



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. 11-00283

ORDER DATE: 03/01/11
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. 21715
CHECK DATE 6/15/11

SHIP TO
VENDOR

P.M.U.A.
127 ROOSEVELT AVE.

PLAINFIELD, NJ 07060

VENDOR #: RED01

RED WING SHOES
1010 ROUTE 1 NORTH
EDISON NJ 08817

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	WORK BOOT ISSUANCE	1-07-45-600-390	975.0000	975.00
1.00		1-07-10-300-390	45.0000	45.00
1.00	INVOICE NO.: 460000004011	1-09-10-300-390	45.0000	45.00
1.00		1-09-41-600-390	805.0000	805.00
1.00		1-07-42-600-390	355.0000	355.00
1.00		1-09-42-600-390	355.0000	355.00
1.00		1-07-43-600-390	757.5000	757.50
1.00		1-09-43-600-390	757.5000	757.50
1.00		1-09-60-600-390	1,690.0000	1,690.00
1.00		1-09-65-600-390	1,940.0000	1,940.00
1.00		1-09-75-600-390	598.0000	598.00
1.00		1-09-76-600-390	525.0000	525.00
1.00		1-09-77-600-390	260.0000	260.00
			TOTAL	9,108.00

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 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.

Bill A. Swanson 5/3/11
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

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

REQUISITION APPROVAL

Arthur S. Hamlin 4/28/2011
DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

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 DATE

PURCHASING AGENT SIGNATURE

Arthur S. Hamlin
4/28/2011
PURCHASING AGENT SIGNATURE DATE

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



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PURCHASE ORDER

PACKING SLIPS, CORRESPONDENCE, ETC.

No. 11-00283

ORDER DATE: 03/01/11
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. 21715

CHECK DATE 6/15/11

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P.M.U.A.
127 ROOSEVELT AVE.

PLAINFIELD, NJ 07060

VENDOR #:
RED01

RED WING SHOES
1010 ROUTE 1 NORTH
EDISON NJ 08817

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	WORK BOOT ISSUANCE	1-07-45-600-390	975.0000	975.00
1.00		1-07-10-300-390	45.0000	45.00
1.00	INVOICE NO.: 460000004011	1-09-10-300-390	45.0000	45.00
1.00		1-09-41-600-390	805.0000	805.00
1.00		1-07-42-600-390	355.0000	355.00
1.00		1-09-42-600-390	355.0000	355.00
1.00		1-07-43-600-390	757.5000	757.50
1.00		1-09-43-600-390	757.5000	757.50
1.00		1-09-60-600-390	1,690.0000	1,690.00
1.00		1-09-65-600-390	1,940.0000	1,940.00
1.00		1-09-75-600-390	598.0000	598.00
1.00		1-09-76-600-390	525.0000	525.00
1.00		1-09-77-600-390	260.0000	260.00
			TOTAL	9,108.00

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.

Collie S. Hamlin
RECEIVED BY - FULL SIGNATURE

2/20/11
DATE RECEIVED

Partial Complete

REQUISITION APPROVAL

Collie S. Hamlin 4/28/20
DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

Collie S. Hamlin
PURCHASING AGENT SIGNATURE
4/28/2011
DATE

NOTES:
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.....
.....

Original Invoice

BILL TO -

ATTN: ACCTS. PAYABLE
 PLAINFIELD MUN. UTIL. AUTH.
 127 ROOSEVELT AVENUE
 PLAINFIELD, NJ 07060

REMIT TO -

Red Wing Shoe Store
 Edison Woods Plaza
 1010 Rt. 1 North
 Edison, NJ 08817-4899
 (732) 548-6060

Invoice Number		Invoice Date		Terms Description	
460000004011		03/09/2011		Net 30	
Ticket #	Date	Purchased By	Other Information	Item	Amount
00046036746	02/18/2011	GITTENS, TERRY	PO#:11-00133	05266M 120 <i>Facilities Maint.</i>	90.00 Total \$90.00 Net Total \$90.00
00046036748	02/18/2011	SMITH, LARRY	PO#:11-00133	05266W2120 <i>Street Sweeper</i>	90.00 Total \$90.00 Net Total \$90.00
00046036750	02/18/2011	JORDAN, JAMES	PO#:11-00133	05266M 085 <i>" " " "</i>	90.00 Total \$90.00 Net Total \$90.00
00046036751	02/18/2011	GREEN, HIRAM	PO#:11-00133	05266M 095 <i>Facilities Maint</i>	90.00 Total \$90.00 Net Total \$90.00
00046036752	02/18/2011	FELTON, JAMES	PO#:11-00133	06552W 120 <i>INSPECTIONS</i>	85.00 Total \$85.00 Net Total \$85.00
00046036754	02/18/2011	GREEN, HERMAN B.	PO#:11-00133	05266W2095 <i>STREET SWEEPER</i>	90.00 Total \$90.00 Net Total \$90.00
00046036755	02/18/2011	HENRY, IRVIN	PO#:11-00133	06552W 130 <i>Street Sweeper</i>	85.00 Total \$85.00 Net Total \$85.00
00046036824	02/22/2011	WATKINS, KEITH	PO#:11-00133	06785D 150 <i>BULK WASTE</i>	153.00 Total \$153.00 Net Total \$153.00
00046036825	02/22/2011	ROACH, MICHAEL	PO#:11-00133	05501W 100 <i>Fleet Maint</i>	90.00 Total \$90.00 Net Total \$90.00
00046036826	02/22/2011	SEVERINI, STEVE	PO#:11-00133	05501W2110 <i>" " "</i>	90.00 Total \$90.00 Net Total \$90.00
00046036827	02/22/2011	MINOR, MICHAEL	PO#:11-00133	05618M 095 <i>" " "</i>	85.00 Total \$85.00 Net Total \$85.00
00046036828	02/22/2011	SPURGEON, PHILIP	PO#:11-00133	05618M 120 <i>" " "</i>	85.00 Total \$85.00 Net Total \$85.00
00046036829	02/22/2011	CARTER, GEORGE SR.	PO#:11-00133	05619W2120 <i>" " "</i>	90.00 Total \$90.00 Net Total \$90.00
00046036830	02/22/2011	ROBINSON, THOMAS	PO#:11-00133	05603M 140 <i>" " "</i>	90.00 Total \$90.00 Net Total \$90.00
00046036831	02/22/2011	JORDAN, TONY	PO#:11-00133	05501W 130 <i>CONTAINER MAINT</i>	90.00 Total \$90.00 Net Total \$90.00

