



City of Linden
UNION COUNTY, NEW JERSEY

OFFICE OF CITY CLERK
City Hall – 301 North Wood Avenue
(908) 474-8452
Fax: (908) 474-8451

Joseph C. Bodek, RMC, RPPO
City Clerk

Jennifer Honan
Deputy City Clerk

August 1, 2019

Ms. Kelly V

Opra+request-6388-659e17cd@requests.opramachine.com

File Number: 2019-674

Re: OPRA Request – Records

Dear Ms. Kelly V:

The City of Linden received your Open Public Records Act (OPRA) request on July 22, 2019. The official Records Custodian, Joseph C. Bodek, received your OPRA request on July 22, 2019. As such, the seventh (7th) business day deadline to respond to your request is Wednesday, July 31, 2019. This response to your request is being provided to you on the 8th business day after the custodian's receipt of said request.

You requested the following: See Attached

The records are now being provided to you as per your request, with redactions. In accordance with N.J.S.A. 47:1A-1 (24) Privacy Interest – “a public agency has a responsibility and an obligation to safeguard from public access a citizen's personal information with which it has been entrusted when disclosure thereof would violate the citizen's reasonable expectation of privacy.”

If you feel that your request for access to a government record has been improperly denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision of the City of Linden to deny access. I have attached information, from the Government Records Council regarding the process to file a complaint.

Sincerely,

Jennifer Honan
Deputy Records Custodian
City of Linden

New Jersey Government Records Council ("GRC")



What to do if your request for a record has been denied

The New Jersey Open Public Records Act (N.J.S.A. 47:1A-1 et seq.) permits a person who believes that he or she has been unlawfully denied access to a public record either to file a complaint with the GRC or to file suit in Superior Court to challenge the decision and compel disclosure. This poster describes the procedures for taking such actions.

To file a complaint with the GRC:

- Visit the GRC's website at www.nj.gov/grc for information and to register your complaint. In the alternative, you may contact the GRC by telephone at 1-866-850-0511 or by e-mail at government.records@dca.nj.gov.
- When you file the written complaint, the GRC will offer both you and the public agency non-adversarial, impartial mediation. If mediation is not accepted or is not successful, the GRC will investigate the complaint.
- In some cases, the GRC can award attorney's fees to a complainant or impose a fine against a records custodian.
- There is no fee to file a complaint with the GRC.

To file a complaint in Superior Court:

- A requestor may start a summary (expedited) lawsuit in the Superior Court. A written complaint and order to show cause must be filed with the court.
- The court requires a filing fee, and you must serve the lawsuit papers on the appropriate parties.
- The court will schedule a hearing to resolve the dispute.
- If you disagree with the court's decision, you may appeal the decision to the Appellate Division of the Superior Court.
- If you are successful, you may be entitled to reasonable attorney's fees.
- You may wish to consult with an attorney to learn about initiating and pursuing a summary lawsuit in the Superior Court.
- Filing suit in Superior Court may result in a faster resolution, because the courts adjudicate cases every day, whereas the GRC only meets once a month.

Government Records Council, P.O. Box 819, Trenton, New Jersey 08625-0819

Joe Bodek

#2019-674

From: Kelly V <opra+request-6388-659e17cd@requests.opramachine.com>
Sent: Friday, July 19, 2019 7:45 PM
To: Joe Bodek
Subject: OPRA request - Breakdown of costs to rebuild Wales Park

Dear Linden City,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

The total cost of the rebuild for Wales Park, and the breakdown of funds that paid for the project, and where the funds came from. Also amount of restitution that was paid to rebuild. The amount of insurance money used (and of city is self insured) amount of tax dollars used, plus any aid or grants.

Yours faithfully,

Kelly V

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-6388-659e17cd@requests.opramachine.com

Is jbodek@linden-nj.org the wrong address for OPRA requests to Linden City? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=linden_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

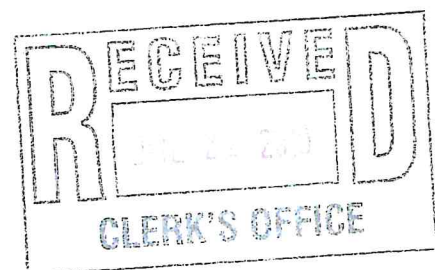
View this OPRA request & responses online:

https://opramachine.com/request/breakdown_of_costs_to_rebuild_wa



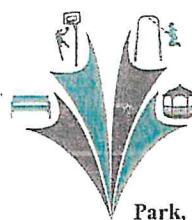
Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.



Ben Shaffer Recreation Inc

PO Box 844
Lake Hopatcong, NJ, 07849
973-663-2021 Fax 973-663-4615
1-800-953-2021
www.benshaffer.com



BEN
SHAFFER
RECREATION

Park, Playground & Streetscape Solutions
Serving NJ Since 1921

Linden Recreation & Parks

Tony Coplan

605 S. Wood Avenue

Linden

NJ 07036



PROPOSAL

As requested, we are pleased to quote the following
using BCI Burke's Contract #16-FLEET-00134:

Date	Proposal #	Terms	Associate
6/8/2018	JLHEQ6388-03	Net 30	Jaye Joyce

Qty	Part #	Manufacturer	Description	List Price	SC Price	Ext. Price
Melnyk Park Playground:						
1	130-103026-2	BCI Burke	Intensity Fitness Playground for Ages 5-12, plus tot swings and belt swings	\$39,355.00	\$33,451.75	\$33,451.75
Hagel Ave Park Playground:						
1	130-103028-2	BCI Burke	Nucleus, Intensity & Basics playground for Ages 2-5 and 5-12	\$43,712.00	\$37,155.20	\$37,155.20
Wales Park Playground:						
1	130-103029-2	BCI Burke	Nucleus & Basics Playground for Ages 5-12	\$29,678.00	\$25,226.30	\$25,226.30

Pricing reflects maximum volume discount achieved at purchase of
\$100K+ in Burke equipment. If order changes, and pricing drops below
volume level, discount level will be reduced as well.

Freight* \$4,315.00

Project: Hagel, Melnyk and Wales Park Playgrounds **Total \$100,148.25**

*The BCI Burke items above are available under NJ State Contract #16-FLEET-00134. Freight quotes are honored for 30 days &
may need to be updated before order placement.

Approximate delivery time is 4-6 weeks after receipt of order.

Please Note: As BCI Burke is the holder of the NJ State Contract, purchase orders must be made payable
and sent to BCI Burke at the following address: BCI Burke Co., PO Box 549, Fond du Lac, WI 54936-0549.
To help ensure your order is properly processed, please copy Ben Shaffer Recreation on all purchase
orders.

When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact
and that person must inform any other parties to coordinate delivery.

Playground Equipment must be installed over a resilient surface.

Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that
assembly/installation is NOT provided.

Thanks for allowing us the opportunity to provide you with this proposal. If you have any questions, please call.

Yours truly,

Jaye Joyce

Business Development & Design Specialist



SBE Certified!



CITY OF LINDEN

301 N. WOOD AVENUE, LINDEN, NEW JERSEY 07036
PHONE: 908-474-8444 • FAX: 908-474-8455

PURCHASE ORDER

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

No. 18-03103

ORDER DATE: 06/21/18
REQUISITION NO: R8-01648
DELIVERY DATE:
STATE CONTRACT: A81430
F.O.B. TERMS:

PAYMENT RECORD

DATE

CHECK NO.

IRS #22-6002032 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/E	INTENSITY FITNESS PLAYGROUND FOR AGES 5-12, PLUS TOT SWING & BELTS	C-04-55-904-675-919	33,451.7500	33,451.75
1.00/E	FOR MELNYK PARK PLAYGROUND. NUCLEUS, INTENSITY & BASIC PLAYGROUND FOR AGES 2-5 & 5-12 FOR	C-04-55-904-675-919	37,155.2000	37,155.20
1.00/E	HAGEL AVE PARK PLAYGROUND. NECLEUS & BASICS PLAYGROUND FOR AGES 5-12 FOR WALES PARK PLAYGROUND.	C-04-55-904-675-919	25,226.3000	25,226.30
1.00/E	FREIGHT CHARGE PROPOSAL #JHLEQ6388.03	C-04-55-904-675-919	4,315.0000	4,315.00
	STATE CONTRACT: #16-FLEET-00134			
	PARK PLAYGROUND UPGRADES.			
			TOTAL	100,148.25



FINAL

**NO ORDER VALID UNLESS
SIGNED BELOW**

The conditions of this order are not to be modified by any verbal understanding
Material is subject to Buyer's inspection and approval at a reasonable time after
delivery, and if specifications are not met material may be rejected by Buyer and
returned at the Seller's expense.

GOVERNMENT REGULATIONS: Seller warrants that all applicable laws, rules,
and regulations of governmental authority covering the production, sales and
delivery of the Materials specified herein have been complied with.

