



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. 11-00637

ORDER DATE: 05/03/11
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. 2145X

CHECK DATE 5/5/11

Pg.

SHIP TO	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR #: WAS2011 WASTE EXPO 2011 REGISTRATION P.O. BOX 624 BROOKFIELD IL 60513-0624 USA

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONFERENCE REGISTRATION FEE 2011 WASTE EXPO 5/9/11 THRU 5/11/11 EMPLOYEE: TRACEE JOSEPH	1-09-10-300-328	910.0000	910.00
			TOTAL	910.00

VOUCHER 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>X <i>Keagy Ulrich</i> 5/9/2011 CLAIMANT DATE</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><i>JP Mills</i> 5/3/11 SIGNATURE DATE</p>	<p>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT</p> <p>REQUISITION APPROVAL</p> <p><i>[Signature]</i> DEPARTMENT HEAD DATE</p> <p>PURCHASE ORDER APPROVAL</p> <p><i>Robert S. Hamlin</i> PURCHASING AGENT SIGNATURE 5/5/2011 DATE</p>
<p>NOTICE TO VENDOR OR CONTRACTOR</p> <ol style="list-style-type: none"> 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. 	<p>PAYMENT APPROVAL</p> <p><i>Duane D. Young</i> 5/5/11 SIGNATURE DATE</p>	

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



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127 ROOSEVELT AVENUE • P.O. BOX 5110
PLAINFIELD, N.J. 07061-5110
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PURCHASE ORDER

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No. 11-00637

ORDER DATE:
REQUISITION NO: 05/03/11
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. 2145X

CHECK DATE 5/5/11

Pg.

SHIP TO
VENDOR

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

VENDOR #:
WAS2011

WASTE EXPO 2011 REGISTRATION
P.O. BOX 624
BROOKFIELD IL 60513-0624
USA

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONFERENCE REGISTRATION FEE 2011 WASTE EXPO 5/9/11 THRU 5/11/11 EMPLOYEE: TRACEE JOSEPH	1-09-10-300-328	910.0000	910.00
			TOTAL	910.00

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.

JP Mills
RECEIVED BY - FULL SIGNATURE

JP Mills 5/3/11
DATE RECEIVED Partial Complete

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

REQUISITION APPROVAL

[Signature]
DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

[Signature]
PURCHASING AGENT SIGNATURE
5/5/11
DATE

NOTES:
[Handwritten notes]

Receipt of Payment
 - Save the Date -
 Las Vegas Convention Center
 Las Vegas, NV
 Educational Conference Sessions: April 30 - May 2, 2012
 Exhibit Hall: May 1 - 3, 2012

09-may-2011

REG#: 311289
 TRACEE JOSEPH
 ADMINISTRATIVE ASSISTANT
 PLAINFIELD MUNICIPAL UTILITIES AUTHORITY
 127 ROOSEVELT AVENUE
 PLAINFIELD NJ 07062

Waste Expo 2011
 May 10 - 12, 2011
 Dallas Convention Center
 Dallas, TX

You are registered for the following:

Date	Qty	Description	Fee	Total
05/09/11 00:00	1	FULL EVENT-NON MEMBER	910.00	910.00
01/01/09 00:00am	1	WORKSHOP/Workshop Package	0.00	0.00
05/09/11 09:00am	1	W1A/Workshop Monday Landfill Workshop-Ac	0.00	0.00
05/09/11 12:00pm	1	L1A/Monday Lunch and Learn:From Company	0.00	0.00
05/09/11 12:00pm	1	L4A/Monday Landfill Workshop Lunch-Accep	0.00	0.00
05/09/11 06:30pm	1	WRA/Welcome Reception-Accepted	0.00	0.00
05/10/11 10:30am	1	W2A/WKS Tuesday Fleet Management Worksho	0.00	0.00
05/10/11 12:00pm	1	L2A/Tuesday Lunch-n-Learn: Extended Prod	0.00	0.00
05/10/11 12:00pm	1	L5A/Tuesday Workshop Fleet Management Wo	0.00	0.00
05/11/11 12:00pm	1	L3A/Wednesday Lunch-n-Learn: The Gulf Co	0.00	0.00
05/09/11 00:00		CHECK PAYMENT		-910.00 CR
		Total Due		910.00
		Total Credits		-910.00
		Balance Due		0.00



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. 11-00260

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. 21593

CHECK DATE 5/20/11

SHIP TO	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR #: ADRIAN'S CATERERS P.O. BOX 2845 PLAINFIELD NJ 07060

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CATERING SERVICE	1-07-05-300-305	375.0000	375.00
1.00	FEBRUARY & MARCH 2011	1-09-05-300-305	375.0000	375.00
			TOTAL	750.00

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.