Invoice Number		Invoice Date		Terms Description	
46000004011		03/09/2011		Net 30	
Ticket #	Date	Purchased By	Other Information	Item	Amount
00046036832	02/22/2011	DEVONISH, GRAFTON	PO#:11-00133	05501W 085	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036833	02/22/2011	SAMPLE, KEITH	PO#:11-00133	06556W2120	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036840	02/22/2011	DARBY, RYAN	PO#:11-00133	06552W 100	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036841	02/22/2011	CARTER, GEORGE	PO#:11-00133	06552W 095	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036845	02/22/2011	THOMAS JR., OLIVER	PO#:11-00133	05266M 100	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036846	02/22/2011	BROWN, DAMIEN	PO#:11-00133	06556M 090	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036847	02/22/2011	HEMPHILL, ALBERT	PO#:11-00133	06556M 100	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036848	02/22/2011	KING, THOMAS	PO#:11-00133	05266M 110	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036850	02/22/2011	TAYLOR, JAMES	PO#:11-00133	05619M 140	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036851	02/22/2011	HUNTER II, JAMES	PO#:11-00133	06556M 105	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036852	02/22/2011	MOLINA, NICHOLAS	PO#:11-00133	05619M 105	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036853	02/22/2011	FITZ, STEPHEN	PO#:11-00133	05501W 115	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036854	02/22/2011	MARTIN, TYRONE	PO#:11-00133	05619W2130	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036855	02/22/2011	CHAMBERS, LARRY	PO#:11-00133	05619M 095	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036856	02/22/2011	MORRIS, BOBBY	PO#:11-00133	05619M 100	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036858	02/22/2011	QUINTERO, MODESTO	PO#:11-00133	05619M 105	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036859	02/22/2011	GLASSCO, JOSEPH	PO#:11-00133	05501W 105	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036860	02/22/2011	ALICIA, GABRIEL	PO#:11-00133	05618M 105	85.00
				Total	\$85.00

Invoice Number		Invoice Date		Terms Description	
460000004011		03/09/2011		Net 30	
Ticket #	Date	Purchased By	Other Information	Item	Amount
				Net Total	\$85.00
00046036861	02/22/2011	CALLANDS, JOHNATHAN	PO#:11-00133	05266M 105	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036862	02/22/2011	REID, DAVID	PO#:11-00133	05501W 095	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036863	02/22/2011	BENNETT, EARL	PO#:11-00133	05529M 100	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036864	02/22/2011	GILBERT, ISALAH	PO#:11-00133	06556M 120	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036865	02/22/2011	DENNIS, ALTON	PO#:11-00133	06556M 115	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036866	02/22/2011	PRATER, ROBERT	PO#:11-00133	05619W2100	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036867	02/22/2011	CRAFT, DAVE	PO#:11-00133	05619W2105	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036868	02/22/2011	OVIEDO, ELEUTERIO	PO#:11-00133	05619M 085	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036869	02/22/2011	PRATTS, DOMINGO	PO#:11-00133	05619M 110	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036870	02/22/2011	CAMRY, MANUEL	PO#:11-00133	06556M 080	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036871	02/22/2011	BROWN, KYLE	PO#:11-00133	05529M 105	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036872	02/22/2011	ANDERSON, ALAN	PO#:11-00133	05529W2120	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036873	02/22/2011	WILLIAMS, SHABYNE	PO#:11-00133	05525M 105	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036874	02/22/2011	HARKNESS, SHAWN	PO#:11-00133	05525M 100	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036875	02/22/2011	WATKINS, JEFFREY	PO#:11-00133	05618M 110	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036876	02/22/2011	TRAPP, LEONARD	PO#:11-00133	06552W 085	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036879	02/22/2011	ROSE, WILLIAM	PO#:11-00133	05501W2130	90.00
				Total	\$90.00
				Net Total	\$90.00

