A A A A A A A A A A A A A A A A A A A	127 ROOSEVELT / PLAINFIELD TEL (908) 226-25	), N.J. 07061-5110	0			SE ORDER PPEAR ON ALL INVOICES, RRESPONDENCE, ETC.
- <u>ELI</u>	U.A.				No. 10-00	525
P	ROOSEVELT AVE.				ORDER DATE: REQUISITION NO. DELIVERY DATE:	05/01/10
		VENDOR #1		-	STATE CONTRACT NO:	
	RIAL DELI	VENDON #1	MPUI		F.O.B. TERMS:	
N 1621	PARK AVENUE	07080 נ				IPT UNDER PROVISIONS OF (CHAPTER 30, LAW OF 1966).
R	H PLAINFIELD N	07080		(		703
						121/10
QUANTITY/UNIT	DESCRIPTI	ON		UNT NO.	UNIT PRICE	TOTAL COST
1.00 1.00	CATERING SERVICES		0-07-05-3		16.5000 16.5000	16.50 16.50
1.00	BOARD OF COMMISSION MAY 2010 MEETING	ONER'S				
					TOTAL	33.00
				A-029	·	
	SIGN A AND RET				3	
I do solemnly declare and c	ATION & DECLARATION ertify under the penalties of the law that	I, having knowledge		that the materials and		ACCEPT THIS ORDER
furnished or services rend has been given or received	s particulars; that the articles have been ered as stated therein; that no bonus d by any person or persons within the		ased on signed de	rvices rendered; said elivery slips or other	REQUISITI	ON APPROVAL
	in connection with the above claim; that is justly due and owing; and that the lable one.					
XDhungt	A 10-14-10	Signat	ture Already	on File		Already on File
	DATE OR OR CONTRACTOR	P	AYMENT APPROV	AL.	PURCHASE C	
<ol> <li>ORDER NOT VALID WITHOU"</li> <li>SHIPPING STATEMENT OR B SHIPMENT.</li> </ol>	T AUTHORIZED SIGNATURE. ILL OF LADING MUST ACCOMPANY				folles &	Hamlen Agent signature
	AL OF THE ISSUING DEPARTMENT.				10/12	2010
<ol> <li>INVOIVE MUST BE FOWARDI WITH SIGNED VOUCHER.</li> </ol>	ED TO ORIGINATING DEPARTMENT	SIGNATURE		DATE	/ /	DATE

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

NAME:	DALIA	D, NJ
ADDRE.		
PHONE	#:	
<b>赵</b> PICK	UP 🗆 DELIVERY DATE: TIME: ON:	
	RISE SPECIAL INSTRUCTIONS:	
DUANTAT	DESCRIPTION Sm Tea	THEOREM
QUARTI		amount 33.00
		AMOUNT 33.00
		<b>LMOUNT</b> 33.00
		AMOUNT 33.00
		амочит 33.00
		1.MOUNT 33.00
	Sm Tea Sm Tea Sub Total	\$
	Sm Tea Sm Tea Sub Total Sub Total TAX	33.00
	Sm Tea Sm Tea Sub Total	\$

