

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00269

P.O. NO.

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. PEQUAN50

CONTRACT NO.

TO PEQUANNOCK, LINCOLN PK/FAIRFIELD
P.O. BOX 188
LINCOLN PARK, NJ 07035

SHIP
TO

ITEM NO.	QUANTITY ORDERED		ATTENTION OF:		UNIT PRICE	AMOUNT
			MATERIALS OR SERVICES			
			2013 SLUDGE HAULING			
	5,000	GALS.	TICKET #1524		80.00	400.00
	5,000	GALS.	TICKET #1525		80.00	400.00
	5,000	GALS.	TICKET #1526		80.00	400.00
	5,000	GALS.	TICKET #1527		80.00	400.00
	5,000	GALS.	TICKET #1528		80.00	400.00
			TOTAL			\$2,000.00

SEN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

Vendor required to supply a copy of NJ Business
Register Certificate prior to payment of services.

CNT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalty 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 or gift 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 due and owing; and that the amount charged is a reasonable one.

SIGN HERE X

Municipal Officer's Certification:

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

7/9/13
DATE

Approved Date

Approved Date

COMMITTEE C

FINANCE COM

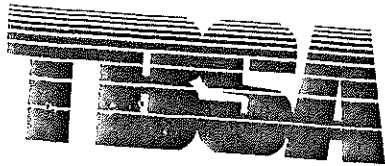
APPROPRIATIONS CHARGEABLE

3-07-77-501-025 - \$2,000

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council



"TWO BRIDGES"

THE PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY
P.O. BOX 188, LINCOLN PARK, N.J. 07035 • TEL: (973) 696-4494 • FAX: (973) 305-1764
tbsa@ensocorp.net

INVOICE

5/31/2013

Po# 13-00269

TO: BOROUGH OF OAKLAND S,K,C
PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

Acct. No.: 634

For Septage/Sludge Delivered the Month of 05 / 13

Date	Ticket	Gallons	Rate	Charges
5/8/2013	1524	5000	\$80.00	\$400.00
5/10/2013	1525	5000	\$80.00	\$400.00
5/17/2013	1526	5000	\$80.00	\$400.00
5/24/2013	1527	5000	\$80.00	\$400.00
5/31/2013	1528	5000	\$80.00	\$400.00

Invoice Totals:	25,000	\$2,000.00
Past Due Balance:		\$1,600.00
Interest Due:		\$0.00
Total Due:		\$3,600.00

Payment Due Within 45 Days of Above Date.
Late Payments Subject To 1.5% Interest Per Month.
Make Checks Payable to:

The Pequannock, Lincoln Park and Fairfield Sewerage Authority

Regional



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview
Source of Sludge (Location of Plant)
Date 5/8/13
Invoice # 1524
Trucker: Mudema
Truck 5,000
Capacity: 5,000
Truck # 119
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Regianrock



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Dalewood Knolls

Source of Sludge (Location of Plant)

Date 5/10/13

To: TBSA - Account #505

Type: Sewage Sludge - Domestic

of Gallons: 5,000

Customer Signature *[Signature]*

Invoice # 1525

Trucker: Vuidema

Truck

Capacity: 5,000

Truck # 119

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Regina
Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skypview
Source of Sludge (Location of Plant)

Date *5/17/13*

Invoice # *1526*

To: TBSA - Account #505

Trucker: *Vulcan*

Type: Sewage Sludge - Domestic

Truck
Capacity: *5000*

of Gallons: *5,000*

Truck # *119*

Customer Signature *San Caland*

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

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BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date

5/24/13

Invoice #

1527

To: TBSA - Account #505

Trucker:

Vuidema

Type: Sewage Sludge - Domestic

Truck

Capacity:

5,000

of Gallons:

5,000

Truck #

119

Customer Signature

[Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Dequano



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Knolls

Source of Sludge (Location of Plant)

Date 5/31/13

Invoice # 1528

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature Lan Paland

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00269

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO.

PEQUAN50

CONTRACT NO.

TO

PEQUANNOCK, LINCOLN PK/FAIRFIELD
P.O. BOX 188
LINCOLN PARK, NJ 07035

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING		
		TICKET #1529 6/6/13		400.00
		#1530 6/28/13		400.00
		TOTAL		\$800.00

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer'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.

DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-025 - \$800.00

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

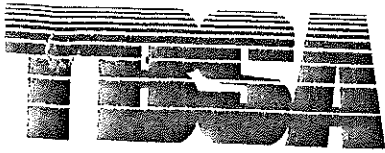
Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



"TWO BRIDGES"

THE PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY
P.O. BOX 188, LINCOLN PARK, N.J. 07035 • TEL: (973) 696-4494 • FAX: (973) 305-1764
tbsa@ensocorp.net

INVOICE

6/30/2013

13-00269

TO: BOROUGH OF OAKLAND S,K,C Acct. No.: 634
PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

For Septage/Sludge Delivered the Month of 06 / 13

Date	Ticket	Gallons	Rate	Charges
6/6/2013	1529	5000	\$80.00	\$400.00
6/28/2013	1530	5000	\$80.00	\$400.00
Invoice Totals:		10,000		\$800.00
Past Due Balance:				\$3,600.00
Interest Due:				\$0.00
Total Due:				\$4,400.00

Payment Due Within 45 Days of Above Date.

Late Payments Subject To 1.5% Interest Per Month.

Make Checks Payable to:

The Pequannock, Lincoln Park and Fairfield Sewerage Authority



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

SKYVIEW HI-BROOK STP.

Source of Sludge (Location of Plant)

Date 6/6/13

To: TBSA - Account #505

Type: Sewage Sludge - Domestic

of Gallons: 5000 GALS.

Customer Signature [Signature]

Invoice # 1529

Trucker: ZUIDEMA

Truck

Capacity: 5000 GALS.

Truck # 119

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Reguanoach



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Danward Knolls
Source of Sludge (Location of Plant)

Date 6/28/13

Invoice # 1530

To: TBSA - Account #505

Trucker: Midema

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *Lu Island*

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

PURCHASE ORDER

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

13-01807

No.

ORDER DATE: 10/16/13
REQUISITION NO: R3-01662
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR #: QCLAB050

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

ME

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 NJDEP WASTEWATER TESTING BLANKET	3-07-55-501-027 SEWER - Purchased Services	3,600.0000	3,600.00
			TOTAL	3,600.00

Handwritten calculations:

$$\begin{array}{r} 3,600 \\ 1,300 \\ \hline 2,300 \\ 1,859.50 \\ \hline 4,159.50 \\ 440.50 \\ \hline 4,600.00 \\ 20.50 \\ \hline 4,620.50 \end{array}$$

Handwritten signatures: *Anty's*, *11/13*, *Class*

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-01662

ORDER DATE: 10/03/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
	QC LABORATORIES 1205 INDUSTRIAL BLVD. SOUTHAMPTON, PA 18966-0514
VENDOR	VENDOR #: QCLAB050

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 NJDEP WASTEWATER TESTING BLANKET	3-07-55-501-027 SEWER - Purchased Services	3,600.0000	3,600.00
			TOTAL	3,600.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department

Senior / DPW

Date

10/3/13

Quantity

Item or Service

Unit Price

Total

1 Beo Assay (skyview
Monitoring
Wells)

3,600.-

Blanket

Sub-Total

Budget Code

3-07-55-501-027

Vendor

QC Labs

Vendor No.

Address

Phone#

Ship To:

State Contract No.

Partial Payment

Purchase Order

Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

DATE

10/3/13

QC

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01807

P.O. NO.

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

1549434

VENDOR NO.

QCLAB050

CONTRACT NO.

TO

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

MATERIALS OR SERVICES

UNIT PRICE

AMOUNT

2013 NJDEP WASTEWATER TESTING FOR:
SKYVIEW

INV. #1549434

\$1,300.00

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X *Nickellmichee*

Debra MGR
(OFFICIAL POSITION)

9/13/13
DATE

Municipal Officer'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.