Invoice Number		Invoice Date		Terms Description	
46000004011		03/09/2011		Net 30	
Ticket #	Date	Purchased By	Other Information	Item	Amount
00046036880	02/22/2011	KEARNEY, ROBERT	PO#:11-00133	05501W 110	90.00
				<i>TRANSFER STATION</i>	
				Total	\$90.00
				Net Total	\$90.00
00046036881	02/22/2011	WATKINS, CLINT	PO#:11-00133	05619M 140	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036882	02/22/2011	ANDREWS, SAM	PO#:11-00133	06552W 105	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036883	02/22/2011	BRYANT, ERNEST	PO#:11-00133	05529M 110	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036884	02/22/2011	LEO, PAUL	PO#:11-00133	06552W 090	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036885	02/22/2011	JOHNSON, CHAD	PO#:11-00133	05501W2105	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036886	02/22/2011	BARKSDALE, DEAN	PO#:11-00133	06552M 110	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036887	02/22/2011	MCCULLOUGH, FREDDIE	PO#:11-00133	05501W 110	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036888	02/22/2011	HARPER, JOHN	PO#:11-00133	05266M 140	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036889	02/22/2011	CONEY, STEPHEN	PO#:11-00133	05266M 115	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036890	02/22/2011	HANSFORD, RONALD	PO#:11-00133	06552M 090	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036891	02/22/2011	HUNTER, GLENN	PO#:11-00133	06552W 110	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036892	02/22/2011	TWINE, GREGORY	PO#:11-00133	05266W2115	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036893	02/22/2011	TERRELL, ERNEST	PO#:11-00133	05619W2110	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036894	02/22/2011	HAMID, AHMAD	PO#:11-00133	05618M 130	85.00
				Total	\$85.00
				Net Total	\$85.00
00046036895	02/22/2011	HOWARD, EUGENE	PO#:11-00133	05619W2100	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036896	02/22/2011	SMITH, HOWARD	PO#:11-00133	05619W2115	90.00
				Total	\$90.00
				Net Total	\$90.00
00046036897	02/22/2011	MURPHY, MILTON	PO#:11-00133	05603W2120	90.00
				Total	\$90.00

Invoice Number		Invoice Date		Terms Description	
460000004011		03/09/2011		Net 30	
Ticket #	Date	Purchased By	Other Information	Item	Amount
				Net Total	\$90.00
00046036899	02/23/2011	BOUIE, JAMES	PO#:11-00133	05501W2080	90.00
			Sewer	Total	\$90.00
				Net Total	\$90.00
00046036900	02/23/2011	HERA, GODFREY	PO#:11-00133	05266M 090	90.00
			"	Total	\$90.00
				Net Total	\$90.00
00046036901	02/23/2011	WALDEN, JEFFERY	PO#:11-00133	05501W 090	90.00
			"	Total	\$90.00
				Net Total	\$90.00
00046036902	02/23/2011	BURNS, ANTHONY	PO#:11-00133	05501W2105	90.00
			H/Low Density	Total	\$90.00
				Net Total	\$90.00
00046036903	02/23/2011	WALKER, RODNEY	PO#:11-00133	05501W2100	90.00
			" " "	Total	\$90.00
				Net Total	\$90.00
00046036904	02/23/2011	DAVIS, TOMMIE	PO#:11-00133	06556W2095	85.00
			H/Low Density	Total	\$85.00
				Net Total	\$85.00
00046036905	02/23/2011	TROOPE, ANDRE	PO#:11-00133	05619M 090	90.00
			" " "	Total	\$90.00
				Net Total	\$90.00
00046036906	02/23/2011	STANFIELD, JOHN	PO#:11-00133	05525M 120	90.00
			" " "	Total	\$90.00
				Net Total	\$90.00
00046036908	02/23/2011	BEST, ASMAR	PO#:11-00133	05619M 090	90.00
			" " "	Total	\$90.00
				Net Total	\$90.00
00046036909	02/23/2011	MORRIS JR., ROBERT	PO#:11-00133	05266W2100	90.00
			" " "	Total	\$90.00
				Net Total	\$90.00
00046036910	02/23/2011	SIMMS, ARTHUR	PO#:11-00133	05529M 130	90.00
			" " "	Total	\$90.00
				Net Total	\$90.00
00046036911	02/23/2011	RICH, KAVAR	PO#:11-00133	06556W2105	85.00
			" " "	Total	\$85.00
				Net Total	\$85.00
00046036912	02/23/2011	DESSINO, STEVEN	PO#:11-00133	05266W2095	90.00
			Sewer	Total	\$90.00
				Net Total	\$90.00
00046036913	02/23/2011	RAKOWSKI, JOHN	PO#:11-00133	05501W2105	90.00
			" " "	Total	\$90.00
				Net Total	\$90.00
00046036914	02/23/2011	MORGAN, FRED	PO#:11-00133	06556W2110	85.00
			H/Low Density	Total	\$85.00
				Net Total	\$85.00
00046036915	02/23/2011	GRAVESANDE, TREVOR	PO#:11-00133	05266W2110	90.00
			" " "	Total	\$90.00
				Net Total	\$90.00
00046036931	02/25/2011	REILY, WALTER	PO#:11-00133	06552W 115	85.00
			SEWER	Total	\$85.00
				Net Total	\$85.00

