

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. 10-00064

ORDER DATE: 1/05/2010
 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).

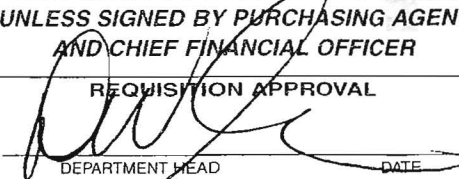
CHECK NO. 19675
 CHECK DATE 2/3/10

SHIP TO	PMUA 127 ROOSEVELT AVENUE PLAINFIELD, NJ 07060
	STANLEY'S FLORIST P.O. BOX 4047 DUNELLEN, NJ 08812

VENDOR #: STA06

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	FLOWER ARRAGEMENT	10-07-10-300-310	42.00	42.00
	INVOICE NO: 1420657	10-09-10-300-310	42.99	41.99
	JANUARY 2010	Received		
			TOTAL=====	83.99
JAN 19 2010				

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

<p>VENDOR'S CERTIFICATION & DECLARATION</p> <p>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.</p> <p>CLAIMANT _____ DATE _____</p> <p>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.</p>	<p>DEPARTMENT CERTIFICATION</p> <p>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.</p> <p>SIGNATURE _____ DATE _____</p>	<p>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER</p> <p>REQUISITION APPROVAL  DEPARTMENT HEAD _____ DATE _____</p> <p>PURCHASE ORDER APPROVAL  PURCHASING AGENT _____ DATE 1/14/2010</p> <p>CERTIFICATION OF FUNDS  CHIEF FINANCIAL OFFICER _____ DATE _____</p>
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STANLEY'S FLORIST

STATEMENT



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

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

AMOUNT ENCLOSED _____

CLOSING DATE	01/31/10
DATE	02/01/10
ACCOUNT NUMBER	00208620
BALANCE DUE	\$392.93

DATE	INVOICE	DESCRIPTION	RECIPIENT	AMOUNT	SERVICE/DELIVERY	TAX	TOTAL
2/07	01417467	ARRANGEMENT, MIXED	SALAZAR, CARMEN	45.99	13.99	.00	59.98
2/07	01417469	FRUIT BASKET & SOM	FERRARO FAMILY, THE	70.00	9.99	.00	139.97
2/12	01417785	FLOWER ARRANGEMENT	DOWDY, VIRGINA	49.99	13.99	.00	203.95
2/28	01420198	LENOX BAG WITH 6 P	HAMLIN, DOLLIE	90.00	9.99	.00	303.94
1/09	01420657	FUNERAL PIECE, FAN	TOLIVER, SYLVESTER	70.00	13.99	.00	387.93
1/31	R0014660	REBILLING CHARGE		5.00	.00	.00	392.93



DON'T FORGET YOUR VALENTINE THIS YEAR.
ORDER EARLY - SUNDAY FEBRUARY 14.

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	Please Pay This Amount	TOTAL
00208620	88.99	303.94	.00	.00	.00		392.93

ORDER 24 HOURS - SATISFACTION GUARANTEED