10/23/13
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$1,300.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1549434
INVOICE DATE: 09-13-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01807

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1549434 - INVOICE DATE: 09-13-13
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4745235-1	WASTEWATER	BIOASSAY - SKYVIEW CERIO CHRONIC DEF EPA 1002.0	09/03/13	09/03/13	1,300.00	1,300.00
FEES	MISC.	FUEL SURCHARGE NO CHARGE PICKUP			.00 .00	.00
L4745235 TOTAL:						1,300.00

ANALYSIS RCD
Jared Kott

al Samples/Total Analyses: 1/1

INVOICE TOTAL: \$ 1300.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy.

205 Industrial Blvd., P.O. Box 514, Southampton, PA 19066-0514

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-01807

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 1563657 , 1563658

VENDOR NO. QCLAB050

CONTRACT NO.

TO QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

MATERIALS OR SERVICES

UNIT PRICE

AMOUNT

2013 NJDEP WASTEWATER TESTING

INVOICE NO. 1563657
1563658

407.50

407.50

TOTAL \$815.00

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X Michelle McKee

John Mark

11/04/13

Municipal Officer'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.

11/25/13
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$815.00

3/3/2014

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Approved Date

FINANCE COMMITTEE

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1563657
INVOICE DATE: 11-04-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01807

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$

QC LABORATORIES - INVOICE 1563657 - INVOICE DATE: 11-04-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4806816-1	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/30/13	10/30/13	59.00 22.50	81.50
L4806816-2	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/30/13	10/30/13	59.00 22.50	81.50
L4806816-3	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/30/13	10/30/13	59.00 22.50	81.50
L4806816-4	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/30/13	10/30/13	59.00 22.50	81.50
L4806816-5	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/30/13	10/30/13	59.00 22.50	81.50

L4806816 TOTAL: 407.50

*Amicus Rev
gusdkt*

PP 22343
Total Samples/Total Analyses: 5/10

Page 1

INVOICE TOTAL: \$ 407.50

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1563658
INVOICE DATE: 11-04-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30
PO#: 13-01807
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~407.50~~

QC LABORATORIES - INVOICE 1563658 - INVOICE DATE: 11-04-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4806815-1	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/30/13	10/30/13	59.00 22.50	81.50
L4806815-2	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/30/13	10/30/13	59.00 22.50	81.50
L4806815-3	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/30/13	10/30/13	59.00 22.50	81.50
L4806815-4	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/30/13	10/30/13	59.00 22.50	81.50
L4806815-5	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/30/13	10/30/13	59.00 22.50	81.50
L4806815 TOTAL:						407.50

ANALYSIS RVD
Gerald Kauts

P 88704
Total Samples/Total Analyses: 5/10

INVOICE TOTAL: \$ 407.50

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01807

P.O. NO.

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADII
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO.

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

CONTRACT NO.

TO

SHIP
TO

ATTENTION OF:

MATERIALS OR SERVICES

UNIT PRICE

AMOUNT

2013 NJDEP WASTEWATER TESTING

INVOICE NO. 1560696
1560697
1560699
1562427

217.00
210.00
210.00
407.50

TOTAL \$1,044.50

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X Michelle McKee

Scott Maye
OFFICIAL POSITION

10/24/13
DATE

Municipal Officer's Certification:

I, having knowledge of the facts, certify that the materials and
supplies have been received or the services rendered; said cer-
tification being based on signed delivery slips or other reasonable
procedures.

11/25/13
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$1,044.50

Spencer

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

DATE



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1560696
INVOICE DATE: 10-24-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-01807

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~50.50~~

QC LABORATORIES - INVOICE 1560696 - INVOICE DATE: 10-24-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4762417-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	10/10/13	10/10/13	39.50 11.00	50.50
L4762417-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS, TOTAL LOW LEVEL TOTAL SUSPENDED SOLIDS	10/10/13	10/10/13	39.50 39.50 18.00 18.00 18.00 11.00	144.00
L4762417-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	10/10/13	10/10/13	22.50	22.50
L4762417 TOTAL:						217.00

Analysis Recd
Gerald Kastner

PP 88704
Total Samples/Total Analyses: 3/9

INVOICE TOTAL: \$ 217.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1560697

INVOICE DATE: 10-24-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-01807

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~50.50~~

QC LABORATORIES - INVOICE 1560697 - INVOICE DATE: 10-24-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4762415-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	10/10/13	10/10/13	39.50 11.00	50.50
L4762415-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	10/10/13	10/10/13	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4762415-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	10/10/13	10/10/13	22.50	22.50
L4762415 TOTAL:						210.00

ANALYSIS REVIEW
Gerald B. Burt

DP 22343

Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 210.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE · PO BOX 962 · HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1560699

INVOICE DATE: 10-24-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW

BOROUGH OF OAKLAND-SKYVIEW HI-BROOK

ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-01807

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~210.00~~

QC LABORATORIES - INVOICE 1560699 - INVOICE DATE: 10-24-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4762416-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	10/10/13	10/10/13	39.50 11.00	50.50
L4762416-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS, TOTAL LOW LEVEL TOTAL SUSPENDED SOLIDS	10/10/13	10/10/13	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4762416-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	10/10/13	10/10/13	22.50	22.50

L4762416 TOTAL: 210.00

ANALYSIS PERFORMED
[Signature]

IP 21171

Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 210.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1562427
INVOICE DATE: 10-31-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01807

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 407.50

QC LABORATORIES - INVOICE 1562427 - INVOICE DATE: 10-31-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4806814-1	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/29/13	10/29/13	59.00 22.50	81.50
L4806814-2	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/29/13	10/29/13	59.00 22.50	81.50
L4806814-3	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/29/13	10/29/13	59.00 22.50	81.50
L4806814-4	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/29/13	10/29/13	59.00 22.50	81.50
L4806814-5	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	10/29/13	10/29/13	59.00 22.50	81.50

L4806814 TOTAL: 407.50

ANALYSIS REVIEW
J. KASTNER

P 21171
Total Samples/Total Analyses: 5/10

Page 1

INVOICE TOTAL: \$ 407.50

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.

1205 Industrial Blvd. P.O. Box 514, Southampton, PA 18964-0514

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01807

P.O. NO.

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADIN
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 1567497 , 1567499

VENDOR NO. QCLABO50

CONTRACT NO.

TO QC LABORATORIES
1205 INDUSTRIAL BLVD.
L SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP WASTEWATER TESTING		
		INVOICE NO. 1567497		210.00
		1567499		210.00
		SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT	TOTAL	\$420.00
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X M. Sullivan

Debra Mare
OFFICIAL POSITION

11/22/13
DATE

Municipal Officer'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.

12/4/13
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$420.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1567497
INVOICE DATE: 11-22-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01807

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~210.00~~

QC LABORATORIES - INVOICE 1567497 - INVOICE DATE: 11-22-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4800921-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	11/06/13	11/06/13	39.50 11.00	50.50
L4800921-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES (O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	11/06/13	11/06/13	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4800921-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	11/06/13	11/06/13	22.50	22.50

L4800921 TOTAL: 210.00

*Analysis Recd
Gerald Kastner*

PP 21171
Total Samples/Total Analyses: 3/9

INVOICE TOTAL: \$ 210.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE · PO BOX 962 · HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1567499
INVOICE DATE: 11-22-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-01807

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$ 210.00

QC LABORATORIES - INVOICE 1567499 - INVOICE DATE: 11-22-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4800920-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	11/06/13	11/06/13	39.50 11.00	50.50
L4800920-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES (O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	11/06/13	11/06/13	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4800920-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	11/06/13	11/06/13	22.50	22.50

L4800920 TOTAL: 210.00

ANALYSIS REVISED
[Signature]

INVOICE TOTAL: \$ 210.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
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BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

H.A. FERNOT CO., INC.
32 KULICK RD.
FAIRFIELD, NJ 07006

VENDOR #: HAFERN50

SUE ✓ on 8/27/13

PURCHASE ORDER

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

No. 13-01350

ORDER DATE: 07/29/13

REQUISITION NO: R3-01222

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 ANNUAL COMPLIANCE TEST NJDEP REGULATIONS AND LOCAL CODE REQUIREMENTS. TANK MONITOR OPERATIONAL CHECK. OAKLAND PUMP STATION 2 HIAWATHA BLVD. OAKLAND, NJ	3-07-55-501-025 SEWER - Maintenance - Chapel Hill	425.0000	425.00
			TOTAL	425.00

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryle

AUTHORIZED SIGNATURE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-01222

ORDER DATE: 07/17/13

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

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VENDOR #: HAFERN50

H.A. FERNOT CO., INC.
32 KULICK RD.
FAIRFIELD, NJ 07006

QTY/UNIT

DESCRIPTION

ACCOUNT NO.