Invoice Number		Invoice Date		Terms Description	
46000004011		03/09/2011		Net 30	
Ticket #	Date	Purchased By	Other Information	Item	Amount
00046036943	02/25/2011	WILLIAMS, FLOYD	PO#:11-00133	05500W 090	90.00
				<i>ADMINISTRATION</i>	
				Total	\$90.00
				Net Total	\$90.00
00046036944	02/25/2011	CLARK-KASHID, SHIRONI	PO#:11-00133	05266M 070	90.00
				<i>Street Sweeper</i>	
				Total	\$90.00
				Net Total	\$90.00
00046036945	02/25/2011	EDELEN, JEFFREY	PO#:11-00133	05501M 100	90.00
				<i>" " "</i>	
				Total	\$90.00
				Net Total	\$90.00
00046036946	02/25/2011	LEWIS, WILLIE	PO#:11-00133	05266W2100	90.00
				<i>" " "</i>	
				Total	\$90.00
				Net Total	\$90.00
00046036991	02/28/2011	WIGGS, MIKE	PO#:11-00133	06690D 100	144.49
				<i>Facilities Maint.</i>	
				Total	\$144.49
				Customer Payment	\$54.49
				Net Total	\$90.00
00046036992	02/28/2011	ZAMUDIO, BLANCA	PO#:11-00133	02337D 065	90.00
				<i>" " "</i>	
				Total	\$90.00
				Net Total	\$90.00
00046036993	02/28/2011	STEVENSON, JAMES	PO#:11-00133	05501W 120	90.00
				<i>INSPECTIONS</i>	
				Total	\$90.00
				Net Total	\$90.00
00046036994	02/28/2011	DANIEL, PRINCE	PO#:11-00133	05266W2130	90.00
				<i>" " "</i>	
				Total	\$90.00
				Net Total	\$90.00
00046036995	02/28/2011	CATWELL, KEVIN	PO#:11-00133	05266M 130	90.00
				<i>" " "</i>	
				Total	\$90.00
				Net Total	\$90.00
00046036996	02/28/2011	THOMAS, PHILIP	PO#:11-00133	05501W2120	90.00
				<i>" " "</i>	
				Total	\$90.00
				Net Total	\$90.00
00046037001	02/28/2011	FRANCIS, NOEL	PO#:11-00133	05266W2105	90.00
				<i>" " "</i>	
				Total	\$90.00
				Net Total	\$90.00
00046037011	02/28/2011	JOHNSON, KAYE	PO#:11-00133	02337D 080	90.00
				<i>" " "</i>	
				Total	\$90.00
				Net Total	\$90.00
00046037012	02/28/2011	WILKINS, RENO	PO#:11-00133	06552W2105	85.00
				<i>" " "</i>	
				Total	\$85.00
				Net Total	\$85.00
00046037013	02/28/2011	DIXON, AL	PO#:11-00133	05501M 150	90.00
				<i>" " "</i>	
				Total	\$90.00
				Net Total	\$90.00
00046037014	02/28/2011	GRAMBOR, THOMAS	PO#:11-00133	05501M 120	90.00
				<i>Street Sweeper</i>	
				Total	\$90.00
				Net Total	\$90.00
00046037021	02/28/2011	MISTRETTA, JOSEPH	PO#:11-00133	05266W2120	90.00
				<i>SEWER</i>	
				Total	\$90.00
				Net Total	\$90.00
00046037022	02/28/2011	ANDERSON, LEROY	PO#:11-00133	05266W2085	90.00
				<i>" " "</i>	
				Total	\$90.00
				Net Total	\$90.00

Message:

Total Merch	\$9,162.49
Customer Tax	\$0.00
Maj. Acct. Tax	\$0.00
Total Charges	\$9,162.49
Customer Payment	\$54.49
Maj. Acct. Payment	\$0.00
Total Due	\$9,108.00
Date Due	04/08/2011



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. 11-00431

ORDER DATE: 04/01/11
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. 21507

CHECK DATE 5/06/11

Pg.

SHIP TO
VENDOR

P.M.U.A.
127 ROOSEVELT AVE.

PLAINFIELD, NJ 07060

VENDOR #DEPOT

HOME DEPOT CREDIT SERVICE
DEPT 32-2017296132
PO BOX 6029
THE LAKES NV 88901-6029

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAINTENANCE SUPPLIES	1-07-45-600-365	50.2900	50.29
1.00		1-07-10-300-365	29.0600	29.06
1.00	FACILITIES MAINTENANCE	1-09-10-300-365	29.0500	29.05
1.00	10942600521	1-09-10-300-365	429.3500	429.35
1.00		1-07-43-600-521	23.2900	23.29
1.00		1-09-43-600-521	23.2800	23.28
			TOTAL	584.32

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	
<input checked="" type="checkbox"/>		<i>M. Wages</i> 5-4-11		<i>M. Wages</i> 5-4-11	
CLAIMANT	DATE	SIGNATURE	DATE	DEPARTMENT HEAD	DATE
NOTICE TO VENDOR OR CONTRACTOR		PAYMENT APPROVAL		PURCHASE ORDER APPROVAL	
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.				<i>Robert Hank</i>	
				PURCHASING AGENT SIGNATURE	
				5/4/2011	
		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

PACKING SLIPS, CORRESPONDENCE, ETC.

No. 11-00431

ORDER DATE: 04/01/11
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. 21507

CHECK DATE 5/06/11

Pg.

SHIP TO
VENDOR

P.M.U.A.
127 ROOSEVELT AVE.

PLAINFIELD, NJ 07060

VENDOR # DEPOT

HOME DEPOT CREDIT SERVICE
DEPT 32-2017296132
PO BOX 6029
THE LAKES

NV 88901-6029

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAINTENANCE SUPPLIES	1-07-45-600-365	50.2900	50.29
1.00		1-07-10-300-365	29.0600	29.06
1.00	FACILITIES MAINTENANCE	1-09-10-300-365	29.0500	29.05
1.00	10942600521	1-09-10-300-365	429.3500	429.35
1.00		1-07-43-600-521	23.2900	23.29
1.00		1-09-43-600-521	23.2800	23.28
			TOTAL	584.32

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.

