



VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

Purchase Order

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

NO. 25-01773

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

Vendor #: 05450

SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

POSTED

ORDER DATE: 05/14/25

DELIVERY DATE:

REQUISITION #: 25-01317

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 560-8844

VENDOR FAX #: (732) 560-8580

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS
REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

PLEASE DO NOT CHARGE SALES TAX

SIGN BELOW & RETURN WITH INVOICE(S) TO ACCOUNTS PAYABLE

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MAPLE PARK MAINTENANCE MAPLE PARK TURF MAINTENANCE PARKS MAINTENANCE. (1) DEEP GROOMING SESSION WITH (1) G-MAX TEST CC: 909-17	5-01-28-796-029	1,850.0000	1,850.00
			TOTAL	1,850.00

6/2/25 FINAL PAYMENT

1,850.00

ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN WITH INVOICE
PLEASE INDICATE YOUR CORPORATE STATUS AND FURNISH YOUR TAX ID/SOCIAL SEC. NO.

PAYMENT RECORD
FOR VILLAGE USE ONLY

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR'S SIGNATURE

TITLE

DATE

☐ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED

IS YOUR COMPANY INCORPORATED? ☒ YES ☐ NO

222192991
TAX ID NO. OR SOCIAL SECURITY NO.

DATE PAID

CHECK NO.

VOUCHER COPY - SIGN AT X, COMPLETE ALL INFORMATION AND RETURN FOR PAYMENT

VILLAGE OF RIDGEWOOD
131 NORTH MAP VENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

NO. 25-01773

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

Vendor #: 05450

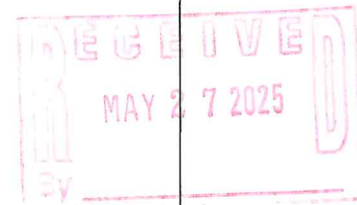
SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

ORDER DATE: 05/14/25
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)560-8844
VENDOR FAX #: (732)560-8580

ORIGINAL

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MAPLE PARK MAINTENANCE MAPLE PARK TURF MAINTENANCE PARKS MAINTENANCE. (1) DEEP GROOMING SESSION WITH (1) G-MAX TEST CC: 909-17	5-01-28-796-029	1,850.0000	1,850.00
			TOTAL	=====
				1,850.00

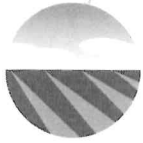


OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the fact; 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.

Payment		\$ AMOUNT	SIGNATURE	Payment		\$ AMOUNT	SIGNATURE
Part	Full			Part	Full		
1	✓	1,850.00	5/14/25 [Signature]	7			
2				8			
3				9			
4				10			
5				11			
6				12			

COPY 2



SportCare
Synthetic Field Maintenance

Invoice: 783

795 E. Main St.
Bridgewater, NJ 08807
732-560-8844 | 732-560-8580 (fax)

Date 3/13/2025
Terms Net 30
PO Number No PO Given
Account # 6619

Bill To

Ridgewood Village
Attn: Nancy Bigos
203 E. Glen Ave
Ridgewood, NJ 07450

Property Address

Ridgewood Village
260 Northern Parkway
Ridgewood, NJ 07450

Date/Time	Description	Total
3/13/2025	Groom: Decompaction of infill, magnet sweep, cleaning of infill with vacuum, brush back and level. 1/1 Visit	1850.00

Subtotal:	1850.00
Sales Tax	0.00
Invoice Total:	\$1,850.00



VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

Purchase Order

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

NO. 24-02990

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

Vendor #: 05450

SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

POSTED

ORDER DATE: 08/12/24

DELIVERY DATE: 08/08/24

REQUISITION #: 24-00949

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 560-8844

VENDOR FAX #: (732) 560-8580

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS
REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

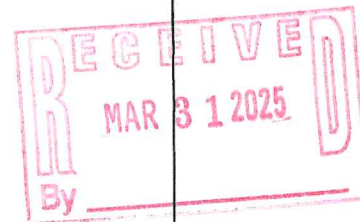
PLEASE DO NOT CHARGE SALES TAX

SIGN BELOW & RETURN WITH INVOICE(S) TO ACCOUNTS PAYABLE

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MAPLE PARK TURF MAINTENECE FOR PARKS DEPARTMENT. (1) DEEP GROOMING SESSIONS WITH (1) G-MAX TEST FOR 2023 ESCNJ# 22/23-37 CC: 909-17	4-01-28-796-029	1,850.0000	1,850.00
			TOTAL	1,850.00

3/3/25 FINAL PAYMENT 11850.00



ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN WITH INVOICE
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PAYMENT RECORD
FOR VILLAGE USE ONLY

VENDOR'S CERTIFICATION & DECLARATION

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X C M Redman Admin 10/10/24
VENDOR'S SIGNATURE TITLE DATE

☐ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED

IS YOUR COMPANY INCORPORATED? ☒ YES ☐ NO

TAX ID NO. OR SOCIAL SECURITY NO. 20212991

DATE PAID

4/1/25

CHECK NO.

85983

VOUCHER COPY - SIGN AT X, COMPLETE ALL INFORMATION AND RETURN FOR PAYMENT

VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

NO. 24-02990

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

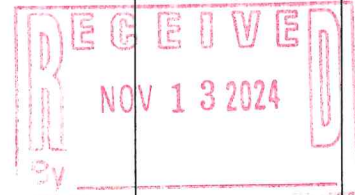
Vendor #: 05450

SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

ORDER DATE: 08/12/24
DELIVERY DATE: 08/08/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)560-8844
VENDOR FAX #: (732)560-8580

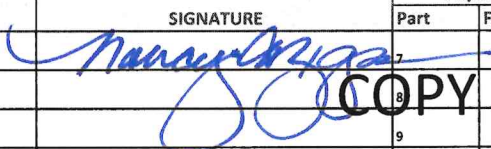
NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MAPLE PARK TURF MAINTENECE FOR PARKS DEPARTMENT. (1) DEEP GROOMING SESSIONS WITH (1) G-MAX TEST FOR 2023 ESCNJ# 22/23-37 CC: 909-17	4-01-28-796-029	1,850.0000	1,850.00
			TOTAL	=====
				1,850.00



OFFICER'S OR EMPLOYEE'S CERTIFICATION

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Payment		\$ AMOUNT	SIGNATURE	Payment		\$ AMOUNT	SIGNATURE
Part	Full			Part	Full		
1	✓	1850.00		7			
2				8			
3				9			
4				10			
5				11			
6				12			

COPY 2



SportCare
Synthetic Field Maintenance

Invoice: 412

795 E. Main St.
Bridgewater, NJ 08807
732-560-8844

Date 10/23/2024
Terms Net 30
PO Number 24-02990
Account # 6619

Bill To

Village of Ridgewood
Attn: Nancy Bigos
203 E. Glen Ave
Ridgewood, NJ 07450

Property Address

Ridgewood Village (Maple Park)
260 Northern Parkway
Ridgewood, NJ 07450

Date/Time	Description	Total
10/10/2024	Groom: Decompaction of infill, magnet sweep, cleaning of infill with vacuum, brush back and level. Fall 2024 Visit	1850.00

Subtotal:	1850.00
Sales Tax	0.00
Invoice Total:	\$1,850.00



VILLAGE OF RIDGEWOOD

131 NORTH MAPLE AVENUE
RIDGEWOOD, N.J. 07450-3287

PURCHASE ORDER

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

No. 24-00080

Pg 1

SHIP TO

VILLAGE OF RIDGEWOOD REC
259 N. MAPLE AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

VENDOR #: 03147
THE LANDTEK GROUP, INC.
105 SWEENEYDALE AVE
BAY SHORE, NY 11706

ORDER DATE: 02/28/24
REQUISITION NO: 24-58
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ
BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT

PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

PLEASE DO NOT CHARGE SALES TAX

TAX EXEMPT NO. 22-6002257

SIGN BELOW & RETURN WITH INVOICE(S) TO ACCOUNTS PAYABLE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REMEDIATION OF MAPLE PARK TURF FROM 12/18/23 & 1/10/24 FLOODING. NTE \$ 41,321.76 RES 24-58 ADOPTED 2/14/24	4-17-56-840-886	41,321.7600	41,321.76
TOTAL				41,321.76

5/17/24 Final Payment 1 41,321.76

RECEIVED
MAY 26 2024
By

**ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN WITH INVOICE
PLEASE INDICATE YOUR CORPORATE STATUS AND FURNISH YOUR TAX I.D./SOCIAL SEC. NO.**

VENDOR'S CERTIFICATION & DECLARATION

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X *Christine Whalen* A/R Manager
VENDOR'S SIGNATURE TITLE

3/19/24
DATE

☐ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED

IS YOUR COMPANY INCORPORATED? ☒ YES ☐ NO

11-2945683

TAX I.D. NO OR SOCIAL SECURITY NO.

PAYMENT RECORD FOR VILLAGE USE ONLY

CHECK DATE

5/21/24

CHECK NO.

