

To \_\_\_\_\_

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

No. 021521

1,000.00



check Date: 05/11/13      check Amount: \$\*\*\*\*\*1,000.00



PEAINFIELD NJ 07061

5533  
242

\$\*\*\*1,000.00

One Thousand AND 00/100 DOLLARS

2. SIGNATURES REQUIRED IF OVER \$2000.00

WARREN, NJ 07059

**AUTHORIZED SIGNATURE**

**AUTHORIZED SIGNATURE**

11:02:15.27: 02:200339: 4.4.2"004.00 0"



# PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110

PLAINFIELD, N.J. 07061-5110

TEL (908) 226-2518 • FAX (908) 226-2561

Pg.

SHIP TO  
VENDOR

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

VENDOR # B JACKSON

BOBBY JACKSON  
107 PRIMROSE WAY  
WARREN

NJ 07059

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 11-00512

ORDER DATE: 04/08/11

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

21524  
5/11/11

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROPERTY SETTLEMENT FOR: VEHICLE	1-09-65-600-539	1,000.0000	1,000.00
			TOTAL	1,000.00

Received

MAY - 5 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 justly due and owing; and that the amount charged is a reasonable one.

X *Bobby Jackson* 5/10/11  
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]* 5/4/11  
SIGNATURE DATE

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

### REQUISITION APPROVAL

*[Signature]*  
DEPARTMENT HEAD DATE

### PURCHASE ORDER APPROVAL

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

### NOTICE TO VENDOR OR CONTRACTOR

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

### PAYMENT APPROVAL

*[Signature]*  
SIGNATURE

DATE

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



# PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

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

SHIP TO VENDOR	P.M.U.A. 127 ROOSEVELT AVE.  PLAINFIELD, NJ 07060
	VENDOR #: BJACKSON  BOBBY JACKSON 107 PRIMROSE WAY WARREN NJ 07059

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 11-00512

ORDER DATE: 04/08/11  
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. 2152

CHECK DATE 5/11/11

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROPERTY SETTLEMENT FOR: VEHICLE	1-09-65-600-539	1,000.0000	1,000.00
			TOTAL	1,000.00

### 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.

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

☐ Partial

☒ Complete

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

#### REQUISITION APPROVAL

DEPARTMENT HEAD

DATE

#### PURCHASE ORDER APPROVAL

PURCHASING AGENT SIGNATURE

DATE

RECEIPT VERIFICATION COPY



**\*M221224934\***



# 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. 11-00618

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. 21585

CHECK DATE 5/19/11

Pg.

SHIP TO

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

VENDOR

VENDOR #COMCAST  
COMCAST  
P.O. BOX 69  
NEWARK NJ 07101-0069

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	WIRELESS COMMUNICATIONS	1-07-45-600-355	105.1500	105.15
1.00		1-07-43-600-355	52.5800	52.58
1.00	LOCATIONS: 427 COTTAGE PLACE ACCOUNT NO.: 09530 104808-02-7 4/22/11 - 5/21/11	1-09-43-600-355	52.5700	52.57
	203 PARK AVENUE ACCOUNT NO.: 09530-139428-01-4 4/16/11 - 5/15/11			
	INFORMATION TECHNOLOGY			
			TOTAL	210.30

Received

MAY 13 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 justly due and owing; and that the amount charged is a reasonable one.

X

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.

R-O Sadel

SIGNATURE

DATE

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

### REQUISITION APPROVAL

R-O Sadel

DEPARTMENT HEAD

DATE

### PURCHASE ORDER APPROVAL

Roller's, Hamlin

PURCHASING AGENT SIGNATURE

5/16/2011

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.

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. 11-00618

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. 21585

CHECK DATE 5/19/11

Pg.

SHIP TO

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

VENDOR

COMCAST  
P.O. BOX 69  
NEWARK

VENDOR #COMCAST

NJ 07101-0069

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	WIRELESS COMMUNICATIONS	1-07-45-600-355	105.1500	105.15
1.00		1-07-43-600-355	52.5800	52.58
1.00	LOCATIONS: 427 COTTAGE PLACE ACCOUNT NO.: 09530 104808-02-7 4/22/11 - 5/21/11  203 PARK AVENUE ACCOUNT NO.: 09530 139428-01-4 4/16/11 - 5/15/11  INFORMATION TECHNOLOGY	1-09-43-600-355	52.5700	52.57
			TOTAL	210.30

**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.

R-D. Detel  
RECEIVED BY - FULL SIGNATURE

5/11/11  
DATE RECEIVED

☐ Partial ☒ Complete

NOTES:

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

**REQUISITION APPROVAL**

DEPARTMENT HEAD

DATE

**PURCHASE ORDER APPROVAL**

PURCHASING AGENT SIGNATURE

5/11/2011  
DATE

RECEIPT VERIFICATION COPY





Account Number 09530 104808-02-7  
Billing Date 04/15/11  
Total Amount Due \$105.15  
Payment Due by 05/15/11  
Page 1 of 2

Contact us: @ [www.business.comcast.com](http://www.business.comcast.com) 1-800-391-3000

## PLAINFIE MUA

For service at:  
427 COTTAGE PL  
PLAINFIELD NJ 07060-1829

## News from Comcast

Our 10th Comcast Cares Day is April 30th. Over 60,000 Comcast employees, friends, and partners volunteer to improve our local communities. Follow the countdown on Facebook (go to "WePowerDreams") and Twitter (@Comcastdreambig).

You can now make one-time payments through our website, [www.comcast.com](http://www.comcast.com). There is no charge for any payment option available through [comcast.com](http://comcast.com).

### Monthly Statement Summary

Previous Balance	105.15
Payment - 04/01/11 - thank you	-105.15
New Charges - see below	105.15
<b>Total Amount Due</b>	<b>\$105.15</b>
Payment Due by	05/15/11

### New Charges Summary

Comcast High-Speed Internet	104.95
Taxes, Surcharges & Fees	0.20
<b>Total New Charges</b>	<b>\$105.15</b>

Thank you for being a  
valued Comcast customer!

**RECEIVED**  
APR 26 2011  
Finance Department

11-07-45-600-355  
11-00618





## Service Details

Account Number 09530 104808-02-7  
Billing Date 04/15/11  
Total Amount Due \$105.15  
Payment Due by 05/15/11  
Page 2 of 2

Contact us: @ [www.business.comcast.com](http://www.business.comcast.com) 1-800-391-3000



### Comcast High-Speed Internet

Business Class	04/22 - 05/21	95.00
Internet Standard Product		
Business Class	04/22 - 05/21	9.95
Static IP-5		
Free Cable Modem	04/22 - 05/21	0.00
Rental		
<b>Total Comcast High-Speed Internet</b>		<b>\$104.95</b>

### Taxes, Surcharges & Fees

Internet		
Monthly State	04/22 - 05/21	0.20
Assessment		
<b>Total Taxes, Surcharges &amp; Fees</b>		<b>\$0.20</b>



Account Number 09530 139428-01-4  
Billing Date 04/08/11  
Total Amount Due \$105.15  
Payment Due by 05/08/11  
Page 1 of 2

Contact us: @ www.business.comcast.com 1-800-391-3000

## PLAINFIE MUA

For service at:  
203 PARK AVE FL 2ND  
PLAINFIELD NJ 07060-1205

## News from Comcast

Our 10th Comcast Cares Day is April 30th. Over 60,000 Comcast employees, friends, and partners volunteer to improve our local communities. Follow the countdown on Facebook (go to "WePowerDreams") and Twitter (@Comcastdreambig).

You can now make one-time payments through our website, www.comcast.com. There is no charge for any payment option available through comcast.com.

### Monthly Statement Summary

Previous Balance	210.30
Payment- 03/11/11- thank you	-105.15
Payment- 03/26/11- thank you	-105.15
New Charges - see below	105.15
<b>Total Amount Due</b>	<b>\$105.15</b>
Payment Due by	05/08/11

### New Charges Summary

Comcast High-Speed Internet	104.95
Taxes, Surcharges & Fees	0.20
<b>Total New Charges</b>	<b>\$105.15</b>

Thank you for being a  
valued Comcast customer!