M. Wagg
RECEIVED BY - FULL SIGNATURE

5/4/11
DATE RECEIVED

Partial Complete

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

REQUISITION APPROVAL

M. Wagg 5/7/11

DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

Robert S. Hamb

PURCHASING AGENT SIGNATURE

5/4/2011

DATE

NOTES:

11-00431
APR 1



ACCOUNT SUMMARY 6035 3220 1729 6132

Previous Balance	\$ 465.98	Closing Date	04/15/11
Payments	-\$ 366.20	Next Closing Date	05/16/11
Credits	-\$ 0.00	Payment Due Date	05/11/11
Purchases	+\$ 565.53		
Debits	+\$ 0.00		
FINANCE CHARGES	+\$ 18.79	Current Due	\$ 57.00
Late Fees	+\$ 0.00	Past Due	+\$ 0.00
New Balance	=\$ 684.10	Minimum Amount Due	=\$ 57.00

PLAINFIELD MUNICIPAL UTI
SAM SIM
127 ROOSEVELT AVE
PLAINFIELD, NJ 07060-1331

Credit Limit \$ 1,100
Credit Available \$ 415

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/Description	Amount
MAR 16	221367	THE HOME DEPOT WATCHUNG NJ PAINT	392.46
MAR 21	5234693	BLINDS AND WALLPAPER THE HOME DEPOT WATCHUNG NJ	
MAR 28	8221593	SEASONAL/GARDEN THE HOME DEPOT WATCHUNG NJ	58.11
MAR 28	8221595	ELECTRICAL AND LIGHTING THE HOME DEPOT WATCHUNG NJ	6.94
APR 5	21258	PAINT THE HOME DEPOT WATCHUNG NJ	36.89
APR 7	8021765	PLUMBING THE HOME DEPOT WATCHUNG NJ	27.78
APR 6		FLOORING	43.35
APR 15		BLINDS AND WALLPAPER PAYMENT - REF # P91940030EHM762DF	366.20-
		FINANCE CHARGE	18.79

RECEIVED

APR 26 2011

Finance Department

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	847.26	.07394	30	26.99	0.00	.07394	31	26.99

Remit Payment to:
 HOME DEPOT CREDIT SERVICES
 DEPT32 - 2017296132
 PO BOX 183175
 COLUMBUS OH 43218-3175

ACCOUNT: 6035322017296132
 PLAINFIELD MUNICIPAL UTI
 127 ROOSEVELT AVE



PLAINFIELD, NJ 07060

Payment Due Date: 05/11/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 221367
 Purchase Order: 1100277
 Customer Agreement #: 234654
 Amount Due: 392.46
 Invoice Date: 03/16/11
 Store: 000000906
 WATCHUNG, NJ

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000848823	RESPIRATOR	2.0000 EA	19.97	39.94
0000668074	RZRBLD100P	2.0000 EA	6.97	13.94
0000668088	DLXWNDSCRPR	3.0000 EA	3.47	10.41
0000403172	BLIND	2.0000 EA	3.96	7.92
0000198373	PAINT THINNR	5.0000 GA	9.97	49.85
0000226349	PAINT	5.0000 EA	30.59	152.95
0000221325	PAINT	3.0000 EA	30.59	91.77
SUBTOTAL				366.78
TAX				25.68
SHIPPING				0.00
TOTAL				392.46

Invoice: 5234693
 Purchase Order: 1100277
 Amount Due: 58.11
 Invoice Date: 03/21/11
 Store: 000000906
 WATCHUNG, NJ

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000109452	GLADE CARPET	1.0000 EA	2.15	2.15
0000298675	GLADE RNSHR	1.0000 EA	2.15	2.15
0000298675	GLADE RNSHR	1.0000 EA	2.15	2.15
0000161914	AIR FRSHNR	1.0000 EA	2.90	2.90
0000161914	AIR FRSHNR	1.0000 EA	2.90	2.90
0000127461	FEBREZE 27.0	1.0000 EA	4.98	4.98
0000109452	GLADE CARPET	1.0000 EA	2.15	2.15
0000855255	FABULOSO 56	1.0000 EA	2.50	2.50
0000127461	FEBREZE 27.0	1.0000 EA	4.98	4.98
0000109452	GLADE CARPET	1.0000 EA	2.15	2.15
0000255357	LYSDISSPRORG	1.0000 EA	5.97	5.97
0000255357	LYSDISSPRORG	1.0000 EA	5.97	5.97
0000203653	ODOBAN RTU	1.0000 EA	2.98	2.98
0000161914	AIR FRSHNR	1.0000 EA	2.90	2.90
0000295335	WINDEX	1.0000 EA	2.50	2.50
0000127461	FEBREZE 27.0	1.0000 EA	4.98	4.98
SUBTOTAL				54.31
TAX				3.80
SHIPPING				0.00
TOTAL				58.11

Invoice: 8221593
 Purchase Order: 110277
 Customer Agreement #: 235475
 Amount Due: 6.94
 Invoice Date: 03/28/11
 Store: 000000906
 WATCHUNG, NJ

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000193512	75W 2XL 6P	2.0000 EA	3.47	6.94
SUBTOTAL				6.94
TAX				0.00
SHIPPING				0.00
TOTAL				6.94

Invoice: 8221595
 Purchase Order: 1100277
 Customer Agreement #: 235476
 Amount Due: 36.89
 Invoice Date: 03/28/11
 Store: 000000906
 WATCHUNG, NJ

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000163485	SPRAY PAINT	7.0000 EA	5.27	36.89
SUBTOTAL				36.89
TAX				0.00
SHIPPING				0.00
TOTAL				36.89