16667

VOUCHER COPY - SIGN AT X, COMPLETE ALL INFORMATION AND RETURN FOR PAYMENT



VILLAGE OF RIDGEWOOD

131 NORTH MAPLE AVENUE
RIDGEWOOD, N.J. 07450-3287

PURCHASE ORDER

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

No. 24-00080

Pg 1

SHIP TO
VILLAGE OF RIDGEWOOD REC
259 N. MAPLE AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR #: 03147

VENDOR
THE LANDTEK GROUP, INC.
105 SWEENEYDALE AVE
BAY SHORE, NY 11706

POSTED

ORDER DATE: 02/28/24
REQUISITION NO: 24-58
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:

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PLEASE DO NOT CHARGE SALES TAX

TAX EXEMPT NO. 22-6002257

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REMEDIATION OF MAPLE PARK TURF FROM 12/18/23 & 1/10/24 FLOODING. NTE \$ 41,321.76 RES 24-58 ADOPTED 2/14/24	4-17-56-840-886	41,321.7600	41,321.76
			TOTAL	41,321.76

5/17/24
FINAL PAYMENT 1 41,321.76

5/21/24
16667



VILLAGE OF RIDGEWOOD

131 NORTH MAPLE AVENUE
RIDGEWOOD, N.J. 07450-3287

PURCHASE ORDER

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

No. 24-00080

Pg 1

SHIP TO

VILLAGE OF RIDGEWOOD REC
259 N. MAPLE AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

VENDOR #: 03147
THE LANDTEK GROUP, INC.
105 SWEENEYDALE AVE
BAY SHORE, NY 11706

ORDER DATE: 02/28/24
REQUISITION NO: 24-58
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:

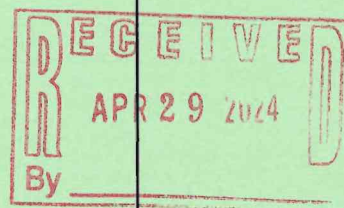
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TAX EXEMPT NO. 22-6002257

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REMEDIATION OF MAPLE PARK TURF FROM 12/18/23 & 1/10/24 FLOODING. NTE \$ 41,321.76 RES 24-58 ADOPTED 2/14/24	4-17-56-840-886	41,321.7600	41,321.76
TOTAL				41,321.76



OFFICER'S OR EMPLOYEE'S CERTIFICATION

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PAYMENT		\$ AMOUNT	SIGNATURE	PAYMENT		\$ AMOUNT	SIGNATURE
PART	FULL			PART	FULL		
1	X	\$41,321.76	Nancy Bigos	7			
2				8			
3				9			
4				10			
5				11			
6				12			

RECEIVING COPY - SEE INSTRUCTIONS ON REVERSE SIDE

THE LANDTEK GROUP, INC.



Invoice

Bill To:

Village of Ridgewood
131 N. Maple Avenue
Ridgewood, NJ 07450

Job Location:

Maple Park

Invoice#: 21524

Invoice Date: 2/15/24

Customer ID: RIDG05

Description	Total
Storm Damage Turf Repair at Maple Park	\$41,321.76
Balance Due LandTek	\$41,321.76

The LandTek Group, Inc.
105 Sweeneydale Avenue
Bay Shore, NY 11706

Phone: 631-691-2381
Fax: 631-598-8280
Email: landtekgroup.com
Website: <http://www.landtekgroup.com>

The LandTek Group, Inc.



VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

Vendor #: 05450

SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

POSTED

Purchase Order

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

NO. 25-03173

ORDER DATE: 07/29/25

DELIVERY DATE:

REQUISITION #: 51209

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 560-8844

VENDOR FAX #: (732) 560-8580

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS
REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

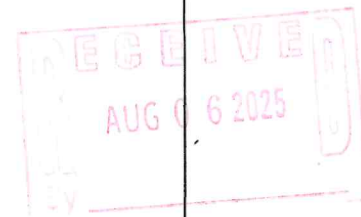
PLEASE DO NOT CHARGE SALES TAX

SIGN BELOW & RETURN WITH INVOICE(S) TO ACCOUNTS PAYABLE

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	EMERGENCY REPAIR OF MAPLE PARK FIELD REMEDIATION. PAPER REQ 51209	C-04-55-9CA-279	24,120.0000	24,120.00
TOTAL				24,120.00

8/12/25 FINAL PAYMENT 1 24120.00



ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN WITH INVOICE
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PAYMENT RECORD
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VENDOR'S CERTIFICATION & DECLARATION

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X C.M. Redmann Admin
VENDOR'S SIGNATURE TITLE

8-5-25
DATE

☐ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED

IS YOUR COMPANY INCORPORATED? ☒ YES ☐ NO

222192991
TAX ID NO. OR SOCIAL SECURITY NO.

DATE PAID

8/15/25

CHECK NO.

9771

VOUCHER COPY - SIGN AT X, COMPLETE ALL INFORMATION AND RETURN FOR PAYMENT

VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

NO. 25-03173

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

Vendor #: 05450

SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

ORDER DATE: 07/29/25
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)560-8844
VENDOR FAX #: (732)560-8580

ORIGINAL

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	EMERGENCY REPAIR OF MAPLE PARK FIELD REMEDIATION. PAPER REQ 51209	C-04-55-9CA-279	24,120.0000	24,120.00
			TOTAL	=====
				24,120.00

RECEIVED
AUG 06 2025

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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Payment		\$ AMOUNT	SIGNATURE	Payment		\$ AMOUNT	SIGNATURE
Part	Full			Part	Full		
1	X	\$24,120.00	<i>Nancy Bigos</i> 8/5 COPY 2	8			
2				9			
3				10			
4				11			
5				12			
6							



SportCare
Synthetic Field Maintenance

Invoice: 1283

795 E. Main St.
Bridgewater, NJ 08807
732-560-8844 | 732-560-8580 (fax)

Date 8/5/2025
Terms Net 30
PO Number 25-03173
Account # 6619

Bill To

Ridgewood Village
Attn: Nancy Bigos
203 E. Glen Ave
Ridgewood, NJ 07450

Property Address

Ridgewood Village
260 Northern Parkway
Ridgewood, NJ 07450

Date/Time	Description	Quantity	Price	Total
7/24/2025	Maple Park Soccer Field Emergency Repairs.	1.00	24120.00	24120.00

Subtotal:	24120.00
Sales Tax	0.00
Invoice Total:	\$24,120.00



VILLAGE OF RIDGEWOOD

131 NORTH MAPLE AVENUE
RIDGEWOOD, N.J. 07450-3287

PURCHASE ORDER

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PACKING LISTS, CORRESPONDENCE, ETC.

No. 23-09568

Pg 1

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

VENDOR #: 05450

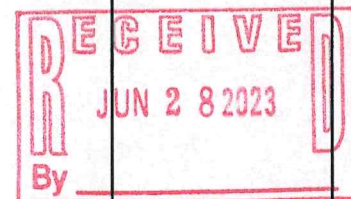
ORDER DATE: 06/23/23
REQUISITION NO: 23-00485
DELIVERY DATE: 06/15/23
STATE CONTRACT:
F.O.B. TERMS:

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ
BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT

PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

PLEASE DO NOT CHARGE SALES TAX
TAX EXEMPT NO. 22-6002257

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAPLE PARK TURF MAINTENECE FOR PARKS DEPARTMENT. (2) DEEP GROOMING SESSIONS WITH (1) G-MAX TEST FOR 2023 CC: 909-17	3-01-28-796-029	3,700.0000	3,700.00
			TOTAL	3,700.00



OFFICER'S OR EMPLOYEE'S 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.

PAYMENT		\$ AMOUNT	SIGNATURE	PAYMENT		\$ AMOUNT	SIGNATURE
PART	FULL			PART	FULL		
1	✓	1850.00	Nancy Bigos 4/27	7			
2				8			
3				9			
4				10			
5				11			
6				12			

RECEIVING COPY - SEE INSTRUCTIONS ON REVERSE SIDE

Maple Park - Spring 2023 Visit, Compl: 4.10.23

Deep Grooming \$1,850.00

Decompaction of infill, magnet sweep, cleaning of infill with vacuum, brush back, and level.

SERVICE ADDRESS: Invoice # 33205

Ridgewood-Maple Park
Nancy Bigos Director of Rec.
259 N Maple Ave
Ridgewood, NJ 07450

CUSTOMER #: 6619
SPECIALIST:

DATE

4.10.23

TIME

Today's Invoice Charge 1,850.00

Today's Total 1,850.00

Please Remit \$1,850.00

Payment due 30 days from service. After that a finance charge of .015 (18% yearly) will be added. Thank you.

PLEASE
NOTE

THANK YOU FOR ALLOWING US TO SERVE YOU, PLEASE KEEP THIS PORTION AND RETURN BOTTOM STUB WITH PAYMENT

JCW, Inc. dba/SportCare Synthetic Field
795 E. Main Street
Bridgewater, NJ 08807

Billing Address

Village of Ridgewood
Nancy Bigos Director of Parks & Rec
259 N Maple Ave
Ridgewood, NJ 07450

AMOUNT

CHECK NO.

Customer # 6619

Invoice # 33205

Today's Invoice Charge 1,850.00

Today's Total 1,850.00

Please Remit \$1,850.00

SEND
PAYMENT
TO

JCW, Inc. dba/SportCare Synthetic Field
795 E. Main Street
Bridgewater, NJ 08807

THE LANCASTER GROUP, INC.
505 SWEENEYDALE AVE
RAY SHORE, NY 11706

VENUE: V. DECK

VENUE: V. DECK
505 SWEENEYDALE AVE
RAY SHORE, NY 11706
4-10-11 11:00AM

VENUE IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION
PLEASE DO NOT CHARGE SALES TAX
TAX EXEMPT NO. 22-6002257

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BLANKET ORDER FOR MAPLE PARK TURF MAINTENANCE FOR PARKS DEPARTMENT. (2) DEEP GROOMING SESSIONS WITH (1) G-MAX TEST FOR 2022 CC: 909-17	2-01-28-796-029	4,000.0000	4,000.00
			TOTAL	4,000.00

12/11/22 FINAL PAYMENT 1 795.15

RECEIVED
NOV 30 2022
By _____

ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN WITH INVOICE
PLEASE INDICATE YOUR CORPORATE STATUS AND FURNISH YOUR TAX I.D./SOCIAL SEC. NO.

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 claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X *Jeffrey G. Groat* Systems Co. 11.21.22
VENDOR'S SIGNATURE TITLE DATE

☐ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED

IS YOUR COMPANY INCORPORATED? ☒ YES ☐ NO 11-2945683
TAX I.D. NO OR SOCIAL SECURITY NO.

