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

Pa.

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

PLAINFIELD, NJ 07060

VENDOR WAT01

ERIC C. WATSON

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICE 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.

65 33

CHECK DATE

2/12/07

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 1.00	BUSINESS LUNCH	8-07-10-300-398 8-09-10-300-398	183.0500 183.0400	183.05 183.04
	RE: DISCUSSION WITH POTENTIA SOLID WASTE CONSULTANT F THE AUTHORITY (AND OTHER FOR CY 2008 IN CHARLOTTE, NORTH CAROLIN	oL OR \$)		
	JANUARY 26, 2008		TOTAL	366.09
,				
OUCHER COPY	SIGN AT X AND RETURN WITH II	NVOICE FOR PAYMENT		

DUCHER COPY - SIGN AT X AND RE	TURN WITH INVOICE FOR PAYMENT	
VENDOR'S CERTIFICATION & DECLARATION	DEPARTMENT CERTIFICATION	VENDOR: DO NOT ACCEPT THIS ORDER
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 secretics rendered as stated therein; that no bonus has been eiten or received by any person or persons within the	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 rea-	UNLESS SIGNED BY PURCHASING AGENT AND CHIÉF FINANCIAL OFFICER
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.	sonable procedures.	REQUISITION APPROVAL
tall	JUE 2	BEPARTMENT HEAD DATE
CLAMANT DATE	SIGNATURE DATE	PURCHASE ORDER APPROVAL
NOTICE TO VENDOR OR CONTRACTOR ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.	PAYMENT APPROVAL	Nollie S. Homen 2/1/08
SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY		PURCH SING AGENT / DATE
SHIPMENT.		CERTIFICATION OF FUNDS
NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE		1 / 100 - 100 08
ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.		MAN 10000 MM 2/2/00
INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT	SIGNATURE DATE	CHIEF FINANCIA CONTINUE DATE
WITH SIGNED VOUCHER.		

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

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

SHIP	P.M.U.A. 127 ROOSEVELT AVE.	
T 0	PLAINFIELD, NJ 07060	
VENDOR	VENDOR#: WATOL	

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

QUANTITY/UNIT	DESCRIPTION		ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUSINESS LUNCH SPAIN INN RESTAURANT 1/18/2008		8-07-10-300-398 8-09-10-300-398	95.1500 95.1500	95.15 95.15
		*		TOTAL	190.30
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VENDOR'S CERTIFICATION & DECLARATION	DEPARTMENT CERTIFICATION	VENDOR: DO NOT ACCEPT THIS ORDER
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.	UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER REQUISITION APPROVAL DEPARTMENT HEAD DEPARTMENT HEAD
CLAIMANT DATE	SIGNATURE DATE	PURCHASE ORDER APPROVAL
NOTICE TO VENDOR OR CONTRACTOR 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.	PAYMENT APPROVAL	PURCHASING AGENT / DATE CERTIFICATION OF FUNDS
INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.	SIGNATURE DATE	CHIEF FINANCIAL OFFICER DATE

PURCHASING COPY

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

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S H I	P.M.U.A. 127 ROOSEVELT AVE.		
T O	PLAINFIELD, NJ 07060		7.
V		VENDOR #WATO1	
E	ERIC C. WATSON		
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R			
5.1	No.		

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

No.

08-00542

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 SPAIN INN RESTAURANT	8-07-10-300-398 8-09-10-300-398	138.0300 138.0200	138.03 138.02
	5/14/08 AND 5/15/08		TOTAL	276.05
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				× * * * * * * * * * * * * * * * * * * *

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

	*	
VENDOR'S CERTIFICATION & DECLARATION	DEPARTMENT CERTIFICATION	VENDOR: DO NOT ACCEPT THIS ORDER
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	supplies have been received or the services render certification being based on signed delivery slips of	aterials and UNLESS SIGNED BY PURCHASING AGEN
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.	sonable procedures.	Dolla's Handa 4/16/02
X		DEPARTMENT HEAD DATE
CLAIMANT DATE	SIGNATURE	PURCHASE ORDER APPROVAL
NOTICE TO VENDOR OR CONTRACTOR	PAYMENT APPROVAL	1) alle & Stanles 4/16/08
ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY		PURCHASING AGENT DATE
SHIPMENT.	8	CERTIFICATION OF FUNDS
B. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE	, S.	1967 1887 - St
ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.		
I. INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT	SIGNATURE	DATE // CHIEF FINANCIAL OFFICER DATE
WITH SIGNED VOUCHER.	PURCHASING CODY	

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

Pq.