Home Payment to:
 HOME DEPOT CREDIT SERVICES
 DEPT32 - 2017296132
 PO BOX 183175
 COLUMBUS OH 43218-3175

ACCOUNT: 6035322017296132
 PLAINFIELD MUNICIPAL UTI
 127 ROOSEVELT AVE

1450



PLAINFIELD, NJ 07060

Payment Due Date: 05/11/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 21258
 Purchase Order: 1100431
 Amount Due: 27.78
 Invoice Date: 04/05/11
 Store: 00000906
 WATCHUNG, NJ

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000127148	DRNOMAXCRGAL	1.0000 EA	12.98	12.98
0000127148	DRNOMAXCRGAL	1.0000 EA	12.98	12.98
SUBTOTAL				25.96
TAX				1.82
SHIPPING				0.00
TOTAL				27.78

Invoice: 8021765
 Purchase Order: 1100432
 Amount Due: 43.35
 Invoice Date: 04/07/11
 Store: 00000906
 WATCHUNG, NJ

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000219314	ENTRY MAT	1.0000 EA	12.97	12.97
0000219314	ENTRY MAT	1.0000 EA	12.97	12.97
0000171367	MINIBLIND	1.0000 EA	14.57	14.57
SUBTOTAL				40.51
TAX				2.84
SHIPPING				0.00
TOTAL				43.35

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

REQUEST FOR SUPPLY ITEMS

DEPARTMENT NAME: CONTAINER MAINT. DATE: 3/16/2011

ACCOUNT CODE(S): _____

Departments requesting supply items should complete this form and return it to the Purchasing Department for processing. The Facilities Maintenance Division with "proper prior approvals" have been given authorization to purchase certain items on behalf of the Authority outside of the standard Requisitioning process. Please call Purchasing in advance to find out if the supply items that you are requesting can be obtained through this process.

VENDOR NAME: HOME DEPOT
(Home Depot, Home Owner's Haven, Grove Lock & Key, etc.)

EMERGENCY (24 hours) PRIORITY (1-2 days) ROUTINE (3-4 days)

<u>QUANTITY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1. 5	gallons	Hunter Green PAINT	3 SCRAPERS
2. 3	gallons	PAINT PRIMER	2 SETS 29" Vertical Blinds
3. 5	gallons	PAINT THINNER	Beige
4. 2	Boxes	DUST MASKS	
2	Boxes	100 CT RAZORS	

DEPARTMENT AUTHORIZATION:

[Signature]
Originator Authorization

[Signature]
Department Head/Designee Authorization

Please call Facilities Maintenance Division to arrange pick-up and delivery of requested items.

(Do not write below this line)

Purchase Order #: 11-00277

Date of Pick-up: _____

Authorized Personnel: M. Wynn
(signature)



SPECIAL SERVICES CUSTOMER INVOICE

Store 0906 WATCHUNG
1515 ROUTE 22
WATCHUNG, NJ 07069

Phone: (908) 222-7700
Salesperson: MH8390
Reviewer:

VALIDATION AREA

SALE 0906 00022 17594 03/16/11
72 MH8390 09:26 AM

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

CUSTOMER AGREEMENT # 234654
RECALL AMOUNT 366.78
SALES TAX 25.68
TOTAL \$392.46
XXXXXXXXXXXX6132 HOME DEPOT 392.46
AUTH CODE 016109/0221367 TA
P.O.#/JOB NAME: 1100277

SOLD TO	Name		Home Phone	
	PLAINFIELD MUNICIPAL AUTHORITY		(908) 226-2518	
	Address		Work Phone	
	PLAINFIELD M.U.A.			
	127 ROOSEVELT AVE.		Company Name	
	City		Job Description	
PLAINFIELD		11-00277 P/U BY MIKE WIGGS		
State		Zip	County	
NJ		070601398	UNION	

QUOTE is valid for this date: 03/16/2011

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W08 SKU # 515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	668-088	3.00	EA	DELUXE WINDOW SCRAPER /	Y	\$3.47	\$10.41
R02	848-823	2.00	EA	N95 RESP W/VALVE CP /	Y	\$19.97	\$39.94
R03	668-074	2.00	EA	.009 SINGLE EDGE RAZOR BLDS 100-PACK /	Y	\$6.97	\$13.94
R04	403-172	2.00	EA	29X64 VINYL MINI LGHT FLTR ALABASTER /	Y	\$3.96	\$7.92
R05	226-349	5.00	EA	PRO-VOC HUNTER GREEN 400VOC GA /	Y	\$30.59	\$152.95
R06	221-325	3.00	EA	PRO-VOC RUST METAL PRIMER 400VOC GA /	Y	\$30.59	\$91.77
R07	198-373	5.00	GA	KLEAN STRIP PAINT THINNER-GAL /	Y	\$9.97	\$49.85
						MERCHANDISE TOTAL:	\$366.78
END OF CARRY OUT MERCHANDISE - REF #W08							

Check your current order status online at
www.homedepot.com/orderstatus



(9801) 0100375295

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$366.78
SALES TAX	\$25.68
TOTAL	\$392.46
BALANCE DUE	\$392.46

END OF ORDER No. 0906-234654

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

REQUEST FOR SUPPLY ITEMS

DEPARTMENT NAME: Adm. Services DATE: 3/21/11
ACCOUNT CODE(S): 07-10-300-365 09-10-300-365

Departments requesting supply items should complete this form and return it to the Purchasing Department for processing. The Facilities Maintenance Division with "proper prior approvals" have been given authorization to purchase certain items on behalf of the Authority outside of the standard Requisitioning process. Please call Purchasing in advance to find out if the supply items that you are requesting can be obtained through this process.

