDOR NO.:		Dept. Authorization
VENDOR NAME: EXECUTIVE OFFICE	Support	16 8/3 1 2 mm
ADDRESS: PO. Box 452		Mhance Authorization
ADDRESS: Blamfield, NJ		Purchasing Agent Authorization
ADDRESS:		
ADDRESS:		
ZIP: 07003-0452	_	*
BBC ON FILE: YES NO		SHIPPING INSTRUCTIONS

Name: \_\_

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

SPECIAL INSTRUCTIONS:

ACCOUNT CODE:

ITEM	QTY.	UNIT	ACCOUNT	DESCRIPTION	AMOUNT	
				HOGESTICULAL TEES	1,666	$2\alpha$
				- EXECUTIVE AGET.		
				- EXECUTIVE AGST.  - Admid Services  July 2010		
				July 2010		
_						

TOTAL 1,666 00

Executive Office Support P. O. Box 452 Bloomfield, NJ 07003-0452

Tel. 201-303-4274 • Fax 973-678-8958

Email Address: eos332@verizon.net



BILL TO:

Plainfield Municipal Utilities Authority

127 Roosevelt Avenue Plainfield, NJ 07060

Attn: Mr. Eric Watson - Driector

Invoice:

004

DATE: 8/2/2010

DESCRIPTION	TOTAL
Professional Fees:	\$1,666.00
1 - Executive Assistance 2 - Administrative Services	
Services Rendered: July 2010	
	μ

Thank you!

Ecw of

### PLAINFIELD MUNICIPAL UTILITIES AUTHORITY 127 ROOSEVELT AVENUE • P.O. BOX 5110

PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

o

EZD

0 R

P.M.U.A.

127 ROOSEVELT AVE.

PLAINFIELD, NJ 07060

VENDOR #: LAMO3

LAMBERT & BOONE 2560 US HIGHWAY NO. 22 SUITE 220

SCOTCH PLAINS

ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT. 4. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT

WITH SIGNED VOUCHER.

NJ 07076

#### PURCHASE ORDER

PACKING SLIPS, CORRESPONDENCE, ETC.

No.

10-01172

ORDER DATE:

07/31/10

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 DATE

				7
QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LANDSCAPING SERVICES LOCATION: 95 ROCK AVENUE	0-09-65-600-385	1,508.4200	1,508.42
	JULY 2010			
			TOTAL	1,508.42
	·			
<b>3</b> 0	,			
	·			
		INDIOLOGICA DAVIDADO		

#### OUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

VENDOR'S CERTIFICA	TION & DECLARATION	DEPARTM	ENT CERTIFICATION	NO	MENDOR: DE NO
the within bill is correct in its p furnished or services rendered has been given or received be knowledge of this claimfant in o	tify under the penalties of the law that particulars; that the articles have been as a stated therein, that no bonus by any person or persons within the connection with the above claim; that	I, having knowledge of the supplies have been receiv certification being based of sonable procedures.	ed or the services	rendered; said	UNLESS SIGNED
the amount herein stated is amount charged is a reasonab	justify due and owing; and that the ble the.	10 11 W	ligge	DATE	DEPARTMENT H
	R OR CONTRACTOR		ENT APPROVAL	DAIC	Die
1. ORDER NOT VALID WITHOUT A		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-itt air rie iae		A olling f
2. SHIPPING STATEMENT OF BILL	OF LADING MUST ACCOMPANY				PURCHASING AC
SHIPMENT.					A ATTORNEY
3. NO CHARGES OTHER THAN TH	IOSE SPECIFIED WILL BE				1 11 1/11/21

SIGNATURE

OT ACCEPT THIS ORDER BY PURCHASING AGENT

MANCIAL OFFICED

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

DATE



REQUISITION	
NUMBER	

# PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

Purchase Order No:

DATE 8/5/2010

VENDOR NO:	LAM03
VENDOR NAME:	LAMBERT & BOONE
ADDRESS:	2560 US HIGWAY NO.22
	SUITE 220
CITY:	SCOTCH PLAINS
STATE:	NJ
7IP·	07076

Dept. Name
Dept. Authorization
Finance Authorization
ACTION CODE:
1 Original Order
Confirming Order

#### **REASON FOR PURCHASE:**

ITEM	QTY	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
				LANDSCAPING SERVICES	
			0-09-65-600-385	Location: 95 Rock Avenue	\$1,508.42
		*		Lawn & Property Maintenance	
				Weed Whack, Trim, ET.	
		.£.	<i>)</i> ¹		
					!
				JULY 2010	
				B.R.C. On File - Yes	
				Mark 1	
				Total	\$1,508.42

LAMBERT & BOONE LWN MAINT 2560 HWY 22 STE 220 SCOTCH PLAINS NJ 07076

07/31/10 022895-000703

DATE ACCOUNT NUMBER

PLEASE RETURN THIS STUB WITH YOUR PAYMENT \*

P.M.U.A.

RE: 95 ROCK AVE 127 ROOSEVELT AVE

PLAINFIELD

NJ 07060

LAMBERT & BOONE LWN MAINT 2560 HWY 22 STE 220 SCOTCH PLAINS NJ

07076

ENTER AMOUNT ENCLOSED\_

CHECK HERE FOR ADDRESS CHANGE AND WRITE NEW ADDRESS ON BACK

AMOUNT DUE

3,766.05

LAMBERT & BOONE LWN MAINT 2560 HWY 22 STE 220 SCOTCH PLAINS NJ 07076 908 405-4005

ACCOUNT NUMBER	DATE	
022895-000703	07/31/10	$\int$

KEEP THIS STUB FOR YOUR RECORDS

\$10 LATE FEE IF PAYMNTS NOT RECVD IN 20 DAYS

DATE	DESCRIPTION	AMOUNT PATE	TE CRIPTION	, AMOUNT
07/15 07/28 07/31	WEEKLY MAINT WEEKLY MAINT LATE PAYMT FEE	749.21 749.21 10.00	REMAINING BALANCE NEW CHARGES AMOUNT DUE	2,257.63 1,508.42

\$ amount Dul \$1508,42 mg



## PURCHASING DEPARTMENT



Department/Location:

MANAGER FACILITIES MAINTENANCE

Department Manager: MIKE WIGGS

IF YOU HAVE ANY QUESTIONS? - PLEASE CALL PURCHASING DEPARTMENT.

BILL REVIEW FOR PA			
8/5/2010		Status & Initials MW	
LAMBERT & BOONE LWN MAINT		Date Returned: 8-6-10	
# JULY 2010	\$ 1,508.42 \$ 1,508.4	12	
# 1000			
#			
### A STATE OF THE PROPERTY OF			
# 45			
#64000000000000000000000000000000000000			
The second second second	THE PROPERTY OF THE PARTY.		
YES	Well-lated and a state of the s	Total amount to be pay:	
NATIONAL TRANSPORT COMMENCES IN CONTRACTOR	A STATE OF THE STA		
The Control of the Co	A STATE OF THE PARTY OF THE PAR		
		COUNT NUMBER (S)	
	LAMBERT & BOONE LWN MAINT  # JULY 2010  #  #  #  #  #  #  #  #  YES  YES  PLEASE RETURN COMPLET	# JULY 2010 \$ 1,508.42 \$ 1,508.42 # # # # # # # # # # # # # Y.ES	