PAYMENT RECORD FOR VILLAGE USE ONLY

CHECK DATE
12/15/22

CHECK NO.
79389

VOUCHER COPY - SIGN AT X, COMPLETE ALL INFORMATION AND RETURN FOR PAYMENT

MIL PRINTING 1
908-655-1999

Construction Contracts (including public works related purchase orders)
 vendors on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract.
 Registration is available by calling (609) 292-8292.
 A contractor or subcontractor who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its enforcement is available by calling (609) 292-8292.
 The use of this form is subject to the terms and conditions of the contract. The use of this form is subject to the terms and conditions of the contract. The use of this form is subject to the terms and conditions of the contract.

SHIP TO
 Pg 1
 VILLAGE OF RIDGEWOOD PARKS
 203 E. GLEN AVENUE
 RIDGEWOOD, NJ 07450
 ATTN: NANCY BIGOS

VENDOR
 THE LANDTEK GROUP, INC.
 105 SWEENEYDALE AVE
 BAY SHORE, NY 11706

VENDOR #: 03147

No. 22-00743

ORDER DATE: 03/10/22
REQUISITION NO: 22-00436
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT. PLEASE SEE REVERSE SIDE FOR ALL INFORMATION.
PLEASE DO NOT CHARGE SALES TAX
TAX EXEMPT NO. 22-6002257

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			TOTAL	4,000.00

RECEIVED
 DEC 09 2022
 By _____

OFFICER'S OR EMPLOYEE'S 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.

PAYMENT		\$ AMOUNT	SIGNATURE		PAYMENT	\$ AMOUNT	SIGNATURE
PART	FULL				PART		
1	✓	795.15	Nancy Bigos	12/9/22			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

RECEIVING COPY - SEE INSTRUCTIONS ON REVERSE SIDE

2) If partial shipment has been received then sign receiving copy, make a photocopy, and send photocopy with pertinent papers for that partial shipment to purchasing. Continue this procedure until order is complete, then send original receiving copy with papers of final

1) Sign the receiving copy, attach all pertinent back-up, and forward to purchasing.

Upon completion of the order please:

the Village of Ridgewood



INVOICE

Bill To: Ridgewood, Village of
131 North Maple Avenue
Ridgewood, NJ 07450
Attn: Accounts Payable

Project: 80-00854 PO4
RIDG05- Ridgewood, Village of
Maple Park Repair

Invoice Date	Invoice Number	Requisition	Customer Number	PO/Contract No.	SalesPerson/PM
11/21/2022	27889	1	RIDG05		CW

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	Maple Park- Repair penalty kick line on far end of field 11/07/22	1.00	ls	795.15	795.15

Remit Payment To: The LandTek Group Inc.
105 Sweeneydale Avenue
Bay Shore, New York 11706

Amount Billed	795.15
Total Tax	0.00
Retainage Held	0.00
Amount Due	795.15

LandTek Group Inc. accepts credit cards with a 3% processing fee.

Payment Due: 12/21/2022

New Jersey State Department of Treasury - Div. of Revenue Web Site:
www.nj.gov/treasury/revenue/taxreg.htm

New Jersey State Department of Treasury - Div. of Revenue Web Site:
www.nj.gov/treasury/revenue/taxreg.htm

and its requirements are available by calling (609) 292-8292.

A contractor, subcontractor or supplier who fails to provide proof of business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements are available by calling (609) 292-8292.

Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:2B-1 et seq.) on all sales of tangible personal property delivered into this State.

4) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit, to the State, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:2B-1 et seq.) on all sales of tangible personal property delivered into this State.

5) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors and suppliers or attest that such list is accurate.

6) the contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration and suppliers to submit proof of business registration and suppliers to submit proof of business registration and suppliers to submit proof of business registration.

7) the contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration and suppliers to submit proof of business registration and suppliers to submit proof of business registration.

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18) the contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration and suppliers to submit proof of business registration and suppliers to submit proof of business registration.

19) the contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration and suppliers to submit proof of business registration and suppliers to submit proof of business registration.

20) the contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration and suppliers to submit proof of business registration and suppliers to submit proof of business registration.

ORDER DATE: 04/14/22
REQUISITION NO: 22-147
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:

VENDOR # 03147

THE LANDTEK GROUP, INC.
105 SWEENEYDALE AVE
BAY SHORE, NY 11706

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION
PLEASE DO NOT CHARGE SALES TAX
TAX EXEMPT NO. 22-6002257

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RENEDEIATION OF MAPLE PARK TURF FIELD FROM APRIL 7, 2022 FLOODING.	C-04-55-9CR-515	28,478.8400	28,478.84
	NTE \$ 28,478.84			
	RES 22-147			
	ADOPTED 4/13/22			
			TOTAL	28,478.84

OFFICER'S OR EMPLOYEE'S 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.

PAYMENT		\$ AMOUNT	SIGNATURE	PAYMENT		\$ AMOUNT	SIGNATURE
PART	FULL			PART	FULL		
X		\$28,478.84	<i>Marcia Hoge</i>				

RECEIVING COPY - SEE INSTRUCTIONS ON REVERSE SIDE

MAIL PRINTING DIVISION
908-400-1000

3) Please match the department copy of the purchase order with the department copy of your requisition, and retain for your files.

2) If partial shipment has been received then attach receiving copy with papers of final shipment.

1) Please match the department copy of the purchase order with the department copy of your requisition, and retain for your files.

Village of Ridgewood
131 North Maple Avenue
Ridgewood, NJ 07450

Maple Park Storm Damage Repair
131 North Maple Ave
Ridgewood, NJ 07450

Item	Description	Unit of		Unit Price	Amount
		Units	Measure		
	As per Village of Ridgewood Purchase Order #22-01591, the following services were rendered:				
	Synthetic Turf Repairs at Maple Park due to Storm Damage	1.00	LS	28,478.84	28,478.84

processing fee will be applied if paid with a credit card.

Amount Billed \$28,478.84

Total Tax

Retainage Held

Amount Due \$28,478.84

DATE DUE: 05-30-2022

PAYROLL REPORT

NAME OF PRIME CONTRACTOR The Landtek Group Inc.		TO BE SUBMITTED WITH REQUISITION FOR PAYMENT		AGENCY	
NAME OF CONTRACTOR/SUBCONTRACTOR		ADDRESS 105 Sweeneydale Avenue, Bay Shore, NY 11706		PHONE # (631) 691-2381	
CONTRACT REGISTRATION #		JOB CODE 20-00605		PATROLL # 0	
(1)		(2)		(3)	
NAME ADDRESS LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER		LIST TRADE & CHECK CLASSIFICATION (JOURNEMAN APPRENTICE MISDO REGISTERED) HELPER		WEEK ENDING DATE 10/17/2021	
Barnes, Jose 254 32nd Street Lindenhurst, NY 11757 E224		☒ Laborer-Basic RT ☐ A ☐ H		PROJECT NAME & LOCATION Ridgewood, NY 07450	
Barnes, Jose Leah 34 Sagamore Rd Island Park, NY 11558 4609		☒ Operating RT ☐ A ☐ H		RIDGE05-Maple Ave Storm Repair 2012	
Torres Ramon, Inner 38 Henry St Roosevelt, NY 11575 6609		☒ Operating RT ☐ A ☐ H		TOTAL HOURS 8.00	
		☐ J ☐ A ☐ H ☐ OT		BASE RATE OF 54.43	
		☐ J ☐ A ☐ H ☐ OT		TOTAL BASE PAY 360.00	
		☐ J ☐ A ☐ H ☐ OT		RATE PER HOUR 33.73	
		☐ J ☐ A ☐ H ☐ OT		SUPPLEMENTAL PAID TO U	
		☐ J ☐ A ☐ H ☐ OT		TOTAL BENEFITS 269.84	
		☐ J ☐ A ☐ H ☐ OT		GROSS PAY 394.53	
		☐ J ☐ A ☐ H ☐ OT		TOTAL IN 4 104.10	
		☐ J ☐ A ☐ H ☐ OT		OTHER DEDUCTIONS	
		☐ J ☐ A ☐ H ☐ OT		TOTAL IN 4 62.97	
		☐ J ☐ A ☐ H ☐ OT		TOTAL IN 4 142.40	
		☐ J ☐ A ☐ H ☐ OT		TOTAL IN 4 241.69	
		☐ J ☐ A ☐ H ☐ OT		TOTAL IN 4 62.97	
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		☐ J ☐ A ☐ H ☐ OT		TOTAL IN 4 62.97	
		☐ J ☐ A ☐ H ☐ OT		TOTAL IN 4 142.40	
		☐ J ☐ A ☐ H ☐ OT		TOTAL IN 4 241.69	
		☐ J ☐ A ☐ H ☐ OT		TOTAL IN 4 62.97	
		☐ J ☐ A ☐ H ☐ OT		TOTAL IN 4 142.40	
		☐ J ☐ A ☐ H ☐ OT		TOTAL IN 4 241.69	
		☐ J ☐ A ☐ H ☐ OT		TOTAL IN 4 62.97	

[illegible]

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 10/15/21
I Allela Jackson Payroll Manager
(Name of signatory party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by
The Landtek Group, Inc
(Contractor or Subcontractor)
that during the payroll period commencing on the
day of Oct 21 and ending the 18th day of Oct 2021
all persons employed on said project have been paid the full weekly wages earned, that no
rebates have been or will be made either directly or indirectly to or on behalf of said

The Landtek Group, Inc from the full
(Contractor or Subcontractor)
weekly wages earned by any person and that no deductions have been made either directly or
indirectly from the full wages earned by any person, other than permissible deductions as
defined in Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the
wage rates for laborers, workers, or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that
the classifications set forth therein for each laborer, worker or mechanic conform with the work
he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
of Apprenticeship and Training, United States Department of Labor, or if not such recognized
agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United
States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
☒ - In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
in the above referenced payroll, payments of fringe benefits as listed in the
contract have been or will be made to appropriate programs for the
benefit of such employees, except as noted in Section 4(c).

ENCLOSURE (s)
WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
in the above referenced payroll, payments of fringe benefits as listed in the
contract have been or will be made to appropriate programs for the
benefit of such employees, except as noted in Section 4(c).