BB Mills
RECEIVED BY: FULL SIGNATURE

BB Mills 5/14/11
DATE RECEIVED Partial Complete

REQUISITION APPROVAL

DEPARTMENT HEAD _____ DATE _____

PURCHASE ORDER APPROVAL

Fuller
PURCHASING AGENT SIGNATURE

5/14/2011
DATE

RECEIPT VERIFICATION COPY

att
DOLLIE

ADRIAN'S CATERERS

PO BOX 2845 1300-08 EAST 2ND STREET

PLAINFIELD, NJ 07062

(908) 754-8532

DATE: 9/15/11

BANQUET INVOICE

ORGANIZATION: PMcIA

CUSTOMER: _____

ADDRESS: 127 Roosevelt Ave

CITY/STATE: Plainfield, NJ

PHONE: _____

ROOM: _____ GUARANTEED # OF PEOPLE: _____

10 # 11 ~~0010~~ 00260

	COVERS	PRICE	TOTAL
FOOD: <u>Business Mtg</u>			<u>1375.00</u>

EQUIPMENT RENTAL: _____

SERVICE CHARGE: _____

TAX: _____

MISCELLANEOUS: _____

SUB TOTAL: \$375.00

ADVANCE DEPOSIT: _____

TOTAL: \$375.00

SIGNATURE: _____

FILE# _____

Paid check

ADRIAN'S CATERERS
PO BOX 2845 1100-08 EAST 2ND STREET
PLAINFIELD, NJ 07062
(908) 754-8532

DATE: 3/9/11

BANQUET INVOICE

ORGANIZATION: PMWA
CUSTOMER: DOLLIE HAMLIN
ADDRESS: 127 Rowlet Ave
CITY/STATE: Plfd - NJ 02060
PHONE: _____
ROOM: _____ GUARANTEED # OF PEOPLE: _____

PO # 11-00260

	COVERS	PRICE	TOTAL
FOOD:	<u>Bussness Meeting for 3/15/11</u>		<u>375.00</u>

EQUIPMENT RENTAL: _____
SERVICE CHARGE: _____
TAX: _____
MISCELLANEOUS: _____

SUB TOTAL: \$ 375.00
ADVANCE DEPOSIT: _____
TOTAL: \$ 375.00

SIGNATURE: _____ FILE#: _____

Part due



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. 11-00419

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. 21520

CHECK DATE 5/11/11

SHIP TO	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR # ADRO1 ADRIAN'S CATERERS P.O. BOX 2845 PLAINFIELD NJ 07060

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CATERING SERVICE	1-07-05-300-305	187.5000	187.50
1.00	FOR BOARD MEETING 04/14/11	1-09-05-300-305	187.5000	187.50
			TOTAL	375.00

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
4/29/2011
DATE

NOTES:
[Handwritten notes]

ADRIAN'S CATERERS
PO BOX 2845 1100-08 EAST 2ND STREET
PLAINFIELD, NJ 07062
(908) 754-8532

DATE: 4/14/11

BANQUET INVOICE

ORGANIZATION: PMUA
CUSTOMER: OTT DOLLIE
ADDRESS: 127 Roosevelt Ave
CITY/STATE: Plainfield, NJ
PHONE: _____
ROOM: _____

GUARANTEED # OF PEOPLE: FAX: #908225-4923

PO # 11-00419

	COVERS	PRICE	TOTAL
FOOD:	<u>Food for Business Mtg</u>		<u>\$375.00</u>

EQUIPMENT RENTAL: _____

SERVICE CHARGE: _____

TAX: _____

MISCELLANEOUS: _____

SUB TOTAL: \$375.00

ADVANCE DEPOSIT: _____

TOTAL: \$375.00

SIGNATURE: _____

FILE#: _____

11-07 > 05-300-305
09



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. 11-00650

ORDER DATE: 05/05/11
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. 21493

CHECK DATE 5/5/11

Pg.

