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. 127 ROOSEVELT AVE. B PLAINFIELD, NJ 07060 o VENDOR #: ROBO3 V ROBINSON PAVING & CONSTRUCTION E N 59 FRANKLIN PLACE D MONTCLAIR NJ 07042 0 R

PURCHASE ORDER

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

No.

10-01260

ORDER DATE:

08/18/10

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	INSTALL CONCRETE PAD 46-40 FT	c-07-51-801-120	36,000.0000	36,000.00
	AT 8" THICK REBAR. 5000 PSI \WITH FIBERGLASS. 8 PIPE SLEEVES FLUSH WITH CONCRETE		D 20	577
	PAVING 3RD STREET SIDE 140-67 LEVEL AND STONE PAVE AT 2" BASE AND 2" OF TOP COAT			9/9/10)
	ESTIMATE # 25	2151 Part 9/03/1	6 No 2	(9/29/10)
	1ST PAYMENT \$12,200.00 2ND PAYMENT \$12,000.00 3RD PAYMENT \$12,000.00		<i>(</i>	
	RESOLUTION NO.: 75-2010		TOTAL	36,000.00
			·	30,000.00

OUCHER 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.

CLAIMAN

DATE

NOTICE TO VENDOR OR CONTRACTOR

- . ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE.
- 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.
- 1. 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 reasonable procedures.

SIGNATURE

PAYMENT APPROVAL

DATE

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING/AGENT

> TION A PPROVAL

DEPARTMENT HEAD

PURCHASE ORDER APPROVAL

DATE

PURCHASING AGEN

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

**	Purchase Requisition
(ENDOR NO	Date: 8 /0 /0
/ENDOR NO.:	
VENDOR NAME: Jobinson Pavin	9
ADDRESS: * Construction LL &	
ADDRESS: 59 Franklin Pl.	· · · · · · · · · · · · · · · · · · ·
ADDRESS: Montclair Thy	
ADDRESS:	
ZIP: 07042	
3RC ON FILE: YESNO	
QUOTE ATTACHED: YESNO (For Values of \$1,000.00 or more.)	
ACCOUNT CODE: 07-45-600-38	5
C-07-51-80	0/-120
DATE NEEDED BY:	
EXPECTED DELIVERY TIME:	

REQUISITION

SPECIAL INSTRUCTIONS:

NUMBER

APPROVALS:	w n
Sewer Dest	
Dept. Name	
M. Wiggs	
Originator Authorization	
M. Wiggs	· .
Dept. Authorization	
Wall	3
Firance Authorization - Availability	y of Funds

Purchasing Agent Authorization - Approval to Generate Purchase Order Number after mandatory requirements are satisfied.

Note: Please allow at least five (5) working days from the date Requisition is received in the Purchasing Department before a Purchase Order Number is issued.

SHIPPING INSTRUCTIONS					
		•	-		
Name: _,_		*	9)		
Address:	2				
Address:	Tr.		0		
Address: _					

			8 8		19
ITEM	ату.	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
	4.5	,		Supply and Install new	1
	pr.	,		46×30 et concrete sade	
			\$	8" think w/rebay 5000 PSI	10
				8 pipe sleened llust u/ Core.	
2	4.5	,		Paving of rear 3rd street	
				side italdentine (140×70)111	115
				level and stone 2" base 100	,
· \			D	and 2" of top Coat	36000,00
3/11/16				427 Patt Pl Brayments	
1 Comme		The same of the sa		1st - 1200 Material Del.	Service Servic
· · · \	· ·	A STATE OF THE PARTY OF THE PAR		2nd - 4/200 start-us	
	ALE PROPERTY OF THE PARTY OF TH			3rd - \$1200 Final payment	
1				EMERGENCY PURCHASES NJSA 40A: 11-6	36,000,00