NO.	NAME	DATE	WAGE RATE	WAGES	FRINGE BENEFITS	TOTAL
142	AD	10/15/21	14.25	14.25	0.00	14.25
151	79	10/15/21	15.10	15.10	0.00	15.10
154	AD	10/15/21	15.40	15.40	0.00	15.40
200	84	10/15/21	20.00	20.00	0.00	20.00
421	63	10/15/21	42.10	42.10	0.00	42.10
204	NO	10/15/21	20.40	20.40	0.00	20.40
134	02	10/15/21	13.40	13.40	0.00	13.40
204	NO	10/15/21	20.40	20.40	0.00	20.40

10 BE SUBMITTED WITH REQUISITION FOR PAYMENT

SHIPPING INSTRUCTIONS

- 1 131 N. Maple Ave., Village Hall
- 2 201 E. Glen Ave., Fire Hdr.
- 3 203 E. Glen Ave., Parks Dept.
- 4 205 E. Glen Ave., Water Dept. Dist. Ctr.
- 5 561 Prospect, Glen Rock, Traffic & Signal
- 6 220 Chestnut St. Fleet Serv./Street Dept.
- 7 399 Godwin Ave., Midland Pk. Water Control Ctr.
- 8 561 Prospect, Glen Rock, Water Pollution Control
- 9 259 Maple Ave., Borough Office

VOUCHER
VILLAGE OF RIDGEWOOD
131 N. Maple Avenue
Ridgewood, NJ 07450

VENDOR I.D. # 03080

Language Line Services
PO Box 202564
Dallas, TX 75320-2564

POSTED

Pg 1



VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, N.J. 07450-3287

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

THE LANDTEK GROUP, INC.
235 COUNTY LINE ROAD
AMITYVILLE, NY 11701
105 Sweeneydale Ave
Bay Shore, NY 11706

VENDOR #: 03147

ORDER DATE: 10/10/21
REQUISITION NO: 23-290
DELIVERY DATE:
STATE CONTRACT: BGRF
F.O.B. TERMS:

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ
BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION
PLEASE DO NOT CHARGE SALES TAX
TAX EXEMPT NO. 22-6002257

SIGN BELOW & RETURN WITH INVOICE(S) TO ACCOUNTS PAYABLE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REMEDIATION OF MAPLE PARK TURF FIELD DAMAGE FROM IDA STORM. NTE \$ 112,485.00 RES 21-290 ADOPTED 10/6/21	1-01-40-371-098	112,485.0000	112,485.00
TOTAL				112,485.00

11/14/21 FINAL PAYMENT 1 112,485.00

RECEIVED
OCT 29 2021
By _____

ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN WITH INVOICE
PLEASE INDICATE YOUR CORPORATE STATUS AND FURNISH YOUR TAX I.D./SOCIAL SEC. NO.

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 claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Christine White A/R Mgr. 10/22/21
VENDOR'S SIGNATURE TITLE DATE

☐ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED
IS YOUR COMPANY INCORPORATED? ☒ YES ☐ NO 11-2945683
TAX I.D. NO OR SOCIAL SECURITY NO.

PAYMENT RECORD
FOR VILLAGE USE ONLY

CHECK DATE 11/15/21
CHECK NO. 75962

VOUCHER COPY - SIGN AT X, COMPLETE ALL INFORMATION AND RETURN FOR PAYMENT

N.J.S.A. 52:27-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or services for a contractor fulfilling this contract:

- 1) The contractor shall provide written notice to its subcontractors and all subcontractors that knowingly provide goods or services for a contractor fulfilling this contract, prior to receipt of final payment from a contracting agency, a contractor must submit to the contractor and its subcontractors a copy of the contractor's business registration and maintain them on file.
- 2) Subcontractors shall provide written notice to its subcontractors and all subcontractors that knowingly provide goods or services for a contractor fulfilling this contract, prior to receipt of final payment from a contracting agency, a contractor must submit to the contractor and its subcontractors a copy of the contractor's business registration and maintain them on file.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration or provides false business registration information. Information on the law and its requirements is available by calling (609) 292-9292.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration or provides false business registration information. Information on the law and its requirements is available by calling (609) 292-9292.

During the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the State of New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

It is the intent of this contract that the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the State of New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

Pg 1

SHIP TO

VILLAGE OF RIDGEWOOD
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

THE LANDTEK GROUP, INC.
235 COUNTY LINE ROAD
AMITYVILLE, NY 11701

VENDOR #: 03147

PAID - JUNE 2021

ORDER DATE: 10/07/21
REQUESTION NO: 22-290
DELIVERY DATE:
STATE CONTRACT: 840F
F.O.B. TERMS:

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION
PLEASE DO NOT CHARGE SALES TAX
TAX EXEMPT NO. 22-6002257

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REMEDIATION OF MAPLE PARK TURF FIELD DAMAGE FROM IDA STORM. NTE \$ 112,485.00 RES 21-290 ADOPTED 10/6/21	1-01-40-371-098	112,485.0000	112,485.00
TOTAL				112,485.00

RECEIVED
NOV 02 2021
By _____

OFFICER'S OR EMPLOYEE'S 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.

PAYMENT		\$ AMOUNT	SIGNATURE	PAYMENT		\$ AMOUNT	SIGNATURE
PART	FULL			PART	FULL		
1	✓	112,485.00	Nancy Bigos 11/1/21	8			
2				9			
3				10			
4				11			
5				12			

RECEIVING COPY - SEE INSTRUCTIONS ON REVERSE SIDE

of your requisition, and retain for your files.

3) Please match the department copy of the purchase order with the department shipment and send photocopy with pertinent papers for that partial shipment to purchasing. Continue this procedure until order is complete, then send original receiving copy with papers of final shipment.

2) If partial shipment has been received then sign receiving copy, make a photocopy, and forward to purchasing.

1) Sign the receiving copy, attach all pertinent back-up, and forward to purchasing.

Upon completion of the order please:

the Village of Ridgewood.

forwarded a voucher copy of this purchase order. For payment, the vendor has been instructed to complete all information, sign and return voucher copy of the purchase order to the Village of Ridgewood.

INSTRUCTIONS TO DEPARTMENT

This purchase order has been initiated from your approved requisition. The vendor has been

The LandTek Group, Inc.
105 Sweeneydale Avenue
Bay Shore, NY 11706

(631)691-2381

To:
Village of Ridgewood
131 North Maple Avenue
Ridgewood, NJ 07450

Invoice Date: 11-22-2021
Reqs No. ID: 1
Customer ID: RIDG05

Job: 80-00802

RIDG05-Maple Park Storm Repair
203 E. Glen Avenue
Ridgewood, NJ 07450

Item	Description	Unit of		Unit Price	Amount
		Units	Measure		
	As per Village of Ridgewood Purchase Order #21-03930, the following services were rendered:				
	Remediation of Maple Park Due to Storm Damage	1.00	LS	112485.00	112,485.00

Amount Billed \$112,485.00
Total Tax

Retainage Held

Amount Due \$112,485.00

A 3% processing fee will be applied if paid with a credit card.

DATE DUE: 11-22-2021

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 10/21/21
Jeffrey Rich
 (Name of signatory party)
 Title SR VP

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
WIA WOMAN FARMWORKS COMPANY INC
 (Contractor or Subcontractor)

that during the payroll period commencing on the 11th
 day of Oct, 2021, and ending the 17th day of Oct, 2021
 all persons employed on said project have been paid the full weekly wages earned, that no
 rebates have been or will be made either directly or indirectly to or on behalf of said
WIA WOMAN FARMWORKS COMPANY INC from the full
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or
 indirectly from the full wages earned by any person, other than permissible deductions as
 defined in Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the
 wage rates for laborers, workers, or mechanics contained therein are not less than the
 applicable wage rates contained in any wage determination incorporated into the contract; that
 the classifications set forth therein for each laborer, worker or mechanic conform with the work
 he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
 apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
 of Apprenticeship and Training, United States Department of Labor, or if no such recognized
 agency exists in a State, then registered with the Bureau of Apprenticeship and Training, United
 States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
☐ - In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
 in the above referenced payroll, payments for fringe benefits as listed in the
 contract have been or will be made to each employee for the benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer, worker, or mechanic listed in the above referenced payroll has been
 paid, as indicated on the payroll, an amount not less than the sum of the
 applicable basic hourly wage rate plus the amount of the required fringe benefits
 as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE

Jeffrey Rich

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS IS A VIOLATION
 TO CIVIL OR CRIMINAL PROSECUTION AND MAY BE A VIOLATION OF A LAW

U.S. Department of Labor
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
PAYROLL

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☒

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

PAYROLL NO.

Wild Woman Earthworks Company, Inc.

ADDRESS: PO BOX 1466

LAKE GROVE, NY 11755

7

FOR WEEK ENDING

10/17/2021

PROJECT AND LOCATION

Maple Park Storm Repair

PROJECT OR CONTRACT NO.

