Purchase No: 12-00274 Blanket PO
Status: Clsd
Order Date: 02/15/12
Due Date:
Description: 2012 NJDEP SLUDGE DISPOSAL
P.O. Total: 6,400.00
Void Total: 0.00

Vendor: PEQUAN50
PEQUANNOCK,LINCOLN PK/FAIRFIEL
P.O. BOX 188
LINCOLN PARK NJ 07035

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
						Charge Acct			Charge Acct Description		
1		1.0000		0.0000	0.00	P 0	02/15/12		12/02/13		Blanket Control
	2012 NJDEP SLUDGE DISPOSAL					2-07-55-501-025			SEWER - Maintenance - Chapel Hill		
2		1.0000		0.0000	0.00	P 0	02/15/12		12/02/13		Blanket Control
						2-07-55-501-032			SEWER - Maintenance Oakwood		
3		1.0000		0.0000	0.00	P 0	02/15/12		12/02/13		Blanket Control
						2-07-55-501-033			SEWER - Maintenance Skyview		
	BLANKET PURCHASE ORDER (8) AT 400.00 OAKWOOD KNOLLS (8) AT 400.00 SKYVIEW (1) AT 400.00 CHAPEL HILL										
4		1.0000		400.0000	400.00	P 5852	02/15/12	03/08/12	03/14/12	1463 1464	Blanket Sub
						2-07-55-501-033			SEWER - Maintenance Skyview		
5		1.0000		400.0000	400.00	P 5852	02/15/12	03/08/12	03/14/12	1463 1464	Blanket Sub
						2-07-55-501-032			SEWER - Maintenance Oakwood		
6		1.0000		800.0000	800.00	P 5862	02/15/12	04/02/12	04/11/12	1465-1468	Blanket Sub
						2-07-55-501-032			SEWER - Maintenance Oakwood		
7		1.0000		800.0000	800.00	P 5862	02/15/12	04/02/12	04/11/12	1465-1468	Blanket Sub
						2-07-55-501-033			SEWER - Maintenance Skyview		
8		1.0000		400.0000	400.00	P 5869	02/15/12	05/01/12	05/09/12	1469-1473	Blanket Sub
						2-07-55-501-025			SEWER - Maintenance - Chapel Hill		
9		1.0000		800.0000	800.00	P 5869	02/15/12	05/01/12	05/09/12	1469-1473	Blanket Sub
						2-07-55-501-032			SEWER - Maintenance Oakwood		
10		1.0000		800.0000	800.00	P 5869	02/15/12	05/01/12	05/09/12	1469-1473	Blanket Sub
						2-07-55-501-033			SEWER - Maintenance Skyview		
11		1.0000		1,200.0000	1,200.00	P 5881	02/15/12	06/07/12	06/13/12	SEE ATTACH	Blanket Sub
						2-07-55-501-032			SEWER - Maintenance Oakwood		
12		1.0000		800.0000	800.00	P 5881	02/15/12	06/07/12	06/13/12	SEE ATTACH	Blanket Sub
						2-07-55-501-033			SEWER - Maintenance Skyview		
					6,400.00						

BOROUGH OF OAKLAND
Purchase Order Inquiry

Purchase No: 12-00836 Blanket PO
Status: Clsd
Order Date: 05/30/12
Due Date:
Description: 2012 NJDEP SLUDGE DISPOSAL
P.O. Total: 6,800.00
Void Total: 0.00

