



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. 10-00997

ORDER DATE: 07/14/10
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. _____

CHECK DATE _____

Pg.

SHIP TO

P.M.U.A.
127 ROOSEVELT AVE.
PLAINFIELD, NJ 07060

VENDOR

VENDOR #: WJP01
WAYMAN J. PEARSON

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SOLID WASTE CONSULTING SERVICES 3RD QUARTER 2010 INVOICE NO.: 3	0-09-65-600-328	7,250.0000	7,250.00
			TOTAL	===== 7,250.00

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

VENDOR'S CERTIFICATION & DECLARATION		DEPARTMENT CERTIFICATION		VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT	
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.		REQUISITION APPROVAL	
CLAIMANT	DATE	SIGNATURE	DATE	DEPARTMENT HEAD	DATE
NOTICE TO VENDOR OR CONTRACTOR 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.		PAYMENT APPROVAL		PURCHASE ORDER APPROVAL	
		SIGNATURE	DATE	PURCHASING AGENT SIGNATURE	DATE
				8/26/2010	

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

Purchase Requisition

REQUISITION
NUMBER

PLAINFIELD MUNICIPAL
UTILITIES AUTHORITY

Purchase Requisition

DATE **8/26/2010**

Dept. Name _____

Dept. Authorization _____

Finance Authorization _____

ACTION CODE:

VENDOR NO: **WJPO1**
VENDOR NAME: **WAYMAN J. PEARSON**

ADDRESS: _____
CITY: _____
STATE: _____
ZIP: _____

1. _____ Original Order

2. _____ Confirming C

REASON FOR PURCHASE:

ITEM	QTY	UNIT	ACCOUNT	SERVICES RENDERED	AMOUNT
				PROFESSIONAL CONSULTING SERVICES	
			0-09-65-600-328	SOLID WASTE	7,250.00
				TRAINING SESSION	
				3RD QUARTER 2010	
				INVOICE NO.: 3	
				Total	\$7,250.00

W. J. Pearson, Inc.

1216 Eldridge St
Clearwater FL 33755
(727) 475-9774 Fax (727)475-9774

INVOICE

Invoice # 3
Date: August 25, 2010
For: Consulting Services

To:
Plainfield Municipal Utilities Authority
Eric Watson, Executive Director
127 Roosevelt Avenue
Plainfield, New Jersey 07060-1398

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting Services for the PMUA 3-rd Quarter			\$7,250.00
		TOTAL	\$7,250.00

Make all checks payable to:
W. J. Pearson, Inc.
1216 Eldridge St
Clearwater FL 33755
704-475-9774 Fax 704-475-9774

*OK
ECW*

Thank you for your business!

REQUISITION
NUMBER

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

APPROVALS:

Purchase Requisition

Date: 8/24/10

Administrational
Dept. Name

B. Mills
Originator Authorization

[Signature]
Dept. Authorization

[Signature]
Finance Authorization

Purchasing Agent Authorization

VENDOR NO.: _____

VENDOR NAME: W. I. PEARSON

ADDRESS: 1216 Eldridge St.

ADDRESS: CLEARWATER, FL

ADDRESS: _____

ADDRESS: _____

ZIP: 33755

BRC ON FILE: YES ___ NO ___

ACCOUNT CODE: _____

SHIPPING INSTRUCTIONS

Name: _____

Address: _____

Address: _____

SPECIAL INSTRUCTIONS:

ITEM	QTY.	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
				3rd Qtr	7,250.00
				CONSULTING SERVICES	
				Solid Waste	
				Inv. # 3	
				TOTAL	7,250.00



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. 10-01007

ORDER DATE: 07/15/10
 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. 20468

CHECK DATE 8/27/10

Pg. 1

SHIP TO VENDOR

P.M.U.A.
 127 ROOSEVELT AVE.
 PLAINFIELD, NJ 07060

VENDOR #REG01

FUND FOR THE CITY OF NEW YORK
 REGIONAL ALLIANCE/SMALL CONTR
 POB 20094 P.A.B.T.
 NEW YORK NY 10129-0013

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2010 MEMBERSHIP CHARTER CLUB EMPLOYEE: HOWARD SMITH	0-09-65-600-331	250.0000	250.00
			TOTAL	250.00

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.

