



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. **08-00156**

ORDER DATE: **01/31/08**

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. 16533

CHECK DATE 2/12/08

SHIP TO	Pg. P.M.U.A. 127 ROOSEVELT AVE.
	PLAINFIELD, NJ 07060
VENDOR	VENDOR # WAT01
	ERIC C. WATSON

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUSINESS LUNCH	8-07-10-300-398	183.0500	183.05
1.00	BUSINESS LUNCH	8-09-10-300-398	183.0400	183.04
	RE: DISCUSSION WITH POTENTIAL SOLID WASTE CONSULTANT FOR THE AUTHORITY (AND OTHERS) FOR CY 2008 IN CHARLOTTE, NORTH CAROLINA JANUARY 26, 2008			
			TOTAL	366.09

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><i>[Signature]</i> 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>[Signature]</i> SIGNATURE _____ DATE _____</p>	<p>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER</p> <p>REQUISITION APPROVAL</p> <p><i>[Signature]</i> DEPARTMENT HEAD _____ DATE _____</p> <p>PURCHASE ORDER APPROVAL</p> <p><i>[Signature]</i> 2/1/08 PURCHASING AGENT _____ DATE _____</p> <p>CERTIFICATION OF FUNDS</p> <p><i>[Signature]</i> 2/12/08 CHIEF FINANCIAL OFFICER _____ DATE _____</p>
<p>NOTICE TO VENDOR OR CONTRACTOR</p> <p>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 FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.</p>		<p>PAYMENT APPROVAL</p> <p>_____ SIGNATURE _____ DATE _____</p>



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PURCHASE ORDER

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

No. 08-00101

ORDER DATE: 01/23/08
 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	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	8-07-10-300-398	95.1500	95.15
1.00	SPAIN INN RESTAURANT 1/18/2008	8-09-10-300-398	95.1500	95.15
			TOTAL	190.30

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</p> <p>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>SIGNATURE _____ DATE _____</p>	<p>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER</p> <p>REQUISITION APPROVAL</p> <p><i>[Signature]</i> 1/23/08 DEPARTMENT HEAD DATE</p> <p>PURCHASE ORDER APPROVAL</p> <p><i>[Signature]</i> 1/23/08 PURCHASING AGENT DATE</p> <p>CERTIFICATION OF FUNDS</p> <p><i>[Signature]</i> CHIEF FINANCIAL OFFICER DATE</p>
<p>NOTICE TO VENDOR OR CONTRACTOR</p> <p>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.</p>		

PURCHASING COPY



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. 08-00542

Pg.

SHIP TO	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR #WAT01 ERIC C. WATSON

ORDER DATE: 04/16/08
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT NO:
 F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF
 N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO. _____
 CHECK DATE _____

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUSINESS LUNCH	8-07-10-300-398	138.0300	138.03
1.00	SPAIN INN RESTAURANT	8-09-10-300-398	138.0200	138.02
	5/14/08 AND 5/15/08			
			TOTAL	276.05

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	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 <i>Debbie S. Hamlin</i> 4/16/08 DEPARTMENT HEAD DATE	PURCHASE ORDER APPROVAL <i>Debbie S. Hamlin</i> 4/16/08 PURCHASING AGENT 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



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. 08-01223

ORDER DATE: 08/27/08
 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

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

VENDOR

ERIC C. WATSON

VENDOR #WAT01

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUSINESS LUNCH	8-07-10-300-398	96.6400	96.64
1.00	CHARLIE BROWN, S SCOTCH PLAINS, NJ	8-09-10-300-398	96.6400	96.64
	8/21/08			
			TOTAL	193.28

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</p> <p>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>SIGNATURE _____ DATE _____</p>	<p>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER</p> <p>REQUISITION APPROVAL</p> <p><i>[Signature]</i> 8/27/08 DEPARTMENT HEAD DATE</p> <p>PURCHASE ORDER APPROVAL</p> <p><i>[Signature]</i> 8/27/08 PURCHASING AGENT DATE</p> <p>CERTIFICATION OF FUNDS</p> <p><i>[Signature]</i> CHIEF FINANCIAL OFFICER DATE</p>
<p>NOTICE TO VENDOR OR CONTRACTOR</p> <ol style="list-style-type: none"> 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



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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. 08-01892

ORDER DATE: 12/17/08

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 LUNCH	8-07-10-300-398	69.5000	69.50
1.00	PAULO'S BARBECUE PLAINFIELD, NJ	8-09-10-300-398	69.5000	69.50
	12/11/08			
			TOTAL	139.00

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.

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 _____

NOTICE TO VENDOR OR CONTRACTOR

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- INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

PAYMENT APPROVAL

SIGNATURE _____ DATE _____

PURCHASE ORDER APPROVAL

PURCHASING AGENT _____ DATE 12/17/08

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER _____ DATE _____

PURCHASING COPY

COPY

PAULOS BAR & RESTAURANT
2341 PLAINFIELD AVE
S PLAINFIELD NJ 07080
908-753-5771
3899000001216713-01

COPY
12/05/2008 16:22:56

Sale:

Card No: 6
Card Type: VISA
Acc: *****0598
Entry: Swiped
Base Amt: 119.00

Tip \$ 20

Total Amt \$ 139.00

Auth Code: 01558A
Respon: AUTH PROCT 01558A

CUSTOMER COPY

Thank you !!