**RECEIVED**

APR 26 2011

Finance Department

11-077 43 600 355  
09  
11-00618



## Service Details

Contact us: @ [www.business.comcast.com](http://www.business.comcast.com) 1-800-391-3000

Account Number	09530 139428-01-4
Billing Date	04/08/11
Total Amount Due	\$105.15
Payment Due by	05/08/11
Page 2 of 2	



### Comcast High-Speed Internet

Business Class	04/16 - 05/15	95.00
Internet Standard Product		
Business Class	04/16 - 05/15	9.95
Static IP-5		
Free Cable Modem	04/16 - 05/15	0.00
Rental		
Total Comcast High-Speed Internet		\$104.95

### Taxes, Surcharges & Fees

Internet		
Monthly State	04/16 - 05/15	0.20
Assessment		
Total Taxes, Surcharges & Fees		\$0.20



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

From the desk of

10

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

No. 021639

REFERENCE/DESCRIPTION	NET AMOUNT
endor: FED01      FEDEX PO: 11-00742    DESC: EXPRESS MAIL SERVICE INV: 7-496-19122	35.00
	06/01/11    \$*****35.00

The seal of the United States Treasury Department is centered on the document. It features a circular design with the words "DEPARTMENT OF THE TREASURY" around the perimeter. In the center is a shield with a scale of justice and a sword, symbolizing the department's role in managing the nation's finances.

DETACH BEFORE DEPOSITING



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

**GENERAL ACCOUNT** **DATE**

DATE \_\_\_\_\_

06/01/11

**Bank of America**  
PLAINFIELD, N.J. 07061

CHECK NO.

21639

No. 021639

55-33

212

AMOUNT

\$\*\*\*\*\*35.00

Thirty Five AND 00/100 Dollars

2 SIGNATURES REQUIRED IF OVER \$2000.00

TO THE  
ORDER  
OF

FEDEX  
P.O. BOX 371461  
PITTSBURGH, PA 15250-7461

AUTHORIZED SIGNATURE

**AUTHORIZED SIGNATURE**

"021639" :021200339: 414200400 0"



# PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110

PLAINFIELD, N.J. 07061-5110

TEL (908) 226-2518 • FAX (908) 226-2561

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES  
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 11-00742

ORDER DATE: 05/23/11  
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

21639  
6/1/11

Pg.

SHIP TO

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

VENDOR

VENDOR # FED01

FEDEX  
P.O. BOX 371461  
PITTSBURGH

PA 15250-7461

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EXPRESS MAIL SERVICE	1-07-10-300-715	17.5000	17.50
1.00	INVOICE NO.: 7-496-19122	1-09-10-300-715	17.5000	17.50
			TOTAL	35.00

Received

MAY 27 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 justly due and owing; and that the amount charged is a reasonable one.

### 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.

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

REQUISITION APPROVAL

DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL

PURCHASING AGENT SIGNATURE

DATE

CLAIMANT

DATE

SIGNATURE

DATE

PAYMENT APPROVAL

SIGNATURE

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.
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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. 11-00742

ORDER DATE: 05/23/11  
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. 21639

CHECK DATE 6/1/11

Pg.

SHIP TO  
VENDOR

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

VENDOR #:  
FED01

FEDEX  
P.O. BOX 371461  
PITTSBURGH

PA 15250-7461

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EXPRESS MAIL SERVICE	1-07-10-300-715	17.5000	17.50
1.00	INVOICE NO.: 7-496-19122	1-09-10-300-715	17.5000	17.50
			TOTAL	35.00

**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.

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

☐ Partial ☐ Complete

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

REQUISITION APPROVAL

DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

PURCHASING AGENT SIGNATURE

DATE

NOTES:

RECEIPT VERIFICATION COPY



Invoice Number	Invoice Date	Account Number
7-496-19122	May 16, 2011	1994-8059-6

Page  
1 of 4

FedEx Tax ID: 71-0427007

**Billing Address:**

PLAINFIELD MUNICIPAL UTILITIES  
127 ROOSEVELT AVE  
PLAINFIELD NJ 07060-1331

**Shipping Address:**

PLAINFIELD MUNICIPAL UTILITIES  
127 ROOSEVELT AVE  
PLAINFIELD NJ 07060-1331

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)

**Invoice Summary May 16, 2011**

**FedEx Express Services**

Transportation Charges		22.30
Special Handling Charges		12.70
Total Charges	USD	\$35.00
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$35.00</b>

Other discounts may apply.

**FedEx News!**

New service now available with FedEx Express Freight  
FedEx First Overnight® Freight: Nationwide,  
early-morning delivery of your urgent freight shipments  
by 9 a.m., 10:30 a.m. or noon, depending on the delivery  
service area. For additional information go to  
[fedex.com/us/service-guide/](http://fedex.com/us/service-guide/)

**RECEIVED**

MAY 20 2011

Finance Department

PO # 11-00742





**Fax to (800) 548-3020**

C o d e	Tracking Number	Code	\$ Amount	LBS	L	W	H
						X	X
					X	X	
					X	X	
					X	X	
					X	X	

**Invoice Number**

7-496-19122

**Invoice Date**

May 16, 2011

**Account Number**

1994-8059-6

Page

3 of 4

**FedEx Express Shipment Summary By Payor Type****FedEx Express Shipments (Original)**

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	2	10.0	22.30	12.70			35.00
<b>Total FedEx Express</b>	<b>2</b>	<b>10.0</b>	<b>\$22.30</b>	<b>\$12.70</b>			<b>\$35.00</b>

**Total This Invoice****USD****\$35.00**



Invoice Number	Invoice Date	Account Number	Page
7-496-19122	May 16, 2011	1994-8059-6	4 of 4

### FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 10, 2011

Cust. Ref.: BID PROPOSALS

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 2
- Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.

Automation USAB  
Tracking ID 875564452194  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 02  
Packages 1  
Rated Weight 5.0 lbs, 2.3 kgs  
Delivered May 12, 2011 10:08  
Svc Area A1  
Signed by O.RA  
FedEx Use 013010631/0007167/\_

Sender  
DOLLIE S HAMLIN  
PLAINFIELD MUNICIPAL UTILITIES  
127 ROOSEVELT AVE  
PLAINFIELD NJ 07060-1331 US

Recipient  
LESLIE C LONDON ESQ  
MCMAMMON & SCOTLAND LLC  
ONE RIVERFRONT PLZ 4TH FL  
NEWARK NJ 07102 US

Transportation Charge	11.15
Fuel Surcharge	2.35
Courier Pickup Charge	4.00
<b>Total Charge</b>	<b>USD \$17.50</b>

Picked up: May 10, 2011

Cust. Ref.: BID PROPOSALS

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 2
- Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.

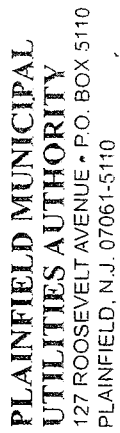
Automation USAB  
Tracking ID 875564452220  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 02  
Packages 1  
Rated Weight 5.0 lbs, 2.3 kgs  
Delivered May 12, 2011 11:28  
Svc Area A1  
Signed by L.STECK  
FedEx Use 013010631/0007167/\_

Sender  
DOLLIE S HAMLIN  
PLAINFIELD MUNICIPAL UTILITIES  
127 ROOSEVELT AVE  
PLAINFIELD NJ 07060-1331 US

Recipient  
MARK HANSEN  
T & M ASSOCIATES  
1256 NORTH CHURCH ST  
MOORESTOWN NJ 08057 US

Transportation Charge	11.15
Courier Pickup Charge	4.00
Fuel Surcharge	2.35
<b>Total Charge</b>	<b>USD \$17.50</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$35.00</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$35.00</b>



*From the desk of*

To

No. 021650

DETACH BEFORE DEPOSITING

**Bank of America**  
PLAINFIELD, N.J. 07061



No. 021650

212

\$\*\*\*\*\*33.22

Thirty Three AND 22/100 Dollars

2 SIGNATURES REQUIRED IF OVER \$2000.00

FEDEX  
P.O. BOX 371461  
PITTSBURGH, PA 15250-7461

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

021650 1021200339 414200400 0

**PLAINFIELD MUNICIPAL UTILITIES AUTHORITY**

127 ROOSEVELT AVENUE • P.O. BOX 5110

PLAINFIELD, N.J. 07061-5110

TEL (908) 226-2518 • FAX (908) 226-2561

**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES  
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 11-00762

ORDER DATE: 05/27/11  
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. 21650

CHECK DATE 6/2/11

<b>SHIP TO</b>	P.M.U.A. 127 ROOSEVELT AVE.  PLAINFIELD, NJ 07060
	<div style="text-align: right;">VENDOR #: FED01</div> <div>FEDEX P.O. BOX 371461 PITTSBURGH PA 15250-7461</div>

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EXPRESS MAIL SERVICE	1-07-10-300-715	16.6100	16.61
1.00	INVOICE NO.: 7-504-03619	1-09-10-300-715	16.6100	16.61
			TOTAL	33.22

**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**

CLAIMANT

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.

