



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. 10-00525

Pg.

SHIP TO	P.M.U.A. 127 ROOSEVELT AVE. PLAINFIELD, NJ 07060
	VENDOR # IMP01 IMPERIAL DELI 1621 PARK AVENUE SOUTH PLAINFIELD NJ 07080

ORDER DATE: 05/01/10
 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. 20703

CHECK DATE 10/21/10

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CATERING SERVICES	0-07-05-300-305	16.5000	16.50
1.00	BOARD OF COMMISSIONER'S MAY 2010 MEETING	0-09-05-300-305	16.5000	16.50
			TOTAL	33.00

Inv# 029

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] 10/14/10
 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 Already on File

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

REQUISITION APPROVAL

Signature Already on File

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

 SIGNATURE DATE

[Signature]
 PURCHASING AGENT SIGNATURE
 10/12/2010
 DATE

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



PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

127 ROOSEVELT AVENUE • P.O. BOX 5110
 PLAINFIELD, N.J. 07061-5110
 TEL (908) 226-2518 • FAX (908) 226-2561

*lnv
00312*

PURCHASE ORDER

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

No. 10-01070

ORDER DATE: 08/01/10
 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. 20703

CHECK DATE 10/21/10

Pg.

SHIP TO
VENDOR

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

VENDOR #IMP01

IMPERIAL DELI
 1621 PARK AVENUE
 SOUTH PLAINFIELD NJ 07080

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CATERING SERVICES	0-07-05-300-305	16.5000	16.50
1.00		0-09-05-300-305	16.5000	16.50
1.00		0-07-10-300-398	59.1400	59.14
1.00	BOARD OF COMMISSIONERS MEETING TUESDAY, AUGUST 17, 2010	0-09-10-300-398	59.1300	59.13
	FAREWELL LUNCHEON SUMMER INTERNS			
	INVOICE NO.: 032			
			TOTAL	151.27

*Received
OCT 12 2010
Administration*

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

<p>VENDOR'S CERTIFICATION & DECLARATION</p> <p>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.</p> <p>X <i>Shirley Butts</i> 10-7-10 <small>CLAIMANT DATE</small></p>	<p>DEPARTMENT CERTIFICATION</p> <p>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.</p> <p>_____ <small>SIGNATURE DATE</small></p>	<p>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT</p> <p>REQUISITION APPROVAL</p> <p>_____ <small>DEPARTMENT HEAD DATE</small></p> <p>PURCHASE ORDER APPROVAL</p> <p><i>Rollie S. Hamlin</i> <small>PURCHASING AGENT SIGNATURE</small> 10/6/2010 <small>DATE</small></p>
<p>NOTICE TO VENDOR OR CONTRACTOR</p> <p>1. ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURE. 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 FOWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.</p>		<p>PAYMENT APPROVAL</p> <p>_____ <small>SIGNATURE DATE</small></p>

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



DATE: 8/19/10

Imperial Deli & Catering

1621 Park Avenue
South Plainfield, NJ 07080

Phone: 908.755.0313
Fax: 908.755.7145

#032

CUSTOMER INFORMATION

NAME: PNUA

ADDRESS: Dottie

PHONE #: _____

DATE OF ORDER: 8/20/10

TIME OF ORDER: 11:00 AM.

PICK UP:

DELIVERY:

SPECIAL INSTRUCTIONS: _____

LOCATION: _____

QUANTITY	DESCRIPTION	AMOUNT
9	whole subs.	
2 lbs	Porro	
2 lbs	Coleslaw	
4	2LTR sodas	
4	Chips	
	#032	

SUB TOTAL \$ 118.27
TAX \$ _____
TOTAL \$ _____
DEPOSIT \$ _____
BALANCE DUE \$ 118.27



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. 10-01083

ORDER DATE: 07/21/10
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. 20312 2092

CHECK DATE 7/22/10 9/9/10

SHIP TO	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	CONFIGURE, SUPPLY AND INSTALL SIX (6) "NEW" WORKSTATION UNITS LOCATION: 427 COTTAGE PLACE INVOICE NUMBER: 1008 PRICE TO INCLUDE ALL HARDWARE, MATERIALS/LABOR/DELIVERY + SEATING & ELECTRICAL 50% DEPOSIT DUE NOW BALANCE DUE UPON COMPLETION	0-07-80-799-920	15,546.0000	15,546.00
			TOTAL	15,546.00

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.	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.	VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER REQUISITION APPROVAL DEPARTMENT HEAD 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 PURCHASING AGENT DATE	CERTIFICATION OF FUNDS CHIEF FINANCIAL OFFICER DATE