80000802

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)

318 Harrison Street, A, Hoboken, NJ 07030

200-333-3877

(2) NO. OF WITHHOLDING EXEMPTIONS

0

(3) WORK CLASSIFICATION

NU Laborers 472

(4) DAY AND DATE

Mon

Tue

Wed

Thu

Fri

Sat

Sun

TOTAL

HOURS

40.25

(5) RATE OF PAY

\$15.00

(6) GROSS AMOUNT EARNED

\$602.50

(7) DEDUCTIONS

FICA \$90.28

WITH- HOLDING TAX \$185.47

STATE TAX \$64.36

LOCAL TAX \$0.00

OTHER DEDUCTIONS \$526.12

TOTAL DEDUCTIONS \$866.23

(8) NET PAY \$736.27

(9) SIGNATURE OF CONTRACTOR

(10) SIGNATURE OF WORKER

(11) SIGNATURE OF SUPERVISOR

(12) SIGNATURE OF TIMEKEEPER

(13) SIGNATURE OF CHECK CASHIER

(14) SIGNATURE OF PAYROLL PREPARED BY

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(204) SIGNATURE OF PAYROLL REPAIRED BY

(205) SIGNATURE OF PAYROLL REPLACED BY

(206) SIGNATURE OF PAYROLL REBUILT BY

(207) SIGNATURE OF PAYROLL REFINISHED BY

(208) SIGNATURE OF PAYROLL REPAINTED BY

(209) SIGNATURE OF PAYROLL RECARPETED BY

(210) SIGNATURE OF PAYROLL RECOVERED BY

(211) SIGNATURE OF PAYROLL REPAIRED BY

(212) SIGNATURE OF PAYROLL REPLACED BY

(213) SIGNATURE OF PAYROLL REBUILT BY

(214) SIGNATURE OF PAYROLL REFINISHED BY

(215) SIGNATURE OF PAYROLL REPAINTED BY

(216) SIGNATURE OF PAYROLL RECARPETED BY

(217) SIGNATURE OF PAYROLL RECOVERED BY

(218) SIGNATURE OF PAYROLL REPAIRED BY

(219) SIGNATURE OF PAYROLL REPLACED BY

(220) SIGNATURE OF PAYROLL REBUILT BY

(221) SIGNATURE OF PAYROLL REFINISHED BY

(222) SIGNATURE OF PAYROLL REPAINTED BY

(223) SIGNATURE OF PAYROLL RECARPETED BY

(224) SIGNATURE OF PAYROLL RECOVERED BY

(225) SIGNATURE OF PAYROLL REPAIRED BY

(226) SIGNATURE OF PAYROLL REPLACED BY

(227) SIGNATURE OF PAYROLL REBUILT BY

SPORT CARE, INC. 793 E. MAIN ST BRIDGEWATER, NJ 08807		ORDER DATE: 04/28/21 REGISTRATION NO: 21-00309 DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:		
SIGN BELOW & RETURN WITH INVOICE(S) TO ACCOUNTS PAYABLE		VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT PLEASE SEE REVERSE SIDE FOR ALL INFORMATION PLEASE DO NOT CHARGE SALES TAX TAX EXEMPT NO. 22-6002257		
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAPLE PARK TURF MAPLE PARK TURF MAINTENANCE FOR PARKS DEPARTMENT. (1) G-MAX TEST FOR 2021 CC: 909-17	1-01-28-796-029	500.0000	500.00
			TOTAL	500.00
6/14/21 FINAL PAYMENT 1 500.00		RECEIVED MAY 21 2021 BY:		
ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN WITH INVOICE PLEASE INDICATE YOUR CORPORATE STATUS AND FURNISH YOUR TAX I.D./SOCIAL SEC. NO.		PAYMENT RECORD FOR VILLAGE USE ONLY		
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 claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		CHECK DATE 6/15/21		
X <u>Am Redman</u> <u>Admin</u> VENDOR'S SIGNATURE TITLE		CHECK NO. 74646		
☐ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED IS YOUR COMPANY INCORPORATED? ☐ YES ☐ NO				
22219299 TAX I.D. NO OR SOCIAL SECURITY NO.				
VOUCHER COPY - SIGN AT X, COMPLETE ALL INFORMATION AND RETURN FOR PAYMENT				

MANDATORY AFFIRMATIVE ACTION LANGUAGE PL 1876 C 107 (N.J.A.C. 17:27)
 New Jersey Local Procurement Web Site:
 http://nj.gov/procurement/procurement.htm
 New Jersey State Department of Treasury - Div. of Revenue Web Site:
 http://www.state.nj.us/treasury/revenue/revenue.htm
 The Department of Treasury, Division of Revenue, the use tax due pursuant to the contract and its articles shall be collected and remitted by the contractor to the Department of Treasury, Division of Revenue, at the time of payment of the contract. The contractor shall be responsible for obtaining a copy of the use tax certificate from the Department of Treasury, Division of Revenue, and shall submit it to the Department of Treasury, Division of Revenue, at the time of payment of the contract. The contractor shall be responsible for obtaining a copy of the use tax certificate from the Department of Treasury, Division of Revenue, and shall submit it to the Department of Treasury, Division of Revenue, at the time of payment of the contract.

ORDER NO. 21-00309
 ORDER DATE: 04/28/21
 REQUESTION NO: 21-00309
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

SPRINT CARE, INC
 785 E. MAIN ST
 BRIDGEWATER, NJ 08807

FORM # 05430

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ
 BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT
 PLEASE SEE REVERSE SIDE FOR ALL INFORMATION
 PLEASE DO NOT CHARGE SALES TAX
 TAX EXEMPT NO. 22-6002257

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAPLE PARK TURF MAPLE PARK TURF MAINTENANCE FOR PARKS DEPARTMENT. (1) G-MAX TEST FOR 2021 CC: 909-17	1-01-28-796-029	500.0000	500.00
			TOTAL	500.00

RECEIVED
 JUN 09 2021
 BY:

OFFICER'S OR EMPLOYEE'S 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.

PART	PAYMENT		\$ AMOUNT	SIGNATURE	DATE	\$ AMOUNT	SIGNATURE
	PART	FULL					
1	✓		500.00	<i>[Signature]</i>	4/30/21		
2							
3							
4							
5							
6							

RECEIVING COPY - SEE INSTRUCTIONS ON REVERSE SIDE

THANK YOU FOR ALLOWING

PLEASE
NOTE

GMAX \$500.00
Impact testing measures the shock-attenuation
performance of sports surfaces.

NO 31.07.017 Maple Park Gmax Test compl 4.9.21

Ridgewood-Maple Park
Nancy Bigos Director of Rec.
259 N Maple Ave
Ridgewood NJ 07450

CUSTOMER #: 6619

SPECIALIST:

DATE 4.9.21
TIME

Today's Service Charge 500.00

Today's Total 500.00

Please Remit 500.00

Payment due 30 days from service. After
that a finance charge of .015 (18%
yearly) will be added. Thank you.

OTTOM STUB WITH PAYMENT

...with the department copy of the purchase order with the department copy
of your requisition, and retain for your files.

MCA PRINTING SOLUTIONS

VENDOR
 SPORT CARE, INC
 795 E. MAIN ST
 BRIDGEWATER, NJ 08807
 VENDOR #: 05450

No. 22-03044
 ORDER DATE: 03/24/21
 REQUISITION NO: 21-00209
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:
 VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ
 BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT
 PLEASE SEE REVERSE SIDE FOR ALL INFORMATION
 PLEASE DO NOT CHARGE SALES TAX
 TAX EXEMPT NO. 22-6002257

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAPLE PARK TURF MAINTENECE FOR PARKS DEPARTMENT.	1-01-28-796-029	3,900.0000	3,900.00
	(2) DEEP GROOMING SESSIONS WITH (1) G-MAX TEST FOR 2021 CC: 909-17			
			TOTAL	3,900.00

RECEIVED
 JUN 09 2021
 BY:

OFFICER'S OR EMPLOYEE'S 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.

PAYMENT	\$ AMOUNT	SIGNATURE	PAYMENT	\$ AMOUNT	SIGNATURE
RT FULL			PART FULL		
1	1950.00	Nancy Higgs 4/7/21	8		
2			9		
3			10		
4			11		
5			12		

RECEIVING COPY - SEE INSTRUCTIONS ON REVERSE SIDE

SHORE GRASS, INC.
145 S. WALDEN ST.
BRIDGEWATER, NJ 08807

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ
BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION
PLEASE DO NOT CHARGE SALES TAX
TAX EXEMPT NO. 22-6002257

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAPLE PARK TURF MAINTENEE FOR PARKS DEPARTMENT. (2) DEEP GROOMING SESSIONS WITH (1) G-MAX TEST FOR 2021 CC: 909-17	1-01-28-796-029	3,900.0000	3,900.00
TOTAL				3,900.00

RECEIVED
JUN 09 2021

BY: _____

OFFICER'S OR EMPLOYEE'S 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.

PAYMENT RT / FULL	\$ AMOUNT	SIGNATURE	PAYMENT		\$ AMOUNT	SIGNATURE
			PART	FULL		
1	\$1950.00	<i>[Signature]</i>				
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

RECEIVING COPY - SEE INSTRUCTIONS ON REVERSE SIDE

Deep Grooming \$1,950.00

Decompaction of infill, magnet sweep, cleaning of infill with vacuum, brush back, and level.

SERVICE ADDRESS:
Ridgewood-Maple Park
Nancy Bigos Director of Rec.
259 N Maple Ave
Ridgewood NJ 07450

CUSTOMER #: 6619
SPECIALIST:

DATE

TIME

Today's Service Charge 1,950.00

Today's Total 1,950.00

Please Remit 1,950.00

Payment due 30 days from service. After that a finance charge of .015 (18% yearly) will be added. Thank you.

PLEASE
NOTE

THANK YOU FOR ALLOWING US TO SER

6/14/21 FINAL PAYMENT

TOM STUB WITH PAYMENT

PO 21-07044 Maple Park 1/2 grooming sessions.
compil: 4 9 21

Deep Grooming \$1,950.00
Decompaction of infill, magnet sweep, cleaning of
infill with vacuum, brush back, and level.

Ridgewood-Maple Park
Nancy Bigos Director of Rec.
259 N Maple Ave
Ridgewood NJ 07450

CUSTOMER #: 6619

SPECIALIST:

DATE

4.9.21

TIME

Today's Service Charge 1,950.00

Today's Total 1,950.00

Please Remit 1,950.00

Payment due 30 days from service. After
t a finance charge of .015 (18%
ly) will be added. Thank you.