Pg. S. P.M. Pg. PLAI	TEL (908) 226-25 U.A. ROOSEVELT AVE. NFIELD, NJ 07060 RIAL DELI PARK AVENUE		DX 5110 0 6-2561 <b>(</b>	NHIY 037 032	ORDER DATE: REQUISITION DELIVERY DA STATE CONTF F.O.B. TERMS: IRS #22-3419364	ID-01070 08/ NO: TE: RACT NO: TAX EXEMPT UN	
R					CHECK NO	10/2	4/10
QUANTITY/UNIT	DESCRIPTI	ON	1000	JNT NO.	UNIT OD		TOTAL COST
1.00 1.00 1.00 1.00	CATERING SERVICES BOARD OF COMMISSI TUESDAY, AUGUST 1 FAREWELL LUNCHEON SUMMER INTERNS INVOICE NO.: 032	ONERS MEETIN 7, 2010	0-07-05-3 0-09-05-3 0-07-10-3 G 0-09-10-3 Fill elved OCT 1 2 10 Ad discussion	00-305 00-398 00-398 00-398	16 59 59	.5000 .5000 .1400 .1300 TOTAL	<u>TOTAL COST</u> <u>16.50</u> <u>59.14</u> <u>59.13</u> <u>151.27</u>
I do solemnly declare and ce the within bill is correct in its furnished or services rende has been given or received knowledge of this claimant in the amount therein stated	ATION & DECLARATION ertily under the penalties of the law that particulars; that the articles have been red as stated therein; that no bonus by any person or persons within the n connection with the above claim; that is justly due and owing; and that the	I, having knowledge supplies have been	received or the ser based on signed de	ATION hat the materials and rvices rendered; said livery slips or other	UNLESS SI		CEPT THIS ORDER RCHASING AGEN PPROVAL
1. ORDER NOT VALID WITHOUT	DR OR CONTRACTOR AUTHORIZED SIGNATURE.	SIGNATURE	PAYMENT APPROVA	DATE		TMENT HEAD	DATE R APPROVAL
SHIPMENT. 3. NO CHARGES OTHER THAN 1 ALLOWED WITHOUT APPROV	AL OF THE ISSUING DEPARTMENT. D TO ORIGINATING DEPARTMENT	SIGNATURE					signature

COPT SICI

M DATE: <u>6</u>]--Imperial Deli & Catering No

1621 Park Avenue South Plainfield, NJ 07080 Phone: 908.755.0313 Fax: 908.755.7145

CUSTOMER NAME: $\mathcal{F}(\mathcal{O})$
BILL CORPORATE ACCT:
Small tea Platter
white & wheat
No Ham Saled
151/10
<u> </u>
TAX
Address:
<u>Name: Stephanie</u> Phone: 908 226 <u>CC#:</u> 2518 x249
CV Code: Exp. Date:
Ander
Der Der Bate:
Vulte sup Date:

1621 Park Av South Plainfi	venue eld, NJ 07080	Phone: 908.755.0313 Fax: 908.755.7145
	CUSTOMER INFORMA	TION
NAME:	PMUA	
ADDRESS:		Dottie
PHONE #:	- Å	
DATE OF ORD		(ad 1)/
TIME OF ORDI	<u> </u>	00 A.U.
	1	ELIVERY:
SPECIAL INST	RUCTIONS:	
LOCATION:	οτοοτιστιοι	
QUANTITY	DESCRIPTION	AMOUNT
9-	Whole Lubs.	
	hs Dinaro	
	65 Coleslaw	
<i>H</i>	2CTR Alles	
4	Chips 11 25	)
	<u> </u>	)
		SUB TOTAL \$ //8.27
A.		SUB TOTAL \$ //8.27 TAX \$

Rg. H P.M. P 127 T PLAI V DICK D 178	VILLD WUINICIPAL U 127 ROOSEVELT AVENU PLAINFIELD, N.J. C TEL (908) 226-2518 • FAX U.A. ROOSEVELT AVE. INFIELD, NJ 07060 C CONNOLLY TIMBER RIDGE DRIVE TIMBER RIDGE DRIVE TIMBER NOGE DRIVE	E • P.O. BOX 5110 07061-5110 X (908) 226-2561 VENDOR #: CONO2 06	OF RE DE ST/ F.O IR: N.J. CHE	THIS NUMBER MUST AT PACKING SLIPS, COI NO. 10-01 RDER DATE: GUISITION NO: GUISITION NO: GUISITION NO: CLIVERY DATE: ATE CONTRACT NO: D.B. TERMS: S #22-3419364 TAX EXEM	SEORDER PREAT ON ALL INVOLCES, RRESPONDENCE, ETC. 083 07/21/10 RPT UNDER PROVISIONS OF (CHAPTER 30, LAW OF 1966). 3/2-2571 2-2571 2-2571 2-2571 2-2571
QUANTITY/UNIT	DESCRIPTION	ACCO	UNT NO.	UNIT PRICE	TOTAL/COST
1.00 OUCHER COPY	CONFIGURE, SUPPLY AND I SIX (6) "NEW" WORKSTATI LOCATION: 427 COTTAGE A INVOICE NUMBER: 1008 PRICE TO INCLUDE ALL HA MATERIALS/LABOR/DELIVEA + SEATING & ELECTRICAL 50% DEPOSIT DUE NOW BALANCE DUE UPON COMPLE	ION UNITS PLACE ARDWARE, RY ETION		15,546.0000 TOTAL	15,546.00
I do solemnly declare and the within bill IS cornect in I furnished or services rem has been given or receive knowledge of this clamant the amount therein stated amount charged is a reaso LAIMANT NOTICE TO VENU ORDER NOT VALID WITHOU SHIPPING STATEMENT OR E SHIPMENT. NO CHARGES OTHER THAN ALLOWED WITHOUT APPRO	Is particular: that the articles have been been shated therein; that no bonus down persons within the in connection with the above clain; that is justly due and owing; and that the nable one DATE SIGNATURES. BILL OF LADING MUST ACCOMPANY THOSE SPECIFIED WILL BE WAL OF THE ISSUING DEPARTMENT. ED TO ORIGINATING DEPARTMENT	DEPARTMENT CERTIFI g knowledge of the facts; certify is have been received or the serv ation being based on signed delive e procedures.	DATE	UNLESS SIGNED B AIND CHIEGET PEOLUISITY DEPARTMENT HEX PURCHASE O PURCHASE O PURCHASING AGE CERTIFICAT	RDER APPROVAL

