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LAINFIELD MUNICIPAL UTILITIES AUTHORITY • PLAINFIELD, N.J. 07061-5110 No. 021505

endor: PO: 11

ASSOCIATES CONSULTING

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O. H. ASSOCIATES 1812 FRONT STREET SCOTCH PLAINS, NE	ಷ	PLAINFIELDA 127 FILLES AU 127 FOOSEVELLAWE PLAINFIELD, N. L. 070 GENERAL-ACCOUNT
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0. H. ASSOCIATES CONSUL 1812 FRONT-STREET SCOTCH PLAINS, NJ 07076	8	PLAINFIELD MUNICIPA UTILIUS AUTHORUTY 127 ROOSEVILT AVENUE - PO BO PLAINFIELD IN 1 070815110 GENERAL ACCOUNT
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Q: H: ASSOCIATES CONSULTING 1812 FRONT STREET SCOTCH PLAINS, NJ 07076	Two Thousand Five Hundred AND 00/100 Dollars	PLAINFIBLD MUNICIPAL UTILITIES AUTHORITY 12/ PROSESTED AUTHORITY 12/ PLAINFIELD N. 1. 07061-8110 15/ GENERAL ACCOUNT 105/06/11
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127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 · FAX (908) 226-2561

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

VENDOR #: QHA

Q. H. ASSOCIATES CONSULTING

1812 FRONT STREET

NO 07076 SCOTCH PLAINS

USA

O R

PURCHASE ORDER

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.

CHECK DATE

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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ENGINEERING/CONSULTING	1-09-60-600-625	2,500.0000	2,500.00
	INVOICE NO.: 0003			C agon which solate during plains stress grows words shield below troops some
			TOTAL	2,500.00
Maria de la companya				
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NOTICHED CODY	 - SIGN AT X AND RETURN WITH I	NVOICE FOR DAVMENT		

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

DATE

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 prerein; that no bonus has been given or received by any pa or persons within the knowledge of his claimant in conne ith the above claim; that herein state d is justly due ind owing; and that the amoun

VENDOR'S CERTIFICATION & DECLARATION

OTICE TO VENDOR OR CONTRACTOR

- 1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE.
- 2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY
- 3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
- 4. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

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

PAYMENT APPROVAL

DATE

PURCHASE ORDER APPROVAL

DATE

DEPARTMENT HEAD

VENDOR: DO NOT ACCEPT THIS ORDER

UNLESS SIGNED BY PURCHASING AGEN

REQUISIZION APPROVAL

SIGNATURE

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

127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060 VENDOR #: QHA Q. H. ASSOCIATES CONSULTING 1812 FRONT STREET NJ 07076 SCOTCH PLAINS USA

PURCHASE ORDER

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.

CHECK DATE

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ENGINEERING/CONSULTING	1-09-60-600-625	2,500.0000	2,500.00
	INVOICE NO.: 0003			
			TOTAL	2,500.00
	A Commence of the Commence of	gamente de la companya della companya della companya de la companya de la companya della company		

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

ERTOFY THAT THE APTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES I HEREBY Y NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

DATE RECEIVED

Partial ☐ Complete

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

REQUISITION APPROVAL

DEPARTMENT;HEAD

PURCHASE ORDER APPROVAL

RECEIPT VERIFICATION COPY

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:

<u></u>		
Date	Description	v n
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

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

Office: 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	PLAINFIELD MUNICIPA	AL APPROVALS:
NUMBER	UTILITIES AUTHORIT	Y (Idministration
	Purchase Requisition	
	5/3/2011	Shhill
VENDOR NO.:	Date: 0/0/26///	Onginator Authorization
VENDOR NAME: W.M. WILL	iates	(h) A
ADDRESS: MALLTIN		Dept. Authorization
ADDRESS: 18/2 FINE	¥.	
ADDRESS: <u>COHOLPlains</u> ;	ZV	First Ce Muthorization - Availability of Funds
ADDRESS:		Purchasing Agent Authorization - Approval to
ZIP: 07076		Generate Purchase Order Number after mandatory requirements are satisfied.
BRC ON FILE: YESNO		
QUOTE ATTACHED: YESNO (For Values of \$1,000.00 or more.)		Note: Please allow at least tive (5) working days from the date Requisition is received in the Purchasing Department before a
ACCOUNT CODE: $1-09-60$	0-600-625	Purchase Order Number is issued.
· · · · · · · · · · · · · · · · · · ·		SHIPPING INSTRUCTIONS
DATE NEEDED BY:	en e	
EXPECTED DELIVERY TIME:		Name:
EXPECTED DELIVERY TIME.		Address.
SPECIAL INSTRUCTIONS:	to the state of th	Address:
ITEM QTY. UNIT ACCOUNT	T DESCRIPT	TION , AMOUNT
1 1	1 - T. WOILD . # 0003	\$2,500 a
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		2 //
	- INVOICE # 0003 Slipe of U	OLK
	1 /7 /1/2	1/00/11