SHIP TO
VENDOR

• NJM Department of Treasury - Division of
127 ROOSEVELT AVE.

PLAINFIELD, NJ 07060

VENDOR #: JOSEPH

TRACEE JOSEPH

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TRAVEL ALLOWANCE	1-07-10-300-330	124.2500	124.25
1.00	WASTE EXPO DALLAS, TX 5/9/11 THRU 5/11/11	1-09-10-300-330	124.2500	124.25
			TOTAL	248.50

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

X Tracee Joseph 5/6/11

Signature: J. Mills Date: 5/5/11

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

Signature: Dallas S. Hamli
PURCHASING AGENT SIGNATURE
5/5/2011
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
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PURCHASE ORDER

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PACKING SLIPS, CORRESPONDENCE, ETC.

No. 11-00650

ORDER DATE: _____
REQUISITION NO: 05/05/11
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. 21493

CHECK DATE 5/5/11

SHIP TO	Department of Treasury - Division of 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR #: JOSEPH TRACEE JOSEPH

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TRAVEL ALLOWANCE	1-07-10-300-330	124.2500	124.25
1.00	WASTE EXPO. DALLAS, TX 5/9/11 THRU 5/11/11	1-09-10-300-330	124.2500	124.25
			TOTAL	248.50

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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] 5/6/11 [Signature] 5/5/11
 RECEIVED BY - FULL SIGNATURE DATE RECEIVED Partial Complete

REQUISITION APPROVAL
[Signature]
 DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL
[Signature]
 PURCHASING AGENT SIGNATURE
5/5/2011
 DATE



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

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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. 11-00682

ORDER DATE: 05/16/11
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. 21600

CHECK DATE 5/20/11

SHIP TO	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR # JOSEPH TRACEE JOSEPH

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT TRAVEL EXPENSES 2011 Waste Expo DALLAS, TX 5/8/11 - 5/11/11	1-09-10-300-329	237.3300	237.33
			TOTAL	237.33

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. X <u>Tracee Joseph</u> <u>5/23/11</u> 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. <u>BD Mills</u> <u>5/17/11</u> SIGNATURE DATE	VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT REQUISITION APPROVAL <u>[Signature]</u> DEPARTMENT HEAD DATE PURCHASE ORDER APPROVAL <u>[Signature]</u> PURCHASING AGENT SIGNATURE <u>5/19/2011</u> DATE
NOTICE TO VENDOR OR CONTRACTOR 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.		PAYMENT APPROVAL <u>[Signature]</u> 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. 11-00682

ORDER DATE: 05/16/11
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. 21600

CHECK DATE 5/20/11

Pg.

SHIP TO
VENDOR

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

VENDOR #: JOSEPH
TRACEE JOSEPH

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT TRAVEL EXPENSES 2011 WALK EXPO DALLAS, TX 5/8/11 - 5/11/11	1-09-10-300-329	237.3300	237.33
			TOTAL	237.33

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**VENDOR: DO NOT ACCEPT THIS ORDER
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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] 5/23/11 [Signature] 5/17/11
RECEIVED BY - FULL SIGNATURE DATE RECEIVED Partial Complete

REQUISITION APPROVAL
[Signature]
DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL
[Signature]
PURCHASING AGENT SIGNATURE
5/19/2011
DATE

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



Holiday Inn

05-11-11

Tracee Joseph	Folio No. :	Room No. : 511
	A/R Number :	Arrival : 05-08-11
US DESCRIPTION	Group Code :	Departure : 05-11-11
	Company :	Conf. No. : 61347369
	Membership No. :	Rate Code : IMSTI
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-08-11	Package Rate	85.00	
05-08-11	State Tax (6%)	5.04	
05-08-11	City Tax (7%)	5.88	
05-08-11	Arena Tax (2%)	1.68	
05-09-11	Package Rate	85.00	
05-09-11	State Tax (6%)	5.04	
05-09-11	City Tax (7%)	5.88	
05-09-11	Arena Tax (2%)	1.68	
05-10-11	Package Rate	85.00	
05-10-11	State Tax (6%)	5.04	
05-10-11	City Tax (7%)	5.88	
05-10-11	Arena Tax (2%)	1.68	
05-11-11	MasterCard		292.80

