

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

PACKING SLIPS, CORRESPONDENCE, ETC.

No. **09-00629**

ORDER DATE: **04/30/09**
 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. 1863
 CHECK DATE 5/29/09

STANDARD FORM NO. 44

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

VENDOR # **STA06**

STANLEY'S FLOREST
 124 NORTH AVE
 DUNELLEN NJ 08812

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	AMOUNT
1.00	FLOWER ARRANGEMENTS	9-07-10-300-310	247.9800	247.98
1.00		9-09-10-300-310	247.9700	247.97
INVOICE NO's: 01398191 07/07/2009 01398192 04/08/2009 01400231 04/29/2009				
TOTAL				495.95



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.

CLAIMANT SIGNATURE: [Signature] DATE: 5/19/09

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 AND CHIEF FINANCIAL OFFICER

REQUISITION APPROVAL
 DEPARTMENT HEAD SIGNATURE: [Signature] DATE: _____

PURCHASE ORDER APPROVAL
 PURCHASING AGENT SIGNATURE: [Signature] DATE: 5/1/09

CERTIFICATION OF FUNDS
 CHIEF FINANCIAL OFFICER SIGNATURE: [Signature] DATE: _____

NOTICE TO VENDOR OR CONTRACTOR

ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.
 SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.
 CHARGES OTHER THAN THOSE SPECIFIED WILL BE ADDED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
 COPIES MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

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

STANLEY'S FLORIST

STATEMENT

FLOWERS & GIFTS
FROM THE HEART
FANCY FRUIT & GOURMET FOOD GIFT BASKETS
BALLOON BOUQUETS

124 North Ave.
Dunellen, N.J. 08812

(732) 752-0090
1-800-USAsend.com

Shop online at: www.stanleyflorist.com

PLAINFIELD MUNICIPAL UTILITIES
AUTHORITY ATTN: STEPHANIE MULS
127 ROOSEVELT AVE
PURCHASE ORDER # 06-00896
PLAINFIELD NJ 07060

CLOSING DATE

04/30/09

DATE

05/01/09

ACCOUNT NUMBER

00208620

BALANCE DUE

\$459.95

OR PROPER CREDIT FILL IN AMOUNT ENCLOSED AND
RETURN THIS TOP SECTION WITH YOUR PAYMENT.

AMOUNT ENCLOSED _____

DATE	INVOICE	DESCRIPTION	RECIPIENT	AMOUNT	SERVICE/DELIVERY	TAX	TOTAL
2/16	01386953	FRUIT BASKET & GOU	MORRIS, BOBBY	75.00	13.99	.00	88.99
2/17	01387034	FUNERAL PIECE	KERWIN, MICHAEL	72.00	9.99	.00	170.98
2/31	R0014253	REBILLING CHARGE		5.00	.00	.00	175.98
1/31	R0014369	REBILLING CHARGE		6.32	.00	.00	182.30
2/06	01392074	FRUIT BASKET with	PYLES, AMOS	50.99	9.99	.00	243.28
2/20	01394442	FUNERAL BASKET	STEVENSON, JOE	54.99	9.99	.00	308.26
2/28	R0014410	REBILLING CHARGE		5.00	.00	.00	313.26
3/03	01395132	FUNERAL BASKET	STUDEVAN, PATRICA	64.99	13.99	.00	392.24
3/04	01395590	FUNERAL PIECE MASC	FREDDIE BUTLER	65.00	13.99	.00	471.23
3/31	R0014444	REBILLING CHARGE		5.00	.00	.00	476.23
1/07	01398191	GOURMET FOOD GIFT	MRS JONES AND FAMI	90.00	13.99	.00	580.22
1/08	01398192	FUNERAL SPRAY MASC	JONES, LOUIS	90.00	9.99	.00	680.21
1/17	ROA	PAYMENT-THANK YOU		77.30-			602.91
1/22	ROA	PAYMENT-THANK YOU		222.95-			379.96
1/29	01400232	FUNERAL PIECE masc	CAMPBELL, CHARIS	65.00	9.99	.00	454.95
1/30	R0014475	REBILLING CHARGE		5.00	.00	.00	459.95

5 months - 9 Invoices
FUNERAL'S
285
GROC
FRIENDS



Received

MAY 04 2009

Administration

THANK YOU FOR YOUR PARTIAL PAYMENT!
BUT YOUR ACCOUNT IS STILL 60 DAYS PAST DUE

PAYMENT IS DUE WITHIN 25 DAYS OF BILLING DATE
PLEASE USE YOUR ACCOUNT NUMBER WHEN ORDERING.

ACCOUNT NO.	CURRENT	PAST 30	PAST 60	PAST 90	PAST 120	
00208620	283.97	162.97	13.01	.00	.00	<p>Please Pay ➔ This Amount</p>
						459.95

ORDER 24 HOURS - SATISFACTION GUARANTEED