Vendor: PEQUAN50
PEQUANNOCK,LINCOLN PK/FAIRFIEL
P.O. BOX 188
LINCOLN PARK NJ 07035

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice	
1	2012 NJDEP SLUDGE DISPOSAL BLANKET PURCHASE ORDER CHAPEL HILL OAKWOOD KNOLLS SKYVIEW	1.0000		0.0000	0.00	P 0 2-07-55-501-027	05/30/12		01/07/13 SEWER - Purchased Services		Blanket Control
2	2012 NJDEP SLUDGE DISPOSAL	1.0000		2,000.0000	2,000.00	P 5884 2-07-55-501-027	05/30/12	06/22/12	06/27/12 SEWER - Purchased Services	SEE ATTACH	Blanket Sub
3	2012 NJDEP SLUDGE DISPOSAL	1.0000		1,200.0000	1,200.00	P 5896 2-07-55-501-027	05/30/12	08/02/12	08/08/12 SEWER - Purchased Services	1484 85 86	Blanket Sub
4	2012 NJDEP SLUDGE DISPOSAL	1.0000		2,000.0000	2,000.00	P 5908 2-07-55-501-027	05/30/12	09/28/12	10/10/12 SEWER - Purchased Services	SEE ATTACH	Blanket Sub
5	2012 NJDEP SLUDGE DISPOSAL	1.0000		800.0000	800.00	P 5919 2-07-55-501-027	05/30/12	11/01/12	11/07/12 SEWER - Purchased Services	1499 1500	Blanket Sub
6	2012 NJDEP SLUDGE DISPOSAL	1.0000		400.0000	400.00	P 5925 2-07-55-501-027	05/30/12	11/16/12	11/20/12 SEWER - Purchased Services	1501	Blanket Sub
7	2012 NJDEP SLUDGE DISPOSAL	1.0000		400.0000	400.00	P 5925 2-07-55-501-027	05/30/12	11/16/12	11/20/12 SEWER - Purchased Services	1502	Blanket Sub
					6,800.00						

Purchase No: 12-01440 Blanket PO
Status: Clsd
Order Date: 09/17/12
Due Date:
Description: 2012 NJDEP SLUDGE DISPOSAL
P.O. Total: 5,600.00
Void Total: 0.00

Vendor: PEQUAN50
PEQUANNOCK,LINCOLN PK/FAIRFIEL
P.O. BOX 188
LINCOLN PARK NJ 07035

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
						Charge Acct			Charge Acct Description		
1		1.0000		0.0000	0.00	P 0	09/17/12		12/02/13		Blanket Control
	2012 NJDEP SLUDGE DISPOSAL BLANKET PURCHASE ORDER FOR: CHAPEL HILL OAKWOOD KNOLLS SKYVIEW					2-07-55-501-027			SEWER - Purchased Services		
2		1.0000		2,800.0000	2,800.00	P 5919	09/17/12	11/01/12	11/07/12	SEE ATTACH	Blanket Sub
	2012 NJDEP SLUDGE DISPOSAL					2-07-55-501-027			SEWER - Purchased Services		
3		1.0000		400.0000	400.00	P 5931	09/17/12	12/10/12	12/19/12	1503	Blanket Sub
	CHAPEL HILL SLUDGE 10/19/12					2-07-55-501-027			SEWER - Purchased Services		
4		1.0000		400.0000	400.00	P 5931	09/17/12	12/10/12	12/19/12	1504	Blanket Sub
	OAKWOOD KNOLLS SLUDGE 10/23/12					2-07-55-501-027			SEWER - Purchased Services		
5		1.0000		1,200.0000	1,200.00	P 5937	09/17/12	12/31/12	01/09/13	SEE ATTACHED	Blanket Sub
	2012 NJDEP SLUDGE DISPOSAL FEE					2-07-55-501-027			SEWER - Purchased Services		
6		1.0000		800.0000	800.00	P 5949	09/17/12	02/21/13	02/27/13	1508 1509	Blanket Sub
	2012 NJDEP SLUDGE DISPOSAL FEE					2-07-55-501-027			SEWER - Purchased Services		
					5,600.00						

Purchase No: 12-01256
Status: Clsd
Order Date: 08/02/12
Due Date:
Description: 2012 NJDEP INSPECTION
P.O. Total: 425.00
Void Total: 0.00

Vendor: HAFERN50
H.A. FERNOT CO., INC.
32 KULICK RD.
FAIRFIELD NJ 07004

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	2012 NJDEP COMPLIANCE INSPEC. CHAPEL HILL	1.0000		425.0000	425.00	P 5899 2-07-55-501-025	08/02/12	08/23/12	09/05/12 SEWER - Maintenance - Chapel Hill	
					425.00					

BOROUGH OF OAKLAND
Purchase Order Inquiry

Purchase No: 12-01992
Status: Clsd
Order Date: 12/03/12
Due Date:
Description: 2012 LIQUID CHLORINE CYLINDERS
P.O. Total: 1,310.50
Void Total: 0.00

Vendor: COYNEC50
COYNE CHEMICAL CO.
3015 STATE ROAD
CROYDON PA 19021-6997

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct			Charge Acct Description	
1		5.0000		254.1000	1,270.50	P 5954	12/03/12	03/08/13	03/13/13	
	2012 CHLORINE CYLINDERS					2-07-55-501-031			SEWER - Chemical Supplies	
2		1.0000		40.0000	40.00	P 5954	12/03/12	03/08/13	03/13/13	
	FUEL CHARGE					2-07-55-501-031			SEWER - Chemical Supplies	
	S E C O N D R E Q U E S T									
	2/22/13 SE									
					1,310.50					

