



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

From the desk of _____

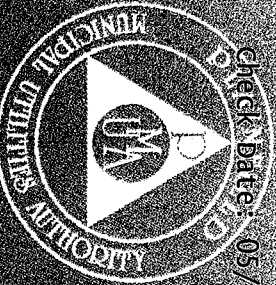
To _____

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

No. **021505**

endor: QHA Q. H. ASSOCIATES CONSULTING
 PO: 11-00641 DESC:
 INV: 0003

2,500.00



check date: 05/06/11 check amount: \$2,500.00

REFERENCE DESCRIPTION

NET AMOUNT



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY
 127 ROOSEVELT AVENUE • P.O. BOX 5110
 PLAINFIELD, NJ 07061-5110
 GENERAL ACCOUNT

Bank of America
 PLAINFIELD, NJ 07061

No. **021505**

GENERAL ACCOUNT

DATE

CHECK NO.

AMOUNT

05/06/11

21505

\$*****2,500.00

TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

* SIGNATURES REQUIRED IF OVER \$2,000.00

TO THE ORDER OF

Q. H. ASSOCIATES CONSULTING
 1812 FRONT STREET
 SCOTCH PLAINS, NJ 07076
 USA

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈021505⑈ ⑆021200339⑆ 4442⑈00400 0⑈



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. 11-00641

ORDER DATE: 04/30/11
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. 21505

CHECK DATE 5/6/11

Pg.

SHIP TO

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

VENDOR

VENDOR #: QHA

Q. H. ASSOCIATES CONSULTING
1812 FRONT STREET
SCOTCH PLAINS NJ 07076
USA

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ENGINEERING/CONSULTING INVOICE NO.: 0003	1-09-60-600-625	2,500.0000	2,500.00
			TOTAL	2,500.00

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 herein; 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.

X *[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**

REQUISITION APPROVAL

[Signature]
DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

[Signature]
PURCHASING AGENT SIGNATURE
5/5/2011
DATE

NOTICE TO VENDOR OR CONTRACTOR

- ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE.
- 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



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. 11-00641

ORDER DATE: _____
REQUISITION NO: 04/30/11
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. 21505

CHECK DATE 5/6/11

Pg. _____

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

VENDOR #:
QHA

Q. H. ASSOCIATES CONSULTING
1812 FRONT STREET
SCOTCH PLAINS NJ 07076
USA

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ENGINEERING/CONSULTING INVOICE NO.: 0003	1-09-60-600-625	2,500.0000	2,500.00
			TOTAL	2,500.00

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

[Signature]
RECEIVED BY - FULL SIGNATURE

[Signature]
DATE RECEIVED Partial Complete

**VENDOR: DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BY PURCHASING AGEN**

REQUISITION APPROVAL

[Signature]
DEPARTMENT HEAD _____ DATE _____

PURCHASE ORDER APPROVAL

[Signature]
PURCHASING AGENT SIGNATURE _____
DATE 5/5/2011

NOTES:



Q.H. Associates Consulting

"No Problems Only Solutions"

1812 Front Street
Scotch Plains, NJ 07076
Office: 908-663-2103
Fax: 908-663-2104
Website: www.qhassociates.com

Invoice

Date:	Invoice #:
2/28/11	0003

From:
Q. H. Associates Consulting Attn: Quin Martin 1812 Front Street Scotch Plains, NJ 007076 Office: 908-663-2103 Fax: 908-663-2104

Bill To:
PMUA Attn: Robert Kearney 127 Roosevelt Street Plainfield, NJ 07080 Fax:

Date	Description	
3/7/11	Conference Call w/Envirosolutions regarding tonnage of landfill capacity	
3/9/11	Meeting w/Eric Watson regarding updating progress	
3/11/11	Conference Call w/Robert Kearney	
3/11/11	Calls to Robert Kearney	
3/17/11	Conference Call w/Peter Rosselle	
3/18/11	Meeting w/Peter Rosselle regarding Conference Call from PMUA.	
3/24/11	Discussions w/Robert Kearney	
3/24/11	Discussions on contracts w/Robert Kearney	
Total Monthly Charge - Page 1 of 2		\$2,500.00