**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

**PAYMENT APPROVAL**

SIGNATURE

DATE

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

DEPARTMENT HEAD

DATE

**PURCHASE ORDER APPROVAL**

PURCHASING AGENT SIGNATURE

DATE

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



# PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

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

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 11-00762

ORDER DATE: 05/27/11  
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. 21650

CHECK DATE 6/2/11

SHIP TO  
VENDOR

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

VENDOR #:  
FED01

FEDEX  
P.O. BOX 371461  
PITTSBURGH

PA 15250-7461

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EXPRESS MAIL SERVICE	1-07-10-300-715	16.6100	16.61
1.00	INVOICE NO.: 7-504-03619	1-09-10-300-715	16.6100	16.61
			TOTAL	33.22

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

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

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

☐ Partial ☐ Complete

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

#### REQUISITION APPROVAL

DEPARTMENT HEAD

DATE

#### PURCHASE ORDER APPROVAL

PURCHASING AGENT SIGNATURE

DATE

RECEIPT VERIFICATION COPY

**Invoice Number**

7-504-03619

**Invoice Date**

May 23, 2011

**Account Number**

1994-8059-6

Page

1 of 4

FedEx Tax ID: 71-0427007

**Billing Address:**

PLAINFIELD MUNICIPAL UTILITIES  
127 ROOSEVELT AVE  
PLAINFIELD NJ 07060-1331

**Shipping Address:**

PLAINFIELD MUNICIPAL UTILITIES  
127 ROOSEVELT AVE  
PLAINFIELD NJ 07060-1331

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)**Invoice Summary May 23, 2011****FedEx Express Services**

Transportation Charges		21.95
Special Handling Charges		11.27
Total Charges	USD	\$33.22
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$33.22</b>

Other discounts may apply.

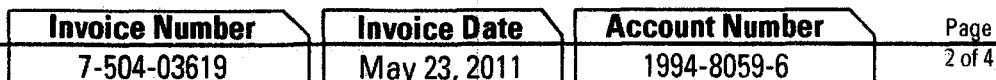
**FedEx News!**

New service now available with FedEx Express Freight  
FedEx First Overnight® Freight: Nationwide,  
early-morning delivery of your urgent freight shipments  
by 9 a.m., 10:30 a.m. or noon, depending on the delivery  
service area. For additional information go to  
[fedex.com/us/service-guide/](http://fedex.com/us/service-guide/)

FEDEX

11-00762





Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

**Please complete all fields in black ink.**

Requestor Name \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Phone [ ] [ ] - [ ] [ ] [ ] - [ ] [ ] [ ] Fax # [ ] [ ] [ ] - [ ] [ ] [ ]

**E-mail Address** ☐ Yes, I want to update account contact with the above information.

[illegible]

**ADR - Address Correction**      **INW - Incorrect Weight**      **OVS - Oversize Surcharge**      **For all Service failures or other**  
**DVC - Declared Value**      **INS - Incorrect Service**      **RSU - Residential Delivery**      **surcharges please use our web**  
**IAN - Invalid Acct #**      **OCF - Grd Pick-up Fee**      **PND - Pwrshp Not Delivered**      **site [www.fedex.com](http://www.fedex.com) or call**  
**OCS - Exp Pick-up Fee**      **SDR - Saturday Delivery**      **(800) 622-1147**

C r e d i t s	Tracking Number	Code	\$ Amount	Rebate information only (round to nearest inch)			
				LBS	L	W	H
					X	X	
					X	X	
					X	X	
					X	X	
					X	X	



**Invoice Number**

7-504-03619

**Invoice Date**

May 23, 2011

**Account Number**

1994-8059-6

Page

3 of 4

**FedEx Express Shipment Summary By Payor Type****FedEx Express Shipments (Original)**

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Rat Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1	4.0	21.95	11.27			33.22
<b>Total FedEx Express</b>	<b>1</b>	<b>4.0</b>	<b>\$21.95</b>	<b>\$11.27</b>			<b>\$33.22</b>

**Total This Invoice****USD****\$33.22**

**Invoice Number**

7-504-03619

**Invoice Date**

May 23, 2011

**Account Number**

1994-8059-6

Page

4 of 4

**FedEx Express Shipment Detail By Payor Type (Original)****Picked up:** May 17, 2011**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

**Automation**

USAB

**Sender****Recipient****Tracking ID**

875564452210

LANA CARDEN

RRF

**Service Type**

FedEx Standard Overnight

PLAINFIELD MUNICIPAL UTILITIES

114 SOUTH CHESTER PIKE

**Package Type**

Customer Packaging

127 ROOSEVELT AVE

GLENOLDEN PA 19036 US

**Zone**

02

PLAINFIELD NJ 07060-1331 US

**Packages**

1

**Rated Weight**

4.0 lbs, 1.8 kgs

Transportation Charge

21.95

**Delivered**

May 18, 2011 10:55

Courier Pickup Charge

4.00

**Svc Area**

A1

Direct Signature

3.25

**Signed by**

C.NAUBAUER

Fuel Surcharge

4.02

**FedEx Use**

013714142/0001283/\_

**Total Charge****USD****\$33.22****Shipper Subtotal****USD****\$33.22****Total FedEx Express****USD****\$33.22**

*From the desk of -*

10

No. 021692

DETACH BEFORE DEPOSITING

## GENERAL ACCOUNT

DATE \_\_\_\_\_

**Bank of America**  
PLAINFIELD, N.J. 07061

CHECK NO.

No. 021692

## AMOUNT

\*\*\*\*\*30,740.00

55-33

212

2 SIGNATURES REQUIRED IF OVER \$2000.00

COUNTY OF UNION - ROADS  
DIVISION OF PUBLIC WORKS  
2371 SOUTH AVENUE  
SCOTCH PLAINS, NJ 07076

**AUTHORIZED SIGNATURE**

**AUTHORIZED SIGNATURE**

02169200 10212003391 414200400 000



# 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. 11-00616

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. 21682

CHECK DATE 6/15/11

Pg.

SHIP TO

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

PLAINFIELD, NJ 07060

VENDOR

VENDOR # COU04

COUNTY OF UNION - ROADS  
DIVISION OF PUBLIC WORKS  
2371 SOUTH AVENUE  
SCOTCH PLAINS NJ 07076

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEAF DISPOSAL FEE 4/1/2010 THRU 3/31/2011  TRANSFER STATION	1-09-65-600-577	30,740.0000	30,740.00
			TOTAL	30,740.00

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.

CLAIMANT

DATE 5/9/11

### 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 FORWARDED 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

DATE 5/3/11

### PAYMENT APPROVAL

SIGNATURE

DATE

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

### REQUISITION APPROVAL

DEPARTMENT HEAD

DATE

### PURCHASE ORDER APPROVAL

PURCHASING AGENT SIGNATURE

5/4/2011

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

TEL (908) 226-2518 • FAX (908) 226-2561

Pg.

