

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

No.10-00063

ORDER DATE: 1/6/2010
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT NO:
 F.O.B. TERMS:

IRS #22-9419364 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO. 10599

CHECK DATE 1/12/10

SHIP TO

PMUA
 127 ROOSEVELT AVENUE
 PLAINFIELD, NJ 07060

VENDOR #:
 ERIC C. WATSON

BUSINESS LUNCH
 AT: SPAIN INN
 1/06/2010

10-07-10-300-398	59.70	59.70
10-09-10-300-398	59.70	59.70

TOTAL=====

119.40



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.

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.

CLAIMANT: [Signature] DATE: []

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] PURCHASING AGENT DATE 1/11/2010

CERTIFICATION OF FUNDS

[Signature] 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 FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER

SIGNATURE: [Signature] DATE: []

SPAIN INN
1707 WEST 7TH ST
PISCATAWAY, NJ 08854

TERMINAL ID. : 01298
MERCHANT #: 178505

VISA SUR. 1

XXXXXXXXXXXX5014

SALE
BATCH: 000631 INU: 368039
DATE: Jan 06, 10 TIME: 12:56

TV-DUB: 061716

BASE \$99.40

TIP \$ 20.00

TOTAL \$ 119.40

TIP GUIDE
15%=\$14.91 18%=\$17.89 20%=\$19.88

CUSTOMER COPY