| Pg. P.M.U.A.<br>127 ROOSEV   | D MUNICIPAL UTILIT<br>127 ROOSEVELT AVENUE • P.O. E<br>PLAINFIELD, N.J. 07061-51<br>TEL (908) 226-2518 • FAX (908) 2<br>/ELT AVE. | 3OX 5110<br>10<br>26-2561   | E ORDER<br>HEAR ON ALL INVOICES,<br>RESPONDENCE, ETC.<br>2222<br>09/01/10   |  |
|--|---|---|---|--|
| V<br>E<br>N<br>P.O. BOX 2<br>PLAINFIELD<br>R   | 2845  | ADR01   | DELIVERY DATE:<br>STATE CONTRACT NO:<br>F.O.B. TERMS:<br>IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF<br>N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).<br>CHECK NO. |  |
| QUANTITY/UNIT<br>1.00 BOARD  | DESCRIPTION<br>OF COMISSIONERS  | ACCOUNT NO.<br>0-07-05-300-305  | UNIT PRICE<br>187.5000  | <u>TOTAL COST</u><br>187.50                  |
| 1.00   |   | 0-09-05-300-305   | 187.5000  | 187.50                                       |
| CATER<br>MONTH<br>THURS  | AING SERVICES<br>ALY BOARD MEETING<br>S. SEPT. 9, 2010  | NVOICE FOR PAYMENT  | TOTAL   | 375.00                                       |
| VENDOR' S CERTIFICATION & D<br>I do solemnly declare and certify under the<br>the within bill is correct in its particulars; th  | e penalties of the law that I, having knowledge   | ARTMENT CERTIFICATION   |   | ACCEPT THIS ORDER<br>/ PURCHASING AGEN       |
| furnished or services rendered as state<br>has been given or received by any pers<br>knowledge of this claimant in connection<br>the amount therein stated is justly due<br>amount optinged is, a reasonable one.  | ed therein; that no bonus<br>son or persons within the<br>with the above claim; that  | n received or the services rendered; said<br>based on signed delivery slips or other<br>ures. | REQUISITIC  | ON APPROVAL                                  |
| X (Stall)  | 9/30/00   |   | DEPARTMENT HEAD   |  |
| CLAIMANT<br>NOTICE TO VENDOR OR CON<br>1. ORDER NOT VALID WITHOUT AUTHORIZE<br>2. SHIPPING STATEMENT OR BILL OF LADIN<br>SHIPMENT.<br>3. NO CHARGES OTHER THAN THOSE SPEC<br>ALLOWED WITHOUT APPROVAL OF THE IS<br>4. INVOIVE MUST BE FOWARDED TO ORIGIN<br>WITH SIGNED VOUCHER. | ED SIGNATURE.<br>IG MUST ACCOMPANY<br>CIFIED WILL BE<br>ISSUING DEPARTMENT.   | DATE<br>PAYMENT APPROVAL<br>DATE  | PURCHASE OF   | B. Hamlin<br>GENTSIGNATURE<br>2/20/0<br>DATE |

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



PURCHASE ORDER NUMBER: PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

DATE 9/20/2010

| VENDOR NO:                        | ADR01   |
|-----------------------------------|---|
| VENDOR NAME:                      | ADRIAN'S CATERERS   |
| ADDRESS:                          | P.O. Box 2845 1100-08 East 2nd St.  |
| CITY:                             | Plainfield  |
| STATE:                            | NJ  |
| ZIP:                              | 07062   |
| Carlos Andrewski and an and an an | The second se |

Mistal ADU DEPARTMENT AUTHORIZATION

DAT 0 DATE

CERTIFICATION OF FUNDS CHIEF FINANCIAL OFFICER

| ITEM QTY               | UNIT | ACCOUNT               | DESCRIPTION OF GOODS (SERVICES | AMOUNT   |
|------------------------|------|-----------------------|--------------------------------|----------|
|                        |      |                       | CATERING SERVICES              |          |
|                        |      | 0-07-05-300-305       | For: Business Meeting          | \$187.50 |
|                        |      | 0-09-05-300-305       | Date: 9/9/2010                 | \$187.50 |
|                        |      |                       |                                |          |
| 100 1 10 100           |      | And the second second |                                |          |
|                        |      |                       |                                |          |
| the state of the state |      |                       |                                |          |
|                        |      |                       | DDCIO PI N                     |          |
|                        |      |                       | B.R.C. On File-No              |          |
|                        |      |                       |                                |          |
|                        |      |                       | Total                          | \$375.00 |

