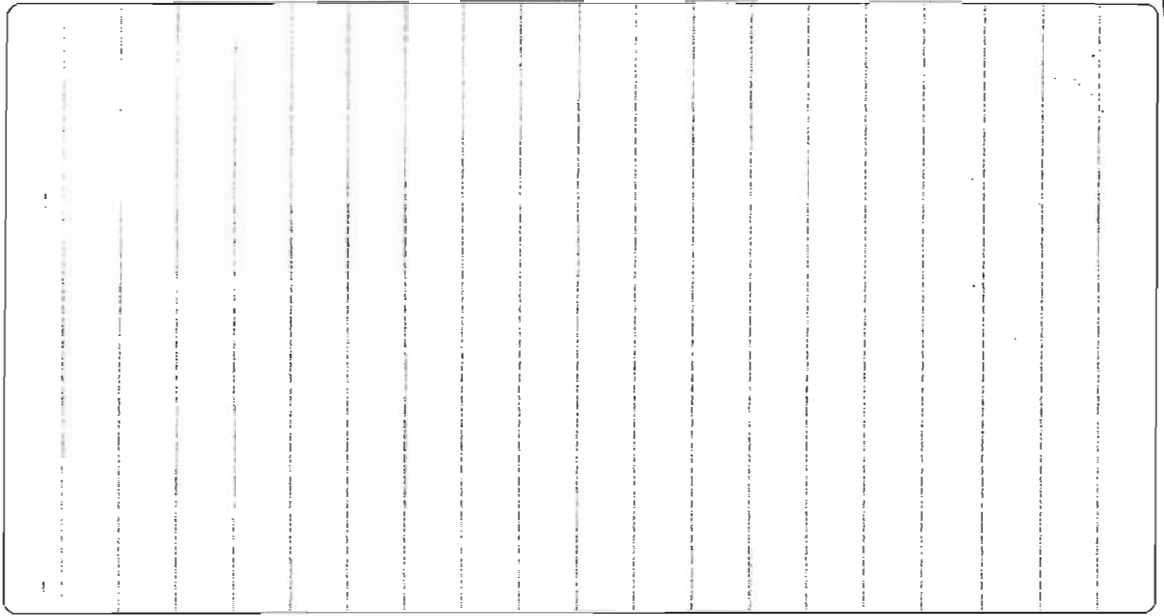


PLAINFIELD MUNICIPAL
 UTILITIES AUTHORITY
 127 ROOSEVELT AVENUE • P.O. BOX 5110
 PLAINFIELD, N.J. 07061-5110



From the desk of _____

To _____



MS

n/c

1403

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110

No. 020041

REFERENCE/DESCRIPTION	NET AMOUNT
PO: 10-00646 DESC: LANDSCAPING SERVICES VNM: LAM03	1,900.00
	\$*****1,900.00

DETACH BEFORE DEPOSITING



PLAINFIELD MUNICIPAL
 UTILITIES AUTHORITY
 127 ROOSEVELT AVENUE • P.O. BOX 5110
 PLAINFIELD, N.J. 07061-5110

Bank of America
 PLAINFIELD, N.J. 07061



No. 020041

55-33

212

GENERAL ACCOUNT

DATE
 05/12/10

CHECK NO.
 20041

AMOUNT
 \$*****1,900.00

One Thousand Nine Hundred AND 00/100 Dollars

2 SIGNATURES REQUIRED IF OVER \$2000.00

TO THE
 ORDER
 OF

LAMBERT & BOONE
 2560 US HIGHWAY NO. 22
 SUITE 220
 SCOTCH PLAINS, NJ 07076

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈020041⑈ ⑆021200339⑆ 4442000400 0⑈



LAMBERT BOONE

LANDSCAPE & LAWN MAINTENANCE

Date: April 30, 2010

Business: Plainfield Municipal Utility Authority
127 Roosevelt Avenue
Plainfield, NJ 07060
Attn: Mr. Mike Wiggs, Facilities Maintenance Manager

Property: 408-512 Plainfield Avenue
Plainfield, NJ 07060
(CEMETARY Between 4th Street & 6th Street)

Dates of Service:
04/23-28/10 Spring Clean-up/Property Maintenance \$1,900.00

GRAND TOTAL **\$1,900.00**

PLEASE MAKE CHECK PAYABLE TO : Lambert & Boone, LLC

LAMBERT & BOONE, LLC.