VENDOR NAME: Home Depot
(Home Depot, Home Owner's Haven, Grove Lock & Key, etc.)

EMERGENCY (24 hours) PRIORITY (1-2 days) ROUTINE (3-4 days)

QUANTITY	UNIT	DESCRIPTION	AMOUNT
1. 2	ea	Lysol Disinfectant	approx
2. 4	ea	glade Carpet powder	\$
3. 2	ea	glade air Freshers	54.00
4. 4	ea	Febreze Air Freshers	
5. 1	eq	gal. Fabuloso (all-purpose cleaning)	

DEPARTMENT AUTHORIZATION: of HQ's mice/Rodents

M. Wigg
Originator Authorization

M. Wigg
Department Head/Designee Authorization

Please call Facilities Maintenance Division to arrange pick-up and delivery of requested items.

(Do not write below this line)

Purchase Order #: 11-00277

Date of Pick-up: 3-21-11

Authorized Personnel: M. Wigg \$ 58.11
(signature)



More saving.
More doing.SM

1515 RT 22 WATCHUNG NJ 07069
(908)222-7700 MICHAEL URENKO, STR MGR

0906 00022 23352 03/28/11 09:20 AM
CASHIER DIEGO - DDP4L7

CUSTOMER AGREEMENT # 235475	
RECALL AMOUNT	6.94
SALES TAX	0.00
TOTAL	\$6.94
XXXXXXXXXXXX6132 HOME DEPOT	6.94
AUTH CODE 028439/8221593	TA
P.O.#/JOB NAME: 110277	



0906 22 23352 03/28/2011 3809

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
47899 47015

Password:
11178 46993

Entries must be entered by 04/27/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



SPECIAL SERVICES CUSTOMER INVOICE

Store 0906 WATCHUNG
1515 ROUTE 22
WATCHUNG, NJ 07069

Phone: (908) 222-7700
Salesperson: DDP4L7
Reviewer:

VALIDATION AREA

SALE 0906 00022 23352 03/28/11
72 DDP4L7 09:20 AM

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO	Name PLAINFIELD MUNICIPAL AUTHORITY		Home Phone (908) 226-2518	
	Address PLAINFIELD M.U.A.		Work Phone	
	127 ROOSEVELT AVE.		Company Name	
	City PLAINFIELD		Job Description 11-00277	
	State NJ	Zip 070601398	County UNION	

CUSTOMER AGREEMENT # 235475
 RECALL AMOUNT 6.94
 SALES TAX 0.00
 TOTAL \$6.94
 XXXXXXXXXXXXX6132 HOME DEPOT 6.94
 AUTH CODE 028439/8221593 TA
 P.O.#/JOB NAME: 110277

QUOTE is valid for this date: 03/28/2011

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W02 SKU # 515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	193-512	2.00	EA	GE 75W A19 DOUBLE LIFE SOFT WHT 6PK /	N	\$3.47	\$6.94
MERCHANDISE TOTAL:							\$6.94
END OF CARRY OUT MERCHANDISE - REF #W02							

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

	ORDER TOTAL	\$6.94
	SALES TAX	\$0.00
	TOTAL	\$6.94
	BALANCE DUE	\$6.94

END OF ORDER No. 0906-235475

Check your current order status online at
www.homedepot.com/orderstatus



(9801) 0100376737



More saving.
More doing.SM

1515 RT 22 WATCHUNG NJ 07069
(908)222-7700 MICHAEL URENKO, STR MGR

0906 00022 23360 03/28/11 09:23 AM
CASHIER DIEGO - DDP4L7

CUSTOMER AGREEMENT # 235476
RECALL AMOUNT 36.89

SALES TAX 0.00
TOTAL \$36.89
XXXXXXXXXXXX6132 HOME DEPOT 36.89
AUTH CODE 028973/8221595 TA
P.O.#/JOB NAME: 1100277



0906 22 23360 03/28/2011 3809

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
47915 47031

Password:
11178 47009

Entries must be entered by 04/27/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

REQUEST FOR SUPPLY ITEMS

DEPARTMENT NAME: Cont Maint DATE: 3-28-11

ACCOUNT CODE(S): 09-42-600-521

Departments requesting supply items should complete this form and return it to the Purchasing Department for processing. The Facilities Maintenance Division with "proper prior approvals" have been given authorization to purchase certain items on behalf of the Authority outside of the standard Requisitioning process. Please call Purchasing in advance to find out if the supply items that you are requesting can be obtained through this process.

VENDOR NAME: Home Depot
(Home Depot, Home Owner's Haven, Grove Lock & Key, etc.)

EMERGENCY (24 hours) PRIORITY (1-2 days) ROUTINE (3-4 days)

QUANTITY	UNIT	DESCRIPTION	AMOUNT
1.	<u>Q 7</u>	<u>Green Spray Paint</u>	<u>5.27 EA</u>
2.			
3.			
4.			

DEPARTMENT AUTHORIZATION:

Michael Duggs
Originator Authorization

[Signature]
Department Head/Designee Authorization

Please call Facilities Maintenance Division to arrange pick-up and delivery of requested items.