PLAINFIELD MUNICIPAL

UTILITIES AUTHORITY

Robinson Paving & Construction LLC

59 Franklin Place Montclair, NJ 07042

Phone # 973-783-1394

E-mail robinsonpaving@yahoo.com

Estimate

Date	Estimate #
8/10/2010	25

Name / Address		
Pmua 427 Cottage pl Plainfield nj	ē	ë
 -		

Description	Sq Ft	Rate	Total
Concrete pad 46 - 30 ft at 8" thick with rebar. ,5000 psi with fiberglass. 8 pipe sleeves flush with concrete			_
paving 3 rd street side 140-67 level and stone pave at 2" base and 2" of top coat			
	3	a a	M & a
Total cost of job as follows		36,000.00	36,000.00
. •			4
			e
20% Due at signing of the contract 30% Due at start of job Complete balance due at completion	,	Total	\$36,000.00

*NOT RESPONSIBLE FOR DAMAGE TO SIDEWALK DUE TO TRUCK DUMPING OF MATERIAL.

*20% Due at signing of contract job.

*30% Due at start of job.

*Complete balance due at completeion of job.





CONSTRUCTION SERVICE

6 McCarthy Court South Plainfield, N.J. 07080

(908) 561-3777

TO: Plainfield Municipal Utilities Authority
127 Roosevelt Ave
Plainfield NJ 07060

	9
HONE	DATE
908-226-2518 Ext 426	7/7/2010

JOB NAME / LOCATION

427 COTTAGE PLACE

JOB NUMBER	JOB PHONE		
MIKE WIGGS	CELL 848-565-7574		

We hereby submit openitications and estimates for:

1)FRONT PARKING LOT 57'X40'=2280sq ft
PUSH UP & STOCK PILE EXISTING STONE
EXCAVATE SUB BASE & TRUCK TO ROCK AVE OR SUITABLE LOCATION
REINSTALL STONE GRADE & COMPACT
PAVE 4" BASE & 2" TOP

2)REAR PARKING LOT 65'X165'>10,725aq ft
PUSH UP & STOCK PILE EXISTING STONE
EXCAVATE SUB BASE & TRUCK TO ROCK AVE OR SUITABLE LOCATION
REINSTALL STONE GRADE & COMPACT
PAVE 4" BASE & 2" TOP

3)IF ADDITIONAL STONE IS NEEDED WILL BE EXTRA COST.

Forty Eight Thousand and 00/100 Dollars	do	ollars (\$ 48,000.0	o).
Payment to be made as follows:			
All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any afteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate, All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our	Authorized Signature	P hmia	
workers are fully covered by Worker's Compensation insurance.	Note: This proposal may be withdrawn by us if not accepted within	30 days.	
ACCEPTANCE OF PROPOSAL — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	Signature		_
Date of Acceptance:	Signature		-

ME DECECE hands to topic hands in and labor — complete in accordance with the above specifications for the sum of

Mike Wiggs

From:

Cted72@aol.com

Sent:

Wednesday, June 30, 2010 10:22 PM

To:

Mike Wiggs

Subject: from Method Construction

Mike,

Thank you for taking time out of your schedule to meet with me and walking me through the job site. This price is based on the measurement I took, and the price includes grating and additional stone as necessary.

The paving thickness of 4" of stabilized base, 2" of asphalt top; \$4.25 per sq. ft., labor and material installed. Upon your approval I will write this estimate in contract form.

• Total square footage: 11,600

Total square foot to be paved with 4" of base, 2" of top at \$4.25: \$49,300

Please feel free to contact me at you convenience if you have any additional questions or concerns, my cell number is (908) 296-8557.

Thank you again, and I look forward to working and hearing from you.