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

REQUISITION NUMBER

PLAINFIELD MUNICIPAL UTILITIES AUTHORITY

APPROVALS:

Purchase Requisition

Adm/Sewer
 Dept. Name
M. Wiggs
 Originator Authorization
[Signature] 7/21/10
 Dept. Authorization
[Signature] 7/22/10
 Finance Authorization - Availability of Funds

VENDOR NO.: _____
 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: ~~00436000386~~
10-07-80-799-920

DATE NEEDED BY: _____

EXPECTED DELIVERY TIME: _____

SPECIAL INSTRUCTIONS: *50% w/o*

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: _____

ITEM	QTY.	UNIT	ACCOUNT	DESCRIPTION	AMOUNT
<i>1</i>	<i>L.S.</i>			<i>Supply and Install new workstations to Cott Pl. facility (6) see as per attached Invoice</i>	
				<i>Price to include all hardware material / Labor / Delivery seating & electrical</i>	<i>\$15,546.⁰⁰</i>
				<i>Deposit of 50% w/o</i>	<i>\$7,773.⁰⁰</i>
				<i>Bal due upon completion</i>	<i>\$7,773.⁰⁰</i>
TOTAL					<i>\$15,546.⁰⁰</i>

Dick Connolly

178 Timber Ridge Drive
Staten Island, New York 10306

Invoice

Number: 1008

Date: July 15, 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
PF4224	PANEL FRAME 42"X 24"	1.00	206.00		206.00
PF4236	PANEL FRAME 42" X 36"	1.00	237.00		237.00
PF4824	PANEL FRAME 48" X 24"	9.00	214.00		1,926.00
PF4836	PANEL FRAME 48" X 36"	5.00	245.00		1,225.00
PF4842	PANEL FRAME 48"X 42"	6.00	257.00		1,542.00
PF4848	PANEL FRAME 48" X 48"	1.00	285.00		285.00
PSNT2424	PANEL SEGMENT NON TACKABLE 24"X24"	20.00	97.00		1,940.00
PSNT2436	PANEL SEGMENT NON TACKABLE 24"X36"	12.00	126.00		1,512.00
PSNT2442	PANEL SEGMENT NON TACKABLE 24"X42"	12.00	144.00		1,728.00
PST1824	PANEL SEGMENT TACKABLE 18"X24"	20.00	101.00		2,020.00
PST1836	PANEL SEGMENT TACKABLE 18"X36"W	12.00	116.00		1,392.00
PST1842	PANEL SEGMENT TACKABLE 18"X42	16.00	124.00		1,984.00
PST1436	PANEL SEGMENT TACKABLE 14"X36"	8.00	94.00		752.00
PST1424	PANEL SEGMENT TACKABLE 14"X24"	4.00	75.00		300.00
PBC24	PANEL BASE COVER 24	10.00	50.00		500.00
PBC36	PANEL BASE COVER 36"	6.00	64.00		384.00

DEPOSIT OF 50% WITH ORDER
BALANCE OF COMPLETION OF PROJECT
CHECK MADE TO DICK CONNOLLY

Dick Connolly

178 Timber Ridge Drive
Staten Island, New York 10306

Invoice

Number: 1008

Date: July 15, 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
PBC42	PANEL BASE COVER 42"	6.00	72.00		432.00
PTC24	PANEL TOP CAP 24"	10.00	23.00		230.00
PTC36	PANEL TOP CAP 36"	6.00	30.00		180.00
PTC42	PANEL TOP CAP 42"	6.00	36.00		216.00
PC29048	2- WAY CORNER COVER 48"H	7.00	75.00		525.00
PC29006	2-WAY VARIABLE HEIGHT COVER	1.00	38.00		38.00
EC48	END COVER 48"	9.00	37.00		333.00
EC42	END COVER 42"	1.00	34.00		34.00
PC348	3-WAY CONNECTOR KIT, 48"HIGH	1.00	78.00		78.00
PCTC	PANEL TOP CAP	8.00	2.00		16.00
ECV06	VARIABLE HEIGHT COVER 6"	1.00	19.00		19.00
WS2436	WORK SURFACE 24" X 36"	1.00	229.00		229.00
WS2424	WORK SURFACE 24" X 24"	1.00	176.00		176.00
WS2448	WORK SURFACE 24" X 48"	1.00	341.00		341.00
WS2442	WORK SURFACE 24" X 42"	4.00	271.00		1,084.00
CWS2436	CORNER WORK SURFACE	1.00	341.00		341.00