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

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

021661

NETAMOUNT REFERENCE/DESCRIPTION

endor: LAM03 LAMBERT & BOONE

PO: 11-00768 DESC: LANDSCAPING SERVICES

INV: MAY 2011

1,848.52

\$*****1,848.52 06/06/11





GENERAL ACCOUNT

DATE

Bankof America

021661

CHECK NO.

AMOUNT

06/06/11

21661

\$*****1,848.52

One Thousand Eight Hundred Forty Eight AND 52/100 Dollars

ORDER

LAMBERT & BOONE 2560 US HIGHWAY 22

SUITE 220 SCOTCH PLAINS, NJ 07076 2 SIGNATURES REQUIRED IF OVER \$2000.00

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

127 ROOŠEVELT AVE.	
PLAINFIELD, NJ 07060	9
LAMBERT & SOONE	vendor#: LAMÛ3
2560 US HIGHWAY 22 SUITE 220 SCOTCH PLAINS	NO 07076

PURCHASE ORDER

PACKING SLIPS, CORRESPONDENCE, ETC

No.

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).

PURCHASIN

AGENT SIGNATURE

CHECK NO.

CHECK DATE

			/	-//
QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 1.00 1.00	LANDSCAPING SERVICES LOCATIONS: 95 ROCK AVENUE 127 ROOSEVELT AVENUE	1-09-43-600-385 1-07-43-600-385 1-09-43-600-385	1,498.4200 175.0500 175.0500	1,498.42 175.05 175.05
	FACILITIES MAINTENANCE			
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en e	REC	CEIVED	y v recent	a A
erich Wilder der Stadt Der Stadt der Stadt der Stadt der Stadt der	JU	CEIVED N 0 3 2011 Se Department		
OUCHER COPY	। - SIGN AT X AND RETURN WITH II	NVOICE FOR PAYMENT		

3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.

WITH SIGNED VOUCHER.

VENDOR'S CERTIFICATION & DECLARATION	DEPARTMENT CERTIFICATION	VENDOR: DO NOT ACCEPT THIS ORDER
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	supplies have been received or the services rendered; said	UNLESS SIGNED BY PURCHASING AGENT
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 if a reasonable one.	reasonable procedures.	REQUISITION APPROVAL Mugg/ 6-1-11 DEPARTMENT HEAT DATE
CLAIMAN DATE	SIGNATURE DATE	PURCHASE ORDER APPROVAL
NOTICE TO VENDOR OR CONTRACTOR ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.	PAYMENT APPROVACE	Solle S. Hamlin

1. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT SIGNATURE **VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT**

127 HOOSEVELT AVENUE · P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 · FAX (908) 226-2561 SHIP 127 ROOSEVELT AVE. PLAINFIELD, N.J. 07060 VENDOR #: LAMBERT & BOONE 2560 US HIGHWAY 22 SUITE 220

SCOTCH PLAINS

PLAINFIELD MUNICIPAL UTILITIES AUTHURITY

NJ 07076

PURCHASE ORDER

PACKING SLIPS, CORRESPONDENCE/ETC.

No.

1 00760 Page 1 of 1

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.

