

DURANT'S FINE FOOD  
 (602)264-5967  
 Table Dinner

Server: COOPER

Check Tab Cov Time Date  
 303817/1 37 7 10:00:31 PM 4/24/07

2	OYSTERS ROCKFELLER	31.00
1	CRAB CAKE	15.25
1	SPINACH UP	4.50
1	OYSTERS 1/2 DOZ	12.95
1	SHRIMP SCAMPI	14.50
2	VEAL PORTERHOUSE	79.00
1	PORTERHOUSE 48OZ	69.50
1	RIBEYE	34.50
2	PRIME RIB 12OZ	49.90
3	PRIME RIB 8 OZ	59.25
2	FILET MIGNON 8OZ	77.00
1	LAMB CHOPS	41.50
1	ASPARAGUS	8.95
2	CALF'S LIVER	39.00
1	RAINBOW TROUT	20.95
1	CAESAR SALAD	9.25
	ADD FILET	15.25
1	AUS LOB TAIL	46.50
1	CAESAR UP	4.50
1	PORK RIB CHOPS	28.50
2	ESPRESSO	7.90
2	STRAWBERRY SHORTCAKE	25.00
1	CHOCOLATE BROWNIE PIE	7.95
1	FRESH BERRIES	7.95
1	DECAF CAPPUCCINO	3.75
3	HENNESSY VSOP	27.00
3	LEVEL	19.50
2	PATRON SILVER	22.00
1	KIR ROYAL	12.00
1	CORONA	4.50
1	JACK DANIELS	6.50
1	GLENLIVET 12	11.50
3	STERLING MERLOT	93.00
2	BERINGER WHITE ZIN	36.00
1	GL PEPI GRIGIO	7.00
1	BAILEY'S	7.00

Food Sub-Total 714.30  
 Beverage Sub-Total 246.00  
 Other Sub-Total 0.00

SUB TOTAL 960.30  
 Sales Tax 77.79

TOTAL 1038.09



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. 07-00353

ORDER DATE: 03/12/07  
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 #WAT01  
ERIC C. WATSON

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUSINESS LUNCHEON @	7-07-10-300-398	223.5800	223.58
1.00	BLAIR PERRONE MARCH 6, 2007	7-09-10-300-398	223.5700	223.57
			TOTAL	===== 447.15

**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.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER**

**REQUISITION APPROVAL**

*[Signature]*  
DEPARTMENT HEAD \_\_\_\_\_ DATE \_\_\_\_\_

**PURCHASE ORDER APPROVAL**

*[Signature]*  
PURCHASING AGENT \_\_\_\_\_ DATE \_\_\_\_\_

**CERTIFICATION OF FUNDS**

*[Signature]*  
CHIEF FINANCIAL OFFICER \_\_\_\_\_ DATE \_\_\_\_\_

**NOTICE TO VENDOR OR CONTRACTOR**

- ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.
- 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.

**PURCHASING COPY**

Lunch in new york  
with Hank K.ky

BLAIR Perrone Steakhouse  
885 2nd Avenue  
NEW York, NY 10017  
212.796.8000

\*\* CUSTOMER COPY \*\*

Table #81  
Swiped

Auth Type: PreAuth  
Pay Method: Discover  
Auth Code: 006099  
Vouch No: 34509

Purchase: \$377.15

Tip: 70.00  
447.15

Total: 447.15

Please retain for your records

03/06/2007 2:15:13 PM

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# 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. 07-01257

ORDER DATE: 08/27/07  
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.O. No. A. 127 ROOSEVELT AVE.  PLAINFIELD, NJ 07060
	VENDOR # WAT01  ERIC C. WATSON

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUSINESS LUNCHEON	7-07-10-300-398	115.3300	115.33
1.00	AUGUST 21, 2007 SPAIN INN	7-09-10-300-398	115.3200	115.32
			<b>TOTAL</b>	<b>230.65</b>

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

<b>VENDOR'S CERTIFICATION &amp; DECLARATION</b> 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.	<b>DEPARTMENT CERTIFICATION</b> 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.	<b>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER</b>	
		<b>REQUISITION APPROVAL</b> _____ DATE _____ DEPARTMENT HEAD	
<b>NOTICE TO VENDOR OR CONTRACTOR</b> 1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES. 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.	<b>PAYMENT APPROVAL</b> _____ DATE _____ SIGNATURE	<b>PURCHASE ORDER APPROVAL</b> _____ DATE _____ PURCHASING AGENT	
		<b>CERTIFICATION OF FUNDS</b> _____ DATE _____ CHIEF FINANCIAL OFFICER	

X



**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. 07-01444

ORDER DATE: 09/30/07  
 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  
VENDOR

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

VENDOR #:  
 WAT01  
 ERIC C. WATSON

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUSINESS LUNCH	7-07-10-300-398	125.3000	125.30
1.00	MEZZOGIORNO RESTAURANT SEPTEMBER 26, 2007	7-09-10-300-398	125.3000	125.30
			TOTAL	250.60

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

**VENDOR'S CERTIFICATION & DECLARATION**

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**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.

\_\_\_\_\_  
 SIGNATURE DATE

**VENDOR: DO NOT ACCEPT THIS ORDER  
 UNLESS SIGNED BY PURCHASING AGENT  
 AND CHIEF FINANCIAL OFFICER**

**REQUISITION APPROVAL**

\_\_\_\_\_  
 DEPARTMENT HEAD DATE

**PURCHASE ORDER APPROVAL**

\_\_\_\_\_  
 PURCHASING AGENT DATE

**CERTIFICATION OF FUNDS**

\_\_\_\_\_  
 CHIEF FINANCIAL OFFICER DATE

**NOTICE TO VENDOR OR CONTRACTOR**

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- NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
- INVOICE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

**PAYMENT APPROVAL**

\_\_\_\_\_  
 SIGNATURE DATE

**PURCHASING COPY**