

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. 10-00147

ORDER DATE: 1/26/10
 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. 19630

CHECK DATE 1/28/10

SHIP TO

PMUA
 127 ROOSEVELT AVENUE
 PLAINFIELD, NJ 07060

VENDOR

VENDOR #:
 HOWARD O. SMITH

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	REIMBURSEMENT			
	PURCHASE DONUTS COFFEE FOR ALL TRANSFER STATION STAFF	10-09-65-600-399		231.81
	PURCHASE LETTERS TO ESTABLISH HALL OF THE WALL LETTER FROM HAPPY CUSTOMER			231.81
	WORKING LUNCH WITH STAFF AT: SUSHI, FANWOOD NJ			
	NEW MANPOWER SCHEDULE			
	FRAMES FOR HALL OF THE WALL PROJECT			
			total=====	231.81

DUPLICATED 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] 2/2/10
 CLAIMANT 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.

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.

PAYMENT APPROVAL

SIGNATURE DATE

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

REQUISITION APPROVAL

[Signature] DATE

PURCHASE ORDER APPROVAL

[Signature] 1/26/2010
 PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

[Signature] 1/27/10
 CHIEF FINANCIAL OFFICER DATE

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

GINGER SUSHT
266 SOUTH AVE
FANWOOD, NJ 07023

TERMINAL I.D.: 026900
MERCHANT # : 078827006216881

VISA
*****0485

SALE
BATCH: 000847 INV: 000004
DATE: JAN 13, 10 TIME: 11:46
RRN: 08470004 AUTH: 006168

BASE \$86.88

TIP \$ 20.00

TOTAL \$ 106.88

TIP GUIDE
15% = \$13.03 20% = \$17.37 25% = \$21.72

HOWARD SMITH

CUSTOMER COPY