CHECK DATE

			CHECK DATE	
QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 1.00 1.00	LANDSCAPING SERVICES LOCATIONS: 95 ROCK AVENUE 127 ROOSEVELT AVENUE	1-09-43-600-385 1-07-43-600-385 1-09-43-600-385	1,498.4200 175.0500 175.0500	1,498.42 175.05 175.05
	PACILITIES MAINTENANCE			
			TOTAL	1,848.52
	ECEIVING CODY MUST BE FOR			ACCEPT THIS ORDER

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 TH	ΗE	SERVICES
PERFORM	ED, THAT T	HE QUANTI	TY NOTED IS	CORRE	CT, AND THE	QUALI	TY IS A	S SPECIFIED	, EXCE	PT.	AS NOTED.

RECEIVED BY - FULL SIGNATURE

OTES:

DATE RECEIVED

□ Partial

☐ Complete

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

.z. Bi	EQUISITIO	N APPROVAL	L
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DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

PURCHASING AGENT SIGNATURE

DATE

RECEIPT VERIFICATION COPY

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 Rooselvelt Avenue

Dates of Service:

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

GRAND TOTAL

\$1848.52

REQUISITION	
NUMBER	



Purchase Requisition

APPROVALS:

Fac.	Maint

/ac	11/
Dont Name	

Dept. Name	
M. Wiggs	527
Originator Authorization	Date

M. Wigg	5.27-11
Dept. Authorization	Date
Nuano NE	thours 5/27/1
Certification of Funds	Date

Purchasing Agent Authorization - Approval Date to Generate Purchase Order Number after

VENDOR ID: **VENDOR NAME:** ertification of Funds ADDRESS: By: Chief Financial Officer ADDRESS: RECEIVED MAY 27 2011 mandatory requirements are satisfied. YES ___NO BRC ON FILE: Finance Department QUOTE ATTACHED: YES _ (For Values of \$1,000.00 or more.) ACCOUNT CODE(s): D

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

-/-	1-01 42 60	2-384/115-	Purchase Order i	iumber is issued.	
PATE NEEDED BY:	09 1)	1705	SHIPPING IN:	STRUCTIONS	
XPECTED DELIVERY TI	ME:	-	Name:	· · · · · · · · · · · · · · · · · · ·	_
PECIAL INSTRUCTIONS	}:		Address:		
			Address:		
ITEM QTY UNIT	ACCOUNT	DESCRI	PTION	AMOUNT	
110	5/7/11	La dance to	Cons		

ITEM OTY	UNIT ACCOUN	Di	ESCRIPTION	AMOUNT
1 4.5.	5/7/11	Landscape +	Lawn Care	
	5/21/11	Por 95 1	Ock are	
		1 10 749 21 pe	v cut X2 =	#1498. 42
		account Cod	e -09.43.600.3	
2 4.5	5/7/11	Landscape +)	Property Maint	
	5/21/11	Low 127 Roos	evelthere	
	/ /	1 6 4/37.55 per	Cut X 25	\$275. 10
3 4.5.	5/26/11	Removal of	Poison Loy	
	/ / /	for 127 Noos	evelt avel	A 75. 06
			. "	
			7074	A 10110 52

ndor: LAM03 LAMBERT & BOONE 0: 11-00623 DESC: LANDSCAPING SERVICES INV: APRIL 2011 Gheck Date: 05/12/11 Check Amount of the Control of the C	ELD MUNICIPAL UTILITIES AU	PLAINFIELD MUNICIPAL UTILITIES AUTHORITY 127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 From the desk of To
	No.	
1,330.01	021569	

TOTHE LAMBERT & BOONE OR 2560 US HIGHWAY 22 OF SUITE 220 SCOTCH PLAINS, NJ 07076	PLAINFIELD MUNICIPAL UTILITIES AUTHORITY 127-ROOSEVELT-AVENUEPO-BOX-5110 PLAINFIELD NJ-07061-5110 PRINCIPLE NJ-07061-5110 PART CHECK NO. GENERAL ACCOUNT DATE CHECK NO. 05/12/11 21569 \$***********************************	GRECK Date: 05,12/11 Check Amoun	ndor: LAMO3 LAMBERT & BOONE O: 11±00623 DESC: LANDSCAPING SERVICES INV: APRIL 2011
2.SIGNATURES REQUIRED IF OVER \$2000.00. AUTHORIZED SIGNATURE	No. 921569 55-33 AMOUNT 212	mount: \$******1,330:01	1,330.01

127 ROOSEVELT AVENUE • P.O. BOX 5110 PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060 VENDOR #: LAMBERT & BOONE E N D O 2560 US HIGHWAY 22 SUITE 220 SCOTCH PLAINS NJ 07076

PURCHASE ORDER

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.