X *[Signature]* 8/1/10
 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] 8/1/10
 SIGNATURE DATE

NOTICE TO VENDOR OR CONTRACTOR

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.
 4. INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

PAYMENT APPROVAL

[Signature] _____
 SIGNATURE DATE

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

REQUISITION APPROVAL
[Signature] 7/16/10
 DEPARTMENT HEAD DATE

PURCHASE ORDER APPROVAL
[Signature] 7/15/10
 PURCHASING AGENT DATE

CERTIFICATION OF FUNDS
[Signature] 7/22
 CHIEF FINANCIAL OFFICER DATE

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

REQUISITION NUMBER

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

Purchase Requisition

APPROVALS:

Tranglu Station Dept. Name

Original Authorization

Dept. Authorization

Finance Authorization - Availability of Funds

VENDOR NO.:

Date: 6/22/10

VENDOR NAME: Regional Alliance for Small Contractors

ADDRESS: POB 20094

ADDRESS: PHBT

ADDRESS:

ADDRESS: NY, NY

ZIP: 10129-0013

BRC ON FILE: YES NO

QUOTE ATTACHED: YES NO (For Values of \$1,000.00 or more.)

ACCOUNT CODE: 09-65-600-331

Note: Please allow at least five (5) working days from the date Requisition is received in the Purchasing Department before a Purchase Order Number is issued.

DATE NEEDED BY:

EXPECTED DELIVERY TIME:

SPECIAL INSTRUCTIONS:

Make check payable to: "Fund for the City of New York"

SHIPPING INSTRUCTIONS

Name: Howard Smith
Address: 95 Rock Hill
Address: 07062 NJ 07060

Table with columns: ITEM, QTY, UNIT, ACCOUNT, DESCRIPTION, AMOUNT. Row 1: 1, 1, EA, Membership in 2010 Charter Clubs, 250 00

TOTAL 250 00



THE
Regional Alliance
FOR Small Contractors
Building Tomorrow's Partnerships Today!

**MEMBERSHIP M/W/SBE
 2010 CHARTER CLUB**

Membership Levels	Charter \$1,000	Associate - \$650	General \$250
Membership Brochure Directory	Full Page Profile	Half Page Profile	Listing
Ticket Price for Membership Luncheon*	\$30 Per Ticket	\$50 Per Ticket	\$60 Per Ticket
Discount - Contractors' Clearinghouse	(1) Free Ticket	\$15 Limit (2 Tickets)	\$15 Limit (1 Ticket)
Discount - Annual Awards Luncheon	\$40 Limit (2 Tickets)	\$25 Limit (2 Tickets)	\$25 Limit (1 Ticket)
Listing in RASC Newsletter & Website	Yes	Yes	Yes
Link from RASC Website to Yours**	Yes	Yes	Yes
Free Managing Growth Training Sessions	2 Registrations	1 Registration	None

* Discount for Member(s) only - Regular Price for additional guests

** Based on member providing company website information

REGISTRATION FORM

Make check payable to: "Fund for the City of New York"
 Send Registration Form to Regional Alliance for Small Contractors
 POB 20094, P.A.B.T., New York, NY 10129-0013
 Phone: 212-268-2991 | Fax: 212-268-7509

Yes, I would like to join the Regional Alliance 2010 Charter Club. Enclosed is my check for \$ 250.00

Howard Smith
 Name(s) or attach business card:
Plainfield Municipal Utilities Authority
 Firm
127 Roosevelt Ave
 Address
Plainfield NJ 07060
 City State Zip
908-226-2578 x 338 226-
 Telephone Fax: E-mail:



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. 10-01322

ORDER DATE: 08/31/10
 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. 20512

CHECK DATE 9/9/10

Pg.