PURCHASING AGENT

DATE



BCI Burke Company, LLC
PO BOX 549
Fond du Lac, WI 54936
920.921.9220/ 800.356.2070
www.bciBurke.com

Invoice

Page 1 of 2

Invoice Date
9/10/2018
Invoice #
89646

Sold to:

LINDEN, CITY OF
ACCOUNTS PAYABLE DEPT.
301 N. WOOD AVE.
LINDEN, NJ 07036

Ship to:

Linden Recreation & Parks
Melnyk, Hagel and Wales Parks
Tony Coplan
10 Range Rd.
Linden, NJ 07036

Rep PO	Customer PO	Rep	Ship Date	Ship Via	Order #
DO18-333JJ	18-03103	130	09/05/2018	Independent	182286

Item	Description	Qty	Unit Price	Extended Price
130-103026-2A	NUCLEUS M/F-MELNYK PARK	1	\$23,789.8000	\$23,789.80
130-103026-2B	BASICS M/F-MELNYK PARK	1	\$0.00	\$0.00
046-0053	12" X 6' STONE BORDER W/ TWO 30" DRIVE PINS	62	\$55.2500	\$3,425.50
046-0055	END CAP	2	\$47.6000	\$95.20
046-0153	BORDER RAMP W/STAKES, PLATE & PLUGS	3	\$840.6500	\$2,521.95
580-1302	FS SIGN, CUSTOM/CUSTOM	1	\$483.6500	\$483.65
550-0100	TOT SEAT, 7' & 8' PAIR, STD CHAIN	1	\$270.3000	\$270.30
550-0112	BELT SEAT, 8' PAIR, STD CHAIN	1	\$147.9000	\$147.90
550-0123	CONTEMPORARY SWING 2 3/8" 2-W AY 8'	2	\$896.7500	\$1,793.50
560-0457	SWIFT TWIST SPINNER	1	\$923.9500	\$923.95
660-0101	INSTALLATION KIT, BURKE BASIC S - PAINT	1	\$0.0000	\$0.00
130-103028-2A	NUCLEUS M/F-HAGEL AVE PARK	1	\$22,174.8000	\$22,174.80
130-103028-2B	NUCLEUS M/F-HAGEL AVE PARK	1	\$4,193.0500	\$4,193.05
130-103028-2C	BASICS M/F-HAGEL AVE PARK	1	\$0.00	\$0.00
046-0053	12" X 6' STONE BORDER W/ TWO 30" DRIVE PINS	49	\$55.2500	\$2,707.25
046-0055	END CAP	3	\$47.6000	\$142.80
046-0153	BORDER RAMP W/STAKES, PLATE & PLUGS	1	\$840.6500	\$840.65
660-0101	INSTALLATION KIT, BURKE BASIC S - PAINT	1	\$0.0000	\$0.00
550-0093	SINGLE POST SWING ASSEMBLY 5" OD	1	\$884.0000	\$884.00
550-0094	SINGLE POST SWING ADD-ON 5" O D	2	\$750.5500	\$1,501.10
550-0100	TOT SEAT, 7' & 8' PAIR, STD CHAIN	1	\$270.3000	\$270.30



BCI Burke Company, LLC
PO BOX 549
Fond du Lac, WI 54936
920.921.9220/ 800.356.2070
www.bciburke.com

Invoice

Page 2 of 2

Invoice Date

9/10/2018

Invoice #

89646

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Ship to:

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Rep PO	Customer PO	Rep	Ship Date	Ship Via	Order #
DO18-333JJ	18-03103	130	09/05/2018	Independent	182286

Item	Description	Qty	Unit Price	Extended Price
550-0112	BELT SEAT, 8' PAIR, STD CHAIN	2	\$147.9000	\$295.80
560-2573	KIDFORCE SPINNER	1	\$577.1500	\$577.15
570-0771	TRI-RIDER	1	\$3,085.5000	\$3,085.50
570-0826	WASP FOR TRI-RIDER	1	\$0.0000	\$0.00
570-0827	SNAIL FOR TRI-RIDER	1	\$0.0000	\$0.00
570-0828	LADYBUG FOR TRI-RIDER	1	\$0.0000	\$0.00
580-1315	FS SIGN, AGES 5-12	1	\$241.4000	\$241.40
580-1317	FS SIGN, AGES 2-5	1	\$241.4000	\$241.40
130-103029-2A	NUCLEUS M/F-WALES PARK	1	\$22,863.3000	\$22,863.30
130-103029-2B	BASICS M/F-WALES PARK	1	\$0.00	\$0.00
580-1302	FS SIGN, CUSTOM/CUSTOM	1	\$483.6500	\$483.65
660-0101	INSTALLATION KIT, BURKE BASIC S - PAINT	1	\$0.0000	\$0.00
560-2573	KIDFORCE SPINNER	1	\$577.1500	\$577.15
570-0055	2 SEAT ROCKER	1	\$1,302.2000	\$1,302.20

Net 30

Sales Amount	\$95,833.25
Deposit Applied	\$0.00
Amt Paid	\$0.00
Misc. Charges	\$0.00
Freight	\$4,315.00
Sales Tax	\$0.00
Total Due	\$100,148.25

July 23, 2019
12:05 PM

CITY OF LINDEN
Budget Detail Inquiry

Page No: 1

Account No: T-03-56-800-999-099
Description: WALES PARK INSURANCE PAYMENT 2018 Type: Line Control Account
Starting Date: 01/01/19 Ending Date: 07/23/19 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		46,556.50
01/16/19	Reimbursement Check: 5/7/17 WALES PARK INSURANCE PAYMENT Post Ref: R 6649 1 Source: MISC	40.00	46,596.50
01/16/19	Reimbursement Check: 5/7/17 WALES PARK INSURANCE PAYMENT Post Ref: R 6649 2 Source: MISC	40.00	46,636.50
01/16/19	Reimbursement Check: 5/7/17 WALES PARK INSURANCE PAYMENT Post Ref: R 6649 3 Source: MISC	20.00	46,656.50
03/12/19	Reimbursement Check: RESTITUTION WALES PARK CLAIM 2017102382 Post Ref: R 6783 1 Source: MISC	40.00	46,696.50
03/12/19	Reimbursement Check: RESTITUTION WALES PARK CLAIM 2017102382 Post Ref: R 6783 2 Source: MISC	40.00	46,736.50
03/20/19	PO 19-00946 1 Paid Ck172864 INSTALLATION OF POURED IN Vn 06567 PLAYSITES PLUS SURFACES INC En 02/27/19	11,265.00-	35,471.50
04/02/19	PO 19-00945 3 Void FRIEGHT CHARGE Vn 07466 BEN SHAFFER RECREATION, INC En 02/27/19	1,200.00 **	35,471.50
04/17/19	PO 19-00945 1 Paid Ck173118 1250-1749 POURED IN PLACE Vn 07466 BEN SHAFFER RECREATION, INC En 02/27/19	13,440.00-	22,031.50
04/17/19	PO 19-00945 2 Paid Ck173118 GEOTEXTILE FABRIC Vn 07466 BEN SHAFFER RECREATION, INC En 02/27/19	585.00-	21,446.50
04/17/19	PO 19-00947 1 Paid Ck172982 EXCAVATION OF 1500SF AREA 4-6 Vn 00927 CORBY ASSOCIATES INC En 02/27/19	8,430.00-	13,016.50
04/17/19	PO 19-01335 1 Paid Ck173083 2"X9 GAX4' K&K GALVANIZED Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19	624.00-	12,392.50
04/17/19	PO 19-01335 2 Paid Ck173083 2" X 6' .065 Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19	172.32-	12,220.18
04/17/19	PO 19-01335 3 Paid Ck173083 2 1/2" X 6 .065 Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19	55.16-	12,165.02
04/17/19	PO 19-01335 4 Paid Ck173083 1 5/8" X 21' SE .065 Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19	251.04-	11,913.98

July 23, 2019
12:05 PM

CITY OF LINDEN
Budget Detail Inquiry

Page No: 2

Date	Description	Trans	Amount	Balance
04/17/19	PO 19-01335 5 Paid Ck173083 2" X 1 5/8 LOOP CAP ALUMINUM Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		24.48-	11,889.50
04/17/19	PO 19-01335 6 Paid Ck173083 5/8" X 4' TENSION BAR GALVANIZ Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		12.84-	11,876.66
04/17/19	PO 19-01335 7 Paid Ck173083 2 1/2 TENSION BAND (ECONOMY) Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		7.32-	11,869.34
04/17/19	PO 19-01335 8 Paid Ck173083 2 1/2 BRACE BAND (ECONOMY) Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		2.44-	11,866.90
04/17/19	PO 19-01335 9 Paid Ck173083 RAIL END (ALUMINUM) 1 5/8 Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		5.76-	11,861.14
04/17/19	PO 19-01335 10 Paid Ck173083 POST CAP (ALUMINUM) 2 1/2 Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		6.96-	11,854.18
04/17/19	PO 19-01336 1 Paid Ck173083 2" X 9GA X 6' K & T GALVANIZED Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		1,170.00-	10,684.18
04/17/19	PO 19-01336 2 Paid Ck173083 2' X 8' .065 Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		359.00-	10,325.18
04/17/19	PO 19-01336 3 Paid Ck173083 2 1/2" X 8' .065 Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		110.28-	10,214.90
04/17/19	PO 19-01336 4 Paid Ck173083 1 5/8" X 21' SE .065 Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		376.56-	9,838.34
04/17/19	PO 19-01336 5 Paid Ck173083 2" X 1 5/8 LOOP CAP (ALUMINUM) Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		38.25-	9,800.09
04/17/19	PO 19-01336 6 Paid Ck173083 5/8" X 6' TENSION BAR GALVANIZ Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		26.76-	9,773.33
04/17/19	PO 19-01336 7 Paid Ck173083 2 1/2 TENSION BAND (ECONOMY) Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		12.20-	9,761.13
04/17/19	PO 19-01336 8 Paid Ck173083 2 1/2 BRACE BAND (ECONOMY) Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		2.44-	9,758.69
04/17/19	PO 19-01336 9 Paid Ck173083 RAIL END (ALUMINUM) Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		8.64-	9,750.05
04/17/19	PO 19-01336 10 Paid Ck173083 2 1/2 POST CAP (ALUMINUM) Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		6.96-	9,743.09
04/17/19	PO 19-01336 11 Paid Ck173083 6' WINGED SLATS GRN Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 03/21/19		2,254.50-	7,488.59
05/02/19	Reimbursement Check: 5/17/17 WALES PARK INSURANCE PAYMENT Post Ref: R 6942 1 Source: MISC		40.00	7,528.59