REQUISITION NUMBER

## **PLAINFIELD MUNICIPAL UTILITIES AUTHOR**

**Purchase Requisition** 

Date: 7-21.10
VENDOR NO.:
VENDOR NAME: Nich Connolly
ADDRESS: 178 Timber Krage Nr.
ADDRESS: Staten Island
ADDRESS: <u>M. U.</u>
ADDRESS:
ZIP: <u>10306</u>
BRC ON FILE: YESNO
QUOTE ATTACHED: YESNO (For Values of \$1,000.00 or more.)
ACCOUNT CODE:
10-07-20-799-920
DATE NEEDED BY:
EXPECTED DELIVERY TIME:

SPECIAL INSTRUCTIONS:

50% w/o

PAL	APPROVALS:
ITY	adm Dence
on	Dept. Name
	M. Wiggs WZ
	Originator Authorization
	272/10
AA	pept Authorization
KG	JAK MALAN
V	Finance Authorization - Availability 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: \_\_\_

Address:

Address: \_\_\_\_

ITEM	QTY. UNIT	ACCOUNT	DESCRIPTION	AMOUNT	
	L.S.		Supply and Install		
			new workstations to		
			Cott Pl. facility (6) see as	-	
			ser attached Invoice		
			Price to include all hardwa	n.	
			material / Labor / Delivery		
			seating + elistricit	#15,546	60
				,	
			Depositor 50% w/o	\$ 7,773	, <i>o</i> d
			Bal due upon Completion	# 7773.	<u>ه</u> ک -
				#15546.	00

EMERGENCY PURCHASES NJSA 40A: 11-6

ACCOUNTS PAYABLE - WHITE COPY · PURCHASE - YELLOW COPY

## **Dick Connolly**

178 Timber Ridge Drive Staten Island, New York 10306

#### Bill To:

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David ERVIN P.M.U.A. 127 Roosevelt Ave Plainfield, NJ 07060

#### Page: 1

# Invoice

Number: 1008

Date: July 15, 2010

Ship To:

David ERVIN P.M.U.A. 127 Roosevelt Ave, Plainfield, NJ 07060

PO Number	Terms	Customer #	Project
			COTTAGE AVE

Item #	Description	Quantity	rice Each	Discount	Amount
PF4224	PANEL FRAME 42"X 24"	1.00	206.00		206.00
PF4236	PANEL FRAME 42" X 36"	1.00	237.00		237.00
PF4824	PANEL FRAME 48" X 24"	9.00	214.00		1,926.00
PF4836	PANEL FRAME 48" X 36"	5.00	245.00		1,225.00
PF4842	PANEL FRAME 48"X 42"	6.00	257.00		1,542.00
PF4848	PANEL FRAME 48" X 48"	1.00	285.00		285.00
PSNT2424	PANEL SEGMENT NON TACKABLE 24"X24"	20.00	97.00		1,940.00
PSNT2436	PANEL SEGMENT NON TACKABLE 24"X36"	12.00	126.00		1,512.00
PSNT2442	PANEL SEGMENT NON TACKABLE 24"X42"	12.00	144.00		1,728.00
PST1824	PANEL SEGMENT TACKABLE 18"X24"	20.00	1 <u>01.00</u>	ſ	2,020.00
PST1836	PANEL SEGMENT TACKABLE 18"X36"W	12.00	116.00		1,392.00
PST1842	PANEL SEGMENT TACKABLE 18"X42	16.00	124.00		1,984.00
PST1436	PANEL SEGMENT TACKABLE 14"X36"	8.00	94.00		752.00
PST1424	PANEL SEGMENT TACKABLE 14"X24"	4.00	75.00		300.00
PBC24	PANEL BASE COVER 24	10.00	50.00		500.00
PBC36	PANEL BASE COVER 36"	6.00	64.00		384.00

DEPOSIT OF 50% WITH ORDER BALANCE OF COMPLETION OF PROJECT CHECK MADE TO DICK CONNOLLY

## **Dick Connolly**

178 Timber Ridge Drive Staten Island, New York 10306

#### Bill To:

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David ERVIN P.M.U.A. 127 Roosevelt Ave Plainfield, NJ 07060

#### Page: 2

# Invoice

Number: 1008

Date: July 15, 2010

Ship To:

David ERVIN P.M.U.A. 127 Roosevelt Ave Plainfield, NJ 07060

PO Number	Terms	Customer #	Project
			COTTAGE AVE

ltem #	Description	Quantity	Price Each	Discount	Amount
PBC42	PANEL BASE COVER 42"	6.00	72.00		432.00
PTC24	PANEL TOP CAP 24"	10.00	23.00		230.00
PTC36	PANEL TOP CAP 36"	6.00	30.00		180.00
PTC42	PANEL TOP CAP 42"	6.00	36.00		216.00
PC29048	2- WAY CORNER COVER 48"H	7.00	75.00		525.00
PC29006	2-WAY VARIABLE HEIGHT COVER	1.00	38.00		38.00
EC48	END COVER 48"	9.00	37.00		333.00
EC42	END COVER 42"	1.00	34.00		34.00
PC348	3-WAY CONNECTOR KIT, 48"HIGH	1.00	78.00		78.00
PCTC	PANEL TOP CAP	8.00	2.00		16.00
ECV06	VARIABLE HEIGHT COVER 6"	1.00	19.00		19.00
WS2436	WORK SURFACE 24" X 36"	1.00	229.00		229.00
WS2424	WORK SURFACE 24" X 24"	1.00	176.00		176.00
WS2448	WORK SURFACE 24" X 48"	1.00	341.00		341.00
WS2442	WORK SURFACE 24" X 42"	4.00	271.00		1,084.00
CWS2436	CORNER WORK SURFACE	1.00	341.00	· .	341.00

DEPOSIT OF 50% WITH ORDER BALANCE OF COMPLETION OF PROJECT CHECK MADE TO DICK CONNOLLY

### **Dick Connolly**

Bill To:

David ERVIN

178 Timber Ridge Drive Staten Island, New York 10306

# Invoice

Number: 1008

Date: July 15, 2010

Ship To:

David ERVIN P.M.U.A. 127 Roosevelt Ave Plainfield, NJ 07060

P.M.U.A.
127 Roosevelt Ave
Plainfield, NJ 07060
4 

PO Number	Terms	Customer #	Project
······		ana an	COTTAGE AVE

ltem #	Description	Quantity	'rice Each	Discount	Amount
FP24BBF	FLOOR SUPPORTED PEDESTAL 24"DEEP	3.00	618.00		1,854.00
SS	SIDE SUPPORT BRACKET	3.00	19.00		57.00
EPS24	END PANEL SUPPORT 24"	5.00	214.00		1,070.00
CSR	CANTILEVER SUPPORT RIGHT	3.00	34.00		102.00
CSL	CANTILEVER SUPPORT LEFT	3.00	30.00		90.00
DCS	DOUBLE CANTILEVER	2.00	49.00		98.00
TSB	TRANSACTION BRACKET (PAIR)	2.00	26.00		52.00
TWS60	TRANSACTION COUNTER 14"X60"	1.00	310.00	İ	310.00
FB18	FLAT BRAACKET 18"W	6.00	12.00		72.00