Q.H. Associates Consulting

"No Problems Only Solutions"

1812 Front Street
Scotch Plains, NJ 07076
Office: 908-663-2103
Fax: 908-663-2104
Website: www.qhassociates.com

Invoice

Date:	Invoice #:
3/31/11	0003

From:
Q. H. Associates Consulting Attn: Quin Martin 1812 Front Street Scotch Plains, NJ 007076 Office: 908-663-2103 Fax: 908-663-2104

Bill To:
PMUA Attn: Robert Kearney 127 Roosevelt Street Plainfield, NJ 07080 Fax:

Date	Description	
3/29/11	Meeting w/Regional Industries regarding tonnage.	
3/29/11	Conference Call w/Suburban Disposal regarding tonnage	
3/29/11	Conference Call w/Chris Banko regarding transportation	
3/29/11	Conference Call w/John Gonnelle regarding tonnage	
3/31/11	Meeting w/Eric Watson regarding updating on progress	
3/31/11	Conference Call w/Robert Kearney	
	March 2011 Monthly Charge	2,500.00
Total Monthly Charge - Page 2 of 2		\$2,500.00

REQUISITION NUMBER

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

Purchase Requisition

APPROVALS:

Administration
 Dept. Name
 Originator Authorization
 Dept. Authorization
 Finance Authorization - Availability of Funds

Date: 5/3/2011

VENDOR NO.:
 VENDOR NAME: Q.N. Associates
 ADDRESS: Consulting
 ADDRESS: 1812 FORT ST.
 ADDRESS: SCOTCH PLAINS, NJ
 ADDRESS:
 ZIP: 07076

BRC ON FILE: YES ___ NO ___

QUOTE ATTACHED: YES ___ NO ___
 (For Values of \$1,000.00 or more.)

ACCOUNT CODE: 11-09-60-600-625

Purchasing Agent Authorization - Approval to Generate Purchase Order Number after mandatory requirements are satisfied.

Note: Please allow at least five (5) working days from the date Requisition is received in the Purchasing Department before a Purchase Order Number is issued.

DATE NEEDED BY:

EXPECTED DELIVERY TIME:

SPECIAL INSTRUCTIONS:

SHIPPING INSTRUCTIONS
 Name: _____
 Address: _____
 Address: _____

ITEM	QTY	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
1	1			INVOICE #0003	\$2,500.00
				Scope of work	
				3/7 - 3/31/2011	