Joe Goncalves
Method Construction -

RESOLUTION NO. 75-2010

RESOLUTION OF THE PLAINFIELD MUNICIPAL UTILITIES AUTHORITY AUTHORIZING THE AWARD OF A CONTRACT FOR PAVING AND CONSTRUCTION SERVICES WITH ROBINSON PAVING & CONSTRUCTION, LLC PURSUANT TO N.J.S.A. 19:44A-20.5

WHEREAS, The Plainfield Municipal Utilities Authority (the "Authority"), a public body corporate and politic of the State of New Jersey, was created by the Plainfield City Council pursuant to Ordinance MC-1995-19 and in accordance with the Municipal and County Utilities Authorities Law, N.J.S.A. 40:14B-1 et seq., and was given the responsibility to implement and operate a municipal utilities authority which will provide certain solid waste and sewerage services to the inhabitants of the City of Plainfield (the "City"); and

WHEREAS, the Authority desires to procure certain paving and construction services from Robinson Paving & Construction, LLC as set forth in the August 11, 2010 Memorandum of the Authority's Maintenance Manager pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Authority's Qualified Purchasing Agent has determined and certified in writing that the value of the services will exceed \$17,500 but will not exceed \$36,000 and therefore, the Qualified Purchasing Agent has determined that these services do not need to be competitively bid; and

WHEREAS, quotes were obtained and Robinson provided the lowest quote; and

WHEREAS, the Authority's Qualified Purchasing Agent has advised that Robinson Paving & Construction, LLC have has completed and submitted a Business Entity Disclosure Certification which certifies that the Company has not made any reportable contributions to a political or candidate committee in the City of Plainfield with the elected officials in the previous one year, and that the contract will prohibit the Company from making any reportable contributions through the term of the contract; and

WHEREAS, as set forth in the Certification of Funds of the Authority's Chief Financial Officer, adequate funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the Plainfield Municipal Utilities Authority as follows:

- 1. The aforementioned recitals are incorporated herein as though fully set forth at length.
- 2. The Authority hereby authorizes the award of a Contract with Robinson Paving & Construction, LLC for certain paving and construction services as set forth by the Authority's Qualified Purchasing Agent.
- 3. The contract award to this Company shall be published as required by law.
- 4. The Business Disclosure Entity Certification and the Determination of Value shall be maintained on file with this Resolution.
- 5. A copy of this Resolution shall be available for public inspection at the offices of the Plainfield Municipal Utilities Authority.

RECORDED VOTE:

REGULAR MEMBERS	YES	NO	ABSTAIN	NOT PRESENT	ALTERNATE PRESENT NOT VOTING
David Beck				1	* #
Carol Ann Brokaw	÷	*			
Harold Mitchell					
Alex Toliver	,				
ALTERNATE MEMBERS					÷
Rev. Tracey Brown (#1)		5			
Eugene Dudley (#2)					

The following Resolution is a true and complete copy of a Resolution of the Plainfield Municipal Utilities Authority adopted at the Regular Meeting thereof duly called and held on Tuesday, August 17, 2010.

CAROT.	ANN	BROKAW,	SECRETARY
CITION	TITATA	DIVOIGINI	OTICITATIVE

CERTIFICATION OF FUNDS BY CHIEF FINANCIAL OFFICER

JAMES R. PERRY, of full age, hereby certifies as follows:

- 1. I am the Chief Financial Officer of the Plainfield

 Municipal Utilities Authority (the "Authority") and am charged with

 the responsibility of maintaining the financial records of the

 Authority.
- 2. I have determined that sufficient funds are available in the Operating Account of the Authority for the services pending approval under Resolution No. 75-2010.
- 3. The services will be properly charged to the Operating Account of the Authority and shall not exceed the amounts set forth herein.
- 4. I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

JAMES R. PERRY

DATED: August 17, 2010

PLAINTICLU MUNICIPAL UTILITIES AUTITORITI 127 ROOSEVELT AVENUE • P.O. BOX 5110

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

P.M.U.A. P 127 ROOSEVELT AVE. · PLAINFIELD, NJ 07060 T O VENDOR #RIVERA VEZD ANGELA RIVERA OR

PURCHASE ORDER

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

No.

10-01544

ORDER DATE:

10/13/10

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.