(Do not write below this line)

Purchase Order #: 11-00277

Date of Pick-up: 3-28-11

Authorized Personnel: M. Wiggs
(signature)



SPECIAL SERVICES CUSTOMER INVOICE

Store 0906 WATCHUNG
1515 ROUTE 22
WATCHUNG, NJ 07069

Phone: (908) 222-7700
Salesperson: DDP4L7
Reviewer:

VALIDATION AREA

SALE	0906 00022 23360	03/28/11
	72 DDP4L7	09:23 AM
CUSTOMER AGREEMENT # 235476		
	RECALL AMOUNT	36.89
	SALES TAX	0.00
	TOTAL	\$36.89
XXXXXXXXXXXX&132 HOME DEPOT		
	AUTH CODE 028973/8221595	36.89
	P.O.#/JOB NAME: 1100277	TA

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO	Name		Home Phone	
	PLAINFIELD MUNICIPAL AUTHORITY		(908) 226-2518	
	Address PLAINFIELD M.U.A.		Work Phone	
	127 ROOSEVELT AVE.		Company Name	
	City PLAINFIELD		Job Description 11-00277	
	State NJ		Zip 070601398	
		County UNION		

QUOTE is valid for this date: 03/28/2011

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W02 SKU # 515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	163-485	7.00	EA	PROF. HUNTER GREEN SPRAY /	N	\$5.27	\$36.89
						MERCHANDISE TOTAL:	\$36.89
END OF CARRY OUT MERCHANDISE - REF #W02							

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$36.89
SALES TAX	\$0.00
TOTAL	\$36.89
BALANCE DUE	\$36.89

END OF ORDER No. 0906-235476

Check your current order status online at
www.homedepot.com/orderstatus



(9801) 0100376739



More saving.
More doing.™

1515 RT 22 WATCHUNG NJ 07069
(908)222-7700 MICHAEL URENKO, STR MGR

0906 00002 57097 04/05/11 06:23 AM
CASHIER NADIA - NLR4149

019800001094 DRNOMAXCRGAL <A>
2@12.98 25.96

SUBTOTAL 25.96
SALES TAX 1.82
TOTAL \$27.78

XXXXXXXXXXXX6132 HOME DEPOT 27.78
AUTH CODE 005604/0021258 TA
P.O.#/JOB NAME: 1100431



0906 02 57097 04/05/2011 8032

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/04/2011

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
115389 114485

Password:
11205 114483

Entries must be entered by 05/05/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

REQUEST FOR SUPPLY ITEMS

DEPARTMENT NAME: Fac. Maint DATE: 4-5-11

ACCOUNT CODE(S): 07-43-600-521 09-43-600-521

Departments requesting supply items should complete this form and return it to the Purchasing Department for processing. The Facilities Maintenance Division with "proper prior approvals" have been given authorization to purchase certain items on behalf of the Authority outside of the standard Requisitioning process. Please call Purchasing in advance to find out if the supply items that you are requesting can be obtained through this process.

VENDOR NAME: Home Depot
(Home Depot, Home Owyner's Haven, Grove Lock & Key, etc.)

EMERGENCY (24 hours) PRIORITY (1-2 days) ROUTINE (3-4 days)

<u>QUANTITY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1. 2	ea	Drain Cleaner	
2.		for all Bathrooms	
3.		Throughout Facility	
4.		@ 12.98 ea	\$27.78

DEPARTMENT AUTHORIZATION:

M. Wigg
Originator Authorization

M. Wigg
Department Head/Designee Authorization

Please call Facilities Maintenance Division to arrange pick-up and delivery of requested items.

(Do not write below this line)

Purchase Order #: 11-00431

Date of Pick-up: _____

Authorized Personnel: M. Wigg
(signature)



More saving.
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1515 RT 22 WATCHUNG NJ 07069
(908)222-7700 MICHAEL URENKO, STR MGR

0906 00002 63749 04/07/11 06:08 AM
CASHIER SHERECE - SXB4819

086364028164 ENTRY MAT <A> 25.94
2@12.97
044294051775 MINIBLIND <A> 14.57

SUBTOTAL 40.51
SALES TAX 2.84
TOTAL \$43.35

XXXXXXXXXXG132 HOME DEPOT 43.35
AUTH CODE 007643/8021765 TA
P.O.#/JOB NAME: 1100432



0906 02 63749 04/07/2011 3406

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/06/2011

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

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¡PARTICIPE EN UNA
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UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
128693 127789

Password:
11207 127787

Entries must be entered by 05/07/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

REQUEST FOR SUPPLY ITEMS

DEPARTMENT NAME: Sewer Dept DATE: 4-7-11

ACCOUNT CODE(S): _____

Departments requesting supply items should complete this form and return it to the Purchasing Department for processing. The Facilities Maintenance Division with "proper prior approvals" have been given authorization to purchase certain items on behalf of the Authority outside of the standard Requisitioning process. Please call Purchasing in advance to find out if the supply items that you are requesting can be obtained through this process.

VENDOR NAME: Home Depot
(Home Depot, Home Owner's Haven, Grove Lock & Key, etc.)

EMERGENCY (24 hours) PRIORITY (1-2 days) ROUTINE (3-4 days)

<u>QUANTITY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1. 2	ea	Entry Plr. Mats	25.94
2.		@ 12.97ea	
3. 1	ea	Mini Blind	14.57
4.			

DEPARTMENT AUTHORIZATION:

M. Wigg
Originator Authorization

SDDese
Department Head/Designee Authorization

Please call Facilities Maintenance Division to arrange pick-up and delivery of requested items.

(Do not write below this line)

Purchase Order #: 11-00432

Date of Pick-up: _____

Authorized Personnel: _____
(signature)