Purchase No: 12-00504
Status: Clsd
Order Date: 03/29/12
Due Date:
Description: EMERGENCY EJECTOR PUMP SKYVIEW
P.O. Total: 1,587.00
Void Total: 0.00

Vendor: SCALES50
SCALES INDUSTRIAL
185 LACKAWANNA AVENUE
W.PATERSON NJ 07424

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
					Charge Acct			Charge Acct Description	
1	1.0000		1,587.0000	1,587.00	P 5871	03/29/12	05/01/12	05/09/12	5233150-00
EMERGENCY EJECTOR PUMP SKYVIEW INVOICE NO. 5233150-00					2-07-55-501-033			SEWER - Maintenance Skyview	
				1,587.00					

August 13, 2020
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BOROUGH OF OAKLAND
Purchase Order Inquiry

Purchase No: 12-00907
Status: Clsd
Order Date: 06/11/12
Due Date:
Description: 2012 LIQUID CHLORINE TREATMENT
P.O. Total: 1,564.60
Void Total: 0.00

Vendor: COYNEC50
COYNE CHEMICAL CO.
3015 STATE ROAD
CROYDON PA 19021-6997

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	6.0000		254.1000	1,524.60	P 5889	06/11/12	07/18/12	07/25/12	
2012 LIQUID CHLORINE TREATMENT					2-07-55-501-031			SEWER - Chemical Supplies	
2	1.0000		40.0000	40.00	P 5889	06/11/12	07/18/12	07/25/12	
FUEL CHARGES					2-07-55-501-031			SEWER - Chemical Supplies	
				1,564.60					

Purchase No: 12-00419
Status: Clsd
Order Date: 03/14/12
Due Date:
Description: 2012 NJDEP LAB CERTIFICATION
P.O. Total: 413.00
Void Total: 0.00

Vendor: TREASS48
TREAS.ST.N.J.-DIV. OF REVENUE
PO BOX 417
TRENTON NJ 08646-0417

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct		Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1	2012 NJDEP LAB CERTIFICATION OAKWOOD KNOLLS STP NJDEP INVOICE NO. 120209120 DUE DATE 04/02/12	1.0000		413.0000	413.00	P 2-07-55-501-037	5857	03/14/12	03/22/12	03/28/12 SEWER - Permits	
2		1.0000		0.0000	0.00	P 2-07-55-501-037	5857	03/14/12	03/22/12	03/28/12 SEWER - Permits	
					413.00						

Purchase No: 12-00418
Status: Clsd
Order Date: 03/14/12
Due Date:
Description: 2012 NJDEP LAB CERTIFICATION
P.O. Total: 413.00
Void Total: 0.00

Vendor: TREASS48
TREAS.ST.N.J.-DIV. OF REVENUE
PO BOX 417
TRENTON NJ 08646-0417

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	2012 NJDEP LAB CERTIFICATION CHAPEL HILL STP NJDEP INVOICE NO. 120209130 DUE DATE 04/02/12	1.0000		413.0000	413.00	P 5857 2-07-55-501-037	03/14/12	03/22/12	03/28/12 SEWER - Permits	
					413.00					

Purchase No: 12-00245
Status: Clsd
Order Date: 02/13/12
Due Date:
Description: 2012 SKYVIEW ANNUAL FEE
P.O. Total: 4,211.40
Void Total: 0.00

Vendor: TREASS48
TREAS.ST.N.J.-DIV. OF REVENUE
PO BOX 417
TRENTON NJ 08646-0417

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		4,211.4000	4,211.40	P 5847	02/13/12	02/17/12	02/21/12	
	2012 SKYVIEW ANNUAL FEE NJDEP OF ENVIRONMENTAL PROTECTION OPERATING FEE INVOICE NO. 120059300 DUE DATE 02/27/12					2-07-55-501-037			SEWER - Permits	
					4,211.40					

Purchase No: 12-00244
Status: Clsd
Order Date: 02/13/12
Due Date:
Description: 2012 OAKWOOD KNOLLS ANNUAL FEE
P.O. Total: 4,217.48
Void Total: 0.00

