



**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.	10-01694

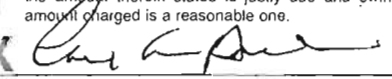
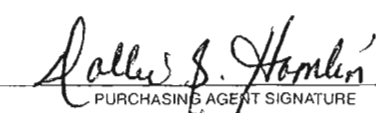
Pg.

<b>SHIP TO</b>	P.M.U.A. 127 ROOSEVELT AVE.  PLAINFIELD, NJ 07060
	VENDOR # <b>BROKAW</b>
<b>VENDOR</b>	CAROL ANN BROKAW

ORDER DATE: 11/09/10  
 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. 20821  
 CHECK DATE 11/12/10

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HOTEL ACCOMMODATIONS	0-07-05-300-329	200.0000	200.00
1.00		0-09-05-300-329	200.0000	200.00
1.00	TRAVEL ALLOWANCE	0-07-05-300-330	115.5000	115.50
1.00		0-09-05-300-330	115.5000	115.50
	NJSLOM CONFERENCE ATLANTIC CITY, NJ 11/14/10 THRU 11/19/10			
			<b>TOTAL</b>	<b>631.00</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.  CLAIMANT _____ DATE _____	<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.  _____ <i>Signature Already on File</i>	<b>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT</b>  <b>REQUISITION APPROVAL</b>  <i>Signature Already on File</i>  <b>PURCHASE ORDER APPROVAL</b>  PURCHASING AGENT SIGNATURE 11/9/2010 DATE
<b>NOTICE TO VENDOR OR CONTRACTOR</b> 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.	<b>PAYMENT APPROVAL</b>  _____ SIGNATURE _____ DATE _____	

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