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

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

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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 PLAINFIELI TEL (908) 226-25	AVENUE • P.O. B D, N.J. 07061-511	OX 5110 0		THIS NUMBER MUST A	SE ORDER
	.U.A. ROOSEVELT AVE.				No. 10-0	1346
P	NFIELD, NJ 07060				ORDER DATE: REQUISITION NO: DELIVERY DATE: STATE CONTRACT NO	09/07/10
v		VENDOR #:	ЈОНО6		F.O.B. TERMS:	
N 440	NNY'S ON THE GREEN PARSONAGE HILL ROA RT HILLS N	ND 13 07078				APT UNDER PROVISIONS OF (CHAPTER 30, LAW OF 1966).
					CHECK DATE	9/8/10
	DECODURT	01	4000	UNITING	UNIT BOIOF	TOTAL COST
QUANTITY/UNIT	DESCRIPTI BUSIMESS LUNCH	UN	0-07-10-	UNT NO. 300-398	UNIT PRICE 160.0000	7 TOTAL COST 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 furnished or services rend	ertify under the penalties of the law that s particulars; that the articles have been ered as stated therein; that no bonus d by any person or persons within the	supplies have been certification being	n received or the se	that the materials and rvices rendered; said every slips or other		ON APPROVAL
knowledge of this claimant i	in connection with the above claim; that 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. 3. NO CHARGES OTHER THAN	THOSE SPECIFIED WILL BE	$\mathbb{A}^{\mathbb{A}}$	h -		PURCHASING	AGENT SIGNATURE
	VAL OF THE ISSUING DEPARTMENT. ED TO ORIGINATING DEPARTMENT	SIGNATURE				DATE
	VOUCHER COPY	- SIGN AT & ANI		IN INVOICE FOR	PATIVIENI	

REQUISITION NUMBER	PLAINFIELD MUNICIPAL UTILITIES AUTHORITY Purchase Requisition Date: 9/8/2010	APPROVALS: Administration Dept. Name Dept. Name 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 E. AL		
					TOTAL	3200	9C