



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

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. 10-01222

Pg.

SHIP TO VENDOR

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

VENDOR #ADR01

ADRIAN'S CATERERS
 P.O. BOX 2845
 PLAINFIELD NJ 07060

ORDER DATE: 09/01/10
 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. 20687

CHECK DATE 9/18/10

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BOARD OF COMISSIONERS	0-07-05-300-305	187.5000	187.50
1.00	CATERING SERVICES	0-09-05-300-305	187.5000	187.50
	MONTHLY BOARD MEETING THURS. SEPT. 9, 2010			
			TOTAL	375.00

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 *[Signature]* 9/30/10
 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**

REQUISITION APPROVAL

 DEPARTMENT HEAD DATE

NOTICE TO VENDOR OR CONTRACTOR

- ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE.
- 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

PURCHASE ORDER APPROVAL

[Signature]
 PURCHASING AGENT SIGNATURE
 9/22/2010
 DATE

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

ADRIAN'S CATERERS

PO BOX 2845 1100-08 EAST 2ND STREET

PLAINFIELD, NJ 07062

(908) 754-8532

DATE: 9/9/10

BANQUET INVOICE

ORGANIZATION: PMUA

CUSTOMER: _____

ADDRESS: 120 Roosevelt Ave

CITY/STATE: Plainfield, NJ

PHONE: _____

ROOM: _____ GUARANTEED # OF PEOPLE: _____

	COVERS	PRICE	TOTAL
FOOD: <u>Monthly Mtg Food</u>			<u>\$ 375.80</u>

EQUIPMENT RENTAL: _____

SERVICE CHARGE: _____

TAX: _____

MISCELLANEOUS: _____

SUB TOTAL: \$ 375.80

ADVANCE DEPOSIT: _____

TOTAL: \$ 375.80

SIGNATURE: _____

FILE#: _____



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

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PURCHASE ORDER

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

No. 10-01265

ORDER DATE: 08/19/10

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. 20687

CHECK DATE 10/18/10

Pg.

SHIP TO
VENDOR

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

VENDOR # ADR01

ADRIAN'S CATERERS
P.O. BOX 2845
PLAINFIELD NJ 07060

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ENVIRONMENTAL FAIR COMMITTEE	0-07-25-300-397	284.2500	284.25
1.00	CATERING SERVICES SPONSORED BY: RELIANCE INSURANCE RE: 2010 ENVIRONMENTAL FAIR SAT. SEPTEMBER 11, 2010	0-09-25-300-397	284.2500	284.25
			TOTAL	568.50

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 9/28/10
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**

REQUISITION APPROVAL

DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

PURCHASING AGENT SIGNATURE
9/22/2010
DATE

NOTICE TO VENDOR OR CONTRACTOR

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- 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

ADRIAN'S CATERERS
PO BOX 2845 1100-08 EAST 2ND STREET
PLAINFIELD, NJ 07062
(908) 754-8532

DATE: 9/11/10

BANQUET INVOICE

ORGANIZATION: PMCA
CUSTOMER: _____
ADDRESS: 120 Roosevelt Ave
CITY/STATE: Plainfield, NJ
PHONE: _____
ROOM: _____ GUARANTEED # OF PEOPLE: _____

	COVERS	PRICE	TOTAL
FOOD:	<u>30</u>	<u>\$18.95</u>	<u>\$568.50</u>

EQUIPMENT RENTAL: _____
SERVICE CHARGE: _____
TAX: _____
MISCELLANEOUS: _____

SUB TOTAL: \$568.50
ADVANCE DEPOSIT: _____
TOTAL: \$568.50

SIGNATURE: _____ FILE: _____



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

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

No. 10-01346

ORDER DATE: 09/07/10
 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. 20907
 CHECK DATE 9/8/10

SHIP TO	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR # JOH06 JOHNNY'S ON THE GREEN 440 PARSONAGE HILL ROAD SHORT HILLS NJ 07078

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUSINESS LUNCH	0-07-10-300-398	160.0000	160.00
1.00		0-09-10-300-398	160.0000	160.00
	DATE: FRIDAY, SEPTEMBER 10, 2010 TIME: 12 NOON			
			TOTAL	320.00

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 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.</p> <p>X <u>[Signature]</u> _____ CLAIMANT DATE</p>	<p>DEPARTMENT CERTIFICATION</p> <p>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.</p> <p><u>[Signature]</u> _____ SIGNATURE DATE</p>	<p>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT</p> <p>REQUISITION APPROVAL</p> <p><u>[Signature]</u> _____ DEPARTMENT HEAD DATE</p> <p>PURCHASE ORDER APPROVAL</p> <p><u>[Signature]</u> _____ PURCHASING AGENT SIGNATURE <u>9/7/2010</u> _____ DATE</p>
<p>NOTICE TO VENDOR OR CONTRACTOR</p> <ol style="list-style-type: none"> ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE. 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. 		<p>PAYMENT APPROVAL</p> <p><u>[Signature]</u> _____ SIGNATURE DATE</p>

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