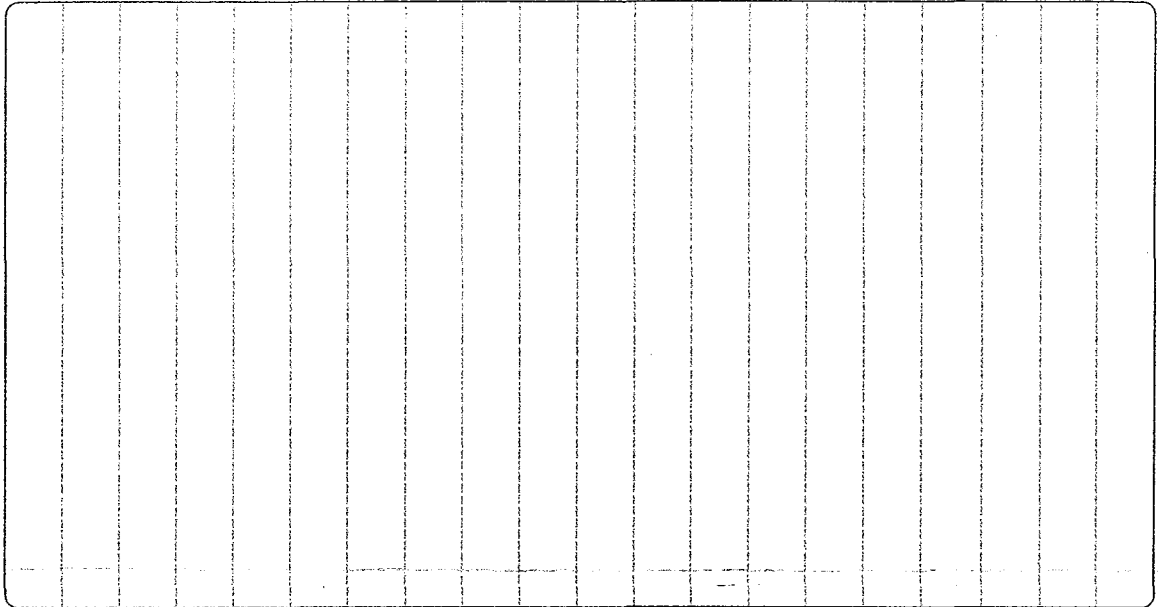
TOTAL \$2,500.00

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



From the desk of _____

To _____



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

No. 021661

REFERENCE/DESCRIPTION	NET AMOUNT
endor: LAM03 LAMBERT & BOONE PO: 11-00768 DESC: LANDSCAPING SERVICES INV: MAY 2011	1,848.52
06/06/11 \$*****1,848.52	



DETACH BEFORE DEPOSITING



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



No. 021661

GENERAL ACCOUNT

DATE

CHECK NO.

AMOUNT

06/06/11

21661

\$*****1,848.52

55-33
212

One Thousand Eight Hundred Forty Eight AND 52/100 Dollars

2 SIGNATURES REQUIRED IF OVER \$2000.00

TO THE
ORDER
OF

LAMBERT & BOONE
2560 US HIGHWAY 22
SUITE 220
SCOTCH PLAINS, NJ 07076

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈021661⑈ ⑆021200339⑆ 444200400 0⑈



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. 11-00748-0001

ORDER DATE: 05/31/11
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. 21661

CHECK DATE 6/5/11

SHIP TO
VENDOR

127 ROOSEVELT AVE.
PLAINFIELD, NJ 07060

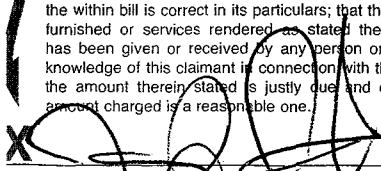
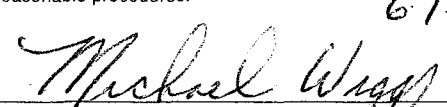
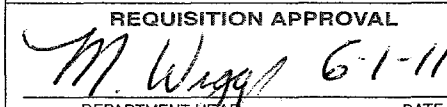

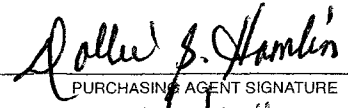
VENDOR #: LAMOS

LAMBERT & BOONE
2560 US HIGHWAY 22
SUITE 220
SCOTCH PLAINS NJ 07076

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LANDSCAPING SERVICES	1-09-43-600-385	1,498.4200	1,498.42
1.00	LOCATIONS: 95 ROCK AVENUE	1-07-43-600-385	175.0500	175.05
1.00	127 ROOSEVELT AVENUE	1-09-43-600-385	175.0500	175.05
	FACILITIES MAINTENANCE			
			TOTAL	1,848.52

RECEIVED
JUN 03 2011
Finance Department

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

VENDOR'S CERTIFICATION & DECLARATION		DEPARTMENT CERTIFICATION		VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT	
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.		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.		REQUISITION APPROVAL	
 6/3/11		6-1-11 		 6-1-11	
CLAIMANT SIGNATURE DATE		SIGNATURE DATE		DEPARTMENT HEAD DATE	
NOTICE TO VENDOR OR CONTRACTOR		PAYMENT APPROVAL		PURCHASE ORDER APPROVAL	
1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE. 2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT. 3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT. 4. INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.					
		SIGNATURE DATE		PURCHASING AGENT SIGNATURE DATE	

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



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. 11-00768 Page 1 of 1

Pg.