Vendor: TREASS48
TREAS.ST.N.J.-DIV. OF REVENUE
PO BOX 417
TRENTON NJ 08646-0417

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	2012 OAKWOOD KNOLLS ANNUAL FEE NJDEP OF ENVIROMNENTAL PROTECTION OPERATING FEE INVOICE NO. 120059310 DUE DATE 02/27/12	1.0000		4,217.4800	4,217.48	P 5847 2-07-55-501-037	02/13/12	02/17/12	02/21/12 SEWER - Permits	
					4,217.48					

Purchase No: 12-00241
Status: Clsd
Order Date: 02/13/12
Due Date:
Description: 2012 CHAPEL HILL ANNUAL FEE
P.O. Total: 4,204.12
Void Total: 0.00

Vendor: TREASS48
TREAS.ST.N.J.-DIV. OF REVENUE
PO BOX 417
TRENTON NJ 08646-0417

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
						Charge Acct			Charge Acct Description	
1		1.0000		4,204.1200	4,204.12	P 5847	02/13/12	02/17/12	02/21/12	
	2012 CHAPEL HILL ANNUAL FEE NJDEP OF ENVIRONMENTAL PROTECTION OPERATING FEE INVOICE NO. 120059320 DUE DATE 02/27/12					2-07-55-501-037			SEWER - Permits	
					4,204.12					

Purchase No: 12-00038
Status: Clsd
Order Date: 01/19/12
Due Date:
Description: NJDEP BACKFLOW PERMIT RENEWAL
P.O. Total: 200.00
Void Total: 0.00

Vendor: TREASS48
TREAS.ST.N.J.-DIV. OF REVENUE
PO BOX 417
TRENTON NJ 08646-0417

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		200.0000	200.00	P 5838	01/19/12	01/19/12	01/25/12	120011410
	NJDEP BACKFLOW PERMIT RENEWAL					2-07-55-501-037			SEWER - Permits	
	INVOICE NO. 120011410									
	NJDEP ANNUAL PHYSICAL CONNECTION NOTICE									
	DUE DATE 02/02/12									
					200.00					

Purchase No: 12-00675
Status: Clsd
Order Date: 05/02/12
Due Date:
Description: EMERGENCY SKYVIEW AIR VALVE
P.O. Total: 934.80
Void Total: 0.00

Vendor: HYDRA-50
HYDRA-NUMATIC SALES CO.
22 PARK PLACE
PO BOX 760
BUTLER NJ 07405

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		934.8000	934.80	P 5874	05/02/12	05/18/12	05/23/12	
	EMERGENCY SKYVIEW AIR VALVE THE PUMP AT THE LAKESIDE STATION WOULD NOT WORK WITHOUT THIS REPLACEMENT VALVE.					2-07-55-501-033			SEWER - Maintenance Skyview	
					934.80					

Purchase No: 12-00323
Status: Clsd
Order Date: 02/21/12
Due Date:
Description: NJDEP CERTIFICATION METERS
P.O. Total: 129.00
Void Total: 0.00

Vendor: APCERT50
A.P. CERTIFIED TESTING, LLC.
5 JAYNE TERRACE
RINGWOOD NJ 07456

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct		Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		129.0000	129.00	P	5860	02/21/12	04/02/12	04/11/12	
	NJDEP CERTIFICATION FOR METERS					2-07-55-501-027				SEWER - Purchased Services	
	NJDEP MANDATORY CERTIFICATION AND CALIBRATION OF BACKFLOW METERS										
	QUOTE #4958										
					129.00						

August 12, 2020
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BOROUGH OF OAKLAND
Purchase Order Inquiry

Purchase No: 12-00222 Blanket PO
Status: Clsd
Order Date: 02/13/12
Due Date:
Description: PUMP REPLACEMENT / SUPPLIES
P.O. Total: 856.72
Void Total: 0.00

Vendor: GRAING50
GRAINGER
GOVERNMENT CALL CENTER
1001 HADLEY ROAD
SOUTH PLAINFIELD NJ 07080

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
						Charge Acct			Charge Acct Description		
1		1.0000		0.0000	0.00	P 0	02/13/12		12/02/13		Blanket Control
	PUMP REPLACEMENT/SUPPLIES					2-07-55-501-032			SEWER - Maintenance Oakwood		
	BLANKET PURCHASE ORDER										
2		1.0000		307.0000	307.00	P 5850	02/13/12	03/08/12	03/14/12	9741230289	Blanket Sub
	PUMP REPLACEMENT/SUPPLIES					2-07-55-501-032			SEWER - Maintenance Oakwood		
3		1.0000		549.7200	549.72	P 5915	02/13/12	10/19/12	10/24/12	994312578	Blanket Sub
	PUMP REPLACEMENT/SUPPLIES					2-07-55-501-032			SEWER - Maintenance Oakwood		
					856.72						