Date	Description	Trans Amount	Balance
05/17/19	Reimbursement Check: WALES PARK INSURANCE PAYMENT D201887718 Post Ref: R 7001 1 Source: MISC	130.00	7,658.59
05/17/19	Reimbursement Check: WALES PARK INSURANCE PAYMENT D201887646 Post Ref: R 7001 2 Source: MISC	40.00	7,698.59
05/22/19	PO 19-01465 3 Paid Ck173209 8'PVC TRADITIONAL ADA PICNIC Vn 00637 BCI BURKE & CO. En 03/26/19	1,080.18-	6,618.41
05/22/19	PO 19-02080 1 Paid Ck173293 RIDGID 3.5 IN PALM NAILER Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	59.98-	6,558.43
05/22/19	PO 19-02080 2 Paid Ck173293 2X4-12FT STD/BTR PRIME DOUG FI Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	12.22-	6,546.21
05/22/19	PO 19-02080 3 Paid Ck173293 2X4-16FT STD/BTR PRIME DOUG FI Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	16.30-	6,529.91
05/22/19	PO 19-02080 4 Paid Ck173293 2X10-10 #2 PRIME OR BTR PT GC Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	61.88-	6,468.03
05/22/19	PO 19-02080 5 Paid Ck173293 2X10-12 #2 PRIME OR BTR PT GC Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	71.92-	6,396.11
05/22/19	PO 19-02080 6 Paid Ck173293 2X8-10FT #2 PRIME PT GC Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	10.88-	6,385.23
05/22/19	PO 19-02080 7 Paid Ck173293 2X8-12FT #2 PRIME PT GC Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	13.47-	6,371.76
05/22/19	PO 19-02080 8 Paid Ck173293 2X6-16FT #2/BTR PRIME DOUG FIR Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	12.64-	6,359.12
05/22/19	PO 19-02080 9 Paid Ck173293 2X6-12FT #2/BTR PRIME DOUG FIR Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	245.44-	6,113.68
05/22/19	PO 19-02080 10 Paid Ck173293 1X6-8FT PRMD FJ PINE BOARD Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	55.68-	6,058.00
05/22/19	PO 19-02080 11 Paid Ck173293 2X4-96" PRIME KD DOUG FIR STUD Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	61.00-	5,997.00
05/22/19	PO 19-02080 12 Paid Ck173293 15/32 4X8 BTD PLYWOOD (3-PLY) Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	303.20-	5,693.80
05/22/19	PO 19-02080 13 Paid Ck173293 GAF RS SILVER LINING (SG) Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	310.00-	5,383.80
05/22/19	PO 19-02080 14 Paid Ck173293 CARRIAGE BOLT 1/2 X 10 ZP Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	25.80-	5,358.00

July 23, 2019
12:05 PM

CITY OF LINDEN
Budget Detail Inquiry

Page No: 4

Date	Description	Trans Amount	Balance
05/22/19	PO 19-02080 15 Paid Ck173293 FENDER WASHER 1/2 ZINC Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	2.90-	5,355.10
05/22/19	PO 19-02080 16 Paid Ck173293 PC 18GA 3/8"x3/8" CROWN STAPLE Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	3.57-	5,351.53
05/22/19	PO 19-02080 17 Paid Ck173293 HEX NUTS-USS 1/2 Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	2.10-	5,349.43
05/22/19	PO 19-02080 18 Paid Ck173293 PC 18GA 3/8"x1/2" CROWN STAPLE Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	3.12-	5,346.31
05/22/19	PO 19-02080 19 Paid Ck173293 PC 18GA 3/8"x1/4" CROWN STAPLE Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	2.67-	5,343.64
05/22/19	PO 19-02080 20 Paid Ck173293 24"x50' TRIM COIL BRIGHT WHITE Vn 03992 HOME DEPOT U.S.A. INC. En 05/06/19	96.60-	5,247.04
06/19/19	PO 19-01613 1 Paid Ck173751 WOOD CARPET FOR PARKS. Vn 07466 BEN SHAFFER RECREATION, INC En 04/04/19	2,400.00-	2,847.04
06/19/19	PO 19-01838 1 Paid Ck173693 4" X 4" X 14' SQ 11 GA Vn 06020 NATIONAL FENCE SYSTEMS, INC. En 04/22/19	741.28-	2,105.76
06/20/19	Reimbursement Check: LIABILITY CLAIM - WALES PARK Post Ref: R 7113 1 Source: MISC	40.00	2,145.76
07/19/19	Reimbursement Check: REIMBURSEMENT FOR DAMAGE TO WALES Post Ref: R 7172 1 Source: MISC	40.00	2,185.76



CITY OF LINDEN

301 N. WOOD AVENUE, LINDEN, NEW JERSEY 07036

PHONE: 908-474-8444 • FAX: 908-474-8455

PURCHASE ORDER

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

No. 19-00946

ORDER DATE: 02/27/19

REQUISITION NO: R9-00542

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

DATE

CHECK NO.

IRS #22-6002032 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/E	INSTALLATION OF POURED IN PLACE SURFACING. QUOTE #19-5131-P WHALES PARK RENOVATION.	T-03-56-800-999-099	11,265.0000	11,265.00
			TOTAL	11,265.00

BY: 
MAR 20 2019

FINAL

NO ORDER VALID UNLESS
SIGNED BELOW

PURCHASING AGENT

DATE

The conditions of this order are not to be modified by any verbal understanding
Material is subject to Buyer's inspection and approval at a reasonable time after
delivery, and if specifications are not met material may be rejected by Buyer and
returned at the Seller's expense.

GOVERNMENT REGULATIONS: Seller warrants that all applicable laws, rules,
and regulations of governmental authority covering the production, sales and
delivery of the Materials specified herein have been complied with.



Quote #19-5131-P (Prevailing Wage)
Labor Only

February 8, 2019
Tony Coplan
Linden City Public Works
10 Range Road
Linden, NJ 07036

Dear Tony:

Project Name: Wales Park – Playground Surfacing

We are pleased to offer the following quote:

Labor Only:

Poured in Place Rubber 3/8" wearing course (50% Standard Color/50% Black Blend) with cushion course.
2.25" Overall Thickness 1,500 SF (Up to 5' Fall Height under current standards)
Total 1,500 SF@ \$7.51 /SF plus sales tax if applicable = \$11,265.00

A 60' long parking / staging area must be provided to facilitate work. All site prep shall be by others.

There are no graphics, designs or patterns included in the pricing.

Standard colors for blending include: Green, Blue, Beige or Terra Cotta Red.

This is based upon easy site access. This quote does not include any work other than is indicated.

This DOES include prevailing wages of \$77.73/hr. Should the accepted wage rate be different, the price shall be changed accordingly. This project is not under any union wage or participation. This does not include any sales taxes or permitting fees unless specifically mentioned above. Appropriate Sales Exempt or Sales Tax Resale Certificates must be furnished at the time of order placement otherwise the appropriate tax will be added to your order. There is no site preparation or playground equipment installation included in this quote. Rubber's expansion and contraction can potentially pull apart asphalt unless the entire asphalt area is covered with rubber. We recommend a concrete curb, flush with the top of the asphalt, be installed at the perimeter of the rubber surfacing. Freight not included in price.

Our terms are 50% deposit due upon ordering and the balance due upon completion of our work unless previous credit terms have been established.

This proposal is not considered to be a contract. The price per SF may change as the square footage, colors, or thickness change from the quoted quantities. This quote is valid for 30 days from above date.

Site Security to be furnished by the purchaser

Respectfully submitted,

Mark DeKenipp

Playsites Plus Surfaces



CITY OF LINDEN

301 N. WOOD AVENUE, LINDEN, NEW JERSEY 07036
PHONE: 908-474-8444 • FAX: 908-474-8455

PURCHASE ORDER

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

No. 19-00945

ORDER DATE: 02/27/19
REQUISITION NO: R9-00541
DELIVERY DATE:
STATE CONTRACT: A81415
F.O.B. TERMS:

PAYMENT RECORD

DATE

CHECK NO.

IRS #22-6002032 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1500.00/E	1250-1749 POURED IN PLACE SURFACING, 2' FALL HEIGHT. 2.25", 50/50 BLEND STANDARD COLOR/BLACK. 3/8" WEARING COURSE. AROMATIC BINDER. MATERIALS ONLY.	T-03-56-800-999-099	8.9600	13,440.00
1500.00/E	GEOTEXTILE FABRIC	T-03-56-800-999-099	0.3900	585.00
1.00/E	FRIEGHT CHARGE PROPOSAL #JHLEQ6730 NJ STATE CONTRACT #16-FLEET-00135 WHALES PARK RENOVATION.	T-03-56-800-999-099	1,200.0000	~~1,200.00~~
			FINAL TOTAL	~~15,225.00~~ 14,025.00 <i>(Signature)</i>



**NO ORDER VALID UNLESS
SIGNED BELOW**

(Signature)

PURCHASING AGENT

DATE

Ben Shaffer Recreation Inc.

P.O. Box 844

Lake Hopatcong NJ 07849

Invoice

Date	Invoice #
3/26/2019	BS19-07211

Bill To
Linden City Accts. Payable Dept. 301 N. Wood Ave. Linden, NJ 07036 USA

Ship To
Linden Parks Wales Park Linden, NJ 07036

P.O. No.	Terms	Project
19-00945	Net 30	

Quantity	Description	Rate	Amount
1,500	1250-1749 Poured-in-Place Surfacing, 5' Fall Height, 2.25", 50/50 Blend Standard Color/Black. 3/8" Wearing Course. Aromatic Binder. Materials Only.	8.96	13,440.00T
1,500	Geotextile Fabric	0.39	585.00T

Please note invoice # on check & correspondence

Total \$14,025.00

Payments/Credits \$0.00

Balance Due \$14,025.00



CITY OF LINDEN

301 N. WOOD AVENUE, LINDEN, NEW JERSEY 07036

PHONE: 908-474-8444 • FAX: 908-474-8455

PURCHASE ORDER

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

No. 19-00947

ORDER DATE: 02/27/19

REQUISITION NO: R9-00543

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

DATE

CHECK NO.

IRS #22-6002032 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/E	EXCAVATION OF 1500SF AREA 4-6 INCHES & DISPOSAL OF EARTH OFF SITE. SUPPLY & INSTALLATION OF 160 LF OF 6 X 6 INCH LANDSCAPE TIMBER BORDER AROUND AREA. ESTIMATE #6282 WHALES PARK RENOVATION.	T-03-56-800-999-099	8,430.0000	8,430.00
			TOTAL	8,430.00

FINAL

APR 17 2019

BY: [Signature]

NO ORDER VALID UNLESS
SIGNED BELOW

[Signature]

PURCHASING AGENT

DATE

The conditions of this order are not to be modified by any verbal understanding
Material is subject to Buyer's inspection and approval at a reasonable time after
delivery, and if specifications are not met material may be rejected by Buyer and
returned at the Seller's expense.

GOVERNMENT REGULATIONS: Seller warrants that all applicable laws, rules,
and regulations of governmental authority covering the production, sales and
delivery of the Materials specified herein have been complied with.