#### ADRIAN'S CATERERS

· ·

## PO BOX 2845 1100-08 EAST 2\*\* STREET

#### PLAINFIELD, NJ 07062

#### (908) 754-8532

DATE: 9/9/10

| BANQUET INVOICE  |            |
|--|------------|
| ORGANIZATION:  |            |
| CUSTOMER:  |            |
| ADDRESS: 120 Roosevelt Ave.<br>CITY/STATE: Plainfield, NJS | ,<br>      |
| CITY/STATE Plainfield, NJ                                  |            |
| PHONE:   |            |
| ROOM:GUARANTEED # OF PEOPLE: _                             |            |
|  |            |
| COVERS PRICE   | TOTAL      |
| FOOD: Monthly Attor Food                                   | \$\$395.8) |
|  |            |
|  |            |
| EQUIPMENT RENTAL:  |            |
| SERVICE CHARGE:  |            |
| TAX:   |            |
| MISCELLANEOUS:   | <u> </u>   |
|  | \$345.00   |
| SUB TOTAL:   | 0-210.00   |
| ADVANCE DE   | -          |
| TOTAL:   | \$375.00   |
| SIGNATURE:FILE   |            |

| Pg. P.M.  | VFIELD MUNICIP<br>127 ROOSEVELT<br>PLAINFIELD<br>TEL (908) 226-25<br>U.A.<br>ROOSEVELT AVE.   | AVENUE • P.O. BC<br>D, N.J. 07061-511( | DX 5110<br>D         | DRITY   | THIS NUME   | CHASE (<br>BER MUST APPEAR O<br>G SLIPS, CORRESPON<br>10-01265  | NALL INVOICES   |
|---|---|--|----------------------|---|---|---|---|
| Р   | PLAINFIELD, NJ 07060  |  |                      | 1   | ORDER DATE: 08/19/10<br>REQUISITION NO:<br>DELIVERY DATE:<br>STATE CONTRACT NO: |   |   |
| VENDOR #ADRO1<br>ADRIAN'S CATERERS<br>P.O. BOX 2845<br>PLAINFIELD NJ 07060  |   |  |                      | 1   |   | S:<br>S4 TAX EXEMPT UNDO<br>SE TAX ACT (CHAPTE<br>DODE          |   |
| QUANTITY/UNIT   | DESCRIPTI   | ON                                     | ACCO                 | UNT NO.   | UNIT PI   | BICE  | OTAL COST   |
| 1.00<br>1.00  | ENVIRONMENTAL FAI   |  | 0-07-25-<br>0-09-25- | 300-397   | 284   | 4.2500<br>4.2500  | 284.25<br>284.25  |
| Not an effective state of the second state  | CATERING SERVICES<br>SPONSORED BY: REL<br>RE: 2010 ENVIRONM<br>SAT. SEPTEMBE  | ENTAL FAIR<br>R 11, 2010               |                      |   | VENDOR  | TOTAL   | 568.50  |
|   | ertify under the penalties of the law that<br>particulars; that the articles have been  |  |                      | that the materials and rvices rendered; said    |   |   | CHASING AGENT   |
| furnished or services render<br>has been given or received<br>knowledge of this claimant in   | ared as stated therein; that no bonus<br>I by any person or persons within the<br>in connection with the above claim, that<br>is justly due and owing; and that the |  | ased on signed d     | rvices rendered; said<br>elivery slips or other | R   | EQUISITION AP   | PROVAL  |
| X ADD   | 9/30/10   |  |                      |   | DEPAI   | RTMENT HEAD   | DATE  |
| <ol> <li>ORDER NOT VALID WITHOUT</li> <li>SHIPPING STATEMENT OR BI<br/>SHIPMENT.</li> <li>NO CHARGES OTHER THAN<br/>ALLOWED WITHOUT APPROV</li> </ol> | LL OF LADING MUST ACCOMPANY   | SIGNATURE                              | ayment approv        | DATE<br>AL<br>DATE                              | PUR   | CHASE ORDER<br>Un 8, 4<br>PURCHASING AGENT S<br>9/29/20<br>DITE | APPROVAL<br>in in in in iteration<br>ignature<br>ignature |

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



# Purchase Requisition

PURCHASE ORDER NUMBER:

PLAINFIELD MUNICIPAL **UTILITIES AUTHORITY** 

> DATE 9/22/2010

VENDOR NO: ADR01 VENDOR NAME: **ADRIAN'S CATERERS** ADDRESS: P.O. Box 2845 1100-08 East 2nd St. CITY: Plainfield STATE: NJ ZIP: 07062

