

PURCHASE ORDER/VOUCHE

PACKING LISTS, CORRESPONDENCE, ETC.

No. 09007908

ORDER DATE: 09/02/09
 REQUISITION NO: 09007752
 DELIVERY DATE:
 STATE CONTRACT: *89072 T1817 INJCP
 F.O.B. TERMS: Destination

PAYMENT RECORD

CHECK NO.	CHECK DATE
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1-908-527-4000

pg 1

L L O S H I P T O V E N D O R	UC Administration Building 10 Elizabethtown Plaza Elizabeth, NJ 07207
	DEPT OF ADMINISTRATIVE SERV. 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207 Attention: Judy Binlaris ^{6th} Floor
	VENDOR #: CNA01 C N A SERVICES 150 WEST STATE STREET TRENTON, NJ 08618

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROMOTIONAL OLD FASHIONED FLOWER MIX 2500 WITH TEXT AND SEAL 2500 WITH SEAL TOTAL 5000 EMERY BOARD NATURAL AND WHITE TOTAL 2500	9-01-20-702-330-326	2,698.5000	2,698.50
		#41426	TOTAL	2,698.50 \$ 2570.00

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A. 40a:11.3) must comply with the requirement of P.L. 1975, c. 127(N.J.A.C. 17:27) (on reverse)

DEPARTMENT ATTEST
 DELIVERY SLIPS RECEIVED AND CHECKED

01/8/09
 DATE

[Signature]
 SIGNATURE

**FOR PAYMENT - SIGN AND RETURN
 TO ABOVE "BILL TO ADDRESS"**

**SIGNATURE BELOW MUST BE ORIGINAL
 PLEASE MAKE COPY FOR YOUR RECORDS**

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all 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 and that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

10/5/09
 DATE

X *[Signature]*
 SIGNATURE

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF
 MATERIALS, SUPPLIES AND EQUIPMENT

DATE SIGNATURE

S NEW JERSEY, INC.
 SERVICES
 60 W. STATE STREET SUITE 120
 TRENTON, NJ 08608-1130

INVOICE

Invoice Number: 41426
 Invoice Date: Oct 1, 2009
 Page: 1

Voice: 609-392-1255
 Fax: 609-392-3236

Bill To:
 DEPT OF ADMINISTRATIVE SERVICES
 UNION COUNTY ADMIN BLDG
 10 ELIZABETH TOWN PLAZA
 ELIZABETH, NJ 07207

Ship to:

Customer ID	Customer PO	Payment Terms	
COUNTY OF UNION 06	09007752	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	132296		10/31/09

Quantity	Item	Description	Unit Price	Amount
5,000.0000	SPECIALTY	OLD FASHIONED FLOWER SEED MIX	0.3240	1,620.00
2,500.0000	SPECIALTY	EMERY BOARD	0.3800	950.00
		UPS# [REDACTED]		
		ups account # redacted per PRA.		
Subtotal				2,570.00
Sales Tax				
Total Invoice Amount				2,570.00
Payment/Credit Applied				
TOTAL				2,570.00

Check/Credit Memo No:

COUNTY OF UNION, NEW JERS

PURCHASE ORDER/VOUCHE

No. 09010177

ORDER DATE: 11/13/09
 REQUISITION NO: 09010001
 DELIVERY DATE:
 STATE CONTRACT: *
 F.O.B. TERMS:

NJCP

PAYMENT RECORD

CHECK NO	CHECK DATE
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1-908-527-4000

Pg 1

BILL TO	Clerk of the Board UC Admin Bldg - Rose Russo 10 Elizabethtown Plaza Elizabeth, NJ 07207
SHIP TO	UC CLERK OF THE BOARD UC ADMIN BLDING - ROSE RUSSO 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
VENDOR	VENDOR #: TRO05 TROPICANA CASINO & RESORT BRIGHTON & THE BOARDWALK PO BOX 7246 ATLANTIC CITY, NJ 08404-9896