590 Grand Avenue
P.O. Box 496
Ridgefield, NJ 07657

Invoice

Date	Invoice #
3/22/2019	8664

Phone # 201-941-4160

Fax # 201-941-4491

Bill To

City of Linden
301 North Wood Avenue
Linden, NJ 07036
Attn. Accounts Payable

P.O. No.	Terms	Project
19-00947	Due on receipt	

Quantity	Description	Rate	Amount
4.5	Wales Park - Site work in Preparation for Poured in Place surfacing that will be supplied and installed by others Site work for PIP Prep including: - Excavation of a 1500 SF area approximately 4-6 inches and disposal of earth off site - Supply and Installation of 3-4 inches of compacted QP stone in area	1,500.00	6,750.00
160	Supply and installation of 160 LF of 6 x 6 inch Landscape timber border around area	10.50	1,680.00
All work is complete!		Total	\$8,430.00

Balance Due	\$8,430.00
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CITY OF LINDEN

301 N. WOOD AVENUE, LINDEN, NEW JERSEY 07036

PHONE: 908-474-8444 • FAX: 908-474-8455

PURCHASE ORDER

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

No. 19-01335

ORDER DATE: 03/21/19

REQUISITION NO: R9-00791

DELIVERY DATE:

STATE CONTRACT: A80409

F.O.B. TERMS:

PAYMENT RECORD	
DATE	CHECK NO.

IRS #22-6002032 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

SHIP TO

CITY OF LINDEN
RECREATION MAINTENANCE & PARKS
605 S. WOOD AVENUE
LINDEN, NJ 07036

VENDOR

VENDOR #: 06020
NATIONAL FENCE SYSTEMS, INC.
1033 ROUTE #1
AVENEL, NJ 07001

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00/ROL	2"X9 GAX4' K&K GALVANIZED	T-03-56-800-999-099	156.0000	624.00
16.00/E	2" X 6' .065	T-03-56-800-999-099	10.7700	172.32
4.00/E	2 1/2" X 6 .065	T-03-56-800-999-099	13.7900	55.16
8.00/E	1 5/8" X 21' SE .065	T-03-56-800-999-099	31.3800	251.04
16.00/E	2" X 1 5/8 LOOP CAP ALUMINUM	T-03-56-800-999-099	1.5300	24.48
6.00/E	5/8" X 4' TENSION BAR GALVANIZ	T-03-56-800-999-099	2.1400	12.84
12.00/E	2 1/2 TENSION BAND (ECONOMY)	T-03-56-800-999-099	0.6100	7.32
4.00/E	2 1/2 BRACE BAND (ECONOMY)	T-03-56-800-999-099	0.6100	2.44
4.00/E	RAIL END (ALUMINUM) 1 5/8	T-03-56-800-999-099	1.4400	5.76
6.00/E	POST CAP (ALUMINUM) 2 1/2	T-03-56-800-999-099	1.1600	6.96
	QUOTE #0174895			
	FENCING & SUPPLIES FOR WHALES PARK.			
			TOTAL	1,162.32

FINAL

APR 17 2019

BY

NO ORDER VALID UNLESS
SIGNED BELOW

The conditions of this order are not to be modified by any verbal understanding
Material is subject to Buyer's inspection and approval at a reasonable time after
delivery, and if specifications are not met material may be rejected by Buyer and
returned at the Seller's expense.

GOVERNMENT REGULATIONS: Seller warrants that all applicable laws, rules,
and regulations of governmental authority covering the production, sales and
delivery of the Materials specified herein have been complied with.

PURCHASING AGENT

DATE

INVOICE

Page: 1



WE MANUFACTURE:

INTREPID ORNAMENTAL STEEL
CLASSIC VINYL FENCE
GEMSTONE SERIES ALUMINUM ORNAMENTAL
ARCH BACKSTOPS
KOLOR KING POLYESTER COATED PIPE

INVOICE NUMBER: 0206527-IN
INVOICE DATE: 3/25/2019

ORDER NUMBER: 0174895
ORDER DATE: 3/25/2019
SALESPERSON: CC
CUSTOMER NO: 10-LINDE01

1033 ROUTE 1 AVENEL, NJ 07001 (800) 211-2444 FAX (732) 855-0936
www.nationalfencesystems.com email: info@nationalfencesystems.com

SOLD TO:

City of Linden
Dept. of Recreation,
605 So. Wood Ave
Linden, NJ 07036

SHIP TO:

City of Linden
Dept. of Recreation,
605 So. Wood Ave
Linden, NJ 07036



ATTENTION:

CUSTOMER P.O.
19-01335

SHIP VIA

TERMS
NET 30 DAYS

ITEM NO.	DESCRIPTION / SIZE	UNIT	QTY	SHIP	B/O	PRICE	AMOUNT
CLG94	2" X 9GAX4' K&K GALVANIZED 50'	ROLL	4.00	4.00	0.00	156.00	624.00
6526	2" X 6' .065	EACH	16.00	16.00	0.00	10.77	172.32
65256	2 1/2" X 6' .065	EACH	4.00	4.00	0.00	13.79	55.16
6515S	1 5/8" X 21' SE .065	EACH	8.00	8.00	0.00	31.38	251.04
LCA215	LOOP CAP (ALUMINUM) 2" X 1 5/8	EACH	16.00	16.00	0.00	1.53	24.48
TB584	TENSION BAR GALVANIZED 5/8" 5/8" X 4'	EACH	6.00	6.00	0.00	2.14	12.84
ETBS25	TENSION BAND (ECONOMY) 2 1/2	EACH	12.00	12.00	0.00	0.61	7.32
EBBS25	BRACE BAND (ECONOMY) 2 1/2	EACH	4.00	4.00	0.00	0.61	2.44

ALL CLAIMS ON MISSING OR DAMAGED MATERIAL MUST BE MADE WITHIN THREE (3) DAYS

Continued

CUSTOMER

INVOICE

Page: 2



WE MANUFACTURE:

INTREPID ORNAMENTAL STEEL
CLASSIC VINYL FENCE
GEMSTONE SERIES ALUMINUM ORNAMENTAL
ARCH BACKSTOPS
KOLOR KING POLYESTER COATED PIPE

INVOICE NUMBER: 0206527-IN
INVOICE DATE: 3/25/2019

ORDER NUMBER: 0174895
ORDER DATE: 3/25/2019
SALESPERSON: CC
CUSTOMER NO: 10-LINDE01

1033 ROUTE 1 AVENEL, NJ 07001 (800) 211-2444 FAX (732) 855-0936
www.nationalfencesystems.com email: info@nationalfencesystems.com

SOLD TO:

City of Linden
Dept. of Recreation,
605 So. Wood Ave
Linden, NJ 07036

SHIP TO:

City of Linden
Dept. of Recreation,
605 So. Wood Ave
Linden, NJ 07036



ATTENTION:

CUSTOMER P.O.
19-01335

SHIP VIA

TERMS
NET 30 DAYS

ITEM NO.	DESCRIPTION / SIZE	UNIT	QTY	SHIP	B/O	PRICE	AMOUNT
REA15	RAIL END (ALUMINUM) 1 5/8	EACH	4.00	4.00	0.00	1.44	5.76
PCA25	POST CAP (ALUMINUM) 2 1/2	EACH	6.00	6.00	0.00	1.16	6.96

CUSTOMER SIGNATURE: _____

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

NO RETURNS ON:

CUSTOM ORDERS
WOOD FENCING
ORNAMENTAL FENCE

ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY AN INVOICE
A 20% RESTOCKING FEE WILL BE CHARGED FOR ALL RETURNED MERCHANDISE

Net Invoice: 1,162.32
Freight: 0.00
Sales Tax: 0.00
Less Discount: 0.00
Invoice Total: 1,162.32

MAKE CHECKS PAYABLE TO: NATIONAL FENCE SYSTEMS, INC.

ALL CLAIMS ON MISSING OR DAMAGED MATERIAL MUST BE MADE WITHIN THREE (3) DAYS



CITY OF LINDEN

301 N. WOOD AVENUE, LINDEN, NEW JERSEY 07036

PHONE: 908-474-8444 • FAX: 908-474-8455

PURCHASE ORDER

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

No. 19-01336

ORDER DATE: 03/21/19

REQUISITION NO: R9-00792

DELIVERY DATE:

STATE CONTRACT: A80409

F.O.B. TERMS:

PAYMENT RECORD

DATE

CHECK NO.

IRS #22-6002032 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
5.00/ROL	2" X 9GA X 6' K & T GALVANIZED	T-03-56-800-999-099	234.0000	1,170.00
25.00/E	2' X 8' .065	T-03-56-800-999-099	14.3600	359.00
6.00/E	2 1/2" X 8' .065	T-03-56-800-999-099	18.3800	110.28
12.00/E	1 5/8" X 21' SE .065	T-03-56-800-999-099	31.3800	376.56
25.00/E	2" X 1 5/8 LOOP CAP (ALUMINUM)	T-03-56-800-999-099	1.5300	38.25
6.00/E	5/8" X 6' TENSION BAR GALVANIZ	T-03-56-800-999-099	4.4600	26.76
20.00/E	2 1/2 TENSION BAND (ECONOMY)	T-03-56-800-999-099	0.6100	12.20
4.00/E	2 1/2 BRACE BAND (ECONOMY)	T-03-56-800-999-099	0.6100	2.44
6.00/E	RAIL END (ALUMINUM)	T-03-56-800-999-099	1.4400	8.64
6.00/E	2 1/2 POST CAP (ALUMINUM)	T-03-56-800-999-099	1.1600	6.96
25.00/E	6' WINGED SLATS GRN	T-03-56-800-999-099	90.1800	2,254.50
	QUOTE #0174894			
	FENCING & SUPPLIES FOR WHALES PARK.			
			TOTAL	4,365.59

FINAL

APR 17 2019

BY: *****

NO ORDER VALID UNLESS
SIGNED BELOW

The conditions of this order are not to be modified by any verbal understanding
Material is subject to Buyer's inspection and approval at a reasonable time after
delivery, and if specifications are not met material may be rejected by Buyer and
returned at the Seller's expense.

GOVERNMENT REGULATIONS: Seller warrants that all applicable laws, rules,
and regulations of governmental authority covering the production, sales and
delivery of the Materials specified herein have been complied with.

