

**MUNICIPAL UTILITIES AUTHORITY**

100 BELT AVENUE • P.O. BOX 5110  
 WINFIELD, N.J. 07061-5110  
 (908) 226-2518 • FAX (908) 226-2561

**PURCHASE ORDER**

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

No. 10-00460

ORDER DATE: 04/07/10  
 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. 19919  
 CHECK DATE 4/9/10

100 BELT AVE.  
 WINFIELD, NJ 07060

VENDOR #CON02

DICK CONNOLLY  
 7382 E. AMBOY ROAD  
 STATEN ISLAND NY 10307

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PURCHASE AND INSTALLATION OF	0-07-43-600-385	2,250.2500	2,250.25
1.00	THREE (3) 36" WIDE LAMINATE WOOD FILES (4 DRAWER) WITH MAHOGANY FINISH	0-09-43-600-385	2,250.2400	2,250.24
	23% DISCOUNT			
	INVOICE NUMBER: 1128			
			TOTAL	4,500.49

**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.

*[Signature]*  
 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]*  
 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]* 4/8/10  
 PURCHASING AGENT \_\_\_\_\_ DATE \_\_\_\_\_

**CERTIFICATION OF FUNDS**  
*[Signature]* 4/9  
 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.

**PAYMENT APPROVAL**

*[Signature]*  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

10-00460

**Dick Connolly**  
 178 Timber Ridge Drive  
 Staten Island, NY 10306  
 718-360-3742  
 RDC300@AOL.COM

# Invoice

Number: 1128

Date: April 07, 2010

**Bill To:**

Mr. David Ervin  
 Assistant Executive Director  
 Plainfield Municipal Utilities Authority  
 127 Roosevelt Avenue  
 Plainfield, NJ 07060-1398

**Ship To:**

Mr. David Ervin  
 Assistant Executive Director  
 Plainfield Municipal Utilities Authority  
 127 Roosevelt Avenue  
 Plainfield, NJ 07060-1398

PO Number	Terms	PROJECT	MANUFACTURER
	50/50	HQ ROOSEVELT AVE	GENISIS

Product ID	Description	QTY	LIST	Discount	EXT. LIST
1076NN	LAMINATE WOOD 4 DRAWER LATERAL FILE, 36"WIDE	3.00	1,879.00	23.00%	4,340.49
D&I	DELIVER & INSTALL	1.00	160.00		160.00
TO BE DELIVERED & SET UP DURING NON-WORKING HOURS CABINET FINISH:MAHOGANY  CHECK PAYABLE TO: DICK CONNOLLY					
<b>Total</b>					<b>\$4,500.49</b>