Purchase No: 12-00784
Status: Clsd
Order Date: 05/21/12
Due Date:
Description: EMERGENCY REPLACEMENT PUMPS
P.O. Total: 272.68
Void Total: 0.00

Vendor: GRAING50
GRAINGER
GOVERNMENT CALL CENTER
1001 HADLEY ROAD
SOUTH PLAINFIELD NJ 07080

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	EMERGENCY REPLACEMENT PUMPS SLUDGE DEWATERING PUMPS INVOICE NO. 9823545257 OAKWOOD KNOLLS	2.0000		136.3400	272.68	P 5879 2-07-55-501-032	05/21/12	06/08/12	06/13/12 SEWER - Maintenance Oakwood	
					272.68					

Purchase No: 12-00127 Blanket PO
Status: Clsd
Order Date: 01/27/12
Due Date:
Description: NJ COMPLIANCE TESTING 2012
P.O. Total: 6,019.50
Void Total: 0.00

Vendor: QCLAB050
EUROFINS QC,INC.
DEPT3 2598
P.O. BOX 11407
BIRMINGHAM AL 35246-2598

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description	
1	NJ COMPLIANCE TESTING 2012	1.0000		0.0000	0.00	P 0	01/27/12		12/02/13		2-07-55-501-025	SEWER - Maintenance - Chapel Hill	Blanket Control
2		1.0000		0.0000	0.00	P 0	01/27/12		12/02/13		2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Control
3	BLANKET PURCHASE ORDER	1.0000		0.0000	0.00	P 0	01/27/12		12/02/13		2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Control
4	NJ COMPLIANCE TESTING 2012	1.0000		228.0000	228.00	P 5846	01/27/12	02/17/12	02/21/12	1373595	2-07-55-501-025	SEWER - Maintenance - Chapel Hill	Blanket Sub
5		1.0000		217.0000	217.00	P 5846	01/27/12	02/17/12	02/21/12	1373596	2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Sub
6		1.0000		210.0000	210.00	P 5846	01/27/12	02/17/12	02/21/12	1373594	2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Sub
7		1.0000		210.0000	210.00	P 5853	01/27/12	03/08/12	03/14/12	SEE ATTACH	2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Sub
8		1.0000		332.5000	332.50	P 5853	01/27/12	03/08/12	03/14/12	SEE ATTACH	2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Sub
9		1.0000		228.0000	228.00	P 5853	01/27/12	03/08/12	03/14/12	SEE ATTACH	2-07-55-501-025	SEWER - Maintenance - Chapel Hill	Blanket Sub
10		1.0000		217.0000	217.00	P 5870	01/27/12	05/01/12	05/09/12	1406098	2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Sub
11		1.0000		1,300.0000	1,300.00	P 5870	01/27/12	05/01/12	05/09/12	SE ATTACH	2-07-55-501-025	SEWER - Maintenance - Chapel Hill	Blanket Sub
12		1.0000		1,567.0000	1,567.00	P 5870	01/27/12	05/01/12	05/09/12	SE ATTACH	2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Sub
13		1.0000		1,510.0000	1,510.00	P 5870	01/27/12	05/01/12	05/09/12	SE ATTACH	2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Sub
					6,019.50								

Purchase No: 12-00964 Blanket PO
Status: Clsd
Order Date: 06/20/12
Due Date:
Description: NJ COMPLIANCE TESTING 2012
P.O. Total: 10,299.00
Void Total: 0.00