Environmental Fair Committees DEPARTMENT NAME Department Authorization 9/22/2010

**CERTIFICATION OF FUNDS** CHIEF FINANCIAL OFFICER DATE

| TEM     | QTY                                     | UNIT              | ACCOUNT                          | DESCRIPTION OF GOODS / SERVICES | AMOUNT   |
|---------|---|-------------------|----------------------------------|---------------------------------|--|
|         |   |                   |                                  | CATERING SERVICES               |  |
|         |   |                   | 0-07-05-300-305                  | For: 2010 ENVIRONMENTAL FAIR    | \$284.25   |
|         |   | alla anti-        | 0-09-05-300-305                  | Date: 9/11/10                   | \$284.25   |
|         |   |                   |                                  |                                 |  |
|         | A Star Law Star                         | The second Vice   |                                  |                                 |  |
|         |   | and the state     | The second second                |                                 |  |
| Seat 1  | AND |                   | and the second states and        |                                 |  |
|         |   | All Charles       |                                  |                                 |  |
| ALC L'A |   | CI CILL CILL      | Contraction of the second second | B.R.C. On File-No               |  |
|         |   | A CARLON CONTRACT |                                  |                                 | and the second s |
|         | Sale of                                 |                   |                                  |                                 |  |
|         |   |                   |                                  | Total                           | \$568.50   |

ADRIAN'S CATERERS

۰ ۲

ŕ

.

PO BOX 2845 1100-08 EAST 2" STREET

### PLAINFIELD, NJ 07062

(908) 754-8532

DATE: 9/11/10

|                |                                       | BANQUET INVOICE      |  |
|----------------|---------------------------------------|----------------------|--|
| ORGANIZATION:  | SPACIA                                |                      |  |
|                | 1 1                                   |                      |  |
| ADDRESS        | 120 Prose                             | Nelt Ave_            |  |
|                | Phinfiel                              | d NJ                 |  |
|                | 1                                     | . /                  |  |
|                |                                       | RANTEED # OF PEOPLE: |  |
|                | CO                                    |                      |  |
|                |                                       |                      |  |
|                | COVERS                                |                      | _IUIAL                                 |
| FOOD:          | 30                                    | \$18.95              | A.208.2C                               |
|                |                                       |                      |  |
|                |                                       |                      |  |
|                |                                       |                      | ······································ |
|                |                                       | <u></u>              |  |
| SERVICE CHARGE |                                       |                      |  |
| TAX:           |                                       |                      |  |
| MISCELLANEOUS  | ¢                                     |                      |  |
|                |                                       | SUR TOTAL.           | \$568.50                               |
|                |                                       |                      |  |
|                |                                       | ADVANCE DE           | 510 50                                 |
|                |                                       | TOTAL:               | \$ 568.50                              |
| SIGNATURE:     | · · · · · · · · · · · · · · · · · · · |                      |  |