SHIP TO

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

PLAINFIELD, NJ 07060

VENDOR

VENDOR # COU04

COUNTY OF UNION - ROADS  
DIVISION OF PUBLIC WORKS  
2371 SOUTH AVENUE  
SCOTCH PLAINS

NJ 07076

**PURCHASE ORDER**THIS ORDER APPLIES TO ALL INVOICES,  
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 11-00616

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. 21692

CHECK DATE 6/15/11

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEAF DISPOSAL FEE 4/1/2010 THRU 3/31/2011  TRANSFER STATION	1-09-65-600-577	30,740.0000	30,740.00
			TOTAL	30,740.00

**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.

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

☐ Partial☒ Complete**VENDOR: DO NOT ACCEPT THIS ORDER  
UNLESS SIGNED BY PURCHASING AGENT**

REQUISITION APPROVAL

DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

PURCHASING AGENT SIGNATURE

DATE

RECEIPT VERIFICATION COPY



# COUNTY OF UNION

## DEPARTMENT OF ENGINEERING, PUBLIC WORKS & FACILITIES

Joseph A. Graziano Sr., Director

April 11, 2011

Abubakar Jalloh, City Clerk  
City of Plainfield  
City Hall  
515 Watchung Avenue  
Plainfield, NJ 07060

### BOARD OF CHOSEN FREEHOLDERS

DEBORAH P. SCANLON  
Chairman

ALEXANDER MIRABELLA  
Vice Chairman

LINDA CARTER

ANGEL G. ESTRADA

CHRISTOPHER HUDAK

MOHAMED S. JALLOH

BETTE JANE KOWALSKI

DANIEL P. SULLIVAN

NANCY WARD

GEORGE W. DEVANNEY  
County Manager

M. ELIZABETH GENIEVICH,  
C.M.C., M.P.A.  
Deputy County Manager/  
Director of Administrative  
Services

ROBERT E. BARRY, ESQ.  
County Counsel

NICOLE L. DiRADO,  
C.M.C., M.P.A.  
Clerk of the Board

JOSEPH J. POLICAY, JR.  
CPWM  
Division Director

Re: Actual Leaf Billing (4/01/10 – 3/31/2011)

Dear Mr. Jalloh:

Enclosed please find the Actual Leaf Collection Invoice for the period 4/1/2010 – 3/31/2011 for leaf disposal at the Union County Conservation Center. The amount due reflects the total cubic yards disposed of (at \$2.00 per yard) less the amount previously received.

Should you have any questions, please contact me at (908) 789-3657.

Sincerely,

Joseph J. Policay, Jr., Director, CPWM  
Division of Public Works

JJP/cm

cc: Joseph A. Graziano, Sr., CPWM, Director

**RECEIVED**  
**APR 27 2011**  
Finance Department

COU 04

11-09-65-602-577  
11-00616

### DIVISION OF PUBLIC WORKS

2371 South Avenue

Scotch Plains, NJ 07076

(908)789-3660

fax(908)789-3227

www.ucnj.org

We're Connected to You!



# Union County Department of Engineering, Public Works and Facilities

## Leave Collection Billing

### Plainfield, City Of INVOICE

*\*Price Change Effective April 1, 2009: Loose = \$2.00, Compact = \$4.00*

<u>Loose</u>	<u>Date</u>	<u>Ticket #</u>	<u>Material</u>	<u>Yardage</u>	<u>Cost</u>
	5/18/2010	33433	Leaves	50	100.00 ✓
	5/18/2010	33432	Leaves	50	100.00 ✓
	5/18/2010	33431	Leaves	50	100.00 ✓
	5/18/2010	33429	Leaves	50	100.00 ✓
	5/18/2010	33430	Leaves	50	100.00 ✓
	5/19/2010	33434	Leaves	50	100.00 ✓
	5/19/2010	33435	Leaves	50	100.00 ✓
	11/3/2010	34051	Leaves	120	240.00 ✓
	11/3/2010	34052	Leaves	120	240.00 ✓
	11/4/2010	34053	Leaves	50	100.00 ✓
	11/5/2010	34054	Leaves	50	100.00 ✓
	11/5/2010	34056	Leaves	50	100.00 ✓
	11/5/2010	34055	Leaves	120	240.00 ✓
	11/5/2010	34057	Leaves	50	100.00 ✓
	11/5/2010	34059	Leaves	50	100.00 ✓
	11/8/2010	34060	Leaves	50	100.00 ✓
	11/8/2010	34058	Leaves	120	240.00 ✓
	11/8/2010	34061	Leaves	50	100.00 ✓
	11/9/2010	34065	Leaves	50	100.00 ✓
	11/9/2010	34068	Leaves	50	100.00 ✓
	11/9/2010	34064	Leaves	50	100.00 ✓
	11/9/2010	34062	Leaves	50	100.00 ✓
	11/9/2010	34067	Leaves	50	100.00 ✓
	11/9/2010	34063	Leaves	120	240.00 ✓
	11/9/2010	34066	Leaves	50	100.00 ✓
	11/10/2010	34071	Leaves	120	240.00 ✓
	11/10/2010	34070	Leaves	50	100.00 ✓
	11/10/2010	34069	Leaves	50	100.00 ✓
	11/10/2010	34072	Leaves	120	240.00 ✓
	11/12/2010	34074	Leaves	50	100.00 ✓
	11/12/2010	34073	Leaves	50	100.00 ✓
	11/13/2010	34075	Leaves	120	240.00 ✓
	11/15/2010	34076	Leaves	50	100.00 ✓
	11/15/2010	34077	Leaves	50	100.00 ✓
	11/15/2010	34078	Leaves	50	100.00 ✓
	11/16/2010	34080	Leaves	50	100.00 ✓
	11/16/2010	34082	Leaves	50	100.00 ✓

# Union County Department of Engineering, Public Works and Facilities

## Leave Collection Billing

Plainfield, City Of

### INVOICE

*\*Price Change Effective April 1, 2009: Loose = \$2.00, Compact = \$4.00*

<u>Loose</u>	<u>Date</u>	<u>Ticket #</u>	<u>Material</u>	<u>Yardage</u>	<u>Cost</u>
	11/16/2010	34079	Leaves	50	100.00 ✓
	11/17/2010	34086	Leaves	50	100.00 ✓
	11/17/2010	34083	Leaves	120	240.00 ✓
	11/17/2010	34085	Leaves	50	100.00 ✓
	11/17/2010	34084	Leaves	120	240.00 ✓
	11/17/2010	34087	Leaves	50	100.00 ✓
	11/18/2010	34092	Leaves	50	100.00 ✓
	11/18/2010	34090	Leaves	120	240.00 ✓
	11/18/2010	34091	Leaves	50	100.00 ✓
	11/18/2010	34088	Leaves	50	100.00 ✓
	11/18/2010	34089	Leaves	50	100.00 ✓
	11/18/2010	34081	Leaves	50	100.00 ✓
	11/19/2010	34094	Leaves	50	100.00 ✓
	11/19/2010	34097	Leaves	120	240.00 ✓
	11/19/2010	34095	Leaves	120	240.00 ✓
	11/19/2010	34098	Leaves	50	100.00 ✓
	11/19/2010	34099	Leaves	50	100.00 ✓
	11/19/2010	34096	Leaves	50	100.00 ✓
	11/19/2010	34093	Leaves	50	100.00 ✓
	11/20/2010	34100	Leaves	50	100.00 ✓
	11/20/2010	34107	Leaves	50	100.00 ✓
	11/20/2010	34104	Leaves	50	100.00 ✓
	11/20/2010	34105	Leaves	120	240.00 ✓
	11/20/2010	34103	Leaves	50	100.00 ✓
	11/20/2010	34106	Leaves	50	100.00 ✓
	11/20/2010	34102	Leaves	120	240.00 ✓
	11/20/2010	34101	Leaves	50	100.00 ✓
	11/22/2010	34109	Leaves	50	100.00 ✓
	11/22/2010	34110	Leaves	50	100.00 ✓
	11/22/2010	34108	Leaves	50	100.00 ✓
	11/22/2010	34151	Leaves	50	100.00 ✓
	11/23/2010	34115	Leaves	50	100.00 ✓
	11/23/2010	34113	Leaves	50	100.00 ✓
	11/23/2010	34114	Leaves	50	100.00 ✓
	11/23/2010	34111	Leaves	50	100.00 ✓
	11/23/2010	34116	Leaves	50	100.00 ✓
	11/23/2010	34112	Leaves	50	100.00 ✓