PLEASE
NOTE

7-1
1. VENDOR NAME: THE LANDTEK GROUP, INC.
2. VENDOR ADDRESS: 235 COUNTY LINE ROAD
3. VENDOR CITY: ARITVILLE, NY 11701
4. VENDOR STATE: NY
5. VENDOR ZIP: 11701
6. VENDOR PHONE: (609) 390-1177
7. VENDOR FAX: (609) 390-1177
8. VENDOR E-MAIL: info@landtek.com
9. VENDOR WEBSITE: www.landtek.com
10. VENDOR DUNS NUMBER: 01137

11. VENDOR TAX ID: 22-6002257
12. VENDOR BUSINESS TYPE: 03/12/20
13. VENDOR DELIVERY DATE: 20-00181
14. VENDOR STATE CONTRACT: BRQC
15. VENDOR TAX ID: 22-6002257
16. VENDOR BUSINESS TYPE: 03/12/20
17. VENDOR DELIVERY DATE: 20-00181
18. VENDOR STATE CONTRACT: BRQC

SIGN BELOW & RETURN WITH INVOICES TO ACCOUNTS PAYABLE

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS REGISTRATION CERTIFICATE TO THE COUNTY OF ESSEX. PLEASE SEE REVERSE SIDE FOR ALL INFORMATION.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAINTENANCE FOR PARKS DEPARTMENT	0-01-28-796-029	6,000.0000	6,000.00
	SYNTHETIC TURF MAINTENANCE PROPOSAL			
	#20-269 FOR :			
	THREE (3) DEEP GROOMING SESSIONS WITH			
	ONE (1) G-MAX TEST FOR 2020			
	CC-909-17			
			TOTAL	6,000.00

5/10/20 PARTIAL PAYMENT 1 2000.00

PO # 20-01003
INV # 16127

PAID
MAY 26 2020

ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN WITH INVOICE
PLEASE INDICATE YOUR CORPORATE STATUS AND FURNISH YOUR TAX ID, SOCIAL SEC. NO.

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is earned in all its particulars, and that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person; 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.

VENDOR'S SIGNATURE: Shirley Blum TITLE: Proj Admin DATE: 5/13/20

BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED
OUR COMPANY INCORPORATED? ☐ YES ☐ NO TAX ID, NO OR SOCIAL SECURITY NO. 11-2445603

VOUCHER COPY - SIGN AT X, COMPLETE ALL INFORMATION AND RETURN FOR PAYMENT

CHECK DATE: 6/11/20

CHECK NO. 71289

THE LANDOTY GROUP, INC.
 235 COUNTY LINE ROAD
 AMITYVILLE, NY 11701
 PHONE # 0147

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ
 BUYER'S CERTIFICATE PRIOR TO PAYMENT
 PLEASE SEE REVERSE FOR FULL INFORMATION
 TAX EXEMPT NO 22-0002287

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAPLE PARK TURF MAINTENANCE FOR PARKS DEPARTMENT	0-01-28-796-029	6,000.0000	6,000.00
SYNTHETIC TURF MAINTENANCE PROPOSAL #20-269 FOR : THREE (3) DEEP GROOMING SESSIONS WITH ONE (1) G-MAX TEST FOR 2020 CC:909-17				
TOTAL				6,000.00

RECEIVED
 MAY 04 2020
 BY.....

OFFICERS OR EMPLOYEES CERTIFICATION

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

AMOUNT BY BILL	\$ AMOUNT	SIGNATURE	PAYMENT PART FILE	\$ AMOUNT	SIGNATURE
	5000	<i>[Signature]</i>	8		
			9		
			10		
			11		
			12		

RECEIVING COPY - SEE INSTRUCTIONS ON REVERSE SIDE

To:
Village of Ridgewood
131 North Maple Avenue
Ridgewood, NJ 07450

Re:
Ridgewood, Village of
203 E. Glen Ave
Ridgewood, NJ 074503287

Item	Description	Units	Unit of Measure	Unit Price	Amount
	80 After Sales Svc Program Grooming Maple Ave Park				
	1st Grooming of 3 - 04/01/20	1.00		2,000.00	2,000.00

Amount Billed	2,000.00
Total Tax	0.00
Amount Due	2,000.00

Purchase No:
Status:
Order Date:
Due Date:
Description:
P.O. Total:
Void Total:

PAIR PARKS

SPORT CARE
795 EAST MAIN STREET
BRIDGEWATER, NJ 08807

131 N. Maple Avenue
Ridgewood, NJ 07450

3 2053 E. Glen Ave., Parks Dept.
4 205 E. Glen Ave., Water Dept. Dist. Ctr.
5 561 Prospect, Glen Rock, Traffic & Signal
6 220 Chestnut St. Fleet Serv./Street Dept.
7 399 Godwin Ave., Midland Pk. Water Control Ctr.
8 561 Prospect, Glen Rock, Water Pollution Control
9 259 Maple Ave., Recreation
10 Other _____

Contact: _____ Mary Hefferan
201-670-5560

Telephone # _____

**VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS
REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION**

SHIP VIA	TERMS	DELIVERY REQ.D	CONTRACT	DATE
----------	-------	----------------	----------	------

PLEASE FURNISH THE FOLLOWING AND BE GOVERNED BY THE INSTRUCTIONS HEREIN.

PLEASE FURNISH THE FOLLOWING AND BE GOVERNED BY THE INSTRUCTIONS HEREIN		
QUANTITY ORDERED	DESCRIPTION	UNIT PRICE AMOUNT
	Payment for Emergency Repair of Maple Park Field See Attached Invoice cc: 360-90 Please provide an original invoice.	\$990.00 TAX EXEMPT
FOR PAYMENT COMPLETE THE FOLLOWING INFORMATION: 1. YES OR NO IF INCORPORATED 2. FEDERAL I.D. OR SOCIAL SECURITY NUMBER 3. SIGNATURE 4. DATE		
Return to: Ridgewood Parks and Recreation 259 North Maple Avenue Ridgewood, NJ 07450		TOTAL AMOUNT \$990.00

RECEIVED
SEP 20 2021
By _____

TOTAL AMOUNT	\$990.00
---------------------	-----------------

IS YOUR COMPANY INCORPORATED? ☐ YES ☐ NO

PLEASE FURNISH **X** FEDERAL TAX I.D. NUMBER 222192991001 (OR) **X** SOCIAL SECURITY NUMBER

☐ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED

CLAIMANT'S (VENDOR) CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the above bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

9/10/21

Admin

X CM Bedmann
VENDOR SIGNATURE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature *Nancy J. [illegible]*

Envelopes & Printed Products 973.942.1232

MANDATORY AFFIRMATIVE ACTION LANGUAGE P.L. 1975, C. 127 (N.J.A.C. 17:27)
PROCURMENT, PROFESSIONAL AND SERVICE CONTRACTS
New Jersey Complete Business Registration Packet
www.state.nj.us/treasury/revenue/forms/2000.pdf
State of New Jersey - Taking Care of Business
www.state.nj.us/business/wmb/njtaxes/tyb
www.state.nj.us/business/wmb/njtaxes/tyb
A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided or maintained under a contract with a contracting agency. Information on requirements is available by calling (609) 292-9292.
N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:
1) the contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration to the contractor;
2) subcontractors shall provide written notice to their subcontractors and suppliers to submit proof of business registration to the contractor;
3) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors and suppliers or attest that none was used; and
4) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit, to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered to this State.
A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

259 N Maple Ave
Ridgewood NJ 07450

CUSTOMER #: 6619
SPECIALIST:

DATE: 8-30-21
TIME:

Today's Service Charge	990.00
Today's Total	990.00
Please Remit	990.00

Payment due 30 days from service. After that a finance charge of .015 (18% yearly) will be added. Thank you.

PLEASE NOTE

THANK YOU FOR ALLOWING US TO SERVE YOU. PLEASE KEEP THIS PORTION AND RETURN BOTTOM STUB WITH PAYMENT

Operations Manager
mark@sportcaresfm.com
C: 732-609-4266 | O: 732-560-8844

READ, AGREED, AND ACCEPTED BY ADDRESSEE: ✓

Signature: *Nancy A. Biggs*
Print Name: Nancy A. Biggs
Date: _____
PO #: _____

Terms:
a) Payment shall be due within 30 days of service.

RETURN SIGNED AGREEMENT AND/OR PO TO:
SportCare
Fax: 732-560-8580
Email: carolyn@sportcaresfm.com

PO/Agreement can be mailed, e-mailed and/or faxed

All payments should be mailed to:
SportCare
795 E. Main Street
Bridgewater, NJ 08807



A Cleaner Field - Less Bumps, Fewer Bumps, Less Damage!

November 1, 2011

Ref: 25-477

Nancy Riggs
Director of Parks and Recreation
Village of Ridgewood
200 N. Maple Ave.
Ridgewood, NJ 07866
http://www.ridgewoodnj.net

Emergency repairs

- * Rampage wrinkles in turf caused by heavy rains
 - o Approximate total length 200 feet
 - o Wrinkles will be removed without damaging the turf
 - o Field will be safe to play on as soon as we are finished

Total Cost: \$ 990

Respectfully submitted,

Mark Troyer
Operations Manager
mark@sportcaresfm.com
C: 732-609-4266 | O: 732-560-8844

READ, AGREED, AND ACCEPTED BY ADDRESSEE:

Signature:

Print Name:

Date:

PO #:

Nancy Riggs
Nancy Riggs

Terms:

- Payment shall be due within thirty (30) days of completion;
- Unless otherwise agreed upon and noted herein, the work shall be performed as scheduled by the parties on an agreed-upon date;
- Accounts overdue beyond 30 days of billing will be charged at an interest rate of 1.5% per month (18.0% per annum);
- This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary additional charges will apply;
- The proposed price does not include any applicable sales or use taxes;
- In the event that SportCare is ultimately obliged to take collection procedures for payment, acceptor of this bid shall be liable for SportCare's collection costs including attorney fees and costs.

For SportCare to schedule and execute above services, a signed agreement and/or PO from the customer must be sent to SportCare directly.