PURCHASING AGENT

DATE

INVOICE

Page: 1

**WE MANUFACTURE:**

INTREPID ORNAMENTAL STEEL
CLASSIC VINYL FENCE
GEMSTONE SERIES ALUMINUM ORNAMENTAL
ARCH BACKSTOPS
KOLOR KING POLYESTER COATED PIPE

INVOICE NUMBER: 0206542-IN
INVOICE DATE: 3/25/2019

ORDER NUMBER: 0174894
ORDER DATE: 3/25/2019
SALESPERSON: CC
CUSTOMER NO: 10-LINDE01

1033 ROUTE 1 AVENEL, NJ 07001 (800) 211-2444 FAX (732) 855-0936
www.nationalfencesystems.com email: info@nationalfencesystems.com

SOLD TO:

City of Linden
Dept. of Recreation,
605 So. Wood Ave
Linden, NJ 07036

SHIP TO:

City of Linden
Dept. of Recreation,
605 So. Wood Ave
Linden, NJ 07036

**ATTENTION:**

CUSTOMER P.O.
19-01336

SHIP VIA

TERMS
NET 30 DAYS

ITEM NO.	DESCRIPTION / SIZE	UNIT	QTY	SHIP	B/O	PRICE	AMOUNT
CLG96	2" X 9GA X6' K&T GALVANIZED 50'	ROLL	5.00	5.00	0.00	234.00	1,170.00
6528	2" x 8' .065	EACH	25.00	25.00	0.00	14.36	359.00
65258	2 1/2" X 8' .065	EACH	6.00	6.00	0.00	18.38	110.28
6515S	1 5/8" X 21' SE .065	EACH	12.00	12.00	0.00	31.38	376.56
LCA215	LOOP CAP (ALUMINUM) 2" X 1 5/8	EACH	25.00	25.00	0.00	1.53	38.25
TB586	TENSION BAR GALVANIZED 5/8" 5/8" X 6'	EACH	6.00	6.00	0.00	4.46	26.76
ETBS25	TENSION BAND (ECONOMY) 2 1/2	EACH	20.00	20.00	0.00	0.61	12.20
EBBS25	BRACE BAND (ECONOMY) 2 1/2	EACH	4.00	4.00	0.00	0.61	2.44

ALL CLAIMS ON MISSING OR DAMAGED MATERIAL MUST BE MADE WITHIN THREE (3) DAYS

Continued

CUSTOMER

INVOICE

Page: 2

NATIONAL FENCE
SYSTEMS, INC.



WE MANUFACTURE:

INTREPID ORNAMENTAL STEEL
CLASSIC VINYL FENCE
GEMSTONE SERIES ALUMINUM ORNAMENTAL
ARCH BACKSTOPS
KOLOR KING POLYESTER COATED PIPE

INVOICE NUMBER: 0206542-IN

INVOICE DATE: 3/25/2019

ORDER NUMBER: 0174894

ORDER DATE: 3/25/2019

SALESPERSON: CC

CUSTOMER NO: 10-LINDE01

1033 ROUTE 1 AVENEL, NJ 07001 (800) 211-2444 FAX (732) 855-0936
www.nationalfencesystems.com email: info@nationalfencesystems.com

SOLD TO:

City of Linden
Dept. of Recreation,
605 So. Wood Ave
Linden, NJ 07036

SHIP TO:

City of Linden
Dept. of Recreation,
605 So. Wood Ave
Linden, NJ 07036



ATTENTION:

CUSTOMER P.O.
19-01336

SHIP VIA

TERMS
NET 30 DAYS

ITEM NO.	DESCRIPTION / SIZE	UNIT	QTY	SHIP	B/O	PRICE	AMOUNT
REA15	RAIL END (ALUMINUM) 1 5/8	EACH	6.00	6.00	0.00	1.44	8.64
PCA25	POST CAP (ALUMINUM) 2 1/2	EACH	6.00	6.00	0.00	1.16	6.96
WS6GRN	6' WINGED SLATS GRN 6'	EACH	25.00	25.00	0.00	90.18	2,254.50

CUSTOMER SIGNATURE: _____

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

NO RETURNS ON:

CUSTOM ORDERS
WOOD FENCING
ORNAMENTAL FENCE

ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY AN INVOICE

A 20% RESTOCKING FEE WILL BE CHARGED FOR ALL RETURNED MERCHANDISE

Net Invoice: 4,365.59

Freight: 0.00

Sales Tax: 0.00

Less Discount: 0.00

Invoice Total: 4,365.59

MAKE CHECKS PAYABLE TO: NATIONAL FENCE SYSTEMS, INC.

ALL CLAIMS ON MISSING OR DAMAGED MATERIAL MUST BE MADE WITHIN THREE (3) DAYS



CITY OF LINDEN

301 N. WOOD AVENUE, LINDEN, NEW JERSEY 07036
PHONE: 908-474-8444 • FAX: 908-474-8455

PURCHASE ORDER

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

No. 19-01465

ORDER DATE: 03/26/19
REQUISITION NO: R9-00838
DELIVERY DATE:
STATE CONTRACT: A81430
F.O.B. TERMS:

PAYMENT RECORD

DATE

CHECK NO.

IRS #22-6002032 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/E	8'PVC TRADITIONAL PICNIC TABLE PORTABLE.	C-04-55-904-449-919	1,877.6100	1,877.61
1.00/E	8'PVC TRADITIONAL PICNIC TABLE	C-04-55-904-577-919	3,306.5200	3,306.52
1.00/E	8'PVC TRADITIONAL ADA PICNIC TABLE, BOTH ENDS. <i>For Wholes Park</i>	T-03-56-800-999-099	1,080.1800	1,080.18
1.00/E	8'PVC TRADITIONAL PICNIC TABLE PORTABLE.	G-02-40-370-016-120	1,576.9900	1,576.99
1.00/E	FRIEGHT CHARGE PROPOSAL #JLHEQ6768	G-02-40-370-016-120	1,795.8100	1,795.81
	STATE CONTRACT #16-FLEET-00134			
	FOR CITY PARKS.			
			TOTAL	9,637.11

MAY 22 2019
BY:

FINAL

The conditions of this order are not to be modified by any verbal understanding
Material is subject to Buyer's inspection and approval at a reasonable time after
delivery, and if specifications are not met material may be rejected by Buyer and
returned at the Seller's expense.

GOVERNMENT REGULATIONS: Seller warrants that all applicable laws, rules,
and regulations of governmental authority covering the production, sales and
delivery of the Materials specified herein have been complied with.

**NO ORDER VALID UNLESS
SIGNED BELOW**

PURCHASING AGENT

DATE



BCI Burke Company, LLC
PO BOX 549
Fond du Lac, WI 54936
920.921.9220/ 800.356.2070
www.bci-burke.com

Invoice

Page 1 of 1

Invoice Date

5/2/2019

Invoice #

92596

Sold to:

CITY OF LINDEN
ACCTS PAYABLE DEPT
301 N WOOD AVE
LINDEN, NJ 07036

Ship to:

Linden Recreation & Parks

10 Range Road
Linden, NJ 07036

Rep PO	Customer PO	Rep	Ship Date	Ship Via	Order #
DO19-182JJ	19-01465	130	05/03/2019	ABF	191016

Item	Description	Qty	Unit Price	Extended Price
130-117470-1	BASICS	1	\$0.00	\$0.00
580-1012	8' PVC TRADITIONAL ADA PICNIC TABLE, BOTH ENDS	2	\$916.75	\$1,833.50
580-1012	8' PVC TRADITIONAL PICNIC TAB LE, PORTABLE	6	\$1,001.30	\$6,007.80

Net 30

Sales Amount	\$7,841.30
Deposit Applied	\$0.00
Amt Paid	\$0.00
Misc. Charges	\$0.00
Freight	\$1,795.81
Sales Tax	\$0.00
Total Due	\$9,637.11



CITY OF LINDEN

301 N. WOOD AVENUE, LINDEN, NEW JERSEY 07036
PHONE: 908-474-8444 • FAX: 908-474-8455

PURCHASE ORDER

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

No. 19-02080

ORDER DATE: 05/06/19
REQUISITION NO: R9-01247
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

DATE

CHECK NO.

IRS #22-6002032 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/E	RIDGID 3. IN PALM NAILER	T-03-56-800-999-099	59.9800	59.98
2.00/E	2X4-12FT STD/BTR PRIME DOUG FI	T-03-56-800-999-099	6.1100	12.22
2.00/E	2X4-16FT STD/BTR PRIME DOUG FI	T-03-56-800-999-099	8.1500	16.30
4.00/E	2X10-10 #5 PRIME OR BTR PT GC	T-03-56-800-999-099	15.4700	61.88
4.00/E	2X10-12 #2 PRIME OR BTR PT GC	T-03-56-800-999-099	17.9800	71.92
1.00/E	2X8-10FT #2 PRIME PT GC	T-03-56-800-999-099	10.8800	10.88
1.00/E	2X8-12FT #2 PRIME PT GC	T-03-56-800-999-099	13.4700	13.47
1.00/E	2X6-16FT #2/BTR PRIME DOUG FIR	T-03-56-800-999-099	12.6400	12.64
26.00/E	2X6-12FT #2/BTR PRIME DOUG FIR	T-03-56-800-999-099	9.4400	245.44
4.00/E	1X6-8FT P#MD FJ PINE BOARD	T-03-56-800-999-099	13.9200	55.68
20.00/E	2X4-96" PRIME KD DOUG FIR STUD	T-03-56-800-999-099	3.0500	61.00
16.00/E	15/32 4X8RBD PLYWOOD (3-PLY)	T-03-56-800-999-099	18.9500	303.20
10.00/E	GAF RS SI VER LINING (SG)	T-03-56-800-999-099	31.0000	310.00
10.00/E	CARRIAGE BOLT 1/2 X 10 ZP	T-03-56-800-999-099	2.5800	25.80
10.00/E	FENDER WABHER 1/2 ZINC	T-03-56-800-999-099	0.2900	2.90
1.00/E	PC 18GA 3/8"X3/8" CROWN STAPLE	T-03-56-800-999-099	3.5700	3.57
10.00/E	HEX NUTS-SS 1/2	T-03-56-800-999-099	0.2100	2.10
1.00/E	PC 18GA 3/8"X1/2" CROWN STAPLE	T-03-56-800-999-099	3.1200	3.12
1.00/E	PC 18GA 3/8"X1/4" CROWN STAPLE	T-03-56-800-999-099	2.6700	2.67
1.00/E	24"X50' TIM COIL BRIGHT WHITE	T-03-56-800-999-099	96.6000	96.60
	SUPPLIES FOR NEW CANOPY AT WHALES PARK.			
	INVOICE # 0934-91468			
	TAX EXEMPT # 1106479971			
		BY:		



FINAL

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NO ORDER VALID UNLESS
SIGNED BELOW

PURCHASING AGENT

DATE



CITY OF LINDEN

301 N. WOOD AVENUE, LINDEN, NEW JERSEY 07036

PHONE: 908-474-8444 • FAX: 908-474-8455

PURCHASE ORDER

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

No. 19-02080

ORDER DATE: 05/06/19

REQUISITION NO: R9-01247

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

DATE

CHECK NO.