# Union County Department of Engineering, Public Works and Facilities

## Leave Collection Billing

### Plainfield, City Of INVOICE

*\*Price Change Effective April 1, 2009: Loose = \$2.00, Compact = \$4.00*

<u>Loose</u>	<u>Date</u>	<u>Ticket #</u>	<u>Material</u>	<u>Yardage</u>	<u>Cost</u>
	11/24/2010	34117	Leaves	50	100.00 ✓
	11/24/2010	34118	Leaves	120	240.00 ✓
	11/29/2010	34122	Leaves	50	100.00 ✓
	11/29/2010	34123	Leaves	50	100.00 ✓
	11/29/2010	34121	Leaves	50	100.00 ✓
	11/29/2010	34120	Leaves	50	100.00 ✓
	11/29/2010	34119	Leaves	50	100.00 ✓
	11/30/2010	34124	Leaves	50	100.00 ✓
	11/30/2010	34125	Leaves	50	100.00 ✓
	12/1/2010	34130	Leaves	50	100.00 ✓
	12/1/2010	34129	Leaves	50	100.00 ✓
	12/1/2010	34128	Leaves	50	100.00 ✓
	12/1/2010	34126	Leaves	120	240.00 ✓
	12/1/2010	34127	Leaves	120	240.00 ✓
	12/1/2010	34133	Leaves	50	100.00 ✓
	12/1/2010	34131	Leaves	120	240.00 ✓
	12/2/2010	34134	Leaves	50	100.00 ✓
	12/2/2010	34132	Leaves	50	100.00 ✓
	12/2/2010	34135	Leaves	50	100.00 ✓
	12/3/2010	34141	Leaves	50	100.00 ✓
	12/3/2010	34142	Leaves	50	100.00 ✓
	12/3/2010	34140	Leaves	50	100.00 ✓
	12/3/2010	34138	Leaves	120	240.00 ✓
	12/3/2010	34137	Leaves	50	100.00 ✓
	12/3/2010	34139	Leaves	50	100.00 ✓
	12/3/2010	34136	Leaves	50	100.00 ✓
	12/3/2010	34144	Leaves	120	240.00 ✓
	12/3/2010	34147	Leaves	50	100.00 ✓
	12/4/2010	34148	Leaves	120	240.00 ✓
	12/4/2010	34145	Leaves	120	240.00 ✓
	12/4/2010	34143	Leaves	50	100.00 ✓
	12/4/2010	34146	Leaves	50	100.00 ✓
	12/6/2010	34152	Leaves	50	100.00 ✓
	12/6/2010	34150	Leaves	50	100.00 ✓
	12/6/2010	34149	Leaves	50	100.00 ✓
	12/6/2010	34153	Leaves	50	100.00 ✓
	12/7/2010	34157	Leaves	50	100.00 ✓

# Union County Department of Engineering, Public Works and Facilities

## Leave Collection Billing

### Plainfield, City Of INVOICE

*\*Price Change Effective April 1, 2009: Loose = \$2.00, Compact = \$4.00*

<u>Loose</u>	<u>Date</u>	<u>Ticket #</u>	<u>Material</u>	<u>Yardage</u>	<u>Cost</u>
	12/7/2010	34155	Leaves	50	100.00 ✓
	12/7/2010	34158	Leaves	50	100.00 ✓
	12/7/2010	34156	Leaves	50	100.00 ✓
	12/7/2010	34154	Leaves	120	240.00 ✓
	12/8/2010	34161	Leaves	50	100.00 ✓
	12/8/2010	34163	Leaves	50	100.00 ✓
	12/8/2010	34166	Leaves	50	100.00 ✓
	12/8/2010	34162	Leaves	50	100.00 ✓
	12/8/2010	34159	Leaves	120	240.00 ✓
	12/8/2010	34160	Leaves	120	240.00 ✓
	12/9/2010	34167	Leaves	60	120.00 ✓
	12/9/2010	34165	Leaves	50	100.00 ✓
	12/9/2010	34164	Leaves	50	100.00 ✓
	12/9/2010	34169	Leaves	50	100.00 ✓
	12/9/2010	34168	Leaves	120	240.00 ✓
	12/9/2010	34170	Leaves	50	100.00 ✓
	12/10/2010	34176	Leaves	50	100.00 ✓
	12/10/2010	34171	Leaves	50	100.00 ✓
	12/10/2010	34175	Leaves	50	100.00 ✓
	12/10/2010	34174	Leaves	50	100.00 ✓
	12/10/2010	34172	Leaves	120	240.00 ✓
	12/10/2010	34173	Leaves	120	240.00 ✓
	12/13/2010	34181	Leaves	50	100.00 ✓
	12/13/2010	34180	Leaves	50	100.00 ✓
	12/13/2010	34179	Leaves	50	100.00 ✓
	12/13/2010	24177	Leaves	50	100.00 ✓
	12/13/2010	34182	Leaves	50	100.00 ✓
	12/13/2010	34178	Leaves	50	100.00 ✓
	12/14/2010	34183	Leaves	50	100.00 ✓
	12/14/2010	34186	Leaves	60	120.00 ✓
	12/14/2010	34189	Leaves	50	100.00 ✓
	12/14/2010	34188	Leaves	50	100.00 ✓
	12/14/2010	34184	Leaves	120	240.00 ✓
	12/14/2010	34185	Leaves	50	100.00 ✓
	12/14/2010	34187	Leaves	120	240.00 ✓
	12/15/2010	34191	Leaves	120	240.00 ✓
	12/15/2010	33439	Leaves	50	100.00 ✓

# Union County Department of Engineering, Public Works and Facilities

## Leave Collection Billing

Plainfield, City Of

### INVOICE

*\*Price Change Effective April 1, 2009: Loose = \$2.00, Compact = \$4.00*

<u>Loose</u>	<u>Date</u>	<u>Ticket #</u>	<u>Material</u>	<u>Yardage</u>	<u>Cost</u>
	12/15/2010	34190	Leaves	120	240.00 ✓
	12/16/2010	33443	Leaves	50	100.00 ✓
	12/16/2010	33440	Leaves	120	240.00 ✓
	12/16/2010	33444	Leaves	120	240.00 ✓
	12/16/2010	33442	Leaves	50	100.00 ✓
	12/16/2010	33441	Leaves	120	240.00 ✓
	12/17/2010	33446	Leaves	120	240.00 ✓
	12/17/2010	33448	Leaves	50	100.00 ✓
	12/17/2010	33445	Leaves	50	100.00 ✓
	12/17/2010	33447	Leaves	120	240.00 ✓
	12/17/2010	34192	Leaves	50	100.00 ✓
	12/18/2010	34198	Leaves	50	100.00 ✓
	12/18/2010	34195	Leaves	50	100.00 ✓
	12/18/2010	18307	Leaves	50	100.00 ✓
	12/18/2010	34196	Leaves	50	100.00 ✓
	12/18/2010	34193	Leaves	120	240.00 ✓
	12/18/2010	34197	Leaves	120	240.00 ✓
	12/18/2010	34200	Leaves	120	240.00 ✓
	12/18/2010	18301	Leaves	50	100.00 ✓
	12/18/2010	18302	Leaves	120	240.00 ✓
	12/18/2010	18303	Leaves	50	100.00 ✓
	12/18/2010	18304	Leaves	120	240.00 ✓
	12/18/2010	18306	Leaves	120	240.00 ✓
	12/18/2010	34199	Leaves	50	100.00 ✓
	12/18/2010	18305	Leaves	50	100.00 ✓
	12/20/2010	18309	Leaves	50	100.00 ✓
	12/20/2010	18311	Leaves	120	240.00 ✓
	12/20/2010	18313	Leaves	50	100.00 ✓
	12/20/2010	18312	Leaves	120	240.00 ✓
	12/20/2010	18310	Leaves	120	240.00 ✓
	12/20/2010	18314	Leaves	50	100.00 ✓
	12/20/2010	18308	Leaves	120	240.00 ✓
	12/21/2010	18317	Leaves	120	240.00 ✓
	12/21/2010	18321	Leaves	50	100.00 ✓
	12/21/2010	18318	Leaves	60	120.00 ✓
	12/21/2010	18322	Leaves	50	100.00 ✓
	12/21/2010	18320	Leaves	120	240.00 ✓