TO BE INSTALLED DURING NON-WORKING HOURS PRICE INCLUDES DELIVERY & INSTALLATION SEATING AND ELECTRICAL NOT INCLUDED IN PRICE

DEPOSIT OF 50% WITH ORDER PAYABLE TO "DICK CONNOLLY"

Sub Total \$25,910.00

40% DISCOUNT (\$10,364.00)

Total \$15,546.00

Pg. P.M.U.A 127 ROO P PLAINFI	ELD, NJ 07060	). BOX 5110 5110		THIS NUMBER MUST J PACKING SLIPS, C No. 10-C ORDER DATE: REQUISITION NO: DELIVERY DATE: STATE CONTRACT NO F.O.B. TERMS: IRS #22-3419364 TAX EXE N.J. SALES & USE TAX AC CHECK NO.	SE ORDER APPEAR ON ALL INVOICES ORRESPONDENCE, ETC. 01339 09/07/10 C: MPT UNDER PROVISIONS OF T (CHAPTER 30, LAW OF 1966). O(U) O(U)
				CHECK DATE	1810
1.00	DESCRIPTION MINISTRATION IMBURSEMENT FOR:	0-07-10- 0-09-10-		UNIT PRICE 25.0000 25.0000	
8/	INTING SERVICES IRVINGTO	i file	The second state of the se	TOTAL	50.00
I do solemnly declare and certify un the within bill is correct in its particu- furnished or services rendered as has been given or freeved by an krowiedge of this claimaft in come the amount herein stated is justly amount charged is a reasonable or CLAIMANT CHAILE TO VENDOR OF 1. ORDER NOT VALID WITHOUT AUTH 2. SHIPPING STATEMENT OR BILL OF SHIPMENT. 3. NO CHARGES OTHER THAN THOSE ALLOWED WITHOUT APPROVAL OF 4. INVOIVE MUST BE FOWARDED TO C WITH SIGNED VOUCHER.	der the penalties of the law that tars; that the articles have been a stated therein, that no bonus y person or bersons within the ection with ne above claim; that y due and owing; and that the PATE CONTRACTOR ORIZED SIGNATURE. LADING MUST ACCOMPANY SPECIFIED WILL BE THE ISSUING DEPARTMENT.	edge of the facts; certify been received of the s ng based on signed a secures.	that the materials and envices endered; said lelivery slips or other DATE	UNLESS SIGNED REQUISIT DEPARTMENT HE PURCHASE	TACCEPT THIS ORDER BY PURCHASINGAGENT ON APPROVAL DATE ORDER APPROVAL GACENT SIGNATURE 2010 DATE

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



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## Plainfield Municipal Utilities Authority Expense Statement

Statement #

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Name	David Ervin			EMP #				Pay Period		
SSN				Position				From:		
Department	Administration			Manager				To:		
Date	Description	Lodging	Mileage	Tolls	Meals	Phone	Rental	Other		
08/17/2010	Printing Services Irvington Bid	0.00	0.00	\$0,00		\$0.00	\$0.00		\$50	
				_						
					•			 		
TOTAL		<b>#0.00</b>	<u> </u>	<b>A</b>	<b></b>		<u> </u>			
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SubTotal	\$50.00	\$50.00
								Subtract Adva	inces	
4					Lharoby	Cortify the	tall ovnonce	Total es reported on	L	\$50.00
$\square$	~ At		$\sim$					accurate to the	best of r	ny
Approved by			-		knowled	ge.				
	Received				_4	Employee	Signature	$\sum$	$\leq$	
	SED - 2010					-mpioyee	Gigliatore			

SEP - 3 2010 Purchasing Agent

-Reinsting Seevices - Jevington Bid

	ADDRESS_TD	1 00/100 L	~	med, N	5.5	2.00
	FOR Solid	Waste Col	lection	Service		
	ACCOUNT	HOW P	SASSAS?			
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	AMT. PAID	СНЕСК		NX	11	4
	BALANCE	MONEY ORDER	24 25	BY QUEL	100	Kon
M. C. Marson			LANDLAS.		©2005	REDIFORM® 8L810

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