IRS #22-6002032 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

SHIP TO

CITY OF LINDEN
BUILDING & GROUNDS
605 S. WOOD AVE.
LINDEN, N.J. 07036

VENDOR

HOME DEPOT U.S.A. INC.
ATTN: CREDIT SERVICES
PO BOX 78047
PHOENIX, AZ 85062-8047

VENDOR #: 03992

QTY/UNIT

DESCRIPTION

ACCOUNT NO.

UNIT PRICE

TOTAL COST

ACCT # 6035322540994468.

AL-00001-579.

TOTAL

1,371.37

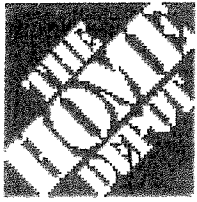
The conditions of this order are not to be modified by any verbal understanding
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and regulations of governmental authority covering the production, sales and
delivery of the Materials specified herein have been complied with.

**NO ORDER VALID UNLESS
SIGNED BELOW**

PURCHASING AGENT

DATE



More saving.
More doing.

701 WEST EDGAR ROAD - LINDEN, NJ 07036
STORE MGR JOHN TUTTOLOMONDO 908 523 1520

0934 00097 57576 05/10/19 09:34 AM

ORDER ID: H0934-91468

RECALL AMOUNT 1371.37

SUBTOTAL 1,371.37

SALES TAX 0.00

TOTAL \$1,371.37

XXXXXXXXXXXX4468 HOME DEPOT 1,371.37

AUTH CODE 010485/3974708 TA

CITY OF LINDEN/RECREATION
MACDONALD AL

PRO XTRA MEMBER STATEMENT

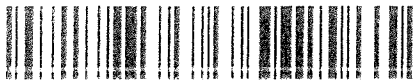
PRO XTRA ###-###-8444 SUMMARY

THIS RECEIPT PO/JOB NAME: Wales shelter

PRO XTRA SPEND THIS VISIT: \$1,371.37

2019 PRO XTRA SPEND 05/09: \$7,231.43

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/financeoptions.



0934 97 57576 05/10/2019 2772

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GVMG 116375 115538
PASSWORD: 19260 115441

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

SPECIAL SERVICES CUSTOMER INVOICE

Store 0934 LINDEN
701 WEST EDGAR ROAD
LINDEN, NJ 07036

Phone: (908) 523-1520
Salesperson: MLL808
Reviewer: CPG61A

Page 1 of 3 No. H0934-91468

VALIDATION AREA

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

Name		Phone 1	
CITY OF LINDEN CITY OF LINDEN		(908) 474-8444	
Address 301 N WOOD AVE		Phone 2	
STE 1		Company Name	
City LINDEN	Job Description Wales shelter		
State NJ	Zip 07036	County UNION	

QUOTE is valid for this date: 05/10/2019

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W21 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	1001-834-135	1.00	EA	RIDGID 3.5 IN PALM NAILER /	A	N	\$59.98	\$59.98
R02	0000-603-597	2.00	EA	2X4-12FT STD/BTR PRIME DOUG FIR /	A	N	\$6.11	\$12.22
R03	0000-603-635	2.00	EA	2X4-16FT STD/BTR PRIME DOUG FIR /	A	N	\$8.15	\$16.30
R04	1001-754-072	4.00	EA	2X10-10 #2 PRIME OR BTR PT GC /	A	N	\$15.47	\$61.88
R05	1001-754-077	4.00	EA	2X10-12 #2 PRIME OR BTR PT GC /	A	N	\$17.98	\$71.92
R06	1001-753-993	1.00	EA	2X8-10FT #2PRIME PT GC /	A	N	\$10.88	\$10.88
R07	1001-753-998	1.00	EA	2X8-12FT #2PRIME PT GC /	A	N	\$13.47	\$13.47
R08	0000-603-694	1.00	EA	2X6-16FT #2/BTR PRIME DOUG FIR /	A	N	\$12.64	\$12.64
R09	0000-603-686	26.00	EA	2X6-12FT #2/BTR PRIME DOUG FIR /	A	N	\$9.44	\$245.44
R10	0000-590-632	4.00	EA	1X6-8FT PRMD FAPINE BOARD /	A	N	\$13.92	\$55.68
R11	0000-785-326	20.00	EA	2X4-96" PRIME DOUG FIR STUD /	A	N	\$3.05	\$61.00
R12	0000-166-073	16.00	EA	15/32 4X8 BTD PLYWOOD (3-PLY) /	A	N	\$18.95	\$303.20
R13	0000-263-266	10.00	EA	20X45X5 SILVER LINING (SG)	A	N	\$61.00	\$610.00

CONTINUED ON NEXT PAGE

WILL CALL MERCHANDISE PICKUP
Will-Call items will be held in the store for 7 days only.

Check your current order status online at
www.homedepot.com/orderstatus

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA

(Per Customer's Proceed To The Pro Desk)

CUSTOMER PICKUP #1

(Continued)

REF #W'21

4	0000-247-952	10.00	EA	CARRIAGE BOLT 1/2 X 10 ZP /	A	N	\$2.58	\$25.80
5	0000-590-751	10.00	EA	FENDER WASHER 1/2 ZINC /	A	N	\$0.29	\$2.90
7	1001-187-539	1.00	EA	PC 18GA 3/8"X 3/8" CROWN STAPLE /	A	N	\$3.57	\$3.57
6	0000-655-465	10.00	EA	HEX NUTS-USS 1/2 /	A	N	\$0.21	\$2.10
9	1001-187-546	1.00	EA	PC 18GA 3/8"X 1/2" CROWN STAPLE /	A	N	\$3.12	\$3.12
8	1001-187-526	1.00	EA	PC 18GA 3/8"X 1/4" CROWN STAPLE /	A	N	\$2.67	\$2.67
0	0000-731-235	1.00	EA	24"X50' TRIM COIL - BRIGHT WHITE /	A	N	\$96.60	\$96.60

DULED PICKUP DATE: 05/10/2019

MERCHANDISE TOTAL

\$1,371.37

END OF CUSTOMER PICKUP - REF #W'21

ALL CHARGES OF ALL MERCHANDISE & SERVICES

cy Id (PI):

0 DAYS DEFAULT POLICY;

Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$1,371.37
SALES TAX	\$0.00
TOTAL	\$1,371.37
BALANCE DUE	\$1,371.37

END OF ORDER No. H0934-91468



CITY OF LINDEN

301 N. WOOD AVENUE, LINDEN, NEW JERSEY 07036
PHONE: 908-474-8444 • FAX: 908-474-8455

PURCHASE ORDER

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

No. 19-01838

ORDER DATE: 04/22/19
REQUISITION NO: R9-01081
DELIVERY DATE:
STATE CONTRACT: A80409
F.O.B. TERMS:

PAYMENT RECORD

DATE

CHECK NO.

IRS #22-6002032 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00/E	4" X 4" X 14' SQ 11 GA LUMBER FOR WHALES PARK SHELTER.	T-03-56-800-999-099	185.3200	741.28
			TOTAL	741.28

JUN 20 2019
BY:

FINAL

The conditions of this order are not to be modified by any verbal understanding
Material is subject to Buyer's inspection and approval at a reasonable time after
delivery, and if specifications are not met material may be rejected by Buyer and
returned at the Seller's expense.

GOVERNMENT REGULATIONS: Seller warrants that all applicable laws, rules,
and regulations of governmental authority covering the production, sales and
delivery of the Materials specified herein have been complied with.

NO ORDER VALID UNLESS
SIGNED BELOW

PURCHASING AGENT

DATE

INVOICE

Page: 1 of 1

NATIONAL FENCE
SYSTEMS, INC.



WE MANUFACTURE:

INTREPID ORNAMENTAL STEEL
CLASSIC VINYL FENCE
GEMSTONE SERIES ALUMINUM ORNAMENTAL
ARCH BACKSTOPS
KOLOR KING POLYESTER COATED PIPE

INVOICE NUMBER: 0209087-IN

INVOICE DATE: 5/17/2019

ORDER NUMBER: 0176475

ORDER DATE: 5/17/2019

SALESPERSON: CC

CUSTOMER NO: 10-LINDE01

1033 ROUTE 1 AVENEL, NJ 07001 (800) 211-2444 FAX (732) 855-0936

www.nationalfencesystems.com email: info@nationalfencesystems.com

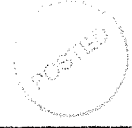
SOLD TO:

City of Linden
Dept. of Recreation,
605 So. Wood Ave
Linden, NJ 07036

SHIP TO:

City of Linden
Dept. of Recreation,
605 So. Wood Ave
Linden, NJ 07036

ATTENTION:



CUSTOMER P.O.

SHIP VIA

TERMS

NET 30 DAYS

ITEM NO.	DESCRIPTION / SIZE	UNIT	QTY	SHIP	B/O	PRICE	AMOUNT
ST441124	4" X 4" X 14' SQ 11 GA	EACH	4.00	4.00	0.00	185.32	741.28

NOTE: CUT 14' LONG UNPAINTED

CUSTOMER SIGNATURE: _____

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

NO RETURNS ON:

CUSTOM ORDERS
WOOD FENCING
ORNAMENTAL FENCE

ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY AN INVOICE

A 20% RESTOCKING FEE WILL BE CHARGED FOR ALL RETURNED MERCHANDISE

Net Invoice:	741.28
Processing Fee:	0.00
Freight:	0.00
Sales Tax:	0.00
Less Discount:	0.00
Invoice Total:	741.28

MAKE CHECKS PAYABLE TO: NATIONAL FENCE SYSTEMS, INC.

