

# 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. 10-00179

ORDER DATE:  
REQUISITION NO: 01/31/10  
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. 19779

CHECK DATE 3/1/10

SHIP TO

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

VENDOR

VENDOR #:  
STA06

STANLEY'S FLORIST  
124 NORTH AVE  
DUNELLEN NJ 08812

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00	FLORAL ARRANGEMENTS	0-07-10-300-310	0.0000	0.00
1.00	FLORAL ARRANGEMENTS	0-07-10-300-310	151.9700	151.97
1.00		0-09-10-300-310	151.9700	151.97
INVOICE NO.'s: 01417467 01417469 01417785 01420198				
DECEMBER 2009				
TOTAL				303.94

Received

FEB 23 2010

Administration

DUPLICHER 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 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

### PAYMENT APPROVAL

SIGNATURE DATE

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

### REQUISITION APPROVAL

DEPARTMENT HEAD DATE

### PURCHASE ORDER APPROVAL

PURCHASING AGENT DATE

### CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER DATE

### NOTICE TO VENDOR OR CONTRACTOR

ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.  
BILLING STATEMENT OR BILL OF LADING MUST ACCOMPANY  
SHIPMENT.  
ADDITIONAL CHARGES OTHER THAN THOSE SPECIFIED WILL BE  
ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.  
VOICE MUST BE FOWARDED TO ORIGINATING DEPARTMENT  
WITH SIGNED VOUCHER.

# 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](http://www.stanleyflorist.com)

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

IF PROPER CREDIT FILL IN AMOUNT ENCLOSED AND  
TURN THIS TOP SECTION WITH YOUR PAYMENT.

AMOUNT ENCLOSED \_\_\_\_\_

CLOSING DATE

12/31/09

DATE

01/04/10

ACCOUNT NUMBER

00208620

BALANCE DUE

\$303.94

Received

JAN 06 2010

DATE	INVOICE	DESCRIPTION	RECIPIENT	AMOUNT	SERVICE/DELIVERY	TAX	TOTAL
3/31	R0014573	REBILLING CHARGE		5.00	.00	.00	5.00
3/15	01411505	ARRANGEMENT IN GLA	JOHNSON, SHARON	70.00	13.99	.00	88.99
3/16	01411713	FLOWER ARRANGEMENT	MYUNG, HYUN JAE	60.00	13.99	.00	162.98
3/16	01411714	FRUIT BASKET --NIC	BROWN, THELMA	60.00	13.99	.00	236.97
3/18	01411861	FUNERAL PIECE, FAN	ARMSTRONG, EDITH AM	65.00	13.99	.00	315.96
3/25	01412310	FLOWER ARRANGEMENT	WALCOTT, LEANA	40.00	9.99	.00	365.95
3/25	01412311	FRUIT BASKET W/SOM	TOLIVER, ALEX	60.00	9.99	.00	435.94
3/17	01413830	FUNERAL SPRAY	GATES, JAMES	120.00	13.99	.00	569.93
3/21	01414063	FUNERAL SPRAY	JULIA COFIELD EXUM	120.00	13.99	.00	703.92
3/30	01414635	FUNERAL PIECE	BARTLEY, LEROY CHRI	55.00	13.99	.00	772.91
3/31	R0014607	REBILLING CHARGE		6.54	.00	.00	779.45
4/03	01415013	FRUIT BASKET & SOM	DUDLEY, YVONNE	45.00	9.99	.00	834.44
4/04	01415070	ROSES ARR WITH FIL	ROBINSON-BRIGGS, MA	54.99	9.99	.00	899.42
4/17	01415926	FLOWER ARRANGEMENT	DUDLEY, YVONNE	45.00	9.99	.00	954.41
4/30	R0014617	REBILLING CHARGE		11.69	.00	.00	966.10
5/07	01417467	ARRANGEMENT, MIXED	SALAZAR, CARMEN	54.99	13.99	.00	1035.08
5/07	01417469	FRUIT BASKET & SOM	FERRARO FAMILY, THE	70.00	9.99	.00	1115.07
5/07	CREDIT	CREDIT ADJUSTMENT		5.00			1110.07
5/12	01417785	FLOWER ARRANGEMENT	DOWDY, VIRGINIA	49.99	13.99	.00	1174.05
5/19	ROA	PAYMENT-THANK YOU		970.10			203.95
5/28	01420198	LENOX BAG WITH 6 P	HAMLIN, DOLETTE	90.00	9.99	.00	303.94
HAPPY NEW YEAR TO ALL!!!!!!!!!!!!!!!!!!!!!!							
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	303.94	.00	.00	.00	.00

Please Pay  
This Amount



303.94

ORDER 24 HOURS - SATISFACTION GUARANTEED

STANLEY'S FLORIST, SENDFLOWERS  
124 NORTH AVE  
DUNELLEN NJ 08812  
(732)752-0090

INVOICE COPY

Invoice No: 01420198  
Del Date: 12/28/2009

Type: HOUSE OVER PHO  
By: ROWIE O.  
Taken: 12/28/2009 10:10

C u s t o m e r

Acct: 00208620  
Name: PLAINFIELD MUNICIPAL UTILITIES Tel: 908 226 2518  
Attn: AUTHORITY ATTN: STEPHANIE MULS  
Adrs: 127 ROOSEVELT AVE @Tel:  
PURCHASE ORDER # 06-00896  
City: PLAINFIELD NJ 07060  
Ref: WANDA

R e c i p i e n t

Name: DOLLIE HAMLIN Tel: 908 226 2518  
Attn: PMUA  
Adrs: 203 PARK AVE  
City: PLAINFIELD NJ 07062  
Res: Residence  
p Instr. B-03:00P

Qty	Product Information	Unit	Total
1	LENOX BAG WITH 6 PINK ROSES AND 2 PURPLE DENDROBIUM ORCHIDS, CUL-MW408, MAY GO SAME DAY. IF FED-EX \$29.99 SAME DAY, \$21.99 NEXT DAY, \$13.99 GROUND 3-5. HAVE TO CHECK IT.	95.00	95.00
	Discount:		-5.00
	DLV:		9.99
	Svc:		.00
	Rel:		.00
	Tax:		.00
	Tot:		99.99

C a r d M e s s a g e

Occ: 8-OTHER

Congratulations  
On Your Ordination  
The Board Of Commissioners  
And The Executive Staff