DEPOSIT OF 50% WITH ORDER
BALANCE OF COMPLETION OF PROJECT
CHECK MADE TO DICK CONNOLLY

Dick Connolly178 Timber Ridge Drive
Staten Island, New York 10306**Invoice**

Number: 1008

Date: July 15, 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
FP24BBF	FLOOR SUPPORTED PEDESTAL 24"DEEP	3.00	618.00		1,854.00
SS	SIDE SUPPORT BRACKET	3.00	19.00		57.00
EPS24	END PANEL SUPPORT 24"	5.00	214.00		1,070.00
CSR	CANTILEVER SUPPORT RIGHT	3.00	34.00		102.00
CSL	CANTILEVER SUPPORT LEFT	3.00	30.00		90.00
DCS	DOUBLE CANTILEVER	2.00	49.00		98.00
TSB	TRANSACTION BRACKET (PAIR)	2.00	26.00		52.00
TWS60	TRANSACTION COUNTER 14"X60"	1.00	310.00		310.00
FB18	FLAT BRAACKET 18"W	6.00	12.00		72.00

TO BE INSTALLED DURING NON-WORKING HOURS
 PRICE INCLUDES DELIVERY & INSTALLATION
 SEATING AND ELECTRICAL NOT INCLUDED IN PRICE

DEPOSIT OF 50% WITH ORDER
 PAYABLE TO "DICK CONNOLLY"

Sub Total \$25,910.00

40% DISCOUNT (\$10,364.00)

Total \$15,546.00



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. 10-01339

Pg.

SHIP TO
 VENDOR

P.M.U.A.
127 ROOSEVELT AVE.

PLAINFIELD, NJ 07060

DAVID W. ERVIN

VENDOR #: **ERV01**

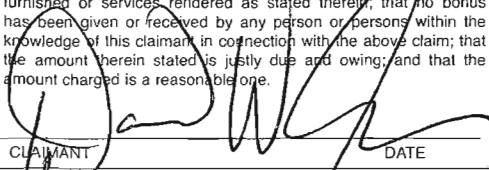
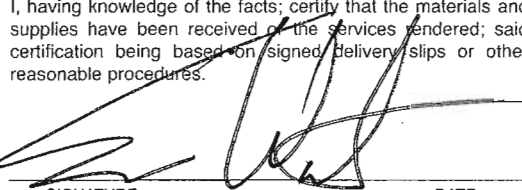
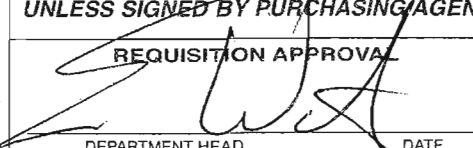


ORDER DATE: **09/07/10**
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT NO:
 F.O.B. TERMS:

IRS #22-3419364 TAX EXEMPT UNDER PROVISIONS OF
 N.J. SALES & USE TAX ACT (CHAPTER 30, LAW OF 1966).

CHECK NO. 20505
 CHECK DATE 9/8/10

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ADMINISTRATION	0-07-10-300-331	25.0000	25.00
1.00	REIMBURSEMENT FOR: PRINTING SERVICES IRVINGTON BID 8/17/2010	0-09-10-300-331	25.0000	25.00
TOTAL				50.00

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

<p>VENDOR'S CERTIFICATION & DECLARATION</p> <p>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 herein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X </p> <p>CLAIMANT _____ DATE _____</p>	<p>DEPARTMENT CERTIFICATION</p> <p>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.</p> <p></p> <p>SIGNATURE _____ DATE _____</p>	<p>VENDOR: DO NOT ACCEPT THIS ORDER UNLESS SIGNED BY PURCHASING AGENT</p> <p>REQUISITION APPROVAL</p> <p></p> <p>DEPARTMENT HEAD _____ DATE _____</p> <p>PURCHASE ORDER APPROVAL</p> <p></p> <p>PURCHASING AGENT SIGNATURE _____ 9/7/2010 DATE _____</p>
<p>NOTICE TO VENDOR OR CONTRACTOR</p> <ol style="list-style-type: none"> 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. 		<p>PAYMENT APPROVAL</p> <p></p> <p>SIGNATURE _____ DATE _____</p>

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

Printing Services - Irvington Bid

NOTES

RECEIPT

DATE August 17, 2010 NO. 6716

RECEIVED FROM Plainfield Municipal Utilities Authority

ADDRESS 95 Rock Ave, Plainfield, NJ 07060

Fifty 00/100 \$ 50.00

FOR Solid Waste Collection Service

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	<u>50 00</u>
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

BY [Signature]

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