SHIP TO
VENDOR

P.M.U.A.
 127 ROOSEVELT AVE.
 PLAINFIELD, NJ 07060

VENDOR #: CON02

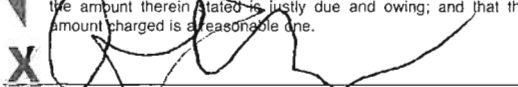
DICK CONNOLLY
 178 TIMBER RIDGE DRIVE
 STATEN ISLAND NY 10306

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FACILITIES MAINTENANCE BUILDING REPAIRS & MAINTENANCE LOCATION: 427 COTTAGE PLACE INSTALL ELECTRICAL COMPONENTS TO NEW WORK STATIONS i.e. POWER FEED 120"V. DUPLES POWER RACEWAYS, ETC. INVOICE NO.: 1012	0-07-43-600-385	1,558.0000	1,558.00
			TOTAL	1,558.00

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

VENDOR'S CERTIFICATION & DECLARATION

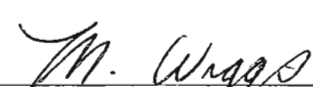
I do solemnly declare and certify under the penalties of the law that the within bill is correct in its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X  DATE

CLAIMANT

DEPARTMENT CERTIFICATION

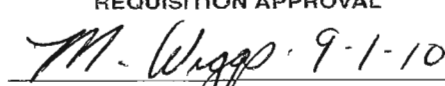
I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

 DATE

SIGNATURE

VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT


REQUISITION APPROVAL

 9-1-10
 DEPARTMENT HEAD DATE

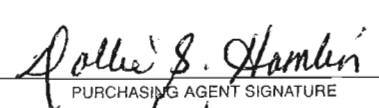
PURCHASE ORDER APPROVAL

- NOTICE TO VENDOR OR CONTRACTOR**
- 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.

PAYMENT APPROVAL

 DATE

SIGNATURE


 PURCHASING AGENT SIGNATURE
 8/31/2010
 DATE

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

REQUISITION NUMBER

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

Purchase Requisition

APPROVALS:

Sewer Dept
Dept. Name
M. Wragg
Originator Authorization
M. Wragg
Dept. Authorization
Finance Authorization - Availability of Funds

VENDOR NO.:

Date: 8-27-10

VENDOR NAME: Dick Connolly

ADDRESS: 178 Timber Ridge Dr.

ADDRESS: Staten Island

ADDRESS: N.Y.

ADDRESS:

ZIP: 10306

BRC ON FILE: YES NO

QUOTE ATTACHED: YES NO
(For Values of \$1,000.00 or more.)

ACCOUNT CODE: 07-43-600-355

DATE NEEDED BY:

EXPECTED DELIVERY TIME:

SPECIAL INSTRUCTIONS:

Received

AUG 31 2010

Purchasing Agent

Purchasing Agent Authorization - Approval to Generate Purchase Order Number after mandatory requirements are satisfied.

Note: Please allow at least five (5) working days from the date Requisition is received in the Purchasing Department before a Purchase Order Number is issued.

SHIPPING INSTRUCTIONS
Name:
Address:
Address:

Table with columns: ITEM, QTY, UNIT, ACCOUNT, DESCRIPTION, AMOUNT. Row 1: 1, L.S., All electrical components for work station ie power feed 120" V. Duplex power raceways etc. (See as per attached) for 427 Cott Pl. (Workstations) \$1558.00. TOTAL \$1558.00

Dick Connolly

178 Timber Ridge Drive
 Staten Island, New York 10306

Invoice

Number: 1012

Date: August 19, 2010

Bill To:

David ERVIN
 P.M.U.A.
 127 Roosevelt Ave
 Plainfield, NJ 07060

Ship To:

David ERVIN
 P.M.U.A.
 127 Roosevelt Ave
 Plainfield, NJ 07060

PO Number	Terms	Customer #	Project
			COTTAGE AVE

Item #	Description	Quantity	Price Each	Discount	Amount
PF120	POWER FEED 120"	3.00	233.00		699.00
R1	DUPLEX	7.00	25.00		175.00
R4	DUPLEX	7.00	25.00		175.00
PR30	POWER RACEWAY 30"	2.00	200.00		400.00
PR36	POWER RACEWAY 36"	1.00	219.00		219.00
PR42	POWER RACEWAY 42"	2.00	228.00		456.00
PR48	POWER RACEWAY 48"	2.00	237.00		474.00
	40.00% discount				(1,039.20)
Total					\$1,558.80

PAYMENT AT COMPLETION OF WORK
 PAYABLE TO "DICK CONNOLLY"