UNIT PRICE

TOTAL COST

1.00

2013 ANNUAL COMPLIANCE TEST
NJDEP REGULATIONS AND LOCAL CODE
REQUIREMENTS. TANK MONITOR OPERATIONAL
CHECK. OAKLAND PUMP STATION
2 HIAWATHA BLVD. OAKLAND, NJ

3-07-55-501-025

SEWER - Maintenance - Chapel Hill

425.0000

425.00

TOTAL

425.00

REQUESTING DEPARTMENT

DATE



H.A. Fernot Co., Inc.

32 Kulick Road
Fairfield, NJ 07004
Tel: (973) 575-8376 Fax: (973)-575-7704

Proposal

July 1, 2013

Customer

Borough of Oakland
Attn: Anthony Marcucilli
One Municipal Plaza
Oakland, NJ 07436

Job Site

Oakland Pump Station
201-337-8111
2 Hiawatha Road
Oakland, NJ 07436

Tel: 201-337-8111

Fax: 201-337-1520

SCOPE OF WORK:

Provided services to perform Annual Compliance Testing to meet NJDEP Regulations and local code requirements.

Tank Monitor Operational Check _____ \$425.00

Note:

Any parts (if needed) to be billed as an extra.

Additional labor for repairs @ \$129.00 per hour (per technician) (prevailing wage rate).

Very truly yours,

Randy Mitchell
Vice President, H.A. Fernot Co., Inc.

Terms: Payment is due upon completion of work unless credit terms have been approved. Purchaser is responsible for all sales, use and other Governmental taxes and charges, which are not included in the price unless expressly stated. This proposal may be withdrawn by us if not accepted within 30 days. If the scope of work and the terms and conditions of both sides of this proposal are acceptable, please sign in the space provided and return one copy of the agreement to us.

ACCEPTED: _____
Purchaser

Date

Title

BOROUGH OF OAKLAND

Department SEWER

Date 7/17/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
-----------------	------------------------	-------------------	--------------

UST INSPECTION (ANNUAL COMPLIANCE TESTING).

3-07-55-501-025

Sub-Total \$ 425.00

Budget Code HA FERNOT CO. INC

Vendor _____ Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DEPARTMENT HEAD SIGNATURE

DATE _____

DATE _____



Invoice

H.A. Fernot Co., Inc.

Service Station Construction
32 Kulick Road, Fairfield, NJ 07004
973.575.8376 fax 973.575.7704

August 14, 2013

Summary: PO: 13-01350

Invoice #: 2573-46303

Due Date: 9/13/2013

Bill To:

Borough of Oakland
Attn: Gerald Kastner
One Municipal Plaza
Oakland, NJ 07436

Job Name:

Oakland Pump Station
201-337-8111
2 Hiawatha Blvd.
Oakland, NJ 07436

201-337-8111

201-337-1520

Item Code	Description	Hrs/Qty	Price	Amount
8/12/13	Provided services to perform Annual Compliance Testing, Tank Monitor Operational Check, to meet NJDEP Regulations and local code requirements.			
	Tank Monitor Operational Check	1.00	425.00	425.00

Subtotal

425.00

Total

\$425.00



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

GRAINGER
GOVERNMENT CALL CENTER
55 JACKSON DRIVE
CRANFORD, NJ 07016

VENDOR #: GRAING50

PURCHASE ORDER

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

No. 13-00260

ORDER DATE: 02/12/13

REQUISITION NO: R3-00190

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 EMERGENCY EXHAUST FAN CHAPEL HILL EXHAUST FAN REPLACEMENT	3-07-55-501-025 SEWER - Maintenance - Chapel Hill	237.3600	237.36
			TOTAL	237.36

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryle

AUTHORIZED SIGNATURE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-00190

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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

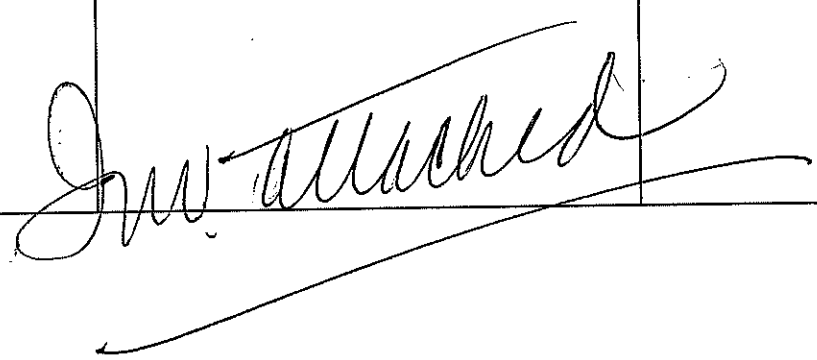
ORDER DATE: 02/01/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
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N
D
O
R

VENDOR #: GRAING50

GRAINGER
GOVERNMENT CALL CENTER
55 JACKSON DRIVE
CRANFORD,, NJ 07016

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 EMERGENCY EXHAUST FAN CHAPEL HILL EXHAUST FAN REPLACEMENT	3-07-55-501-025 SEWER - Maintenance - chapel Hill	237.3600	237.36
			TOTAL	237.36



REQUESTING DEPARTMENT

DATE



FOR THE ONES WHO GET IT DONE

Questions? Call: 1-800-323-0620 | Or online: www.grainger.com

Page 1 of 1

PACKING LIST

BOX ID U209004 890-A

18 Applegate Dr. North
Robbinsville

NJ 08691

Ship To:

OAKLAND BOROUGH OF PUBLIC WORKS

63 OAK ST

NJ 07436-1944

R. FERRARELLA

Sold To:

OAKLAND BOROUGH OF PUBLIC WORKS

63 OAK ST
OAKLAND

NJ 07436-1944

PO Number	JOE FERRARELLA
A/P Delivery Number	6218885130
Grainger Account Number	0806824470
Caller	JOE FERRARELLA
PO Release Number	
Project / Job Number	
Department	
Order Date & Time	01/30/2013
Ship Date	01/30/2013
Requisitioner	
Vendor Number	
Employee Contact	XM010
Carrier	UPS GROUND
Order Type	SH
Debit / Credit Code	Z001
Cartons in this Shipment	1

Please reference A/P DELIVERY NUMBER 6218885130 on all remittance and correspondence.