# Union County Department of Engineering, Public Works and Facilities

## Leave Collection Billing

Plainfield, City Of

### INVOICE

*\*Price Change Effective April 1, 2009: Loose = \$2.00, Compact = \$4.00*

<u>Loose</u>	<u>Date</u>	<u>Ticket #</u>	<u>Material</u>	<u>Yardage</u>	<u>Cost</u>
	12/21/2010	18316	Leaves	120	240.00 ✓
	12/21/2010	18315	Leaves	50	100.00 ✓
	12/21/2010	18319	Leaves	50	100.00 ✓
	12/21/2010	18323	Leaves	50	100.00 ✓
	12/22/2010	18324	Leaves	120	240.00 ✓
	12/22/2010	18325	Leaves	50	100.00 ✓
	12/22/2010	18326	Leaves	120	240.00 ✓
	12/22/2010	18327	Leaves	50	100.00 ✓
	12/22/2010	18328	Leaves	50	100.00 ✓
	12/22/2010	18329	Leaves	50	100.00 ✓
	12/23/2010	18330	Leaves	50	100.00 ✓
	12/23/2010	18332	Leaves	120	240.00 ✓
	12/23/2010	18333	Leaves	50	100.00 ✓
	12/23/2010	18331	Leaves	120	240.00 ✓
	12/29/2010	18337	Leaves	50	100.00 ✓
	12/29/2010	18334	Leaves	50	100.00 ✓
	12/29/2010	18336	Leaves	120	240.00 ✓
	12/29/2010	18338	Leaves	50	100.00 ✓
	12/29/2010	18335	Leaves	120	240.00 ✓
	12/30/2010	18340	Leaves	50	100.00 ✓
	12/30/2010	18339	Leaves	50	100.00 ✓
	1/3/2011	18342	Leaves	50	100.00 ✓
	1/3/2011	18346	Leaves	50	100.00 ✓
	1/3/2011	18345	Leaves	50	100.00 ✓
	1/3/2011	18344	Leaves	50	100.00 ✓
	1/3/2011	18343	Leaves	50	100.00 ✓
	1/3/2011	18341	Leaves	50	100.00 ✓
	1/4/2011	18349	Leaves	50	100.00 ✓
	1/4/2011	18347	Leaves	50	100.00 ✓
	1/4/2011	18348	Leaves	50	100.00 ✓
	1/5/2011	18353	Leaves	50	100.00 ✓
	1/5/2011	18352	Leaves	50	100.00 ✓
	1/5/2011	18350	Leaves	50	100.00 ✓
	1/5/2011	18351	Leaves	50	100.00 ✓
	1/6/2011	18356	Leaves	50	100.00 ✓
	1/6/2011	18355	Leaves	50	100.00 ✓
	1/6/2011	18357	Leaves	50	100.00 ✓

Union County Department of Engineering, Public Works and Facilities

Leave Collection Billing

Plainfield, City Of

INVOICE

*\*Price Change Effective April 1, 2009: Loose = \$2.00, Compact = \$4.00*

<u>Loose</u>	<u>Date</u>	<u>Ticket #</u>	<u>Material</u>	<u>Yardage</u>	<u>Cost</u>
	1/6/2011	18358	Leaves	50	100.00 ✓
	1/6/2011	18354	Leaves	50	100.00 ✓
	1/7/2011	18359	Leaves	50	100.00 ✓
	1/10/2011	18361	Leaves	50	100.00 ✓
	1/10/2011	18360	Leaves	50	100.00 ✓

*Total for Type:* 30740.00

*Total Collection Cost:* 30740.00

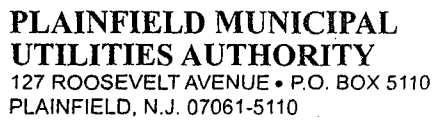
*Total Amt. Paid:* 0.00

**TOTAL COST OF COLLECTION DUE: \$30,740.00**

PLEASE MAKE CHECK PAYABLE TO:

COUNTY OF UNION  
DIVISION OF PUBLIC WORKS  
2371 SOUTH AVENUE  
SCOTCH PLAINS, NJ 07076





To \_\_\_\_\_

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No. 021574

NET AMOUNT

2,000.00

check date: 05/16/11      check amount: \$ \*\*\*\*2,000.00



**Bank of America**  
PLAINFIELD, NJ 07061

021574

AMOUNT

**\*\*\*\*\*2,000.00**

2 SIGNATURES REQUIRED IF OVER \$2000.00

ERA REED REALTY, INC.  
963 PARK AVENUE  
PLAINFIELD, NJ 07060

**AUTHORIZED SIGNATURE**

**AUTHORIZED SIGNATURE**

021574 10212003391 44200400 0



# PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110

PLAINFIELD, N.J. 07061-5110

TEL (908) 226-2518 • FAX (908) 226-2561

## PURCHASE ORDER

PACKING SLIPS, CORRESPONDENCE, ETC.

No. 11-00589

ORDER DATE: 04/25/11

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 #REE01

ERA REED REALTY, INC.  
963 PARK AVENUE  
PLAINFIELD

NJ 07060

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REAL ESTATE CONSULTING SERVICE	1-07-45-600-625	1,000.0000	1,000.00
1.00	INVOICE # 558	1-09-60-600-625	1,000.0000	1,000.00
			TOTAL	2,000.00

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 the claimant in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.

X *[Signature]* 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  
SIGNATURE

### PAYMENT APPROVAL

*[Signature]* DATE  
SIGNATURE

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

### REQUISITION APPROVAL

*[Signature]* DATE  
DEPARTMENT HEAD

### PURCHASE ORDER APPROVAL

*[Signature]*  
PURCHASING AGENT SIGNATURE

4/29/2011  
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 FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

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. 11-00589

ORDER DATE: 04/25/11

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. 215711

CHECK DATE 5/16/11

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

VENDOR  
ERA REED REALTY, INC.  
963 PARK AVENUE  
PLAINFIELD NJ 07060  
VENDOR #REE01

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REAL ESTATE CONSULTING SERVICE	1-07-45-600-625	1,000.0000	1,000.00
1.00	INVOICE # 558	1-09-60-600-625	1,000.0000	1,000.00
			TOTAL	2,000.00

**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.

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

☐ Partial ☐ Complete**VENDOR: DO NOT ACCEPT THIS ORDER  
UNLESS SIGNED BY PURCHASING AGENT**

REQUISITION APPROVAL

DEPARTMENT HEAD

DATE

PURCHASE ORDER APPROVAL

PURCHASING AGENT SIGNATURE

DATE

RECEIPT VERIFICATION COPY

# INVOICE



## Reed Realty, Inc.

963 Park Ave

Plainfield NJ 07060

Tel: 908-755-6935, Fax: (908) 753-7877

Date	Proposal #
4/19/11	558

Ms. Dollie Hamlin

Plainfield Municipal Utilities Authority

127 Roosevelt Avenue

Plainfield NJ 07060-1398.