Thank you for staying at Holiday Inn - Dallas Market Center. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total	292.80	292.80
Balance	0.00	

Guest Signature: Tracee Joseph

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Holiday Inn

05-11-11

9002 The Shop US DESCRIPTION	Folio No. :	Room No. : 9002
	A/R Number :	Arrival : 05-01-11
	Group Code :	Departure : 05-31-11
	Company :	Conf. No. :
	Membership No. :	Rate Code : INCMP
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-11-11	Sundries	0.92	
05-11-11	Sales Tax (8.25%)	0.08	
05-11-11	Cash		1.00
Total		1.00	1.00
Balance		0.00	

Guest Signature: Leanne Joseph

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

5/11

total

13⁶⁸

STAR CAB

www.starcabcompany.com

4411 Ross Ave.

Dallas, TX 75204

214-252-0055

Fax 214-821-7889

24 Hour Dispatch Service • We accept credit cards & time calls

Date _____ Time _____

Fare 10 Extra _____

Driver Ali

Cab Number 12200

We appreciate your business

TRANSPORTATION SERVICE

Date 5/11/2011

Fare \$ 17

Driver Datrow

Cab # _____

VAN • LIMO • TAXI

Date: 5/12/11

Name: _____

Amount Paid: \$20.00

Shuttle Driver: [Signature]

Shuttle Number: 307

BOOK YOUR RESERVATION ONLINE AT
WWW.CITYSHUTTLE.NET

STARBUCKS COFFEE E8
DALLAS FT WORTH INT'L AIRPORT

5368 Tonya

CHK 2920 MAY11'11 12:43PM GST 1

Subtotal

1 HOT TEA T	2.15
SUBTOTAL	2.15
TAX	0.18
AMOUNT PAID	2.33
Cash	20.33
CHANGE DUE	18.00

THANK YOU FOR YOUR BUSINESS!!!
Tell us about your experience
will.collins@hmshost.com
Will Collins 972.574.8710
HMShost DFW International Airpor

Date: 05/08/11
Name: _____
Amount Paid: \$20.00
Shuttle Driver: Ameze
Shuttle Number: 101

BOOK YOUR RESERVATION ONLINE AT
WWW.CITYSHUTTLE.NET

YELLOW CAB
Dallas / Fort Worth
Amount/Cuenta: \$16 Date/Fecha: 5/9/11
Trip From/Viaje de: Holiday Inn
To/Destinacion: Dallas Convention Center
Driver/Taxista: Beverly 210-396-8048
ID#: _____ Taxi #: _____

LOCAL DART
DART
DAY PASS
\$4.00
3153 0032
05/09/11 03:30 PM

YELLOW CAB
Dallas / Fort Worth
Amount/Cuenta: \$10 Date/Fecha: 5/9/11
Trip From/Viaje de: Convention Center
To/Destinacion: Reception
Driver/Taxista: Silamji
ID#: _____ Taxi #: 4679

SAINT ANN

2501 N Harwood Suite 1400
Dallas TX 75201
214.782.9807

Date: May10'11 06:32PM
Card Type: VISA
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 269628
Check: 3874
Table: 20/1
Server: 1031 RICHARD

Subtotal: 72.29% 2
TIP: 5.85 26.15
TOTAL: \$42.00

GUEST COPY
(for your record)

THANK YOU!!!