P.M.U.A. 127 ROOSEVELT AVE.	
PLAINFIELD, NJ 07050	4 .
ERIC C. WATSON	VENDOR #WATOIL

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

UANTITY/UNIT	DESCRIPTION	ON		OUNT NO.		JNIT PRICE	TOTAL COST
1.00	CHARLIE BROWN,S SCOTCH PLAINS, NJ		8-07-10- 8-09-10-			96,6400 96,6400	96.64 96.64
	8/21/08	• ,	· ·	el .		H	
			,		2	TOTAL	193.28
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OUCHER COPY - SIGN AT X AND RET	TURN WITH INVOICE FOR PA	YMENT	
VENDOR'S CERTIFICATION & DECLARATION	DEPARTMENT CERTIFICATIO	N Z	VENDOR: DO NOT ACCEPT THIS ORDER
I do soleminly 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.	l, having knowledge of the facts; certify that the supplies have been received or the services re certification being based on signed delivery sli sonable procedures.	endered; said	UNLESS SIGNED BY PURCHASING AGEN. AND CHIEF FINANCIAL OFFICER REQUISITION APPROVAL DEPARTMENT HEAD DATE
CLAIMANT DATE	SIGNATURE	DATE	PURCHASE ORDER APPROVAL
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.	PAYMENT APPROVAL	- 0	PURCHASING AGENT DATE CERTIFICATION OF FUNDS
INVOIVE MUST BE FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.	SIGNATURE	DATE	CHIEF FINANCIAL OFFICER DATE

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY 127 ROOSEVELT AVENUE • P.O. BOX 5110

PLAINFIELD, N.J. 07061-5110 TEL (908) 226-2518 • FAX (908) 226-2561

8 H •	P.M.U.A. 127 ROOSEVELT AVE.	
į	PLAINFIELD, NJ 07060	
V	ERIC C. WATSON	VENDOR #WATO1
N D O		
R		

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

TINU/YTITHAU	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUSINESS LUNCH PAULO'S BARBECUE PLAINFIELD, NJ	8-07-10-300-398 8-09-10-300-398	69.5000 69.5000	69.50 69.50
,	12/11/08	3	TOTAL	139.00
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OUCHER COPY - SIGN AT X ANI	RETURN WITH INVOICE F	OR PAYMENT			
VENDOR'S CERTIFICATION & DECLARATION	DEPARTMENT CEF	DEPARTMENT CERTIFICATION		VENDOR: DO NOT ACCEPT THIS ORDER	
I do solemnly declare and certify under the penalties of the the within bill is correct in its particulars; that the articles his furnished or services rendered as stated therein; that in has been given or received by any person or persons with knowledge of this claimant in connection with the above of the amount therein stated is justly due and owing; and amount charged is a reasonable one.	supplies have been received or the certification being based on signed sim; that	services rendered; said	UNLESS SIGNED BY PURC AND CHIEF FINANCIA REQUISITION APP	Y PURCHASING AGEN NANCIAL OFFICER ON APPROVAL	
X	<u> </u>		DEPARTMENT HEAD	DATE	
CLAIMANT DATE	SIGNATURE *	DATE	PURCHASE ORDER	APPROVAL /	
NOTICE TO VENDOR OR CONTRACTOR 1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES. 2. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY AND ACCOMPANY ACCOMPANY AND ACCOMPANY ACCOMPANY ACCORDER.	PAYMENT APP	ROVAL	A alle A AMAL PURCHASING AGENT	12/17/08 DATE	
SHIPMENT. NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPART! NOVOIVE MUST BE FOWARDED TO ORIGINATING DEPART!	2 2 2	(DATE	CERTIFICATION OF CHIEF FINANCIAL OFFICER	DATE	
WITH SIGNED VOUCHER.	PURCHASING CO	1//	CRIEF FIIVANCIAL OFFICER	DATE	

CONV

PAULOS BAR & RESTAURANT 2341 PLAINFIELD AVE S PLAINFIELD NJ 07080 308-753 3272 3899000001216710-01

12/05/2008 16:22:56 Sale:

Acc: **********0598
Futry: Swiped
Bse Amt: 1.15.00

Total Amt s > 20

Auth Code 01558A R spon A PRODER 01558A

CUSTOMER COPY

Thank you !!