CHECK DATE

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QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 1.00 1.00	LANDSCAPING SERVICES LOCATIONS: 95 ROCK AVENUE 127 ROOSEVELT AVENUE	1-07-43-600-385 1-09-43-600-385 1-09-65-600-385	443.3400 443.3400 443.3300	443.34 443.34 443.33
			TOTAL	1,330.01
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			1	
			Rece	ived
		ž.	MAY -3	
OUCHER COPY	 - Sign at X and return wi	TH INVOICE FOR PAYMENT	Purchasin	g Agent

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 actic ve been furnished or services rendered as stated therein o bonus has been given or received by any person or per knowledge of this claimant in connection with the ons vithin the laim; that the amount therein stated is just y due and ov mount charged is a reasonable

NOTICE TO VENDOR OR CONTRACTOR

1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE.

CLAIMANT

- 2. SHIPPING STATEMENT OB FILL OF LADING MUST ACCOMPANY SHIPMENT.
- NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.

4. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

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

PAYMENT APPROVAL

59-11

DATE

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

REQUISITION APPROVAL

DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

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

PLAINFIELD MUNICIPAL UTILITES AUTHURITY 127 ROOSEVELT AVENUE • P.O. BOX 5110

PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

P.M.U.A.

127 ROOSEVELT AVE.

PLAINFIELD, NJ 07060

VENDOR #: LAMO 3

LAMBERT & BOONE 2560 US HIGHWAY 22

SUITE 220

SCOTCH PLAINS

NJ 07076

PURCHASE ORDER

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.

CHECK DATE

				7	13/11
QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	100	UNIT PRICE	TOTAL COST
1.00 1.00 1.00	LANDSCAPING SERVICES LOCATIONS: 95 ROCK AVENUE 127 ROOSEVELT AVENUE	1-07-43-600-385 1-09-43-600-385 1-09-65-600-385		443.3400 443.3400 443.3300	443.34 443.34 443.33
				TOTAL	1,330.01
	A Company of the Comp				

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
						CT. AND THE						

☐ Partial

☐ Complete

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

REQUISITION APPROVALE 3

DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

RECEIPT VERIFICATION COPY

REQUISITION NUMBER	PLAINFIELD MUNICIPAL UTILITIES AUTHORITY Purchase Requisition Date: 7-29-11	APPROVALS: Approvals: Dept. Name M. Waggs
VENDOR NO.: VENDOR NAME: Lambert + Bo ADDRESS: Landscape + Lai	one	Originator Authorization Dept. Authorization Finance Authorization
ADDRESS: 2560US Heghward ADDRESS: Suite 22, Septeh He ZIP: 07060	y 22 lains M.	Purchasing Agent Authorization
BRC ON FILE: YES NO ACCOUNT CODE: 07/09 48 600 · 3	Name:	SHIPPING INSTRUCTIONS

Name: Address: Address:

SPECIAL INSTRUCTIONS:

1st Cut Initial

ITEM	QTY UNIT	ACCOUNT	DESCRIPTION	TRUOMA	
/	L.S.		1 st Cut due to excessive		
•			growth of grass bruskes		
			eta, the initial cut will be		
			over 20" of grass removal		
			and edging Truming of site		
			Location 95 Rock live		
2	15		Vot Cut 127 Roosevelt are		
			Due to over growth of		
			Shrubs, plants etc, this is		
			an initial-Cut Includes all		
			edging /Tremmingeti.	#/330,°	0/
			TOTAL	#1330.	01

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

CHECK HERE FOR ADDRESS CHANGE AND WRITE NEW ADDRESS ON BACK

AMOUNT DUE

ENTER AMOUNT ENCLOSED

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

/S PREVIOUS 10.20

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
04/30	WEEKLY MAINT	206.32			N
			?	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_

AMOUNT DUE

1,123.81

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

CHECK HERE FOR ADDRESS CHANGE AND WRITE NEW ADDRESS ON BACK

ACCOUNT NUMBER	DATE
022895-000703	04/30/11

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

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