CHECK DATE

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TRANSFER STATION	0-09-65-600-330	244.0000	244.00
	TRAVEL ALLOWANCE			
	RE: SWANA COURSE 10/18 THRU 10/22/2010 BORDENTOWN, NJ			
			TOTAL	244.00
		40.00.271.01		
		;		
		,		

OUCHER COPY - SIGN AT X AND RE	TURN WITH INVOICE FOR PAYMENT	
VENDOR'S CERTIFICATION & DECLARATION	DEPARTMENT CERTIFICATION	VENDOR: DO NOT ACCERT THIS ORDER
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 styled is justly due and owing; and that the amount charged is a leasonable 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.	REQUISITION APPROVAL DEPARTMENT HEAD DATE
CLAIMANT DATE	SIGNATURE DATE	PORCHASE ORDER APPROVAL
NOTICE TO VENDOR OR CONTRACTOR 1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE. 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. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.	SIGNATURE DATE	A polled B. Hamling PURCHASUS AGENT SIGNATURE 10/13/2010 DATE
VOUCHER COPY	- SIGN AT X AND RETURN WITH INVOICE FOR P	PAYMENT

REQUISITIO	N.	511	,,		LAINFIELD MUNICIPA		OVALS:
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The same of the sa	ě	3			Purchase Requisition	Dept. Name	
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ODRESS:	07	060) \	<u> </u>		Finance Authorization	
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P:					Received	Generate Purchase Or	der Number after
CON FILE:					neceived	mandatory requiremen	ts are satisfied.
JOTE ATTAC	HED.	/FS N	 O		OCT 13 2010 N	lote: Please allow at least five	
or Values of \$	61,000.00	or more.)	-	_ D		days from the date Recin the Purchasing Depa	artment <u>before</u> a
COUNT CO	DE: 09	1-65-	60)-33	urchasing Agei	T Purchase Order Number	er is issued.
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ADDITIONAL PER DIEM TOPICS FY 2010 Meals & Incidental Expenses Breakdown (M&IE)

State Tax Exemption Forms Factors Influencing Lodging Rates FY 2010 Per Diem Highlights Fire Safe Hotels Have a Per diem Question? Downloadable Per Diem Files

FAQs

U.S. General Services Administration

Home	l	Regions	1	Staff Directory	1	Careers	ì	Forms	ì	e-Tools	l	QuickLinks
							_		_		一成	CUSTOM CONTRACTOR AND

Home > Policy & Regulations > Travel. Transportation. & Relocation > Travel Management > Per Diem > Per Diem Rates. > Perdiem Rates Overview

FY 2011 Per Diem Rates for New Jersey (October 2010 - September 2011)

SEARCH BY CITY, STATE	OR ZII	CODE	
Enter your city and state.	or or	nter your ZIP Code	FIND FER DIEM RATES
New Jersey			Per Diem Map >

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the <u>National Association of Counties (NACO) website (a non-federal website)</u>.

You searched for: borden town, New Jersey
Your search Inquiry returned more than one possibility. Here are the possible rates,

			Max lodging by Month (excluding taxes)										Meals		
Pri	nary Destination*	County	2010 Oct	Nav	Dec	2011 Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	& Inc. Exp.**
	Standard Rate	Applies for all locations without specified rates	77	77	77	77	77	77	77	77	77	77	77	77	46
Atia	ntic City / Ocean City / Cape May	Cape May County	100	100	100	87	87	87	100	100	100	100	100	100	66
Atla	ntic City / Ocean City / Cape May	Atlantic County	100	100	100	87	87	87	100	100	100	100	100	100	66
	Belle Mead	Somerset County	116	116	116	116	116	116	116	116	116	116	116	116	56
	Cherry Hill / Moorestown	Camden County	92	92	92	92	92	92	92	92	92	92	92	92	61
	Cherry Hill / Moorestown	Burlington County	92	92	92	92	92	92	92	92	92	92	92	92	61
	Eatontown / Freehold	Monmouth County	110	110	110	110	110	110	110	110	110	110	110	110	56
į	Edison / Piscataway	Middlesex County	109	109	109	109	109	109	109	109	109	109	109	109	51
`	Flemington	Hunterdon County	107	107	107	107	107	107	107	107	107	107	107	107	61
	Newark	Hudson County	116	116	116	116	116	116	116	116	116	116	116	116	61
	Newark	Essex County	116	116	116	116	116	116	116	116	116	116	116	116	61
	Newark	Bergen County	116	116	116	116	116	116	116	116	116	116	116	116	61
	Newark	Passaic County	116	116	116	116	116	116	116	116	116	116	116	116	61
	Parsippany	Morris County	125	125	125	125	125	125	125	125	125	125	125	125	56
	Princeton / Trenton	Mercer County	126	126	126	126	126	126	126	126	126	126	126	126	61
	Springfield / Cranford / New Providence	Union County	94	94	94	94	94	94	94	94	94	94	94	94	56
	Tom's River	Ocean County	78	78	78	78	78	78	7B	78	99	99 ·	99	78	51