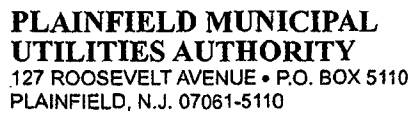
Project	Terms
Real Estate Consulting Service A/C # 0707-600-625	N/A

Description	Total
April 14, 2011 Meeting with City Planner, Bill Nierstedt in preparation for meeting with Widmer Associates/Architects, Duane Young, Jim Perry, Dave Irwin and Eric Watson.	
April 19, 2011 Meeting with Harold Mitchell, Jim Perry, Duane Young, PMUA's Chair to ensure Chair and Board have same information as was heard by the above referenced group on April 14, 2011 – Re: Planning Board's decisions/feelings about Union County College and PMUA working together.	
Various telephone conference calls with Thuls, Eric, Dave, Jim over a period from April 12, 13, 14 and 15.	
<b>TOTAL AMOUNT DUE FOR ADDITIONAL SERVICES RENDERED IN 2<sup>ND</sup> QUARTER REAL ESTATE CONSULTING SERVICES.</b>	<b>\$2,000.00</b>
PLEASE MAKE PAYABLE TO ERA REED REALTY, INC. 963 Park Avenue Plainfield NJ 070760	

11-00589.  
REED

OK  
EC

11<07-45>600 625  
09-60

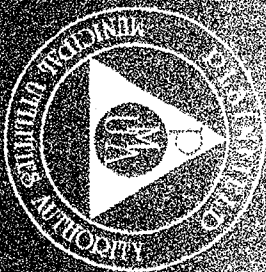


To \_\_\_\_\_

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. A vertical margin line is present on the left side, creating a narrow left margin. The paper appears to be from a notebook or a standard ruled document. There are no markings, text, or illustrations on the page.

No. 021594

851.76



05/20/11 5:55:38 PM 851.76



No. 021594

AMOUNT

21594

§ 851, 76

Eight Hundred Fifty one AND 76/100 DO DARS

2-SIGNATURES REQUIRED IF OVER \$2000.00

**AUTHORIZED SIGNATURE**

**AUTHORIZED SIGNATURE**

11021594 10212003391 414200400 0





# PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110

PLAINFIELD, N.J. 07061-5110

TEL (908) 226-2518 • FAX (908) 226-2561

## PURCHASE ORDER

No. 11-00693

ORDER DATE: 05/18/11

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

SHIP TO

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

PLAINFIELD, NJ 07060

VENDOR #ATT01

AT & T  
P.O. BOX 105068  
ATLANTA

GA 30348-5068

QUANTITY/UNIT	DESCRIPTION	ACCOUNTING NO.	UNIT PRICE	TOTAL COST
1.00	TELEPHONE SERVICE	1-07-10-300-350	269.4400	269.44
1.00	LONG DISTANCE	1-09-10-300-350	269.4400	269.44
1.00		1-07-15-300-350	27.7600	27.76
1.00		1-09-15-300-350	27.7600	27.76
1.00		1-07-20-300-350	9.7000	9.70
1.00	MAY 2011	1-09-20-300-350	9.7000	9.70
1.00		1-07-25-300-350	8.3600	8.36
1.00		1-09-25-300-350	8.3600	8.36
1.00	INFORMATION TECHNOLOGY	1-07-30-300-350	13.6900	13.69
1.00		1-09-30-300-350	13.6900	13.69
1.00		1-07-35-300-350	6.6400	6.64
1.00		1-09-35-300-350	6.6400	6.64
1.00		1-07-41-600-350	29.7300	29.73
1.00		1-09-41-600-350	10.4900	10.49
1.00		1-07-42-600-350	10.4900	10.49
1.00		1-09-42-600-350	6.5600	6.56
1.00		1-07-43-600-350	6.5600	6.56
1.00		1-09-43-600-350	4.3700	4.37
1.00		1-07-44-600-350	4.3700	4.37
1.00		1-09-44-600-350	28.3000	28.30
1.00		1-07-45-600-350	79.7100	79.71
1.00		1-09-45-600-350		
			TOTAL	851.76

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

CLAIMANT

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.

### 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.

R.O. Patel

SIGNATURE

DATE

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

### REQUISITION APPROVAL

R.O. Patel

5/18/11

DEPARTMENT HEAD

DATE

### PURCHASE ORDER APPROVAL

Dallas J. Hamilton

PURCHASING AGENT SIGNATURE

5/19/2011

DATE

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

Account Number	Bill Date	Payment Due Date
020 808 0973 001	MAY 9, 2011	JUN 4, 2011



PLAINFIELD MUA  
PO BOX 5110  
PLAINFIELD NJ 07061-5110

TELEPHONE NUMBER: 908 226 2518

### AT&T All in One Service

For Product Info: [www.att.com/businesscenter](http://www.att.com/businesscenter)  
For Customer Care: 1 877 325-0445

#### AT&T All in One Service

AT&T LONG DISTANCE	\$748.23
TOTAL SERVICE CHARGES	\$748.23
SURCHARGES AND TAXES	\$103.53

#### ACCOUNT STATUS

PREVIOUS BALANCE	\$843.48
PAYMENT RECEIVED	\$843.48
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$851.76

TOTAL CURRENT CHARGES \$851.76

TOTAL AMOUNT DUE **\$851.76**

See Summary of Charges page for details

Pay online at [www.att.com/paymybill](http://www.att.com/paymybill)

#### News From AT&T

See next page for more news!

Pay your bill online at [www.att.com/paymybill](http://www.att.com/paymybill) or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T. Include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit [www.att.com/accountmanagement](http://www.att.com/accountmanagement) for assistance.

## AT&T ALL in One Service - Reference Guide

### AT&T ACCOUNT HIERARCHY

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- \* **Account Number:** The Main Billed AT&T account number for your All in One account.
- \* **Subaccount Number:** Customers with toll free service, or those who have more than one location, will have their toll free/location level charges summarized under subaccounts. Multiple subaccounts can be associated with one.

Example:

- \* 030-555-1111 (Account Number) - Total Charges
- \* 011-555-1234 (Subaccount) - Charges for Location #1
- \* 161-555-1235 (Subaccount) - Charges for toll free service

### SUMMARY OF MONTHLY CHARGES

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#### LONG DISTANCE SERVICE

##### Monthly Charges

- \* **Toll-Free Service:** A monthly charge, billed one month in advance, applies for Customers with AT&T Toll-Free Service.
- \* **Minimum Usage Charge:** Assessed when the total AT&T Long Distance Usage charges are below the monthly minimum.

#### LOCAL SERVICE

##### Monthly Charges

- \* **Line Charge:** A monthly charge applies for each line subscribed to AT&T Local service.
- \* **Local Feature(s):** A monthly charge may apply for specific Local Features and/or Feature packages.

#### SURCHARGES

- \* **Subscriber Line Charge:** The Subscriber Line Charge is an FCC-approved, flat-rated monthly charge paid by consumers to their Local Telephone Company so that the Local Telephone Company can recover the costs associated with connecting customers to the network which are not recovered in local rate.
- \* **In State Connection Fee:** AT&T is charged by your local telephone company to carry your AT&T in state long distance and local toll calls over its lines. In order to help recover these costs, AT&T includes in your monthly bill an In State Connection Fee. The fee applies to Customers subscribed to AT&T for Business long distance or local toll service. The fee does not apply to customers that subscribe only to AT&T Local Service.



Account Number	Bill Date	Payment Due Date
020 800 0973 001	MAY 9, 2011	JUN 4, 2011



PLAINFIELD HUA  
PO BOX 5110  
PLAINFIELD NJ 07061-5110

TELEPHONE NUMBER: 908 226 2518

## AT&T All in One Service

For Customer Care: 1 877 325-0445

### Just For Your Business

#### AT&T SB67118 4-Line Corded/Cordless Small Business System with Cordless Headset

Increase your productivity and freedom to roam with the AT&T SB67118, which gives you the convenience of four phone lines in both a corded and cordless phone all in one. This particular small business bundle comes with 3 additional SB67108 cordless handsets, 1 SB67128 repeater and 1 TL7600 cordless headset. Increase your coverage area with the repeater and cordless handsets. Linking one repeater to the SB67118 corded base offers up to 980 feet of additional range, actual range may vary depending on intervening obstacles. Up to two repeaters can be linked in sequence to extend the range of the cordless signal up to 2,940 feet from the corded base unit. Active calls will be handed off from base to repeater to repeater while taking care of business. Push-to-talk on the handsets eliminates delays and distractions by providing instant communication with any extension or all extensions. You can also roam with the TL7600 cordless headset, which utilizes a unique antenna design for unsurpassed range up to 500 feet and superior sound clarity. Enjoy hands-free conversations with the comfortable TL7600 headset that can be worn over the ear, over the head or behind the neck. Order a SB67118 with 3 SB67108, a SB67128 and a TL7600 for \$999.95 and enjoy free shipping on this bundle until June 30th, 2011 by using the promotional code: MAYBBM01 at [telephones.att.com](http://telephones.att.com).