Vendor: QCLAB050
EUROFINS QC, INC.
DEPT3 2598
P.O. BOX 11407
BIRMINGHAM AL 35246-2598

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description	
1	NJ COMPLIANCE TESTING 2012	1.0000		0.0000	0.00	P 0	06/20/12		12/02/13		2-07-55-501-025	SEWER - Maintenance - Chapel Hill	Blanket Control
2		1.0000		0.0000	0.00	P 0	06/20/12		12/02/13		2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Control
3	BLANKET PURCHASE ORDER	1.0000		0.0000	0.00	P 0	06/20/12		12/02/13		2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Control
4		1.0000		2,218.0000	2,218.00	P 5909	06/20/12	09/28/12	10/10/12	SEE ATTACH	2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Sub
5	NJ COMPLIANCE TESTING 2012	1.0000		3,458.0000	3,458.00	P 5909	06/20/12	09/28/12	10/10/12	SEE ATTACH	2-07-55-501-025	SEWER - Maintenance - Chapel Hill	Blanket Sub
6		1.0000		2,645.0000	2,645.00	P 5909	06/20/12	09/28/12	10/10/12	SEE ATTACH	2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Sub
7		1.0000		446.0000	446.00	P 5920	06/20/12	11/01/12	11/07/12	SEE ATTACH	2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Sub
8		1.0000		453.0000	453.00	P 5920	06/20/12	11/01/12	11/07/12	SEE ATTACH	2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Sub
9		1.0000		464.0000	464.00	P 5920	06/20/12	11/01/12	11/07/12	SEE ATTACH	2-07-55-501-025	SEWER - Maintenance - Chapel Hill	Blanket Sub
10	NJ COMPLIANCE TESTING 2012	1.0000		59.0000	59.00	P 5926	06/20/12	11/16/12	11/20/12	1461411	2-07-55-501-025	SEWER - Maintenance - Chapel Hill	Blanket Sub
11		1.0000		59.0000	59.00	P 5926	06/20/12	11/16/12	11/20/12	1461413	2-07-55-501-025	SEWER - Maintenance - Chapel Hill	Blanket Sub
12		1.0000		59.0000	59.00	P 5926	06/20/12	11/16/12	11/20/12	1461412	2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Sub
13		1.0000		228.0000	228.00	P 5926	06/20/12	11/16/12	11/20/12	1462877	2-07-55-501-025	SEWER - Maintenance - Chapel Hill	Blanket Sub
14		1.0000		210.0000	210.00	P 5926	06/20/12	11/16/12	11/20/12	1462879	2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Sub
					10,299.00								

August 12, 2020
11:16 AM

BOROUGH OF OAKLAND
Purchase Order Inquiry

Purchase No: 12-01828 Blanket PO
Status: Clsd
Order Date: 11/05/12
Due Date:
Description: NJ COMPLIANCE TESTING 2012
P.O. Total: 8,313.50
Void Total: 0.00

Vendor: QCLAB050
EUROFINS QC,INC.
DEPT3 2598
P.O. BOX 11407
BIRMINGHAM AL 35246-2598

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice	
1 NJ COMPLIANCE TESTING 2012 BLANKET PURCHASE ORDER FOR: CHAPEL HILL OAKWOOD KNOLLS SKYVIEW	1.0000		0.0000	0.00	P 0 2-07-55-501-027	11/05/12		12/02/13 SEWER - Purchased Services		Blanket Control
2 NJ COMPLIANCE TESTING 2012	1.0000		900.0000	900.00	P 5926 2-07-55-501-027	11/05/12	11/16/12	11/20/12 SEWER - Purchased Services	1449628	Blanket Sub
3	1.0000		1,300.0000	1,300.00	P 5926 2-07-55-501-027	11/05/12	11/16/12	11/20/12 SEWER - Purchased Services	1449629	Blanket Sub
4	1.0000		1,300.0000	1,300.00	P 5926 2-07-55-501-027	11/05/12	11/16/12	11/20/12 SEWER - Purchased Services	1449630	Blanket Sub
5	1.0000		217.0000	217.00	P 5926 2-07-55-501-027	11/05/12	11/16/12	11/20/12 SEWER - Purchased Services	1462880	Blanket Sub
6 NJ COMPLIANCE TESTING 2012	1.0000		814.0000	814.00	P 5926 2-07-55-501-027	11/05/12	11/16/12	11/20/12 SEWER - Purchased Services	1464996	Blanket Sub
7 NJ COMPLIANCE TESTING 2012	1.0000		1,271.0000	1,271.00	P 5926 2-07-55-501-027	11/05/12	11/16/12	11/20/12 SEWER - Purchased Services	1466696	Blanket Sub
8 NJ COMPLIANCE TESTING 2012	1.0000		1,856.5000	1,856.50	P 5938 2-07-55-501-027	11/05/12	12/31/12	01/09/13 SEWER - Purchased Services	SEE ATTACHED	Blanket Sub
9 2012 NJ COMPLIANCE OAKWOOD	1.0000		217.0000	217.00	P 5946 2-07-55-501-027	11/05/12	01/31/13	02/13/13 SEWER - Purchased Services	1477460	Blanket Sub
10 2012 NJ COMPLIANCE SKYVIEW	1.0000		210.0000	210.00	P 5946 2-07-55-501-027	11/05/12	01/31/13	02/13/13 SEWER - Purchased Services	1478109	Blanket Sub
11 2012 NJ COMPLIANCE CHAPEL HILL	1.0000		228.0000	228.00	P 5946 2-07-55-501-027	11/05/12	01/31/13	02/13/13 SEWER - Purchased Services	1478111	Blanket Sub
				8,313.50						