RETURN SIGNED AGREEMENT AND/OR PO TO:

SportCare
Fax: 732-560-8580
Email: carolyn@sportcaresfm.com

PO/Agreement can be mailed, e-mailed and/or faxed

All payments should be mailed to:

SportCare
795 E. Main Street
Bridgewater, NJ 08807

ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN

PLEASE INDICATE YOUR CORPORATE STATUS AND WHETHER YOUR TAXES ARE PAID BY YOU

VENDOR'S CERTIFICATE OF LIABILITY INSURANCE

I hereby declare and certify under the penalty of perjury that the information provided herein is true and correct to the best of my knowledge and belief. I understand that any false or misleading information provided herein may result in the termination of my contract with you and may result in the imposition of civil and criminal penalties. I agree to indemnify and hold you harmless from all claims, damages, costs and expenses, including attorney's fees, arising out of or from my negligence or the negligence of my employees, agents or subcontractors in the performance of my contract with you.

X Mark Troyer *Nancy Riggs*

795 East Main Street • Bridgewater, NJ 08807 • (732) 560-8844 • sportcaresfm.com



VILLAGE OF RIDGEWOOD

131 NORTH MAPLE AVENUE
RIDGEWOOD, N.J. 07450-3287

PURCHASE ORDER

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

No. 24-00080

Pg 1

SHIP TO

VILLAGE OF RIDGEWOOD REC
259 N. MAPLE AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

VENDOR #: 03147
THE LANDTEK GROUP, INC.
105 SWEENEYDALE AVE
BAY SHORE, NY 11706

ORDER DATE: 02/28/24
REQUISITION NO: 24-58
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ
BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT

PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

PLEASE DO NOT CHARGE SALES TAX

TAX EXEMPT NO. 22-6002257

SIGN BELOW & RETURN WITH INVOICE(S) TO ACCOUNTS PAYABLE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REMEDIATION OF MAPLE PARK TURF FROM 12/18/23 & 1/10/24 FLOODING. NTE \$ 41,321.76 RES 24-58 ADOPTED 2/14/24	4-17-56-840-886	41,321.7600	41,321.76
			TOTAL	41,321.76

5/17/24 Final Payment 1 41,321.76

RECEIVED
MAY 26 2024
By _____

**ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN WITH INVOICE
PLEASE INDICATE YOUR CORPORATE STATUS AND FURNISH YOUR TAX I.D./SOCIAL SEC. NO.**

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 claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X *Christine Whalen* A/R Manager
VENDOR'S SIGNATURE TITLE

3/19/24
DATE

☐ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED

IS YOUR COMPANY INCORPORATED? ☒ YES ☐ NO

11-2945683

TAX I.D. NO OR SOCIAL SECURITY NO.

PAYMENT RECORD FOR VILLAGE USE ONLY

CHECK DATE

5/21/24

CHECK NO.

16667

VOUCHER COPY - SIGN AT X, COMPLETE ALL INFORMATION AND RETURN FOR PAYMENT



VILLAGE OF RIDGEWOOD

131 NORTH MAPLE AVENUE
RIDGEWOOD, N.J. 07450-3287

PURCHASE ORDER

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

No. 24-00080

Pg 1

SHIP TO
VILLAGE OF RIDGEWOOD REC
259 N. MAPLE AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR #: 03147

VENDOR
THE LANDTEK GROUP, INC.
105 SWEENEYDALE AVE
BAY SHORE, NY 11706

POSTED

ORDER DATE: 02/28/24
REQUISITION NO: 24-58
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ
BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT

PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

PLEASE DO NOT CHARGE SALES TAX

TAX EXEMPT NO. 22-6002257

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REMEDIATION OF MAPLE PARK TURF FROM 12/18/23 & 1/10/24 FLOODING. NTE \$ 41,321.76 RES 24-58 ADOPTED 2/14/24	4-17-56-840-886	41,321.7600	41,321.76
			TOTAL	41,321.76

5/17/24
FINAL PAYMENT

41,321.76

5/21/24
16667



VILLAGE OF RIDGEWOOD

131 NORTH MAPLE AVENUE
RIDGEWOOD, N.J. 07450-3287

PURCHASE ORDER

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

No. 24-00080

Pg 1

SHIP TO

VILLAGE OF RIDGEWOOD REC
259 N. MAPLE AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

THE LANDTEK GROUP, INC.
105 SWEENEYDALE AVE
BAY SHORE, NY 11706

VENDOR #: 03147

ORDER DATE: 02/28/24
REQUISITION NO: 24-58
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:

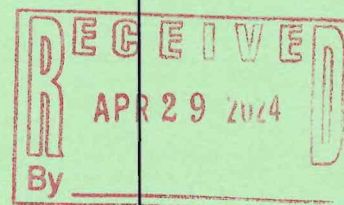
VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ
BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT

PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

PLEASE DO NOT CHARGE SALES TAX

TAX EXEMPT NO. 22-6002257

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REMEDIATION OF MAPLE PARK TURF FROM 12/18/23 & 1/10/24 FLOODING. NTE \$ 41,321.76 RES 24-58 ADOPTED 2/14/24	4-17-56-840-886	41,321.7600	41,321.76
			TOTAL	41,321.76



OFFICER'S OR EMPLOYEE'S 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.

PAYMENT		\$ AMOUNT	SIGNATURE	PAYMENT		\$ AMOUNT	SIGNATURE
PART	FULL			PART	FULL		
1	X	\$41,321.76	Nancy Bigos	7			
2				8			
3				9			
4				10			
5				11			
6				12			

RECEIVING COPY - SEE INSTRUCTIONS ON REVERSE SIDE

THE LANDTEK GROUP, INC.



Invoice

Bill To:

Village of Ridgewood
131 N. Maple Avenue
Ridgewood, NJ 07450

Job Location:

Maple Park

Invoice#: 21524

Invoice Date: 2/15/24

Customer ID: RIDG05

Description	Total
Storm Damage Turf Repair at Maple Park	\$41,321.76
Balance Due LandTek	\$41,321.76

The LandTek Group, Inc.
105 Sweeneydale Avenue
Bay Shore, NY 11706

Phone: 631-691-2381
Fax: 631-598-8280
Email: landtekgroup.com
Website: <http://www.landtekgroup.com>

The LandTek Group, Inc.



VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

Purchase Order

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

NO. 24-02990

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

Vendor #: 05450

SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

POSTED

ORDER DATE: 08/12/24

DELIVERY DATE: 08/08/24

REQUISITION #: 24-00949

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 560-8844

VENDOR FAX #: (732) 560-8580

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS
REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

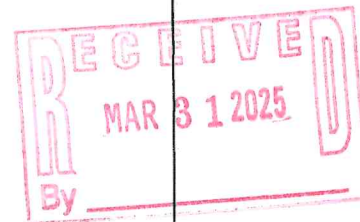
PLEASE DO NOT CHARGE SALES TAX

SIGN BELOW & RETURN WITH INVOICE(S) TO ACCOUNTS PAYABLE

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MAPLE PARK TURF MAINTENECE FOR PARKS DEPARTMENT. (1) DEEP GROOMING SESSIONS WITH (1) G-MAX TEST FOR 2023 ESCNJ# 22/23-37 CC: 909-17	4-01-28-796-029	1,850.0000	1,850.00
			TOTAL	1,850.00

3/3/25 FINAL PAYMENT 11850.00



ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN WITH INVOICE
PLEASE INDICATE YOUR CORPORATE STATUS AND FURNISH YOUR TAX ID/SOCIAL SEC. NO.

PAYMENT RECORD
FOR VILLAGE USE ONLY

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X C M Redman Admin 10/10/24
VENDOR'S SIGNATURE TITLE DATE

☐ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED

IS YOUR COMPANY INCORPORATED? ☒ YES ☐ NO

TAX ID NO. OR SOCIAL SECURITY NO. 20212991

DATE PAID

4/1/25

CHECK NO.

85983

VOUCHER COPY - SIGN AT X, COMPLETE ALL INFORMATION AND RETURN FOR PAYMENT

VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

NO. 24-02990

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

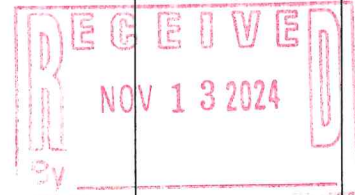
Vendor #: 05450

SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

ORDER DATE: 08/12/24
DELIVERY DATE: 08/08/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)560-8844
VENDOR FAX #: (732)560-8580

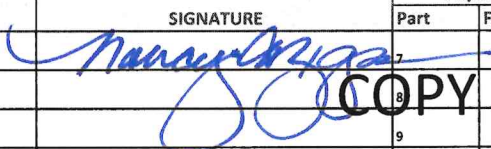
NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY		DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00		MAPLE PARK TURF MAINTENECE FOR PARKS DEPARTMENT. (1) DEEP GROOMING SESSIONS WITH (1) G-MAX TEST FOR 2023 ESCNJ# 22/23-37 CC: 909-17	4-01-28-796-029	1,850.0000	1,850.00
				TOTAL	=====
					1,850.00



OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the fact; 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.

Payment		\$ AMOUNT	SIGNATURE	Payment		\$ AMOUNT	SIGNATURE
Part	Full			Part	Full		
1	✓	1850.00		7			
2				8			
3				9			
4				10			
5				11			
6				12			

COPY 2



SportCare
Synthetic Field Maintenance

Invoice: 412

795 E. Main St.
Bridgewater, NJ 08807
732-560-8844

Date 10/23/2024
Terms Net 30
PO Number 24-02990
Account # 6619

Bill To

Village of Ridgewood
Attn: Nancy Bigos
203 E. Glen Ave
Ridgewood, NJ 07450

Property Address

Ridgewood Village (Maple Park)
260 Northern Parkway
Ridgewood, NJ 07450

Date/Time	Description	Total
10/10/2024	Groom: Decompaction of infill, magnet sweep, cleaning of infill with vacuum, brush back and level. Fall 2024 Visit	1850.00

Subtotal:	1850.00
Sales Tax	0.00
Invoice Total:	\$1,850.00



VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

Purchase Order

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

NO. 25-01773

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

Vendor #: 05450

SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

POSTED

ORDER DATE: 05/14/25

DELIVERY DATE:

REQUISITION #: 25-01317

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 560-8844

VENDOR FAX #: (732) 560-8580

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS
REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

PLEASE DO NOT CHARGE SALES TAX

SIGN BELOW & RETURN WITH INVOICE(S) TO ACCOUNTS PAYABLE

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MAPLE PARK MAINTENANCE MAPLE PARK TURF MAINTENANCE PARKS MAINTENANCE. (1) DEEP GROOMING SESSION WITH (1) G-MAX TEST CC: 909-17	5-01-28-796-029	1,850.0000	1,850.00
			TOTAL	1,850.00

6/2/25 FINAL PAYMENT

1,850.00

ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN WITH INVOICE
PLEASE INDICATE YOUR CORPORATE STATUS AND FURNISH YOUR TAX ID/SOCIAL SEC. NO.