SHIP TO	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR #: LAM03 LAMBERT & BOONE 2560 US HIGHWAY 22 SUITE 220 SCOTCH PLAINS NJ 07076

ORDER DATE: 05/31/11
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. 21661

CHECK DATE 6/5/11

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LANDSCAPING SERVICES	1-09-43-600-385	1,498.4200	1,498.42
1.00	LOCATIONS: 95 ROCK AVENUE	1-07-43-600-385	175.0500	175.05
1.00	127 ROOSEVELT AVENUE	1-09-43-600-385	175.0500	175.05
	FACILITIES MAINTENANCE			
			TOTAL	1,848.52

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

M. Wigg
RECEIVED BY - FULL SIGNATURE

6-1-11
DATE RECEIVED

Partial Complete

REQUISITION APPROVAL

M. Wigg 5/31/11
DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

Robin S. Hamilton
PURCHASING AGENT SIGNATURE
6/2/2011
DATE

NOTES:

LAMBERT & BOONE, LLC.

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

(908) 405-4005

INVOICE

Date: May 24, 2011

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: 95 Rock Avenue (Transfer Station)
127 Roosevelt Avenue

Dates of Service:

05/07/11	Property Maintenance (Rock Ave)	\$749.21
05/07/11	Property Maintenance (Roosevelt Ave)	\$137.55
05/26/11	Poison Ivy Removal (Roosevelt Ave)	\$ 75.00
05/21/11	Property Maintenance (Rock Ave)	\$749.21
05/21/11	Property Maintenance (Roosevelt Ave)	\$137.55

GRAND TOTAL

\$1848.52

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

REQUISITION
NUMBER



**PLAINFIELD MUNICIPAL
UTILITIES AUTHORITY**

Purchase Requisition

APPROVALS:

Fac. Maint

Dept. Name

M. Wiggs 5-27-11
Originator Authorization Date

M. Wiggs 5-27-11
Dept. Authorization Date

Duane D. Young 5/27/11
Certification of Funds Date
By: Chief Financial Officer

VENDOR ID: _____

VENDOR NAME: *Lambert + Boone*

ADDRESS: *Landscape + Lawn Maint*

ADDRESS: *2560 US Highway 22*

ADDRESS: *Suite 220*

ADDRESS: *Scotch Plains N.J.*

ZIP: *07076*

BRC ON FILE: YES NO

QUOTE ATTACHED: YES NO
(For Values of \$1,000.00 or more.)

ACCOUNT CODE(S): *11-09-43-600-385 @1498³²*

11-09-43-600-385 < 175⁰⁵
175⁰⁵

DATE NEEDED BY: _____

EXPECTED DELIVERY TIME: _____

SPECIAL INSTRUCTIONS:

RECEIVED
MAY 27 2011

Finance Department

Note: Please allow at least three (3) working days from the date Requisition is received in the Purchasing Department before a Purchase Order Number is issued.

SHIPPING INSTRUCTIONS

Name: _____
Address: _____
Address: _____

ITEM	QTY	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
1	L.S.	5/7/11		Landscape + Lawn Care	
		5/21/11		for 195 Rock Ave	
				@ \$749.21 per cut X 2 =	\$1498.42
				Account Code - 09-43-600-385	
2	L.S.	5/7/11		Landscape + Property Maint	
		5/21/11		for 127 Roosevelt Ave	
				@ \$137.55 per cut X 2 =	\$275.10
3	L.S.	5/26/11		Removal of Poison Ivy	
				for 127 Roosevelt Ave	\$ 75.06
TOTAL					\$ 1848.52

NOTE: EMERGENCY PURCHASES are governed by NJSA 40A: 11-6



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. 11-00623

ORDER DATE: 04/29/11
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. 21369