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RESERVATION 94TH ANNUAL NJ STATE LEAGUE MUNICIPALITI NIVEMBER 16-19, 2009 ATLANTIC CITY RESERVATION FOR THE FOLLOWING PEOPLE: CHESTER HOLMES \$103.0 PER NITE PLUS \$8.00 TOURISM= \$111.00 \$111.00 x 2=\$222.00 BETTE-JANE KOWALSKI 1 NITE \$111.00 FRANK GUZZO 1 NITE \$111.00 DANIEL VANISKA 2 NITS \$222.00 JIMMY PELLETTIERE 2 NITES \$222.00 JUDY BINAIRIS 2NITES \$222.00 TOTAL:\$1,110.00	9-01-20-703-010-385	1,110.0000	1,110.00
			TOTAL	1,110.00

Michael M. Yuda

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A. 40a:11.3) must comply with the requirement of P.L. 1975, c. 127(N.J.A.C. 17:27) (on reverse)

DEPARTMENT ATTEST
DELIVERY SLIPS RECEIVED AND CHECKED

11/13/09 *M. DiRado*
DATE SIGNATURE

FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"

SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT

VENDOR'S CERTIFICATION & DECLARATION

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DATE SIGNATURE

11/13/09 X *[Signature]*
DATE SIGNATURE

COUNTY OF UNION, NEW JERS

PURCHASE ORDER/VOUCHE

No. 09010176

ORDER DATE: 11/13/09
 REQUISITION NO: 09010000
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

NJCP

PAYMENT RECORD

CHECK NO. CHECK DATE

1-908-527-4000

Pg 1

BILL TO	Clerk of the Board UC Admin Bldg - Rose Russo 10 Elizabethtown Plaza Elizabeth, NJ 07207
SHIP TO	UC CLERK OF THE BOARD UC ADMIN BLDING - ROSE RUSSO 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
VENDOR	VENDOR #: BOR16 BORGATA 1 BORGATA WAY ATLANTIC CITY, NJ 08401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RESERVATION 94TH ANNUAL NJ STATE LEAGUE MUNICIPALITI NOVEMBER 16-19, 2009 ATLANTIC CITY RESERVATION FOR THE FOLLOWING PEOPLE GEORGE DEVANNEY, \$158.0 PER NITE PLUS \$5.00 TOURISM=\$163.0 X4=\$652.00 JOE GRAZIZNO\$163.0 X3=\$489.00 DANNY SULLIVAN \$163.0 X4=\$652.00 RICK PROCTOR \$163.00 X3=\$489.00 NANCY WARD 1 NITE \$163.00 RAYLAND VANBLAKE \$163.0 X3=\$489 NICOLE DIRADO 1 NITE \$163.00 RON ZUBER 2NITES \$163.0 X2=\$326.00 TOTAL :\$3,423.00	9-01-20-703-010-385	3,423.0000	3,423.00
			TOTAL	3,423.00

Michael M. Zuber

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DEPARTMENT ATTEST
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11/13/09 *N Dirado*
DATE SIGNATURE

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PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT

DATE SIGNATURE

11/13/09 X *[Signature]*
DATE SIGNATURE

BILL TO	Clerk of the Board UC Administration Building 10 Elizabethtown Plaza Elizabeth, NJ 07207
SHIP TO	UC CLERK OF THE BOARD UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
VENDOR	VENDOR #: VIS04 VISTA CONVENTION SERVICE 6804 DELILAH ROAD PO BOX 3000 PLEASANTVILLE, NJ 08232-0036

COUNTY OF UNION, NEW JERS

PURCHASE ORDER/VOUCHER

No. 09008439

ORDER DATE: 09/21/09
REQUISITION NO: 09008265
DELIVERY DATE:
STATE CONTRACT: * INJCP
F.O.B. TERMS:

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CHECK NO	CHECK DATE

1-908-527-4000

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	STANDARD BOOTH FOR NOVEMBER CONVENTION 16-19, 2009 ATLANTIC CITY, 2-SIDE CHAIRS \$72.70 1-WASTEBASKET \$10.05 9' X50'STANDARD CARPET 450-458 GRAY \$511.25, CARPET PADDING 9'X50', \$450.00 1-2'X6'X30" BLACK DISPLAY TABLE 30" HIGH \$86.35, DAILY VACUUMING 10X50=500 500 X3 DAYS=\$480.00 SET-UP 11/16, 2009 1-HOUR \$78.25 DISMANTLE 11/19, 2009 1-HOUR \$78.25 TOTAL : \$1,766.75	9-01-20-703-010-326	1,766.7500	1,766.75
			TOTAL	1,766.75

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DEPARTMENT ATTEST
DELIVERY SLIPS RECEIVED AND CHECKED

10/1/09 N. DiRado

DATE SIGNATURE

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF
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DATE SIGNATURE

FOR PAYMENT - SIGN AND RETURN
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VENDOR'S CERTIFICATION & DECLARATION

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9-25-09 x Darlene Ford, off mo
DATE SIGNATURE

BILL TO
SHIP TO
VENDOR

CLERK OF THE BOARD
UC Administration Building
10 Elizabethtown Plaza
Elizabeth, NJ 07207

UC CLERK OF THE BOARD
UC ADMINISTRATION BUILDING
10 ELIZABETHTOWN PLAZA
ELIZABETH, NJ 07207

VENDOR #: NJS24
NJ STATE LEAGUE OF MUNICIPALIT
222 WEST STATE STREET
TRENTON, NJ 08608

Pg 1

COUNTY OF UNION, NEW JERS

PURCHASE ORDER/VOUCHE

No. 09006666

2009 JUL 24 AM 11:19

DATE 07/21/09

REQUISITION NO: 09006502

DELIVERY DATE:

STATE CONTRACT: *

F.O.B. TERMS:

INJCP

PAYMENT RECORD

CHECK NO.	CHECK DATE

1-908-527-4000

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REGISTRATION FOR BOOTHS REGISTRATION FOR (5) BOOTHS AT THE 94RD ANNUAL LEAGUE MUNICIPALITY CONFERENCE IN ATLANTIC CITY, NJ NOVEMBER 16, 17, 18, 19, 2009 \$700.00 EA. X 5=\$3,500.00 BOOTHS # 450, 452, 454, 456, 458 TOTAL ;\$3,500.00	9-01-20-703-010-387	3,500.0000	3,500.00
			TOTAL	3,500.00

Michael M. Yuba

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DEPARTMENT ATTEST
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7/27/09 *Nicole DiLedes* RA
DATE SIGNATURE

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**PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF
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DATE SIGNATURE

7/27/09 X *Mike Jay*
DATE SIGNATURE

COUNTY OF UNION, NEW JER

PURCHASE ORDER/VOUCHER

No. 09008461

ORDER DATE: 09/21/09
 REQUISITION NO: 09008264
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

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1-908-527-4000

Pg 1

L L T O S H I P T O V E N D O R	UC Administration Building 10 Elizabethtown Plaza Elizabeth, NJ 07207
	UC CLERK OF THE BOARD UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
	ACCC ELECTRICAL ONE MISS AMERICA WAY ATLANTIC CITY, NJ 08401

VENDOR #: ACC25

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ELECTRICAL SERVICES FOR NOVEMBER CONVENTION 16-19, 2009 1-120V LIGHTING & UTILITY OUTLETS \$114.00 1-208V MOTOR AND EQUIPMENT OUTLETS 60AMP \$649.00 TOTAL: \$763.00	9-01-20-703-010-326	763.0000	763.00
	<i>[Signature]</i>		TOTAL	763.00

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10/11/09 *N. Sirado*
 DATE SIGNATURE

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X *Beth Flynn*
 DATE SIGNATURE