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Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

**PAY ONLINE** - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

**PAY BY PHONE** - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

**PAY BY MAIL** - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

XXXXXXXXXX

You can manage all of your ordering and billing inquiries with just a click. Visit us at [www.att.com/customercare](http://www.att.com/customercare) for details on AT&T on-line customer service.

### Regulatory News

#### Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%.

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#### Attention Valued AT&T Customers:

Effective July 1, 2011 selected International Direct Dialed and International Direct Dialed Mobile Termination Rates for AT&T's All In One Long Distance Plans will increase. This increase impacts All In One Long Distance Plans A, B, C, F, G, H, J, M (Advantage Plan), L (Preferred Option Plan), K (Multisaver) and Q (Q Term Plus Plan). Starting on June 1, 2011 the new rates can be viewed by visiting the AT&T Business Service Guide at <http://www.att.com/serviceguide/business>. Select the Price Change Information option to view the new rates. If you have any questions, please call the AT&T Customer Care Center at the toll-free billing inquiries number listed on your invoice or contact your AT&T Sales Representative.

See next page for more news!

Account Number	Bill Date	Payment Due Date
020 800 0973 001	MAY 9, 2011	JUN 4, 2011



PLAINFIELD MUA  
PO BOX 5110  
PLAINFIELD NJ 07061-5110

TELEPHONE NUMBER: 908 226 2518

## AT&T All in One Service

For Customer Care: 1 877 325-0645

### Regulatory News

#### Attention Customers:

Bill Period is the monthly period that the customer's bill processing began and ended. Typically, usage is billed within the current Bill Period and Monthly Recurring Charges (MRCs) are billed one month in advance. For example: Invoice Date is April 1 - MRCs are for April 1 through April 30 and Usage/Bill Period is the monthly period beginning the first day after the prior Bill Period and ending approximately 11 days prior to April 1.

\*\*\*\*\*

#### DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

\*\*\*\*\*

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

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#### \*\*\*\*Important News About Your Account\*\*\*\*

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/servicelibrary/business/ext/state-tariff-buss.cfm>

\*\*\*\*\*

#### Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

\*\*\*\*\*

Any intrastate services you subscribe to are provided by AT&T Communications of NJ, L.P. and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: [att.com/servicepublications](http://att.com/servicepublications) and click on Service Guides and/or Tariffs.

See next page for more news!



Account Number	Bill Date	Payment Due Date
020 800 0973 001	MAY 9, 2011	JUN 4, 2011



PLAINFIELD MUA  
PO BOX 5110  
PLAINFIELD NJ 07061-5110

TELEPHONE NUMBER: 908 226 2518

AT&T All in One Service

For Customer Care: 1 877 325-0445

#### Regulatory News

##### Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

\*\*\*\*\*

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

*Thank you for using AT&T where every customer counts*

Account Number	Bill Date	Payment Due Date
020 800 0973 001	MAY 9, 2011	JUN 4, 2011



PLAINFIELD MUA  
PO BOX 5110  
PLAINFIELD NJ 07061-5110

TELEPHONE NUMBER: 908 226 2518

AT&T All in One Service

For Customer Care: 1 877 325-0445

Billing detail continues on next page.



Account Number	Bill Date	Payment Due Date
020 890 0973 001	MAY 9, 2011	JUN 4, 2011



PLAINFIELD MUA  
PO BOX 5110  
PLAINFIELD NJ 07061-5110

TELEPHONE NUMBER: 908 226 2518

AT&T All in One Service		
Summary of Charges		For Customer Care: 1 877 325-0445
EXPLANATION		AMOUNT
LONG DISTANCE SERVICE		
MONTHLY CHARGES		
International Plan Monthly Fee		\$4.95
Account Codes With Text		1.95
Validated Account Codes		8.50
MONTHLY CHARGES SUBTOTAL		\$15.40
USAGE CHARGES		
In-State (includes Local Toll calls)		\$396.36
State-to-State		126.17
Miscellaneous		210.30
USAGE CHARGES SUBTOTAL		\$732.83
TOTAL LONG DISTANCE SERVICE CHARGES		\$748.23
SURCHARGES AND TAXES		
SURCHARGES		
Federal Universal Connectivity Charge		\$58.92
Administrative Expense Fee		3.27
Property Tax Allotment		13.10
Federal Regulatory Fee		7.94
In State Connection Fee		1.05
Carrier Line Assessment		
1 Single Line(s) At \$4.95		4.95
2 Multi Line(s) At \$4.95		9.90
44 CENTREX Line(s) At \$0.10		4.40
SURCHARGES SUBTOTAL		\$103.53
TOTAL SURCHARGES AND TAXES		\$103.53
TOTAL CURRENT CHARGES		\$851.76
Summary by Subaccount/Location		
SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
011 416 4462 001	LONG DISTANCE SERVICE	
Telephone Number:	2,818 Total Calls	
908 226 2518	143:56:00 Total Hr/Min/Sec	
	Usage Charges	
	In-State (includes Local Toll calls)	\$396.36
	State-to-State Usage Charges	126.17
	Miscellaneous Usage Charges	210.30
	TOTAL LONG DISTANCE CHARGES	\$732.83
PLAINFIELD MUA	SURCHARGES	
PO BOX 5110	Federal Universal Connectivity Charge	\$56.47
PLAINFIELD NJ 07061-5110	Administrative Expense Fee	3.13

Account Number	Bill Date	Payment Due Date
020 800 0973 001	MAY 9, 2011	JUN 4, 2011



PLAINFIELD MUA  
PO BOX 5110  
PLAINFIELD NJ 07061-5110

TELEPHONE NUMBER: 908 226 2518

# AT&T All in One Service

## Summary by Subaccount/Location

For Customer Care: 1 877 325-0445

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
	<b>SURCHARGES</b>	
	Property Tax Allotment	\$12.56
	Federal Regulatory Fee	7.61
	Carrier Line Assessment	
	1 Single Line(s) At \$4.95	4.95
	2 Multi Line(s) At \$4.95	9.90
	44 CENTREX Line(s) At \$0.10	4.40
	<b>TOTAL SURCHARGES</b>	<b>\$99.02</b>
	<b>TAXES</b>	
	<b>TOTAL TAXES</b>	<b>\$0.00</b>
	<b>LOCATION TOTAL</b>	<b>\$831.85</b>
011 545 2964 001	<b>LONG DISTANCE SERVICE</b>	
Telephone Number: 908 226 4480	0 Total Calls	
PLAINFIELD MUA 127 ROOSEVELT AVE PLAINFIELD NJ 07060-1331		
	<b>LOCATION TOTAL</b>	<b>\$0.00</b>
	<b>TOTAL</b>	<b>\$831.85</b>



Account Number	Bill Date	Payment Due Date
020 800 0973 001	MAY 9, 2011	JUN 4, 2011



PLAINFIELD MUA  
PO BOX 5110  
PLAINFIELD NJ 07061-5110

Location: 011 416 4462 001

TELEPHONE NUMBER: 908 226 2518

AT&T All in One Service

Summary of Coded Calls

For Customer Care: 1 877 325-0445

#### ACCOUNT CODES

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (hh:mm:ss)	AMOUNT*
SD		2	2:00	\$0.12
CODE SUBTOTAL		2	2:00	\$0.12
TRV		2	3:00	\$0.18
CODE SUBTOTAL		2	3:00	\$0.18
TOTAL		4	5:00	\$0.30

\* Ineligible call types are not discounted.