NOTE: Traveler reimbursement is based on the location of the work activities and not the accommodations

CONTACTS

NEED MORE INFORMATION?

RELATED TOPICS

Additional Contacts for Travel Management Policy Rates for Alaska, Hawail, U.S. Territories and Possessions (set by

Travel Resources E-Goy Travel FedRooms

Rates in Foreign Countires (Set by State Dept.) Federal Travel Regulations (FTR)

POV Mileage Reimbursement Rates

Last Reviewed 09/30/2010

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Meals and Incidental Expenses, see Breakdown of M&IE Expenses for important information on first and last days of travel.

FEMALLICA CHERREL OF THE SECTION OF 127 ROOSEVELT AVENUE • P.O. BOX 5110

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

P.M.U.A. 127 ROOSEVELT AVE. l P PLAINFIELD, NJ 07060 0 VENDOR #: JORO1 VENDOR TONY M. JORDAN

PURCHASE ORDER

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

No.

10-01543

ORDER DATE:

10/13/10

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 DATE

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONTAINER MAINTENANCE	0-09-43-600-330	244.0000	244.00
	TRAVEL ALLOWANCE			
	RE: SWANA COURSE 10/18 THRU 10/22/2010 BORDENTOWN, NJ			
		0%	TOTAL	244.00
			ı	
ANOUED CORV	CIONI AT VIAND DETUDALIMITALI	MINIST FOR RAVIDANT		

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

X	furnished or services r has been given or recknowledge of this claim the amount therein sta amount charged is a rea	endered as states lived by any pers ant in connection ted is justly pue	d therein; that no on or persons wit with the above clai	bonus hin the im; that	certification being reasonable procedu	Ł
(CLAIMANT	7	DATE	7	SIGNATURE	
	NOTICE TO VE	NDOR OR CON	TRACTOR			F
1. Of	RDER NOT VALID WITH	OUT AUTHORIZE	D SIGNATURE.		/	ŕ

2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that

- 3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
- 4. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

DEPARTMENT CERTIFICATION

I, having knowledge of the facts; certify that the materials and received or the services rendered; said based on signed delivery slips or other

AXMENT APPROVAL

DATE

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

REQUISITION APPROVAL

DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

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

TUMBER 10-01543	INFIELD MUNICIPAL ILITIES AUTHORITY urchase Requisition APPROVALS: London First Name Dept. Name APPROVALS: London First Name Dept. Dept. Name Dept. Dept. Name Dept. D
	Dept. Name
VENDOR NO.:	Date: 10.7-10 Juniter (gran) Originator Authorization
VENDOR NAME: TONY JOI DAY	He was Conto
ADDRESS: 95 ROUN AVENUE	Dept. Authorization
ADDRESS: Plainfield MJ	Walner Ct
ADDRESS: 07000	Finance Authorization - Availability of Funds
ADDRESS:	Received John S. Hombin
ZIP:	Generate Purchase Order Number after
	OCT 13 2010 mandatory requirements are satisfied.
QUOTE ATTACHED: YESNO (For Values of \$1,000.00 or more.)	Please allow at least tive (5) working days from the date Requisition is received in the Purchasing Department before a
ACCOUNT CODE:	Purchase Order Number is issued.
09-43-600-330	
DATE NEEDED BY: 10-15-10	SHIPPING INSTRUCTIONS
*	Name:
EXPECTED DELIVERY TIME:	Address:
SPECIAL INSTRUCTIONS:	Address:
Me	Pals & incidental Expenses (M& IE). DESCRIPTION AMOUNT
Rt.	E: SWANA Manager's Course
	OCTOBER 18-22 2010
1 P	16AL PLATRATE \$61.
	#61X3 = 183.50
	1st Night = 30,50
	# 61 x 3 = 183.50 1st Night = 30.50 Last Night = 30.50 244 -
ATI	PACHED GSA PERDICH ROLES.