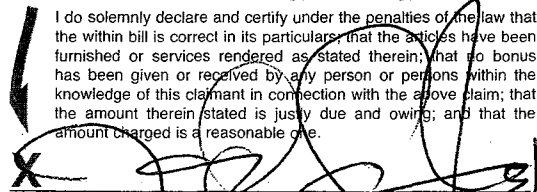
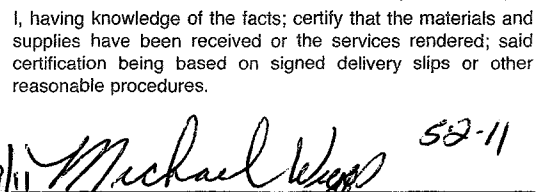
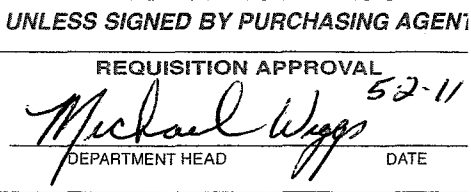

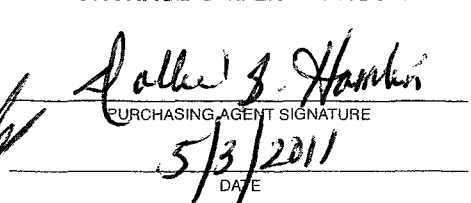
CHECK DATE 5/12/11

SHIP TO	Pg. P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR VENDOR #: LAM03 LAMBERT & BOONE 2560 US HIGHWAY 22 SUITE 220 SCOTCH PLAINS NJ 07076

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LANDSCAPING SERVICES	1-07-43-600-385	443.3400	443.34
1.00	LOCATIONS: 95 ROCK AVENUE	1-09-43-600-385	443.3400	443.34
1.00	127 ROOSEVELT AVENUE	1-09-65-600-385	443.3300	443.33
			TOTAL	1,330.01

Received
MAY - 3 2011
Purchasing Agent

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

VENDOR'S CERTIFICATION & DECLARATION		DEPARTMENT CERTIFICATION		VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT	
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.		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.		REQUISITION APPROVAL	
		 5/2-11		 5/2-11	
CLAIMANT	DATE	SIGNATURE	DATE	DEPARTMENT HEAD	DATE
NOTICE TO VENDOR OR CONTRACTOR		PAYMENT APPROVAL		PURCHASE ORDER APPROVAL	
1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE. 2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT. 3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT. 4. INVOICE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.				 5/3/2011	
		SIGNATURE	DATE	PURCHASING AGENT SIGNATURE	DATE

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



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. 11-00623

Pg.

S H I P T O	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR #: LAM03 LAMBERT & BOONE 2560 US HIGHWAY 22 SUITE 220 SCOTCH PLAINS NJ 07076

ORDER DATE: 04/29/11
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).

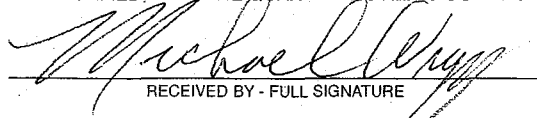
CHECK NO. 21569

CHECK DATE 5/12/11

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LANDSCAPING SERVICES	1-07-43-600-385	443.3400	443.34
1.00	LOCATIONS: 95 ROCK AVENUE	1-09-43-600-385	443.3400	443.34
1.00	127 ROOSEVELT AVENUE	1-09-65-600-385	443.3300	443.33
			TOTAL	1,330.01

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.


 RECEIVED BY - FULL SIGNATURE

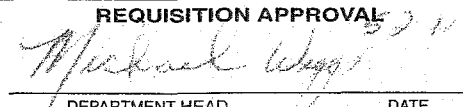
5/2/11

 DATE RECEIVED

Partial
 Complete

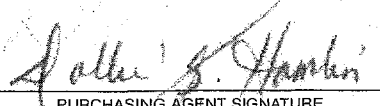
VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT

REQUISITION APPROVAL



 DEPARTMENT HEAD
 DATE

PURCHASE ORDER APPROVAL



 PURCHASING AGENT SIGNATURE

 5/3/2011

 DATE

NOTES:

REQUISITION
NUMBER

**PLAINFIELD MUNICIPAL
UTILITIES AUTHORITY**

APPROVALS:

Purchase Requisition

70.5 / Rock ave
Dept. Name

Date: 4-29-11

M. Wagg
Originator Authorization

M. Wagg
Dept. Authorization

[Signature] 4/29/11
Finance Authorization

VENDOR NO.: _____

VENDOR NAME: Lambert + Boone

ADDRESS: Landscape + Lawn

ADDRESS: Maint.