For questions about this order or your account call: (908) 272-7156

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back-ordered	Tax	Unit Price	Total
	1HLA3	Exhaust Fan 16 In 115 V Spd Contro	1	0	0	E	237.36	237.36

CITADEL HILL

REC'D

+ INSTALL

1/31/13

For Terms and Conditions visit us at

www.grainger.com

Subtotal: 237.36
+ Tax:
+ Shipping:
Total: 237.36

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department SEWER

Date 2/1/13

Quantity	Item or Service	Unit Price	Total
----------	-----------------	------------	-------

	EXHAUST FAN FOR		
	CHAPEL HILL WWTP		
	EMERGENCY REPLACEMENT		

Budget Code 3-07-55-501-025 Sub-Total \$237.36

Vendor GRAINGER Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

2/1/13



18 APPLGATE DRIVE NORTH
ROBBINSVILLE, NJ 08691-2342
www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 806824470
INVOICE NUMBER 9054501771
INVOICE DATE 01/30/2013
DUE DATE 03/01/2013
AMOUNT DUE 237.36

Ship to information is listed below
in the description section

BILL TO
MDG2013 00014150 1 AB 0384



OAKLAND BOROUGH OF PUBLIC WORKS
63 OAK ST
OAKLAND, NJ 07436-1944

PO NUMBER: JOE FERRARELLA
CALLER: JOE FERRARELLA
CUSTOMER PHONE: (201) 954-2093
ORDER/DELIVERY#: 6218885130
INCO TERMS: FOB ORIGIN



THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
		The following items were shipped to: JOE FERRARELLA OAKLAND BOROUGH OF PUBLIC WORKS 63 OAK ST OAKLAND NJ 07436-1944				
	1HLA3	EXHAUST FAN,16 IN,115 V,SPD CONTROLLABLE MANUFACTURER # 1HLA3	1		237.36	237.36

**

NUMBER OF PKGS: 0 WEIGHT: 20.00
DATE SHIPPED: 01/30/2013
CARRIER: UPS GROUND
TRACKING NO: 1Z20251W0371652755

INVOICE SUB TOTAL 237.36

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 237.36

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
OAKLAND BOROUGH OF PUBLIC WORKS
63 OAK ST
OAKLAND, NJ 07436-1944

REMIT TO:
GRAINGER
DEPT. 821183811
PALATINE, IL 60038-0001

821183811905450177110000237361000000010000000100000013030132

X

ACCOUNT NUMBER

DATE

INVOICE NUMBER

AMOUNT DUE

237.36



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

HYDRA-NUMATIC SALES CO.
22 PARK PLACE/PO BOX 760
BUTLER, NJ 07405

VENDOR #: HYDRA-50

Am

PURCHASE ORDER

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

No. 13-00832

ORDER DATE: 05/20/13

REQUISITION NO: R3-00709

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 EMERGENCY TUSCARORA (1) THREE WAY AIR VALVE	3-07-55-501-033 SEWER - Maintenance Skyview	1,030.0000	1,030.00
			TOTAL	1,030.00

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryk

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-00709

S
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O

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

V
E
N
D
O
R

VENDOR #: HYDRA-50

HYDRA-NUMATIC SALES CO.
22 PARK PLACE/PO BOX 760
BUTLER, NJ 07405

ORDER DATE: 05/09/13

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 EMERGENCY TUSCARORA (1) THREE WAY AIR VALVE	3-07-55-501-033 SEWER - Maintenance Skyview	1,030.0000	1,030.00
			TOTAL	1,030.00

REQUESTING DEPARTMENT

DATE

Quotation

TEL: 973-492-0181
FAX: 973-492-1909

**HYDRA-NUMATIC SALES CO.**

22 PARK PLACE • P.O. BOX 760 • BUTLER, NJ 07405

www.hnscompany.com

Email: Sales@hnscompany.com

Car Gerald Kostma
Quoted to:

BORO OF OAKLAND
ONE MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship to:

63 OAK STREET
OAKLAND, NJ 07436

Quote Number
13-00120

Quote Date:
May 7, 2013

Page:

1.

TEL: 201-522-7723 (CELL)

FAX: 201-405-7723

Please contact us if you have any questions.

Customer ID	Pricing Valid Until	Sales Rep	Sales Rep Email
OAKLAND	6/6/13	Rose Burns x105	rburns@hnscompany.com

Pricing does not include shipping and handling* or taxes if they apply. Please contact our office to place an order.

Quantity	Item	Description	Unit Price	Extension
1.00	ZS01L385A	HS01L385A 3 WAY AIR VALVE	1,030.62	1,030.62

ALL shipments are FOB Factory. Taxes will be added when applicable. Shipping is additional unless exclusively noted. HNS Terms and Conditions govern all orders. All parts orders receive a handling charge of 5%; minimum charge \$15.00, not to exceed \$50.00.

Return Policy: Merchandise determined by Hydra-Numatic to be in good resalable condition can be returned for credit or refund if a valid RMA number is obtained from us. Returns that are not related to warranty issues will be subject to a minimum 15% restocking charge, unless a product exchange of equal or greater value is made. Exchanges do not qualify for free shipping offers.

Subtotal	1,030.62
Sales Tax	
Total	1,030.62

Visit our new and improved online store at DIYControls.com!

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department DPW - SEWER

Date 5/8/13

Quantity	Item or Service	Unit Price	Total
1	3 WAY VALVE		
	TUSARORA EJECTOR		
	EMERGENCY		\$1030.00

Sub-Total

Budget Code 3-07-55-501-033

Vendor HYDRA-NUMATIC SALES Vendor No. _____

Address BUTLER, NJ Phone#

Ship To: P/UP

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

5/8/15
DATE

Invoice

TEL: 973-492-0181
FAX: 973-492-1909



HYDRA-NUMATIC SALES CO.

22 PARK PLACE • P.O. BOX 760 • BUTLER, NJ 07405

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 47823	Invoice Date: May 29, 2013	Page: 1
--------------------------	-------------------------------	------------

Sold To: BORO OF OAKLAND
ONE MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: BORO OF OAKLAND D.P.W.
63 OAK STREET
OAKLAND, NJ 07436

Customer ID OAKLAND	Customer PO 13-00832	Payment Terms Net 30 Days
Shipping Method Cust. Pickup	Ship Date May 29, 2013	Due Date Jun 28, 2013
		Sales Order Number 14649

Quantity	Description	Unit Price	Extension
1.00	HS01L385A 3 WAY AIR VALVE	1,030.00	1,030.00
see signed PO # 13-00832 attached			

Tax Exempt Cert on

Subtotal	1,030.00
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	1,030.00
Payment/Credit Applied	0.00
TOTAL	1,030.00

1-1/2% per month service charge will be applied to all past due accounts.

Email: Sales@hnscompany.com

Ship To:
BORO OF OAKLAND D.P.W.
63 OAK STREET
OAKLAND, NJ 07436

Customer ID	PO Number	Sales Order Number:
OAKLAND	13-00832	14649
Page:	Shipping Method	Payment Terms
1	Cust. Pickup	Net 30 Days

[illegible]

*Thank you for
your order!!!*

... online! Visit www.hnscompany.com and click on "Request A Quote".



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

Tel (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

E.S.C. ENTERPRISES, INC.
P.O. BOX 635
OAKLAND, NJ 07436

VENDOR #: ESCENT50

PURCHASE ORDER

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

No. 13-02270

ORDER DATE: 12/05/13

REQUISITION NO: R3-02106

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY REPLACEMENT PROBE ECHO TREK PROBE (READS FLOW LEVELS)	3-07-55-501-032 SEWER - Maintenance Oakwood	790.0000	790.00
			TOTAL	790.00

Invo# 130

Int w/ PO 12/6/13

12/11/13

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryl

AUTHORIZED SIGNATURE

DATE

E.S.C. Enterprises, Inc.
P.O. Box 635
Oakland, NJ 07436
973-956-1760

Invoice

DATE	INVOICE #
11/18/2013	130

BILL TO
Oakland, Borough Of Oak St. Oakland, NJ 07436 Mr. Don Morgan

DUE DATE	P.O. NUMBER
12/18/2013	13-02270

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Parts	Echo Trek Level Probe (recond.)	1	250.00	250.00
Parts	24 VDC Power Supply	1	120.00	120.00
Labor	Hours Worked	3	105.00	315.00
Travel	Hours Traveled	1	105.00	105.00
	Job Location: Oakwood T.P.			0.00
Thappy Thanksgiving!		Subtotal		790.00
		0% Tax		
		Total		790.00

E.S.C. Enterprises, Inc.
1330 Ratzer Road
Wayne, NJ 07470
(973) 956-1760

SERVICE REPORT

Date 11-1-30

Customer	QTY.	DESCRIPTION	PRI
<u>Oakland Sewer Dept</u>			
Address <u>Oak St</u>			
City <u>Oakland</u> State <u>NJ</u> Zip	1	echo Tech Level probe (record)	25
Authorized By <u>J. Mastore</u>	1	24 VDC Power supply	125
P.O. #			
Job Location <u>Oakwood T.P</u>			
Date Completed <u>10-11-13</u>			