Purchase No: 12-02106 Blanket PO
Status: Clsd
Order Date: 12/26/12
Due Date:
Description: 2012 WASTEWATER/BIOASSAY TESTS
P.O. Total: 2,600.00
Void Total: 0.00

Vendor: QCLAB050
EUROFINS QC,INC.
DEPT3 2598
P.O. BOX 11407
BIRMINGHAM AL 35246-2598

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
1		1.0000		0.0000	0.00	P 0	12/26/12		05/23/13		Blanket Control
	2012 WASTEWATER/BIOASSAY TESTS BLANKET PURCHASE ORDER					2-07-55-501-027			SEWER - Purchased Services		
2		1.0000		1,300.0000	1,300.00	P 5946	12/26/12	01/31/13	02/13/13	1471618	Blanket Sub
	2012 BIOASSAY CHAPEL HILL					2-07-55-501-027			SEWER - Purchased Services		
3		1.0000		1,300.0000	1,300.00	P 5946	12/26/12	01/31/13	02/13/13	1471617	Blanket Sub
	2012 BIOASSAY SKYVIEW					2-07-55-501-027			SEWER - Purchased Services		
					2,600.00						

Purchase No: 12-01681 Blanket PO
Status: Clsd
Order Date: 10/16/12
Due Date:
Description: 2012 SLUDGE HAULING
P.O. Total: 3,396.00
Void Total: 0.00

Vendor: ZUIDEMA
ZUIDEMA INC.
265 GREENWOOD AVENUE
MIDLAND PARK NJ 07432

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
						Charge Acct			Charge Acct Description		
1		1.0000		0.0000	0.00	P 0	10/16/12		12/02/13		Blanket Control
	2012 SLUDGE HAULING BLANKET PURCHASE ORDER FOR: CHAPEL HILL OAKWOOD KNOLLS SKYVIEW					2-07-55-501-027			SEWER - Purchased Services		
2		1.0000		1,032.0000	1,032.00	P 5924	10/16/12	11/01/12	11/07/12	SEE ATTACH	Blanket Sub
	2012 SLUDGE HAULING					2-07-55-501-027			SEWER - Purchased Services		
3		1.0000		258.0000	258.00	P 5952	10/16/12	02/21/13	02/27/13	110641	Blanket Sub
	2012 SLUDGE HAULING					2-07-55-501-027			SEWER - Purchased Services		
4		1.0000		258.0000	258.00	P 5927	10/16/12	11/16/12	11/20/12	110739	Blanket Sub
	2012 SLUDGE HAULING					2-07-55-501-027			SEWER - Purchased Services		
5		1.0000		1,848.0000	1,848.00	P 5942	10/16/12	12/31/12	01/09/13	SEE ATTACHED	Blanket Sub
	2012 SLUDGE HAULING					2-07-55-501-027			SEWER - Purchased Services		
					3,396.00						

Purchase No: 12-00958 Blanket PO
Status: Clsd
Order Date: 06/20/12
Due Date:
Description: 2012 SLUDGE HAULING
P.O. Total: 5,445.00
Void Total: 0.00