Landscape & Lawn Maintenance
2560 US Highway 22, Suite. 220
Scotch Plains, NJ 07076

(908) 405-4005

INVOICE

Date: May 14, 2010

Business: Plainfield Municipal Utility Authority
127 Roosevelt Avenue
Plainfield, NJ 07060
(908) 226-2518
(908) 769-6426

Attn: Mr. Mike Wiggs, Facilities Maintenance Manager

Property: 408-512 Plainfield Avenue { EVERGREEN CEMETARY }
C/O - First Park Baptist Church
*Spring Clean-up and Lawn Care/Property Maintenance

Dates of Service:

05/11/10	Property Maintenance	\$700.00
05/12/10	Property Maintenance	\$800.00

GRAND TOTAL **\$1,500.00**

Please make all payments to: *Lambert & Boone, L.L.C.*

POSICIÓN
NÚMERO

**PLAINFIELD MUNICIPAL
UTILITIES AUTHORITY**

APPROVALS:

Purchase Requisition

Date: 5-11-10

Adm. Services
Dept. Name

M. Wigg
Originator Authorization

M. Wigg
Dept. Authorization

[Signature] 5/14/10
Finance Authorization

Purchasing Agent Authorization

VENDOR NO.: _____
VENDOR NAME: Lambert + Bone
ADDRESS: 2560 US Highway 22
ADDRESS: Suite 2210
ADDRESS: Scotch Plains NJ
ADDRESS: _____
ZIP: 07076

BRC ON FILE: YES ___ NO ___
ACCOUNT CODE: 10 07743600385
09

SHIPPING INSTRUCTIONS
Name: _____
Address: _____
Address: _____

SPECIAL INSTRUCTIONS:
Cut on Tuesday

ITEM	QTY.	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
1	1.5			Turf Maintenance/and cutting of grass throughout cemetery 2/3 cut (Tuesday) (pruning of bushes etc.) Location 408-512 Plainfield Ave	\$700.00
				(As per Mr. Watson)	
TOTAL					\$700.00

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY
127 ROOSEVELT AVENUE • P.O. BOX 5110
PLAINFIELD, N.J. 07061-5110



From the desk of _____

To _____

Large blank rectangular area with vertical lines, likely a ledger or table.

WPS

n/c

1551

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110

No. 020065

REFERENCE/DESCRIPTION	NET AMOUNT
PO: 10-00667 DESC: LANDSCAPING SERVICES VNM: CAR 10	800.00
	\$*****800.00

DETACH BEFORE DEPOSITING



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110
PLAINFIELD, N.J. 07061-5110

Bank of America
PLAINFIELD, N.J. 07061

No. 020065

55-33
212

GENERAL ACCOUNT DATE 05/14/10

CHECK NO. 20065

AMOUNT \$*****800.00

Eight Hundred AND 00/100 Dollars

RONALD E. CARTER, JR.

2 SIGNATURES REQUIRED IF OVER \$2000.00

OTHER ORDER OF

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈020065⑈ ⑆02⑆200339⑆ 4⑆⑆2⑈00⑆00⑆0⑈

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. 10-00667

ORDER DATE: 05/12/10
 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 _____

SHIP TO	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR # CAR 10
VENDOR	RONALD E. CARTER, JR.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LANDSCAPING SERVICES	0-07-43-600-385	400.0000	400.00
1.00	CEMETARY LOCATED AT: 408-512 PLAINFIELD AVE. TURF MAINTENANCE/AND CUTTING OF GRASS THROUGHOUT PROPERTY. EDGING, TRIMMING & PRUNING OF BUSHES.	0-09-43-600-385	400.0000	400.00
			TOTAL	800.00

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.

[Signature]
 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]
 SIGNATURE DATE

**VENDOR: DO NOT ACCEPT THIS ORDER
 UNLESS SIGNED BY PURCHASING AGEN
 AND CHIEF FINANCIAL OFFICER**

REQUISITION APPROVAL

[Signature]
 DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

[Signature] 5/13/2010
 PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

[Signature]
 CHIEF FINANCIAL OFFICER DATE

- NOTICE TO VENDOR OR CONTRACTOR**
- ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.
 - 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]
 SIGNATURE DATE

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



JOB INVOICE
0188

RS ORDER NO.	DATE ORDERED
ORDER TAKEN BY	DATE PROMISED
BILL TO	PHONE
ADDRESS	MECHANIC
CITY	HELPER
JOB NAME AND LOCATION	<input checked="" type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	<input type="checkbox"/> CONTRACT
	<input type="checkbox"/> EXTRA

DATE ORDERED: 12 MAY 2010
 DATE PROMISED: 2 A.M.
 P.M.
 BILL TO: P.N.U.A. 40 MILES WIGGS
 ADDRESS: PLAINFIELD
 CITY: PLAINFIELD
 JOB NAME AND LOCATION: Clean-up @ Plainfield Ave. Conventary
 DESCRIPTION OF WORK: Clean-up @ Plainfield Ave. Conventary

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	Clean-up of Conventary		
	Trim Bush		800.00
	Cut Bush		

PLEASE MAKE CHECKS PAYABLE
TO
RONALD E. CARTER, JR.

Thanks

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	TOTAL LABOR	TAX	TOTAL
	MECHANICS @					
	HELPERS @			800.00		800.00
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR				
SIGNATURE		DATE COMPLETED				TOTAL 800.00