- Flow meter not responding to V-notch level changes
- Log shows echo fault
- install 24 VDC P.S in chase cell records a wire to
(recondition) echo Tech Level probe
program / set up & test calibration - OK

3 Hours Worked @ 105.00 Per Hour 315.00
1 Hours Traveled @ 105.00 Per Hour 105.00
Total 420.00
Parts 370.00
Total Billing 790.00

Customer Signature

[Signature]

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-02106

SHIP
TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

VENDOR #: ESCENT50

E.S.C. ENTERPRISES, INC.
P.O.BOX 635
OAKLAND, NJ 07436

ORDER DATE: 11/27/13

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY REPLACEMENT PROBE ECHO TREK PROBE (READS FLOW LEVELS) <i>Inv # 130</i>	3-07-55-501-032 SEWER - Maintenance Oakwood	790.0000	790.00
			TOTAL	790.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department SEWER

Date 11/22/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
-----------------	------------------------	-------------------	--------------

	REPLACE ECHO ~~TRA~~ TREK PROBE		
	(READS FLOW LEVELS)		
	EMERGENCY		

Sub-Total \$790.00

Budget Code 3-07-55-501-032

Vendor ESC Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE



DEPARTMENT HEAD SIGNATURE

11/22/13

DATE



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

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

PURCHASE ORDER

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

No.

13-00586

ORDER DATE: 04/11/13

REQUISITION NO: R3-00514

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 EMERGENCY REPAIR LAB TESTING UNIT REPAIR/LABOR	3-07-55-501-026 SEWER - Equipment Maintenance	175.0000	175.00
			TOTAL	175.00

☐ GOODS OR SERVICES RECEIVED, RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryle

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
TEL. (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-00514

ORDER DATE: 04/02/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
	VENDOR #: APCERT50 A.P. CERTIFIED TESTING, LLC. 5 JAYNE TERRACE RINGWOOD,, NJ 07456

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 EMERGENCY REPAIR LAB TESTING UNIT REPAIR/LABOR	3-07-55-501-026 SEWER - Equipment Maintenance	175.0000	175.00
			TOTAL	175.00

REQUESTING DEPARTMENT

DATE



A.P. Certified Testing, LLC.
"Utility Products & Services"

5 Jayne Terrace
Ringwood, NJ 07456

Arlene Picher 973.270.3261
arlene@apcertifiedtesting.com

Greg Picher 973.220.8029
greg@apcertifiedtesting.com

Fax 973.962.1073

Quote To
Oakland, Borough of Water Dept Municipal Plaza- Oak St Oakland, NJ 07430

Quote

Date
3/26/2013

Quote #
5838

Ship To
Oakland, Borough of Water Dept Municipal Plaza- Oak St Oakland, NJ 07430

Contact	Terms	REP	Phone	Fax	E-mail	
Gerald Kastner	Net 30	GP	201.337.8103	201.405.7723	gkastner@tellurian.com	
Quantity	Item Code	Description			Price Each	Amount
1	Repair/Labor	Repair - Parts and Labor Replace Diaphragm, 2ea Needle Valves			175.00	175.00
Delivery: Stock to 30 Days Note: Prices firm 30 Days FOB: Ringwood,NJ unless otherwise noted				Subtotal		\$175.00
				Sales Tax (0.0%)		\$0.00
Thank you for the opportunity to be of service to you.				Total		\$175.00

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department SEWER

Date 4/1/13

<u>Quantity</u>	<u>Item or Service</u>
-----------------	------------------------

Unit Price

Total

EMERGENCY REPAIR OF LAR TESTING UNIT

\$175.00

Sub-Total

Budget Code 3-07-55-501-026

Vendor A.P. CERTIFIED TESTING LLC.

Vendor No.

Address**Phone#**

Ship To:

State Contract No.

Partial Payment

Purchase Order

Voucher

Purchase Order#

10:00:00 AM

12455

DEPARTMENT HEAD SIGNATURE

4/1/13



A.P. Certified Testing, LLC.
"Utility Products & Services"

5 Jayne Terrace
Ringwood, NJ 07456

Arlene Picher 973.270.3261
arlene@apcertifiedtesting.com

Greg Picher 973.220.8029
greg@apcertifiedtesting.com

Fax 973.962.1073

Bill To
Oakland, Borough of Water Dept Municipal Plaza- Oak St Oakland, NJ 07430 PO# 13-00586

PO# 13-00586
Invoice

Date
4/15/2013

Invoice #
5838

Ship To
Oakland, Borough of Water Dept Municipal Plaza- Oak St Oakland, NJ 07430

Contact	Terms	REP	Phone	Fax	E-mail
Gerald Kastner	Net 30	GP	201.337.8103	201.405.7723	gkastner@tellurian.com

Quantity	Item Code	Description	Price Each	Amount
1	Repair/Labor	Repair - Parts and Labor Replace Diaphragm, 2ea Needle Valves	175.00	175.00

Delivery: Stock to 30 Days

Note: Prices firm 30 Days

FOB: Ringwood, NJ unless otherwise noted

Your prompt response to this matter is greatly appreciated.

Subtotal \$175.00

Sales Tax (0.0%) \$0.00

Total \$175.00



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

USA BLUE BOOK
PO BOX 9004
GURNEE, IL 60031-9004

VENDOR #: USABLU50

PURCHASE ORDER

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

No. 13-01569

ORDER DATE: 09/16/13
REQUISITION NO: R3-01456
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY PH METERS FOR SLUDGE BOTH UNITS ARE NOT FUNCTIONING AT PRESENT TIME	3-07-55-501-058 SEWER - New Equipment	1,425.3600	1,425.36
			TOTAL	1,425.36

12/3 sent Sue note where's PO unit?

11/15/14 2nd Request from Sue

Pd ok # 6025

SW PO 10/11/13

GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryle

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-01456

SHIP
TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

USA BLUE BOOK
PO BOX 9004
GURNEE, IL 60031-9004

VENDOR #: USABLU50

ORDER DATE: 09/09/13

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY PH METERS FOR SLUDGE BOTH UNITS ARE NOT FUNCTIONING AT PRESENT TIME	3-07-55-501-058 SEWER - New Equipment	1,425.3600	1,425.36
			TOTAL	1,425.36

Info's ATTACHED

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department PUBLIC WORKS

Date 9/4/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
-----------------	------------------------	-------------------	--------------

②	PH METERS FOR WWTP'S		
---	----------------------	--	--

BOTH UNITS ARE NOT FUNCTIONING AT THIS TIME.	\$1425.36
---	-----------

Sub-Total _____

Budget Code 3-07-55-501-058

Vendor USA BLUE BOOK Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

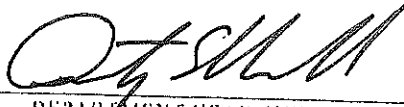
Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR



DEPARTMENT HEAD SIGNATURE

DATE

9/4/13

DATE

QUOTATION
HDSFM
D/B/A USABBLUEBOOK
PO Box 9004
Gurnee, IL 60031-9004
Toll free: 1-800-548-1234
Fax: (847) 689-3030

NO. 610676

Page 1

08/27/13

Ship-to: 1
OAKLAND BOROUGH OF
DPW
63 OAK ST
OAKLAND, NJ 07436
USA

Bill-to: 59500
OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
08/27/13	09/26/13	DAV	NET 30	33	FXD/PPD	UPS

QUOTED BY: DAV | QUOTED TO: GERALD KASTNER

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
48339	H160 pH Meter, ISFET or Glass Probe, Waterproof, H160NP	2	EA	461.00	EA	922.00
29522	USABBlueBook pH Electrode Sludge/Flushable Application	2	EA	201.95	EA	403.90
40435	USABB pH Buffer Pack, 1 Pint Each of 4,7,10 & Storage Soln.	2	PK	35.95	PK	71.90
LEAD TIME ON COMPLETE ORDER 1-2 WEEKS						

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABBlueBook.