ADDRESS: 2560 U.S. Highway 22

ADDRESS: Suite 22, Scotch Plains N.J.

ZIP: 07060

Purchasing Agent Authorization

BRC ON FILE: YES ___ NO ___

ACCOUNT CODE: 07/09 43 600 385
09 65 600 385

SHIPPING INSTRUCTIONS

Name: _____

Address: _____

Address: _____

SPECIAL INSTRUCTIONS:

1st Cut - Initial

ITEM	QTY	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
<u>1</u>	<u>L.S.</u>			<u>1st Cut, due to excessive growth of grass, bushes, etc, the initial cut will be over 20" of grass removal and edging / Trimming of site Location 95 Rock Ave</u>	
<u>2</u>	<u>L.S.</u>			<u>1st Cut 127 Roosevelt Ave Due to over growth of shrubs, plants etc, this is an initial-cut Includes all edging / Trimming etc.</u>	<u>\$1330.⁰¹</u>
TOTAL					<u>\$1330.⁰¹</u>

LAMBERT & BOONE LWN MAINT
 2560 HWY 22 STE 220
 SCOTCH PLAINS NJ 07076

04/30/11	022895-000711
DATE	ACCOUNT NUMBER

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

P.M.U.A.
 ATT: MIKE WIGGS
 127 ROOSEVELT AVE
 PLAINFIELD NJ 07060

LAMBERT & BOONE LWN MAINT
 2560 HWY 22 STE 220
 SCOTCH PLAINS NJ
 07076

ENTER AMOUNT ENCLOSED _____

CHECK HERE FOR ADDRESS CHANGE
 AND WRITE NEW ADDRESS ON BACK

AMOUNT DUE 216.52

LAMBERT & BOONE LWN MAINT
 2560 HWY 22 STE 220
 SCOTCH PLAINS NJ 07076
 908 405-4005

ACCOUNT NUMBER	DATE
022895-000711	04/30/11

KEEP THIS STUB FOR YOUR RECORDS

\$10 LATE FEE IF PAYMNTS NOT RECVD IN 20 DAYS PREVIOUS BALANCE 10.20

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
04/30	WEEKLY MAINT	206.32			
				REMAINING BALANCE	10.20
				NEW CHARGES	206.32
				AMOUNT DUE	216.52

LAMBERT & BOONE LWN MAINT
 2560 HWY 22 STE 220
 SCOTCH PLAINS NJ 07076

04/30/11	022895-000703
DATE	ACCOUNT NUMBER

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

P.M.U.A.
 RE: 95 ROCK AVE
 127 ROOSEVELT AVE
 PLAINFIELD NJ 07060

LAMBERT & BOONE LWN MAINT 2560 HWY 22 STE 220 SCOTCH PLAINS NJ 07076

ENTER AMOUNT ENCLOSED _____

CHECK HERE FOR ADDRESS CHANGE
 AND WRITE NEW ADDRESS ON BACK

AMOUNT DUE	1,123.81
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LAMBERT & BOONE LWN MAINT
 2560 HWY 22 STE 220
 SCOTCH PLAINS NJ 07076
 908 405-4005

ACCOUNT NUMBER	DATE
022895-000703	04/30/11

KEEP THIS STUB FOR YOUR RECORDS

\$10 LATE FEE IF PAYMNTS NOT RECVD IN 20 DAYS PREVIOUS BALANCE .00

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
04/30	WEEKLY MAINT	1,123.81			
				REMAINING BALANCE	.00
				NEW CHARGES	1,123.81
				AMOUNT DUE	1,123.81