total
\$10 \$44

0.*
1.45+
6.35+
7.80*
0.55TX
8.35

HOLIDAY INN - MA
KEM'S RESTAURANT

4500 HARRY HINES
DALLAS, TEXAS 75219
214-219-3333

1006 ANA

Tbl 11/1 - Chk 5810 Gst 1
May10'11 09:10AM

DINE
BUFFET
1 OPEN FOOD 8.00
ORIGINAL TTL 8.00
TAX 0.66
09:10AM TOTAL 8.66

GRATUITY: \$2.00
TOTAL: \$2.00

ROOM: _____

X Trace Joseph
PRINT NAME

X Trace Joseph
SIGNATURE

HOLIDAY INN - MA
KEM'S RESTAURANT

4500 HARRY HINES
DALLAS, TEXAS 75219
214-219-3333

1031 David S

Tbl 60/1 Chk 5880 Gst 1
May11'11 08:12AM

DINE
BUFFET
1 OPEN FOOD 8.00
ORIGINAL TTL 8.00
TAX 0.66
08:13AM TOTAL 8.66

GRATUITY: \$2.00
TOTAL: _____

ROOM: _____

X Trace Joseph
PRINT NAME

X Trace Joseph
SIGNATURE

HOLIDAY INN - MA
ROOM SERVICE

4500 HARRY HINES BLVD
DALLAS, TEXAS 75219
214-219-3333

1032 DAVID

Chk 350 511 Gst 0
 May08'11 08:28PM

ROOM SVC

1 ICED TEA 2.00
1 SALMON 17.00
1 DELIVERY CHARGE 2.00

ORIGINAL TTL 21.00
TAX 1.73
18% RM SVC 3.78
08:33PM TOTAL **26.51**

ADD'L GRAT: _____

TOTAL: _____

ROOM: _____

X _____
PRINT NAME

X _____
SIGNATURE

05-10-11
11 4 3.29
Q 1 0.27
08.25 3.56
4113

Paradies Shops - NEWARK
Newark Liberty Int. Airport
Newark, NJ

PURE LIFE WATER 46362472000
 2.29 T
FIBER ONE 25878200000
 2.99 N

TOTAL \$5.28
CASH \$10.00
CHANGE \$4.72

ITEMS 2 L, FABIOLA
05/08/2011 04:11PM 0993 03 20861 8245

American Greed
Wednesdays on CNBC
americangreed.cnbc.com

HOLIDAY INN - MA
KEM'S RESTAURANT

4500 HARRY HINES
DALLAS, TEXAS 75219
214-219-3333

1031 David S

Tbl 31/2 Chk 5744 Gst 1
MAY09'11 08:29AM

DINE
1 COFFEE 2.00
1 BST 4 VALUE 7.50

ORIGINAL TTL 9.50
TAX 0.78
08:30AM TOTAL **10.28**

GRATUITY: _____
TOTAL: _____

TIP \$2.00

ROOM: _____

X *David S*
PRINT NAME
X *David S*
SIGNATURE

5/9 \$3.12

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

04/28/11

PLAINFIELD, NJ 07060

MUR01

MILTON MURPHY

1.00	REIMBURSEMENT FOR: 4/15/11 LUNCH AT SHREDDING PROGRAM	1-09-60-600-521	23.0900	23.09
------	---	-----------------	---------	-------

TRANSFER STATION

	=====	
TOTAL		23.09



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

Bank of America
PLAINFIELD, N.J. 07061

No. 021473

05-23
212

CHECK NO. 21473
AMOUNT *****23.09

DATE 05/05/11

Twenty Three AND 09/100 Dollars

SIGNATURES REQUIRED IF OVER \$500.00

MILTON MURPHY

TO THE
ORDER
OF

Diane D. Sperry
Diane D. Sperry
CASHIER

⑆021473⑆ ⑆021200339⑆ 4142⑆00400 0⑆ ⑆000002309⑆



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 APPEARS ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC.

No. 11-00603

ORDER DATE: 04/28/11
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. 21472

CHECK DATE 5/05/11

SHIP TO	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR #CARTER GEORGE CARTER

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT FOR: TOLLS 4/26/11 FLEET MAINTENANCE	1-09-65-600-399	9.0000	9.00
			TOTAL	9.00

Received
MAY - 3 2011
Purchasing Agent

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 just due and owing; and that the amount charged is a reasonable one.

X *George Carter* 5/11/11
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.

George Carter 5.3.11
SIGNATURE DATE

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

REQUISITION APPROVAL

George Carter 5.3.11
DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

William S. Hamilton
PURCHASING AGENT SIGNATURE
5/3/2011
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 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. 11-00603

ORDER DATE: 04/28/11
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 _____

pg.

SHIP TO
VENDOR

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

VENDOR # CARTER
GEORGE CARTER

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT FOR: TOLLS 4/26/11 FLEET MAINTENANCE	1-09-65-600-399	9.0000	9.00
			TOTAL	9.00

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.