ALL CLAIMS ON MISSING OR DAMAGED MATERIAL MUST BE MADE WITHIN THREE (3) DAYS



CITY OF LINDEN

301 N. WOOD AVENUE, LINDEN, NEW JERSEY 07036
PHONE: 908-474-8444 • FAX: 908-474-8455

PURCHASE ORDER

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

No. 19-01613

Pg 1

SHIP TO

CITY OF LINDEN
RECREATION MAINTENANCE & PARKS
605 S. WOOD AVENUE
LINDEN, NJ 07036

VENDOR

VENDOR #: 07466
BEN SHAFFER RECREATION, INC
PO BOX 844
LAKE HOPATCONG, NJ 07849

ORDER DATE: 04/04/19
REQUISITION NO: R9-00970
DELIVERY DATE:
STATE CONTRACT: A81415
F.O.B. TERMS:

PAYMENT RECORD

DATE

CHECK NO.

IRS #22-6002032 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/E	WOOD CARPET FOR PARKS. <i>Wlales Park.</i>	T-03-56-800-999-099	2,400.0000	2,400.00
1.00/E	WOOD CARPET FOR PARKS.	C-04-55-904-693-919	3,756.0000	3,756.00
1.00/E	FRIEGHT CHARGE QUOTE #BSRQ1311	C-04-55-904-693-919	1,042.8000	1,042.80
	NJ STATE CONTRACT #16-FLEET-00135			
	FOR PARKS.			
			TOTAL	7,198.80

FINAL



BY:

NO ORDER VALID UNLESS
SIGNED BELOW

PURCHASING AGENT

DATE

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delivery of the Materials specified herein have been complied with.

Ben Shaffer Recreation Inc.

P.O. Box 844

Lake Hopatcong NJ 07849

Invoice

Date	Invoice #
5/24/2019	BS19-174STF

Bill To
Linden City Accts. Payable Dept. 301 N. Wood Ave. Linden, NJ 07036 USA

Ship To
Linden Recreation & Parks 10 Range Rd Linden, NJ 07036 USA

P.O. No.	Terms	Project
19-01613	Net 30	

Quantity	Description	Rate	Amount
300	Woodcarpet	20.52	6,156.00T
1	Shipping	1,042.80	1,042.80T

Please note invoice # on check & correspondence

Total \$7,198.80

Payments/Credits \$0.00

Balance Due \$7,198.80



CITY OF LINDEN

301 N. WOOD AVENUE, LINDEN, NEW JERSEY 07036

PHONE: 908-474-8444 • FAX: 908-474-8455

PURCHASE ORDER

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

No. 19-02910

ORDER DATE: 06/10/19

REQUISITION NO: R9-01667

DELIVERY DATE:

STATE CONTRACT: A80409

F.O.B. TERMS:

PAYMENT RECORD

DATE

CHECK NO.

IRS #22-6002032 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

SHIP TO

CITY OF LINDEN
RECREATION MAINTENANCE & PARKS
605 S. WOOD AVENUE
LINDEN, NJ 07036

VENDOR

VENDOR #: 06020
NATIONAL FENCE SYSTEMS, INC.
1033 ROUTE #1
AVENEL, NJ 07001

QTY/UNIT

DESCRIPTION

ACCOUNT NO.

UNIT PRICE

TOTAL COST

2.00/E

TOP LOCK PVT SLATS GRN
INVOICE #0179621

9-01-28-375-200-276

51.3600

102.72

FENCE PARTS FOR WHALES PARK.

TOTAL

102.72

FINAL

JUN 20 2019
BY:

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NO ORDER VALID UNLESS
SIGNED BELOW

PURCHASING AGENT

DATE

INVOICE

Page: 1 of 1

NATIONAL FENCE
SYSTEMS, INC.



WE MANUFACTURE:

INTREPID ORNAMENTAL STEEL
CLASSIC VINYL FENCE
GEMSTONE SERIES ALUMINUM ORNAMENTAL
ARCH BACKSTOPS
KOLOR KING POLYESTER COATED PIPE

INVOICE NUMBER: 0210246-IN

INVOICE DATE: 6/10/2019

ORDER NUMBER: 0179621

ORDER DATE: 6/10/2019

SALESPERSON: CC

CUSTOMER NO: 10-LINDE01

1033 ROUTE 1 AVENEL, NJ 07001 (800) 211-2444 FAX (732) 855-0936

www.nationalfencesystems.com email: info@nationalfencesystems.com

SOLD TO:

City of Linden
Dept. of Recreation,
605 So. Wood Ave
Linden, NJ 07036

SHIP TO:

City of Linden
Dept. of Recreation,
605 So. Wood Ave
Linden, NJ 07036



ATTENTION:

CUSTOMER P.O.
19-02910

SHIP VIA

TERMS
NET 30 DAYS

ITEM NO.	DESCRIPTION / SIZE	UNIT	QTY	SHIP	B/O	PRICE	AMOUNT
PV4GRN	TOP LOCK PVT SLATS GRN 4'	EACH	2.00	2.00	0.00	51.36	102.72

CUSTOMER SIGNATURE: _____

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

NO RETURNS ON:

CUSTOM ORDERS
WOOD FENCING
ORNAMENTAL FENCE

ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY AN INVOICE

A 20% RESTOCKING FEE WILL BE CHARGED FOR ALL RETURNED MERCHANDISE

Net Invoice: 102.72
Processing Fee: 0.00
Freight: 0.00
Sales Tax: 0.00
Less Discount: 0.00
Invoice Total: 102.72

MAKE CHECKS PAYABLE TO: NATIONAL FENCE SYSTEMS, INC

ALL CLAIMS ON MISSING OR DAMAGED MATERIAL MUST BE MADE WITHIN THREE (3) DAYS



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201781216
DATE: FEBRUARY 02, 2018
VOID 180 Days After This Date

PAY *Ninety and 00/100 Dollars*

PROBATION
ADMINISTRATION
Wells Fargo Bank, N.A.

To The
Order Of: **LINDEN CITY OF**
INSURANCE COMMISSION
301 NORTH WOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****90.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Office of the Courts



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201788070
DATE: MARCH 02, 2018
VOID 180 Days After This Date

PAY *One Hundred Twenty and 00/100 Dollars*

PROBATION
ADMINISTRATION
Wells Fargo Bank, N.A.

To The
Order Of: **LINDEN CITY OF**
INSURANCE COMMISSION
301 NORTH WOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****120.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Office of the Courts



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Garden State Municipal JIF
c/o Qual-Lynx
100 Decadon Drive
Egg Harbor Twp, NJ 08234

TD Bank, N.A.
900 St. Georges Avenue
Woodbridge, NJ 07095
55-136/312

Check No. 554582
Date: March 16, 2018

AMOUNT	
\$	46,151.50

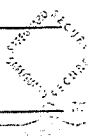
VOID AFTER 120 DAYS

PAY : Forty Six Thousand One Hundred Fifty One Dollars And 50/100*****

TO : CITY OF LINDEN
301 N. WOOD AVENUE
LINDEN, NJ 07036

James R. Span
Patricia DeBlau

2017102382



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980
PROBATION ADMINISTRATION

NON NEGOTIABLE

For: CITY OF LINDEN

PAYMENT TYPE RESTITUTION	COUNTY NAME UNION	CONTACT PHONE NO. (908)787-1650 X21218	CHECK NO. D201880461	CHECK DATE APRIL 02, 2019	CHECK AMOUNT *****40.00
CLIENT NAME JUVENILE		CLIENT ID T 0032671	TRACKING #		AMOUNT *****40.00

Notes:

Y20REST010

AOC882 (Rev. 07/01/2016)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201880461

DATE: APRIL 02, 2019
VOID 180 Days After This Date

PAY Forty and 00/100 Dollars

PROBATION
ADMINISTRATION

Wells Fargo Bank, N.A.

To The
Order Of: CITY OF LINDEN
INSURANCE COMMISSION
301 NORTH HOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****40.00

Glenn A. Grant
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Administrative Office of the Courts





STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201873628

DATE: MARCH 04, 2019
VOID 180 Days After This Date

PAY Forty and 00/100 Dollars

PROBATION
ADMINISTRATION

Wells Fargo Bank, N.A.

To The
Order Of: **CITY OF LINDEN**
INSURANCE COMMISSION
301 NORTH WOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****40.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Office of the Courts



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201867263

DATE: FEBRUARY 04, 2019
VOID 180 Days After This Date

PAY Forty and 00/100 Dollars

PROBATION
ADMINISTRATION

Wells Fargo Bank, N.A.

To The
Order Of: **CITY OF LINDEN**
INSURANCE COMMISSION
301 NORTH WOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****40.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Office of the Courts





STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201853756

DATE: DECEMBER 04, 2018
VOID 180 Days After This Date

PAY Forty and 00/100 Dollars

PROBATION
ADMINISTRATION

Wells Fargo Bank, N.A.

To The
Order Of: **CITY OF LINDEN**
INSURANCE COMMISSION
301 NORTH WOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****40.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Office of the Courts



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201860396

DATE: JANUARY 03, 2019
VOID 180 Days After This Date

PAY Twenty and 00/100 Dollars

PROBATION
ADMINISTRATION

Wells Fargo Bank, N.A.

To The
Order Of: **LINDEN CITY OF**
INSURANCE COMMISSION
301 NORTH WOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****20.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Office of the Courts



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201860314

DATE: JANUARY 03, 2019
VOID 180 Days After This Date

PAY Forty and 00/100 Dollars

PROBATION
ADMINISTRATION

Wells Fargo Bank, N.A.

To The
Order Of: **CITY OF LINDEN**
INSURANCE COMMISSION
301 NORTH WOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****40.00

Glenn A. Grant
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Administrative Office of the Courts

STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980
PROBATION ADMINISTRATION

NON NEGOTIABLE

For: CITY OF LINDEN

PAYMENT TYPE	COUNTY NAME	CONTACT PHONE NO.	CHECK NO.	CHECK DATE	CHECK AMOUNT
RESTITUTION	UNION	(908)787-1650 X21218	D201839937	OCTOBER 02, 2018	*****35.00
CLIENT NAME	CLIENT ID	TRACKING #	AMOUNT		
JUVENILE	T 0032671		*****35.00		

Notes: Y20REST010
AOC092 (Rev. 07/01/2016) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT



PAY Thirty Five and 00/100 Dollars

PROBATION
ADMINISTRATION
Wells Fargo Bank, N.A.