| R LAND  | 127 ROOSEVELT<br>PLAINFIELI<br>TEL (908) 226-25  | AVENUE • P.O. B<br>D, N.J. 07061-511   | OX 5110<br>0         |   | THIS NUMBER MUST A  | SE ORDER  |
|---|--|--|----------------------|---|---|---|
|   | .U.A.<br>ROOSEVELT AVE.  |  |                      |   | No. 10-0  | 1346  |
| P   | NFIELD, NJ 07060   |  |                      |   | ORDER DATE:<br>REQUISITION NO:<br>DELIVERY DATE:<br>STATE CONTRACT NO | 09/07/10  |
| v   |  | VENDOR #:  | ЈОНО6                |   | F.O.B. TERMS:   |   |
| N 440   | NNY'S ON THE GREEN<br>PARSONAGE HILL ROA<br>RT HILLS N   | ND<br>13 07078   |                      |   |   | APT UNDER PROVISIONS OF<br>(CHAPTER 30, LAW OF 1966). |
|   |  |  |                      |   | CHECK DATE  | 9/8/10  |
|   | DECODURT   | 01   | 4000                 | UNITING   | UNIT BOIOF  | TOTAL COST  |
| QUANTITY/UNIT   | DESCRIPTI<br>BUSIMESS LUNCH  | UN   | 0-07-10-             | UNT NO.<br>300-398  | UNIT PRICE<br>160.0000  | 7 TOTAL COST<br>160.00                                |
| 1.00  | DATE: FRIDAY, SEF  | TEMBER 10, 2   | 0-09-10-             |   | 160.0000  | 160.00  |
|   | TIME: 12 NOON  |  |                      |   |   | <u></u> 320.00  |
|   |  |  |                      |   | TOTAL   | 520.00  |
|   |  |  |                      |   |   |   |
|   |  |  |                      |   |   |   |
|   |  |  |                      |   |   |   |
|   |  |  |                      | ·   |   |   |
|   |  |  |                      |   |   |   |
|   |  |  |                      |   |   |   |
|   |  |  |                      |   |   |   |
|   |  |  |                      |   |   |   |
|   |  |  |                      |   |   |   |
| OUCHER COPY   | SIGN AT X AND RE   | FURN WITH II   | NVOICE FOR           | R PAYMENT   |   |   |
| Charge and the second second second second second               | CATION & DECLARATION   | Strength and an inclusion of the   | ARTMENT CERTIFIC     |   |   | ACCEPT THIS ORDER                                     |
| the within bill is correct in its<br>furnished or services rend | ertify under the penalties of the law that<br>s particulars; that the articles have been<br>ered as stated therein; that no bonus<br>d by any person or persons within the | supplies have been<br>certification being  | n received or the se | that the materials and<br>rvices rendered; said<br>every slips or other |   | ON APPROVAL   |
| knowledge of this claimant i                                    | in connection with the above claim; that<br>is justly due and owing; and that the  | reasonable procedui  | res.                 | +1  | E C   | Jus   |
| X CLAIMANT  | DATE   | SIGNATURE  | $\mathcal{N}$        |   |   |   |
| NOTICE TO VEND  | OR OR CONTRACTOR   | and the second | PAYMENT APPROV       |   | Dure  | Mand.   |
| SHIPMENT.<br>3. NO CHARGES OTHER THAN                           | THOSE SPECIFIED WILL BE  | $\mathbb{A}^{\mathbb{A}}$  | h -                  |   | PURCHASING  | AGENT SIGNATURE                                       |
|   | VAL OF THE ISSUING DEPARTMENT.<br>ED TO ORIGINATING DEPARTMENT   | SIGNATURE  |                      |   |   | DATE  |
|   | VOUCHER COPY   | - SIGN AT & ANI  |                      | IN INVOICE FOR  | PATIVIENI   |   |

| REQUISITION<br>NUMBER          | PLAINFIELD MUNICIPAL<br>UTILITIES AUTHORITY<br>Purchase Requisition<br>Date: 9/8/2010 | APPROVALS:<br>Administration<br>Dept. Name<br>Dept. Name<br>Driginator Authonization |
|--------------------------------|---|--|
| VENDOR NO.:                    | -1  | Dept-Authorization   |
| VENDOR NAME: JOHNNYS ON THE    | Gleern  |  |
| ADDRESS: 440 PARSOLAGE Hill BJ | <u>.</u> U  | Finance Authorization  |
| ADDRESS: Shout HILLS NJ        | _   | Purchasing Agent Authorization   |
| ADDRESS:                       | _   |  |
| ADDRESS:                       | -   |  |
| ZIP: 07078                     |   |  |
| BRC ON FILE: YES NO            |   | SHIPPING INSTRUCTIONS  |
| ACCOUNT CODE:                  | Name:   |  |
|                                | Address: _  |  |
|                                | Address: _  |  |

SPECIAL INSTRUCTIONS:

|      |      |      |    |       | i v 🔤 💷                      |        |    |
|------|------|------|----|-------|------------------------------|--------|----|
| ITEM | QTY. | UNIT | AC | COUNT | DESCRIPTION                  | AMOUNT |    |
|      |      |      | -  |       | BUSIJESS LUNAL               | 3200   | X  |
|      |      |      |    |       | E. WATSON, D. ERVIN          |        |    |
|      |      |      |    |       | E. WATSON, D. ERVIN<br>E. AL |        |    |
|      |      |      |    |       |                              |        |    |
|      |      |      |    |       |                              |        |    |
|      |      |      |    |       |                              |        |    |
|      |      |      |    |       |                              |        |    |
|      |      |      |    |       |                              |        |    |
|      |      |      |    |       |                              |        |    |
|      |      |      |    |       |                              |        |    |
|      |      |      |    |       |                              |        |    |
|      |      |      |    |       |                              |        |    |
|      |      |      |    |       | TOTAL                        | 3200   | 9C |