Vendor: ZUIDEMA
ZUIDEMA INC.
265 GREENWOOD AVENUE
MIDLAND PARK NJ 07432

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice	
1 2012 SLUDGE HAULING BLANKET PURCHASE ORDER CHAPEL HILL OAKWOOD KNOLLS SKYVIEW	1.0000		0.0000	0.00	P 0 2-07-55-501-027	06/20/12		12/02/13 SEWER - Purchased Services		Blanket Control
2 2012 SLUDGE HAULING	1.0000		1,575.0000	1,575.00	P 5894 2-07-55-501-027	06/20/12	07/18/12	07/25/12 SEWER - Purchased Services	SEE ATTACH	Blanket Sub
3 2012 SLUDGE HAULING	1.0000		774.0000	774.00	P 5894 2-07-55-501-027	06/20/12	07/18/12	07/25/12 SEWER - Purchased Services	SEE ATTACH	Blanket Sub
4 2012 SLUDGE HAULING	1.0000		774.0000	774.00	P 5902 2-07-55-501-027	06/20/12	09/04/12	09/05/12 SEWER - Purchased Services	SEE ATTACH	Blanket Sub
5 2012 SLUDGE HAULING	1.0000		1,290.0000	1,290.00	P 5906 2-07-55-501-027	06/20/12	09/14/12	09/19/12 SEWER - Purchased Services	SEE ATTACH	Blanket Sub
6 2012 SLUDGE HAULING	1.0000		516.0000	516.00	P 5906 2-07-55-501-027	06/20/12	09/14/12	09/19/12 SEWER - Purchased Services	108549 108551	Blanket Sub
7 2012 SLUDGE HAULING	1.0000		516.0000	516.00	P 5912 2-07-55-501-027	06/20/12	09/28/12	10/10/12 SEWER - Purchased Services	108896 961	Blanket Sub
				5,445.00						

Purchase No: 12-00273 Blanket PO
Status: Clsd
Order Date: 02/15/12
Due Date:
Description: 2012 SLUDGE TRANSPORT
P.O. Total: 3,825.00
Void Total: 0.00

Vendor: ZUIDEMA
ZUIDEMA INC.
265 GREENWOOD AVENUE
MIDLAND PARK NJ 07432

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	Charge Acct	Charge Acct Description	
1	2012 SLUDGE TRANSPORT	1.0000		0.0000	0.00	P 0	02/15/12		12/02/13		2-07-55-501-025	SEWER - Maintenance - Chapel Hill	Blanket Control
2		1.0000		0.0000	0.00	P 0	02/15/12		12/02/13		2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Control
3	BLANKET PURCHASE ORDER (16) AT 255.00 OAKWOOD, SKYVIEW (1) AT 255.00 CHAPEL HILL	1.0000		0.0000	0.00	P 0	02/15/12		12/02/13		2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Control
4		1.0000		255.0000	255.00	P 5856	02/15/12	03/08/12	03/14/12	102264 265	2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Sub
5		1.0000		255.0000	255.00	P 5856	02/15/12	03/08/12	03/14/12	102264 265	2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Sub
6		1.0000		255.0000	255.00	P 5856	02/15/12	03/08/12	03/14/12	101626 630	2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Sub
7		1.0000		255.0000	255.00	P 5856	02/15/12	03/08/12	03/14/12	101626 630	2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Sub
8		1.0000		255.0000	255.00	P 5863	02/15/12	04/09/12	04/11/12	102603 604	2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Sub
9		1.0000		255.0000	255.00	P 5863	02/15/12	04/09/12	04/11/12	102603 604	2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Sub
10		1.0000		255.0000	255.00	P 5863	02/15/12	04/09/12	04/11/12	103007 008	2-07-55-501-032	SEWER - Maintenance Oakwood	Blanket Sub
11		1.0000		255.0000	255.00	P 5863	02/15/12	04/09/12	04/11/12	103007 008	2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Sub
12		1.0000		255.0000	255.00	P 5867	02/15/12	04/20/12	04/25/12	103735 736 763	2-07-55-501-033	SEWER - Maintenance Skyview	Blanket Sub
13		1.0000		255.0000	255.00	P 5867	02/15/12	04/20/12	04/25/12	103735 736 763			Blanket Sub

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice	
					2-07-55-501-025			SEWER - Maintenance - Chapel Hill		
14	1.0000		255.0000	255.00	P 5867	02/15/12	04/20/12	04/25/12	103735 736 763	Blanket Sub
					2-07-55-501-032			SEWER - Maintenance Oakwood		
15	1.0000		255.0000	255.00	P 5872	02/15/12	05/04/12	05/09/12	104495	Blanket Sub
					2-07-55-501-032			SEWER - Maintenance Oakwood		
16	1.0000		510.0000	510.00	P 5877	02/15/12	05/16/12	05/23/12	SEE ATTACH	Blanket Sub
					2-07-55-501-032			SEWER - Maintenance Oakwood		
17	1.0000		255.0000	255.00	P 5877	02/15/12	05/16/12	05/23/12	SEE ATTACH	Blanket Sub
					2-07-55-501-033			SEWER - Maintenance Skyview		
				3,825.00						