To The
Order Of: CITY OF LINDEN
INSURANCE COMMISSION
301 NORTH HOOD AVE
LINDEN NJ 07036

62-22
311

CHECK NUMBER
D 201839937
DATE: OCTOBER 02, 2018
VOID 180 Days After This Date

DOLLARS CENTS
\$ *****35.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Office of the Courts

STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980
PROBATION ADMINISTRATION

NON NEGOTIABLE

For: LINDEN CITY OF

PAYMENT TYPE	COUNTY NAME	CONTACT PHONE NO.	CHECK NO.	CHECK DATE	CHECK AMOUNT
RESTITUTION	UNION	(908)787-1650 X21218	D201840035	OCTOBER 02, 2018	*****20.00
CLIENT NAME	CLIENT ID	TRACKING #	AMOUNT		
JUVENILE	N 0015858		*****20.00		

Notes: Y20REST010
AOC092 (Rev. 07/01/2016) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT



PAY Twenty and 00/100 Dollars

STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201840035
DATE: OCTOBER 02, 2018
VOID 180 Days After This Date

STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980
PROBATION ADMINISTRATION

NON NEGOTIABLE

For: CITY OF LINDEN

PAYMENT TYPE	COUNTY NAME	CONTACT PHONE NO.	CHECK NO.	CHECK DATE	CHECK AMOUNT
RESTITUTION	UNION	(908)787-1650 X21218	D201847129	NOVEMBER 02, 2018	*****20.00
CLIENT NAME		CLIENT ID	TRACKING #		AMOUNT
J U V E N I L E		T 0032671			*****20.00

Notes: Y20REST010
AOC082 (Rev. 07/01/2016) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201847129
DATE: NOVEMBER 02, 2018
VOID 180 Days After This Date

PAY Twenty and 00/100 Dollars

PROBATION
ADMINISTRATION
Wells Fargo Bank, N.A.

To The
Order Of: CITY OF LINDEN
INSURANCE COMMISSION
301 NORTH HOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****20.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Offices of the Courts

STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980
PROBATION ADMINISTRATION

NON NEGOTIABLE

For: LINDEN CITY OF

PAYMENT TYPE	COUNTY NAME	CONTACT PHONE NO.	CHECK NO.	CHECK DATE	CHECK AMOUNT
RESTITUTION	UNION	(908)787-1650 X21218	D201847204	NOVEMBER 02, 2018	*****20.00
CLIENT NAME		CLIENT ID	TRACKING #		AMOUNT
J U V E N I L E		N 0015858			*****20.00

Notes: Y20REST010
AOC082 (Rev. 07/01/2016) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

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STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201847204
DATE: NOVEMBER 02, 2018
VOID 180 Days After This Date

PAY Twenty and 00/100 Dollars

STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980
PROBATION ADMINISTRATION

NON NEGOTIABLE

TO: LINDEN CITY OF

PAYMENT TYPE	COUNTY NAME	CONTACT PHONE NO.	CHECK NO.	CHECK DATE	CHECK AMOUNT
RESTITUTION	UNION	(908)787-1650 X21218	D201825266	AUGUST 02, 2018	*****20.00
CLIENT NAME		CLIENT ID	TRACKING #		AMOUNT
J U V E N I L E		N 0015858			*****20.00

Notes:

Y20REST010

AOC082 (Rev. 07/01/2016)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201825266

DATE: AUGUST 02, 2018
VOID 180 Days After This Date

PAY Twenty and 00/100 Dollars

PROBATION
ADMINISTRATION

Wells Fargo Bank, N.A.

To The
Order Of:

LINDEN CITY OF
INSURANCE COMMISSION
301 NORTH WOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****20.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Office of the Courts

[REDACTED]

STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980
PROBATION ADMINISTRATION

NON NEGOTIABLE

For: LINDEN CITY OF

PAYMENT TYPE RESTITUTION	COUNTY NAME UNION	CONTACT PHONE NO. (908)787-1650 X21218	CHECK NO. D201832690	CHECK DATE SEPTEMBER 05, 2018	CHECK AMOUNT *****20.00
CLIENT NAME JUVENILE		CLIENT ID N 0015858	TRACKING #		AMOUNT *****20.00

Notes:

AOC082 (Rev. 07/01/2016)

Y20REST010

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

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STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
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CHECK NUMBER
D 201832690

DATE: SEPTEMBER 05, 2018
VOID 180 Days After This Date

PAY Twenty and 00/100 Dollars

PROBATION
ADMINISTRATION

Wells Fargo Bank, N.A.

To The
Order Of: LINDEN CITY OF
INSURANCE COMMISSION
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LINDEN NJ 07036

DOLLARS CENTS
\$ *****20.00

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STATE OF NEW JERSEY
JUDICIARY
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PROBATION ADMINISTRATION

NON NEGOTIABLE

For: LINDEN CITY OF

PAYMENT TYPE RESTITUTION	COUNTY NAME UNION	CONTACT PHONE NO. (908)787-1650 X21218	CHECK NO. D201809920	CHECK DATE JUNE 04, 2018	CHECK AMOUNT *****40.00
CLIENT NAME J U V E N I L E		CLIENT ID N 0015858	TRACKING #		AMOUNT *****40.00

Notes: Y20REST010
AOC602 (Rev. 07/01/2016) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

52-22
311

CHECK NUMBER
D 201809920
DATE: JUNE 04, 2018
VOID 180 Days After This Date

PAY Forty and 00/100 Dollars

PROBATION
ADMINISTRATION
Wells Fargo Bank, N.A.

To The
Order Of: LINDEN CITY OF
INSURANCE COMMISSION
301 NORTH HOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****40.00

Glenn A. Grant
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Administrative Office of the Courts

STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980
PROBATION ADMINISTRATION

NON NEGOTIABLE

For: LINDEN CITY OF

PAYMENT TYPE RESTITUTION	COUNTY NAME UNION	CONTACT PHONE NO. (908)787-1650 X21218	CHECK NO. D201817711	CHECK DATE JULY 03, 2018	CHECK AMOUNT *****20.00
CLIENT NAME J U V E N I L E		CLIENT ID N 0015858	TRACKING #		AMOUNT *****20.00

Notes: Y20REST010
AOC602 (Rev. 07/01/2016) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

52-22
311

CHECK NUMBER
D 201817711
DATE: JULY 03, 2018
VOID 180 Days After This Date

PAY Twenty and 00/100 Dollars

STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980
PROBATION ADMINISTRATION

NON NEGOTIABLE

For: LINDEN CITY OF

PAYMENT TYPE	COUNTY NAME	CONTACT PHONE NO.	CHECK NO.	CHECK DATE	CHECK AMOUNT
RESTITUTION	UNION	(908)767-1650 X21218	D201887718	MAY 03, 2019	*****130.00
CLIENT NAME		CLIENT ID	TRACKING #		AMOUNT
JUVENILE		N 0015856			*****130.00

Notes:

Y20REST010

1-00092 (Rev. 07/01/2015)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

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STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201887718

DATE: MAY 03, 2019
VOID 180 Days After This Date

PAY One Hundred Thirty and 00/100 Dollars

PROBATION
ADMINISTRATION

Wells Fargo Bank, N.A.

To The
Order Of: LINDEN CITY OF
INSURANCE COMMISSION
301 NORTH WOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****130.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Office of the Courts

[REDACTED]

STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980
PROBATION ADMINISTRATION

NON NEGOTIABLE

For: CITY OF LINDEN

PAYMENT TYPE RESTITUTION	COUNTY NAME UNION	CONTACT PHONE NO. (908)787-1650 X21218	CHECK NO. D201887646	CHECK DATE MAY 03, 2019	CHECK AMOUNT *****40.00
CLIENT NAME J U V E N I L E		CLIENT ID T 0032671	TRACKING #		AMOUNT *****40.00

Notes:

Y20REST010

AOC382 (Rev. 07/01/2015)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT PRIOR TO THIS REPORTING DATE



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201887646

DATE: MAY 03, 2019
VOID 180 Days After This Date

PAY Forty and 00/100 Dollars

PROBATION
ADMINISTRATION

Wells Fargo Bank, N.A.

To The
Order Of: CITY OF LINDEN
INSURANCE COMMISSION
301 NORTH WOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****40.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Office of the Courts



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980
PROBATION ADMINISTRATION

NON NEGOTIABLE

For: CITY OF LINDEN

PAYMENT TYPE RESTITUTION	COUNTY NAME UNION	CONTACT PHONE NO. (908)787-1650 X21218	CHECK NO. D201895430	CHECK DATE JUNE 05, 2019	CHECK AMOUNT *****40.00
CLIENT NAME J U V E N I L E		CLIENT ID T 0032671	TRACKING #		AMOUNT *****40.00

Notes:

Y20REST010

AOC082 (Rev. 07/01/2016)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE FROM FILE AFTER THIS CHECK IS CASHED



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201895430

DATE: JUNE 05, 2019
VOID 180 Days After This Date

PAY Forty and 00/100 Dollars

PROBATION
ADMINISTRATION

Wells Fargo Bank, N.A.

To The
Order Of: CITY OF LINDEN
INSURANCE COMMISSION
301 NORTH WOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****40.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Office of the Courts

[REDACTED]

STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980
PROBATION ADMINISTRATION

NON NEGOTIABLE

For: CITY OF LINDEN

PAYMENT TYPE RESTITUTION	COUNTY NAME UNION	CONTACT PHONE NO. (908)787-1650 X21218	CHECK NO. D201902618	CHECK DATE JULY 02, 2019	CHECK AMOUNT *****40.00
CLIENT NAME J U V E N I L E		CLIENT ID T 0032671	TRACKING #		AMOUNT *****40.00

Notes:

Y20REST010

AOC082 (Rev. 07/01/2016)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT



STATE OF NEW JERSEY
JUDICIARY
Trenton, New Jersey 08625-0980

62-22
311

CHECK NUMBER
D 201902618

DATE: JULY 02, 2019

VOID 180 Days After This Date

PAY Forty and 00/100 Dollars

PROBATION
ADMINISTRATION

Wells Fargo Bank, N.A.

To The
Order Of: CITY OF LINDEN
INSURANCE COMMISSION
301 NORTH WOOD AVE
LINDEN NJ 07036

DOLLARS CENTS
\$ *****40.00

Glenn A. Grant
Glenn A. Grant, Acting Administrative Director
Administrative Office of the Courts