EMERGENCY PURCHASES NJSA 40A: 11-8

TOTAL

Home	1	Regions	1	Staff Directory	į	Careers	Ī	Forms	1	e-Tools	I	QuickLinks
										-		SEARCH

Home > Policy & Requiations > Traysi, Transportation, & Relocation > Traysi Management > Par Diem > Per Diem Rates > Percliem Rates Overview

FY 2011 Per Diem Rates for New Jersey

(October 2010 - September 2011)

SEARCH BY CITY, STATE OR	ZIP CODE	
Enter your city and state.	Enter your ZIP Code	FIND FER DIEM RATES
New Jersey		Per Diem Map >

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website). ADDITIONAL PER DIEM TOPICS FY 2010 Meals & Incidental Expenses Breakdown (M&IE) FAQs State Tax Exemption Forms Factors Influencing Lodging Rates FY 2010 Par Diam Highlights Fire Safe Hotels Have a Per dlem Question? Downloadable Per Dlem Files

You searched for: borden town, New Jersey

Your search inquiry returned more than one possibility. Here are the possible rates.

	County	Max lodging by Month (excluding taxes)												Meals
Primary Destination*		2010 Oct		Dec	2011 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Səp	& Inc. Exp.
Standard Rate	Applies for all locations without specified rates	77	77	77	77	77	77	77	77	77	77	77	77	46
Atlantic City / Ocean City / Cape May	Cape May County	100	100	100	87	87	87	100	100	100	100	100	100	66
Atlantic City / Ocean City / Cape May	Atlantic County	100	100	100	87	87	87	100	100	100	100	100	100	66
Belle Mead	Somerset County	116	116	116	116	116	116	116	116	116	116	116	116	56
Cherry Hill / Moorestown	Camden County	92	92	92	92	92	92	92	92	92	92	92	92	61
Cherry Hill / Moorestown	Burlington County	92	92	92	92	92	92	92	92	92	92	92	92	61
Eatontown / Freehold	Monmouth County	110	110	110	110	110	110	110	110	110	110	110	110	56
Edison / Piscataway	Middlesex County	109	109	109	109	109	109	109	109	109	109	109	109	51
Flemington	Hunterdon County	107	107	107	107	107	107	107	107	107	107	107	107	61
Newark	Hudson County	116	116	116	116 [.]	116	116	116	116	116	116	116	116	61
Newark	Essex County	116	116	116	116	116	116	116	116	116	116	116	116	61
Newark	Bergen County	116	116	116	116	116	116	116	116	116	116	116	116	61
Newark	Passaic County	116	116	116	116	116	116	116	116	116	116	116	116	61
Parsippany	Morris County	125	125	125	125	125	125	125	125	125	125	125	125	56
Princeton / Trenton	Mercer County	126	126	126	126	126	126	126	126	126	126	126	126	61
Springfield / Cranford / New Providence	Union County	94	94	94	94	94	94	94	94	94	94	94	94	56
Tom's River	Ocean County	78	78	78	78	78	78	78	78	99	99	99	78	51

CONTACTS

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Last Reviewed 09/30/2010

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NOTE: Traveler reimbursement is based on the location of the work activities and not the accommodations.
 Meals and incidental Expenses, see <u>Breakdown of M&IE Expenses</u> for important information on first and last days of travel.