PAYMENT RECORD
FOR VILLAGE USE ONLY

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR'S SIGNATURE

TITLE

DATE

☐ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED

IS YOUR COMPANY INCORPORATED? ☒ YES ☐ NO

222192991
TAX ID NO. OR SOCIAL SECURITY NO.

DATE PAID

CHECK NO.

VOUCHER COPY - SIGN AT X, COMPLETE ALL INFORMATION AND RETURN FOR PAYMENT

VILLAGE OF RIDGEWOOD
131 NORTH MAP VENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

NO. 25-01773

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

Vendor #: 05450

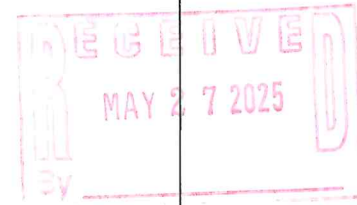
SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

ORDER DATE: 05/14/25
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)560-8844
VENDOR FAX #: (732)560-8580

ORIGINAL

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MAPLE PARK MAINTENANCE MAPLE PARK TURF MAINTENANCE PARKS MAINTENANCE. (1) DEEP GROOMING SESSION WITH (1) G-MAX TEST CC: 909-17	5-01-28-796-029	1,850.0000	1,850.00
			TOTAL	=====
				1,850.00

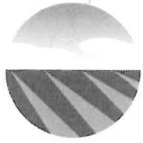


OFFICER'S OR EMPLOYEE'S CERTIFICATION

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Payment		\$ AMOUNT	SIGNATURE	Payment		\$ AMOUNT	SIGNATURE
Part	Full			Part	Full		
1	✓	1,850.00	5/14/25 [Signature]	7			
2				8			
3				9			
4				10			
5				11			
6				12			

COPY 2



SportCare
Synthetic Field Maintenance

Invoice: 783

795 E. Main St.
Bridgewater, NJ 08807
732-560-8844 | 732-560-8580 (fax)

Date 3/13/2025
Terms Net 30
PO Number No PO Given
Account # 6619

Bill To

Ridgewood Village
Attn: Nancy Bigos
203 E. Glen Ave
Ridgewood, NJ 07450

Property Address

Ridgewood Village
260 Northern Parkway
Ridgewood, NJ 07450

Date/Time	Description	Total
3/13/2025	Groom: Decompaction of infill, magnet sweep, cleaning of infill with vacuum, brush back and level. 1/1 Visit	1850.00

Subtotal:	1850.00
Sales Tax	0.00
Invoice Total:	\$1,850.00



VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

Vendor #: 05450

SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

POSTED

Purchase Order

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

NO. 25-03173

ORDER DATE: 07/29/25

DELIVERY DATE:

REQUISITION #: 51209

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 560-8844

VENDOR FAX #: (732) 560-8580

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS
REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

PLEASE DO NOT CHARGE SALES TAX

SIGN BELOW & RETURN WITH INVOICE(S) TO ACCOUNTS PAYABLE

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	EMERGENCY REPAIR OF MAPLE PARK FIELD REMEDIATION.	C-04-55-9CA-279	24,120.0000	24,120.00
	PAPER REQ 51209			
			TOTAL	24,120.00

8/12/25 FINAL PAYMENT 1 24120.00

RECEIVED
AUG 06 2025

ATTENTION: VENDOR SIGN BELOW AT X, COMPLETE ALL INFORMATION AND RETURN WITH INVOICE
PLEASE INDICATE YOUR CORPORATE STATUS AND FURNISH YOUR TAX ID/SOCIAL SEC. NO.

PAYMENT RECORD
FOR VILLAGE USE ONLY

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X C.M. Redmann Admin
VENDOR'S SIGNATURE TITLE

8-5-25
DATE

☐ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED

IS YOUR COMPANY INCORPORATED? ☒ YES ☐ NO

222192991
TAX ID NO. OR SOCIAL SECURITY NO.

DATE PAID

8/15/25

CHECK NO.

9771

VOUCHER COPY - SIGN AT X, COMPLETE ALL INFORMATION AND RETURN FOR PAYMENT

VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

NO. 25-03173

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

Vendor #: 05450

SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

ORDER DATE: 07/29/25
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)560-8844
VENDOR FAX #: (732)560-8580

ORIGINAL

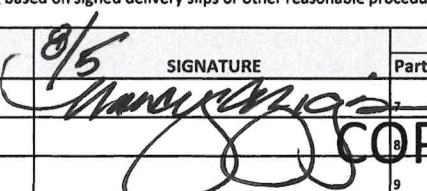
NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	EMERGENCY REPAIR OF MAPLE PARK FIELD REMEDIATION. PAPER REQ 51209	C-04-55-9CA-279	24,120.0000	24,120.00
			TOTAL	=====
				24,120.00

RECEIVED
AUG 06 2025

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the fact; 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.

Payment		\$ AMOUNT	SIGNATURE	Payment		\$ AMOUNT	SIGNATURE
Part	Full			Part	Full		
1	X	\$24,120.00		8			
2				9			
3				10			
4				11			
5				12			
6							

COPY 2



SportCare
Synthetic Field Maintenance

Invoice: 1283

795 E. Main St.
Bridgewater, NJ 08807
732-560-8844 | 732-560-8580 (fax)

Date 8/5/2025
Terms Net 30
PO Number 25-03173
Account # 6619

Bill To

Ridgewood Village
Attn: Nancy Bigos
203 E. Glen Ave
Ridgewood, NJ 07450

Property Address

Ridgewood Village
260 Northern Parkway
Ridgewood, NJ 07450

Date/Time	Description	Quantity	Price	Total
7/24/2025	Maple Park Soccer Field Emergency Repairs.	1.00	24120.00	24120.00

Subtotal:	24120.00
Sales Tax	0.00
Invoice Total:	\$24,120.00



VILLAGE OF RIDGEWOOD

131 NORTH MAPLE AVENUE
RIDGEWOOD, N.J. 07450-3287

PURCHASE ORDER

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

No. 23-09568

Pg 1

SHIP TO

VILLAGE OF RIDGEWOOD PARKS
203 E. GLEN AVENUE
RIDGEWOOD, NJ 07450
ATTN: NANCY BIGOS

VENDOR

SPORT CARE, INC
795 E. MAIN ST
BRIDGEWATER, NJ 08807

VENDOR #: 05450

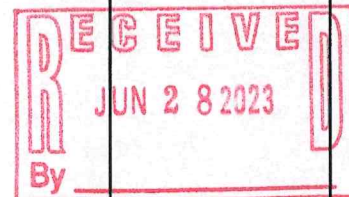
ORDER DATE: 06/23/23
REQUISITION NO: 23-00485
DELIVERY DATE: 06/15/23
STATE CONTRACT:
F.O.B. TERMS:

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ
BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT

PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

PLEASE DO NOT CHARGE SALES TAX
TAX EXEMPT NO. 22-6002257

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAPLE PARK TURF MAINTENECE FOR PARKS DEPARTMENT. (2) DEEP GROOMING SESSIONS WITH (1) G-MAX TEST FOR 2023 CC: 909-17	3-01-28-796-029	3,700.0000	3,700.00
			TOTAL	3,700.00



OFFICER'S OR EMPLOYEE'S 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.

PAYMENT		\$ AMOUNT	SIGNATURE	PAYMENT		\$ AMOUNT	SIGNATURE
PART	FULL			PART	FULL		
1	✓	1850.00	Nancy Bigos 4/27	7			
2				8			
3				9			
4				10			
5				11			
6				12			

RECEIVING COPY - SEE INSTRUCTIONS ON REVERSE SIDE

Maple Park - Spring 2023 Visit, Compl: 4.10.23

Deep Grooming \$1,850.00

Decompaction of infill, magnet sweep, cleaning of infill with vacuum, brush back, and level.

SERVICE ADDRESS: Invoice # 33205

Ridgewood-Maple Park
Nancy Bigos Director of Rec.
259 N Maple Ave
Ridgewood, NJ 07450

CUSTOMER #: 6619
SPECIALIST:

DATE

4.10.23

TIME

Today's Invoice Charge 1,850.00

Today's Total 1,850.00

Please Remit \$1,850.00

Payment due 30 days from service. After that a finance charge of .015 (18% yearly) will be added. Thank you.

PLEASE
NOTE

THANK YOU FOR ALLOWING US TO SERVE YOU, PLEASE KEEP THIS PORTION AND RETURN BOTTOM STUB WITH PAYMENT

JCW, Inc. dba/SportCare Synthetic Field
795 E. Main Street
Bridgewater, NJ 08807

Billing Address

Village of Ridgewood
Nancy Bigos Director of Parks & Rec
259 N Maple Ave
Ridgewood, NJ 07450

AMOUNT

CHECK NO.

Customer # 6619

Invoice # 33205

Today's Invoice Charge 1,850.00

Today's Total 1,850.00

Please Remit \$1,850.00

SEND
PAYMENT
TO

JCW, Inc. dba/SportCare Synthetic Field
795 E. Main Street
Bridgewater, NJ 08807