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
1397.80	.00	.00	27.56	1425.36

USE THIS QUOTE # ON PO's!



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

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

[Handwritten signature]

PURCHASE ORDER

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

No. 13-00524

ORDER DATE: 03/27/13
REQUISITION NO: R3-00460
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.	CHECK DATE
-----------	------------

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 BACKFLOW TEST KIT	3-07-55-501-025	105.0000	105.00
		SEWER - Maintenance - Chapel Hill		
1.00	SHIPPING CHARGES	3-07-55-501-025	24.0000	24.00
	RECERTIFICATION	SEWER - Maintenance - Chapel Hill		
			TOTAL	129.00

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

*Sent to
Mung PO
3/27/13
Rec'd
4/9/13*

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryle

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-00460

S
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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

V
E
N
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O
R

VENDOR #: APCERT50

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

ORDER DATE: 03/19/13

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 BACKFLOW TEST KIT	3-07-55-501-025	105.0000	105.00
		SEWER - Maintenance - Chapel Hill		
1.00	SHIPPING CHARGES	3-07-55-501-025	24.0000	24.00
	RECERTIFICATION	SEWER - Maintenance - Chapel Hill		
			TOTAL	129.00

REQUESTING DEPARTMENT

DATE



A.P. Certified Testing, LLC.
"Utility Products & Services"

5 Jayne Terrace
Ringwood, NJ 07456

Arlene Picher 973.270.3261
arlene@apcertifiedtesting.com

Greg Picher 973.220.8029
greg@apcertifiedtesting.com

Fax 973.962.1073

Quote

Quote To
Oakland, Borough of Water Dept Municipal Plaza- Oak St Oakland, NJ 07430

Date
3/13/2013

Quote #
2563

Ship To
Oakland, Borough of Water Dept Municipal Plaza- Oak St Oakland, NJ 07430

Contact	Terms	REP	Phone	Fax	E-mail
Gerald Kastner	Net 30	GP		201.405.7723	gkastner@tellurian.com
Quantity	Item Code	Description	Price Each	Amount	
1	BFLOWKITRECERT	Backflow Test Kit Recertification	105.00	105.00	
	shipping	shipping	24.00	24.00	
Delivery: Stock to 30 Days Note: Prices firm 30 Days FOB: Ringwood,NJ unless otherwise noted				Subtotal	\$129.00
Thank you for the opportunity to be of service to you.				Sales Tax (0.0%)	\$0.00
				Total	\$129.00

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department Public Works

Date 3/14/13

<u>Quantity</u>	<u>Item or Service</u>
-----------------	------------------------

Unit Price

Total

BACKFLOW TEST KIT RECERTIFICATION

Sub-Total

Budget Code 3-07-55-501-025

\$129.00

A.P. CERTIFIED TESTING LLC

Vendor _____ Vendor No. _____

Address 5 JAYNE TERRACE Phone#
RINGWOOD NJ. 07456

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

FOR APTITUDE

1348

DEPARTMENT HEAD SIGNATURE

3/14/13

5473



A.P. Certified Testing, LLC.
"Utility Products & Services"

5 Jayne Terrace
Ringwood, NJ 07456

Arlene Picher 973.270.3261
arlene@apcertifiedtesting.com

Greg Picher 973.220.8029
greg@apcertifiedtesting.com

Fax 973.962.1073

Bill To
Oakland, Borough of Water Dept Municipal Plaza- Oak St Oakland, NJ 07430 PO# 13-00524

Invoice

Date
4/9/2013

Invoice #
2563

Ship To
Oakland, Borough of Water Dept Municipal Plaza- Oak St Oakland, NJ 07430

Contact	Terms	REP	Phone	Fax	E-mail
Gerald Kastner	Net 30	GP		201.405.7723	gkastner@tellurian.com

Quantity	Item Code	Description	Price Each	Amount
1	BFLOWKITRECE...	Backflow Test Kit Recertification	105.00	105.00
	shipping	shipping	24.00	24.00

Delivery: Stock to 30 Days
Note: Prices firm 30 Days
FOB: Ringwood, NJ unless otherwise noted

Your prompt response to this matter is greatly appreciated.

Subtotal	\$129.00
Sales Tax (0.0%)	\$0.00
Total	\$129.00



A.P. Certified Testing, LLC.
"Utility Products & Services"

5 Jayne Terrace
Ringwood, NJ 07456

Arlene Picher 973.270.3261
arlene@apcertifiedtesting.com

Greg Picher 973.220.8029
greg@apcertifiedtesting.com

Fax 973.962.1073

Bill To
Oakland, Borough of Water Dept Municipal Plaza- Oak St Oakland, NJ 07430 PO# 13-00524

Packing Slip

Date
4/9/2013

Invoice #
2563

Ship To
Oakland, Borough of Water Dept Municipal Plaza- Oak St Oakland, NJ 07430

Contact	Terms	REP	Phone	Fax	E-mail
Gerald Kastner	Net 30	GP			gkastner@tellurian.com

Quantity	Item Code	Description	Ship	Backorder
1	BFLOWKITRECE... shipping	Backflow Test Kit Recertification shipping TH-9A S#0056115	1	0

Delivery: Stock to 30 Days
Note: Prices firm 30 Days
FOB: Ringwood, NJ unless otherwise noted

Verify quantity listed above is accurate.

Received by



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

VENDOR #: QCLAB050

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

PURCHASE ORDER

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

No. 13-01064

ORDER DATE: 06/18/13
REQUISITION NO: R3-00970
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 NJDEP WASTEWATER TESTING BLANKET	3-07-55-501-027 SEWER - Purchased Services	7,350.0000	7,350.00
			TOTAL	7,350.00

Handwritten calculations in the description column:

$$\begin{array}{r} 7,1350. - \\ 1,427. - \\ \hline 6,923. - \\ 3,750. 50 \\ \hline 3,172. 50 \\ 3,166. 50 \\ \hline 2,508. 00 \\ 2,138. 00 \\ \hline 2,121. 00 \end{array}$$

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

CLOSED
10/3/13

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryzk

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-00970

ORDER DATE: 06/13/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

S
H
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O

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

V
E
N
D
O
R

VENDOR #: QCLAB050

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 NJDEP WASTEWATER TESTING BLANKET	3-07-55-501-027 SEWER - Purchased Services	7,350.0000	7,350.00
			TOTAL	7,350.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER

Date 6/10/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
<u>3</u>	<u>BIOASSAY</u>	<u>\$1300.00</u>	<u>\$3900.00</u>
<u>3</u>	<u>MOS. NJDEP MONITORING @</u>		
<u>3</u>	<u>STP'S</u>	<u>\$250/EA./MOS</u>	<u>\$ 2250.00</u>
<u>2</u>	<u>NJDEP WCR'S @ 2 STP'S</u>	<u>\$600.00/EA.</u>	<u>\$ 1200.00</u>
			<u>SUB TOTAL \$ 7350.00</u>

Budget Code 3-07-55-501 - 03/2 03/3 025 Sub-Total \$ 7350.00
\$ 2450.00 EACH

Vendor QC LABS Vendor No. (027)

Address SOUTHAMPTON, PA. Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE

[Signature]
DEPARTMENT HEAD SIGNATURE

6/10/13
DATE

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01064

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 1521011, 1521016

VENDOR NO. QCLABO50

CONTRACT NO.

TO QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP MONITORING TESTS		
		INVOICE NO. 1521011		217.00
		1521016		210.00
		TOTAL		\$427.00

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

Michelle McKee

SIGN

Michelle McKee

OFFICIAL POSITION

6/13/13

DATE

Municipal Officer'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.