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

REQUISITION APPROVAL

DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

John S. Hambro
PURCHASING AGENT SIGNATURE
5/3/2011
DATE

George Carter
RECEIVED BY - FULL SIGNATURE

4/28/11
DATE RECEIVED

Partial Complete

NOTES:

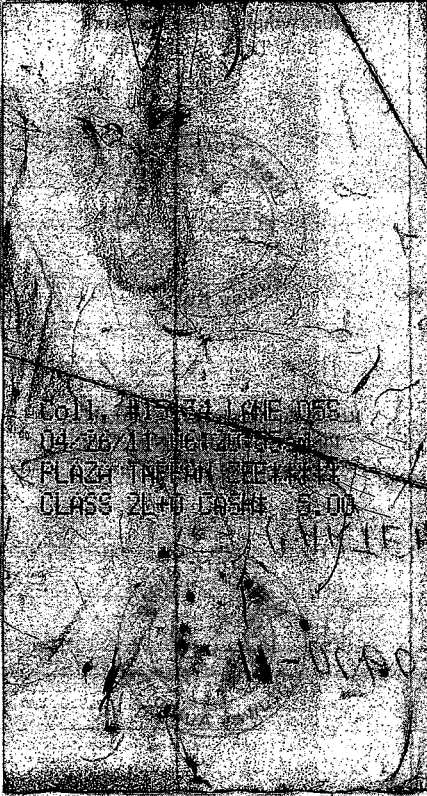
N. J. Turnpike Authority



GARDEN STATE PARKWAY

DATE: 04/26/2011 05:52 PLZ: 004
LN: 07 COLL: 011209
CLS 01 PAID \$1.00

EZPASS SPEEDS YOUR TRIP



N. J. Turnpike Authority



GARDEN STATE PARKWAY

DATE: 04/26/2011 11:17 PLZ: 015
LN: 04 COLL: 002295
CLS 01 PAID \$1.00

EZPASS SPEEDS YOUR TRIP

N. J. Turnpike Authority



GARDEN STATE PARKWAY

DATE: 04/26/2011 11:03 PLZ: 001
LN: 03 COLL: 004890
CLS 01 PAID \$1.00

EZPASS SPEEDS YOUR TRIP

N. J. Turnpike Authority



GARDEN STATE PARKWAY

DATE: 04/26/2011 05:38 PLZ: 027
LN: 07 COLL: 021983
CLS 01 PAID \$1.00

EZPASS SPEEDS YOUR TRIP



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. 11-00631

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. 21707

CHECK DATE 6/15/11

Pg.

SHIP TO
VENDOR

P.M.U.A.
1271 ROOSEVELT AVE.

PLAINFIELD, NJ 07060

VENDOR #MATTHEW

MATTHEW'S TOWING
222 COURT PLACE
PLAINFIELD NJ 07060
USA

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TOWING OF TRUCK #225 FLEET MAINTENANCE	1-09-43-600-539	125.0000	125.00
			TOTAL	125.00

RECEIVED
JUN 03 2011
Finance Department

VOUCHER 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>X <u>Matthew Chas</u> CLAIMANT</p> <p>DATE</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><u>George Cat</u> 5.3.11 SIGNATURE DATE</p>	<p>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT</p> <p>REQUISITION APPROVAL</p> <p><u>George Cat</u> 5.3.11 DEPARTMENT HEAD DATE</p> <p>PURCHASE ORDER APPROVAL</p> <p><u>Doller J. Hamlin</u> PURCHASING AGENT SIGNATURE 5/19/2011 DATE</p>
<p>NOTICE TO VENDOR OR CONTRACTOR</p> <p>1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE.</p> <p>2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.</p> <p>3. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.</p> <p>4. INVOICE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.</p>		<p>PAYMENT APPROVAL</p> <p><u>[Signature]</u> 6/15/11 SIGNATURE DATE</p>

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 ORDER MUST APPEAR ON ALL INVOICES
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 11-00631

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. 21707

CHECK DATE 6/15/11

SHIP TO	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR # MATTHEW MATTHEW'S TOWING 222 COURT PLACE PLAINFIELD NJ 07060 USA

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TOWING OF TRUCK #225 FLEET MAINTENANCE	1-09-43-600-539	125.0000	125.00
			TOTAL	125.00

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.

George Calt
RECEIVED BY - FULL SIGNATURE

5-3-11
DATE RECEIVED

Partial Complete

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

REQUISITION APPROVAL

George Calt 5/3/11
DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

Allen S. Hamlin
PURCHASING AGENT SIGNATURE
5/19/2011
DATE

NOTES:

[Handwritten notes]