7/9/13

DATE

[Signature]

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$427.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1521011
INVOICE DATE: 06-13-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~217.00~~

QC LABORATORIES - INVOICE 1521011 - INVOICE DATE:06-13-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4597842-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	06/05/13	06/05/13	39.50 11.00	50.50
L4597842-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA NITRATE AS N PHOSPHORUS,TOTAL TOTAL SUSPENDED SOLIDS	06/05/13	06/05/13	39.50 39.50 22.50 18.00 18.00 18.00 11.00	166.50

L4597842 TOTAL: 217.00

ANALYSIS REVISED
Gendall

Total Samples/Total Analyses: 2/9

Page 1

INVOICE TOTAL: \$ 217.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1521016
INVOICE DATE: 06-13-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 

QC LABORATORIES - INVOICE 1521016 - INVOICE DATE:06-13-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4597840-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	06/05/13	06/05/13	39.50 11.00	50.50
L4597840-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA PHOSPHORUS,TOTAL TOTAL SUSPENDED SOLIDS	06/05/13	06/05/13	39.50 39.50 11.00 22.50 18.00 18.00 11.00	159.50

L4597840 TOTAL: 210.00

ANALYSIS Rec'd
General Kaste

Total Samples/Total Analyses: 2/9

Page 1

INVOICE TOTAL: \$ 210.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-01064

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING,
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. QCLAB050

CONTRACT NO.

TO
QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP WASTEWATER TESTING		
		INVOICE NO. 1523377		450.00
		1523381		1,300.00
		1523379		1,300.00
		1532484		63.50
		1533592		217.00
		1538591		210.00
		1533587		210.00
		TOTAL		3,750.50

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X Michelle McKee

SIGN

OFFICIAL POSITION

DATE

7/01/13

Municipal Officer'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.

8/8/13
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$3,750.50

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1523377
INVOICE DATE: 06-20-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1523377 - INVOICE DATE:06-20-13
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4632891-1	WASTEWATER	BIOASSAY-OAKWOOD KNOWLES CERIO ACUTE DEF EPA 2002.0	06/10/13	06/10/13	450.00	450.00
FEES	MISC.	FUEL SURCHARGE NO CHARGE PICKUP			.00 .00	.00
L4632891 TOTAL:						450.00

ANALYSIS RECD
Gerald Kastner

Total Samples/Total Analyses: 1/1

INVOICE TOTAL: \$ 450.00

Page 1

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1523381

INVOICE DATE: 06-20-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465

BOROUGH OF OAKLAND

ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1523381 - INVOICE DATE:06-20-13
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4632890-1	WASTEWATER	BIOASSAY-CHAPEL HILL CERIO CHRONIC DEF EPA 1002.0	06/10/13	06/10/13	1,300.00	1,300.00
FEES	MISC.	NO CHARGE PICKUP			.00	.00
L4632890 TOTAL:						1,300.00

ANALYSIS REV'D
Gerald Kastner

Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 1300.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1523379
INVOICE DATE: 06-20-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1523379 - INVOICE DATE: 06-20-13
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4632889-1	WASTEWATER	BIOASSAY-SKYVIEW CERIO CHRONIC DEF EPA 1002.0	06/10/13	06/10/13	1,300.00	1,300.00
FEES	MISC.	FUEL SURCHARGE NO CHARGE PICKUP			.00 .00	.00
L4632889 TOTAL:						1,300.00

ANALYSIS RCVD
Gerald Kastner

Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 1300.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.

QC LABORATORIES • P.O. Box 514 • Southampton, PA 18066-0514 • Phone: 215-355-3900 • Toll Free: 800-289-8378 • Fax: 215-355-7231 • www.qclaboratories.com



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1532184
INVOICE DATE: 07-22-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 63.50

QC LABORATORIES - INVOICE 1532184 - INVOICE DATE: 07-22-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4694126-1	WASTEWATER	EFFLUENT GRAB PHOSPHORUS, TOTAL	07/17/13	07/17/13	36.00	36.00
FEES	MISC.	FUEL SURCHARGE			7.50	
		PICKUP CHARGE 07-17-13			20.00	27.50
L4694126 TOTAL:						63.50

ANALYSIS REV'D
[Signature]

Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 63.50

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.

QC LABORATORIES, INC. • 18000 9511 • Phone: 215-355-2000 • Toll Free: 800-280-8378 • Fax: 215-355-7231 • www.qclaboratories.com



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1533592
INVOICE DATE: 07-29-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1533592 - INVOICE DATE: 07-29-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4641992-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	07/17/13	07/17/13	39.50 11.00	50.50
L4641992-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA NITRATE AS N PHOSPHORUS, TOTAL LOW LEVEL TOTAL SUSPENDED SOLIDS	07/17/13	07/17/13	39.50 39.50 22.50 18.00 18.00 18.00 11.00	166.50

L4641992 TOTAL: 217.00

ANALYSIS REVISED
G. KASTNER

Total Samples/Total Analyses: 2/9

Page 1

INVOICE TOTAL: \$ 217.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1533591
INVOICE DATE: 07-29-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1533591 - INVOICE DATE: 07-29-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4641990-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	07/17/13	07/17/13	39.50 11.00	50.50
L4641990-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA PHOSPHORUS, TOTAL LOW LEVEL TOTAL SUSPENDED SOLIDS	07/17/13	07/17/13	39.50 39.50 11.00 22.50 18.00 18.00 11.00	159.50

L4641990 TOTAL: 210.00

ANALYSIS REVIEW
Gerald Kastner

Total Samples/Total Analyses: 2/9

Page 1

INVOICE TOTAL: \$ 210.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.

QC LABORATORIES, INC. 215-355-2000 Toll Free: 800-289-8378 Fax: 215-355-7231 www.qclaboratories.com



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1533587
INVOICE DATE: 07-29-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1533587 - INVOICE DATE: 07-29-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4641991-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	07/17/13	07/17/13	39.50 11.00	50.50
L4641991-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	07/17/13	07/17/13	39.50 39.50 11.00 22.50 18.00 18.00 11.00	159.50

L4641991 TOTAL: 210.00

ANALYSIS PERIOD
G. Kastner

Total Samples/Total Analyses: 2/9

Page 1

INVOICE TOTAL: \$ 210.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

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VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-01064

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. QCLABO50

CONTRACT NO.

TO QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP WASTEWATER TESTING FOR: CHAPEL HILL - INVOICE NO. 1540541 OAKWOOD KNOLLS - INVOICE NO. 1540543 SKYVIEW - INVOICE NO. 1540540 TOTAL		237.50 217.00 210.00 \$664.50

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

Michelle McKee

SIGN

John Mars

OFFICIAL POSITION

8/16/13
DATE

Municipal Officer'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.

8/23/13
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$664.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1540541
INVOICE DATE: 08-16-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~237.50~~

QC LABORATORIES - INVOICE 1540541 - INVOICE DATE: 08-16-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4693421-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	08/07/13	08/07/13	39.50 11.00	50.50
L4693421-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	08/07/13	08/07/13	39.50 39.50 11.00 22.50 18.00 18.00 11.00	159.50
FEES	MISC.	FUEL SURCHARGE PICKUP CHARGE 08-07-13			7.50 20.00	27.50
L4693421 TOTAL:						237.50

ANALYSIS ACID
Gundlach

Total Samples/Total Analyses: 2/9

Page 1

INVOICE TOTAL: \$ 237.50

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1540543
INVOICE DATE: 08-16-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$

QC LABORATORIES - INVOICE 1540543 - INVOICE DATE:08-16-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4693423-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	08/07/13	08/07/13	39.50 11.00	50.50
L4693423-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	08/07/13	08/07/13	39.50 39.50 22.50 18.00 18.00 18.00 11.00	166.50

L4693423 TOTAL: 217.00

ANALYSIS REV'D
G. Kastner

Total Samples/Total Analyses: 2/9

Page 1

INVOICE TOTAL: \$ 217.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
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215-355-2000 • FAX: 215-355-2000 • TEL: 215-355-2000 • FAX: 215-355-2000 • www.qclaboratories.com



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1540540
INVOICE DATE: 08-16-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~1045.00~~

QC LABORATORIES - INVOICE 1540540 - INVOICE DATE:08-16-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4693422-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	08/07/13	08/07/13	39.50 11.00	50.50
L4693422-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA PHOSPHORUS,TOTAL TOTAL SUSPENDED SOLIDS	08/07/13	08/07/13	39.50 39.50 11.00 22.50 18.00 18.00 11.00	159.50

L4693422 TOTAL: 210.00

ANALYSIS REVIEW
[Signature]

Total Samples/Total Analyses: 2/9

Page 1

INVOICE TOTAL: \$ 210.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

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VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01064

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. QCLAB050

CONTRACT NO.

SHIP
TO

TO QC LABORATORIES
1205 INDUSTRIAL BLVD.
L SOUTHAMPTON, PA 18966-0514

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP MONITORING TESTS		
		INVOICE NO. 1549433		1,300.00
		1549435		450.00
		1549599		217.00
		1549598		210.00
		1549601		210.00
		TOTAL		\$2,387.00

SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

M. L. McKee

SIGN

Archie M. Ke

OFFICIAL POSITION

9/13/13

DATE

Municipal Officer'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.

10/3/13
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$2,387.00

Sparker

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1549433
INVOICE DATE: 09-13-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1549433 - INVOICE DATE:09-13-13
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4745236-1	WASTEWATER	BIOASSAY - CHAPEL HILL CERIO CHRONIC DEF EPA 1002.0	09/03/13	09/03/13	1,300.00	1,300.00
FEES	MISC.	NO CHARGE PICKUP			.00	.00
					L4745236 TOTAL:	1,300.00

ANALYSIS ROAD
Gerald Kasto

Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 1300.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1549435
INVOICE DATE: 09-13-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~450.00~~

QC LABORATORIES - INVOICE 1549435 - INVOICE DATE: 09-13-13
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4745237-1	WASTEWATER	BIOASSAY - OAKWOOD KNOWLES CERIO ACUTE DEF EPA 2002.0	09/03/13	09/03/13	450.00	450.00
FEES	MISC.	NO CHARGE PICKUP			.00	.00
L4745237 TOTAL:						450.00

Analysis Rec'd
Garret Kastner

Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 450.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

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All prices are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1549599
INVOICE DATE: 09-13-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1549599 - INVOICE DATE: 09-13-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4731644-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	09/04/13	09/04/13	39.50 11.00	50.50
L4731644-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	09/04/13	09/04/13	39.50 39.50 18.00 18.00 18.00 11.00	144.00
L4731644-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	09/04/13	09/04/13	22.50	22.50

L4731644 TOTAL: 217.00

ANALYSIS REVISED
G. Kastner

Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 217.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE - PO BOX 962 - HORSHAM, PA 19044-0962

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1549598
INVOICE DATE: 09-13-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1549598 - INVOICE DATE: 09-13-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4731643-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	09/04/13	09/04/13	39.50 11.00	50.50
L4731643-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	09/04/13	09/04/13	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4731643-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	09/04/13	09/04/13	22.50	22.50
L4731643 TOTAL:						210.00

*Analysis Review
Good*

Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 210.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1549601

INVOICE DATE: 09-13-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-01064

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$210.00

QC LABORATORIES - INVOICE 1549601 - INVOICE DATE:09-13-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4731642-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	09/04/13	09/04/13	39.50 11.00	50.50
L4731642-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	09/04/13	09/04/13	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4731642-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	09/04/13	09/04/13	22.50	22.50
L4731642 TOTAL:						210.00

ANALYSIS REVIEWED
General Kout

Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 210.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

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BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

TEL (201) 337-8111 • FAX (201) 337-1520

PURCHASE ORDER

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

No. 13-01942

ORDER DATE: 10/22/13

REQUISITION NO: R3-01787

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR #: USABLU50

USA BLUE BOOK
PO BOX 9004
GURNEE, IL 60031-9004

Mary Miller
A/R

Ant Garry

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COMMUNITOR THREE PHASE P-5 FOR SKYVIEW WWTP	3-07-55-501-033 SEWER - Maintenance Skyview	5,130.5500	5,130.55
			TOTAL	5,130.55

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryl

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO. R3-01787

S H I P T O	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
V E N D O R	USA BLUE BOOK PO BOX 9004 GURNEE, IL 60031-9004 VENDOR #: USABLU50

ORDER DATE: 10/17/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COMMUNITOR THREE PHASE P-5 FOR SKYVIEW WWTP	3-07-55-501-033 SEWER - Maintenance Skyview	5,130.5500	5,130.55
			TOTAL	5,130.55

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department PUBLIC WORKS (SEWER) Date 10/14/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
-----------------	------------------------	-------------------	--------------

<u>1</u>	<u>COMMUNITOR FOR SKYVIEW WWTP</u>		

Budget Code 3-07-55-501-033

Sub-Total \$5130.55

Vendor USA Trucking Vendor No.

Address Phone#

Ship To:

State Contract No.

Partial Payment Purchase Order Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

10/15/13
DATE

```

=====
|                                     QUOTATION                                     |
|                                     HDSPM                                     NO. 618682 |
|                                     D/B/A USABBLUEBOOK                             |
|                                     PO Box 9004                             Page 1 |
|                                     Gurnee, IL 60031-9004                             |
|                                     Toll free: 1-800-548-1234                     10/08/13 |
|                                     Fax: (847) 689-3030                             |
|
| Ship-to: 1                               Bill-to: 59500                          |
| OAKLAND BOROUGH OF                       OAKLAND BOROUGH OF                     |
| DEW                                       1 MUNICIPAL PLAZA                      |
| 63 OAK ST                                OAKLAND, NJ 07436                     |
| OAKLAND, NJ 07436                       USA                                    |
| USA                                       USA                                    |
|=====
|REFERENCE # | EXPIRES |SLSP|TERMS |WH |FREIGHT|SHIP VIA | |
|---|---|---|---|---|---|---|---|
|10/8/2013 | 11/07/13 |JAY |NET 30 |33 |FXD/PPD|FEDEXFRT|PRIORITY |
|=====
|QUOTED BY: JAY |QUOTED TO: GERALD KASTNER |
|=====
|ITEM|DESCRIPTION | QUANTITY|UM| PRICE|UM| EXTENSION|
|-----|-----|-----|-----|-----|-----|-----|
|48916 |Communitior Thres Phase P-5 | 1|EA| 4830.55|EA| 4830.55|
| |208-230/460 6" Inlet -0-175GPM | | | | | |
| |3 PHASE 208-230 VOLT | | | | | |
|
| Please note that your order may be subject to applicable taxes based
| on current rates at the time your order is completed.
|
| TO ORDER --
| For your convenience, you may simply sign below and return via fax to
| 847-689-3030. We will process your order promptly and fax a confirmation
| so you know we have it. If you prefer to call your order in or have
| additional questions or concerns, you may contact our Customer Service
| Department @ 800-548-1234. Please note any changes to the quantities
| or shipping address. Thanks for choosing USABBlueBook.
|
|
|-----|
| Authorization Signature | PO Number (if required) |
| | | | | | | |
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| | | | | | | |
|-----|
|MSRCHANDISE| MISC| TAX| FREIGHT| TOTAL|
|-----|-----|-----|-----|-----|
| 4830.55| .00| .00| 300.00| 5130.55|
|=====
| USE THIS QUOTE # ON PO's!
|=====

```

GPJ G.P. Jager & Associates

143 Miller Road
Kinnelon, N.J. 07405
phone: (973) 750-1180
fax: (973) 750-1181
email: zstolc@jagerinc.com
website: www.jagerinc.com

SKYVIEW

PAGE: 1

DATE: 9/30/2013

BID DATE:

JOB NUMBER: 1690-1

Water & Wastewater Representatives for the Tri-State Area

ADDRESS TO:

Oakland DPW
63 Oak Street
Oakland, NJ 07436
Attn: Gerald Kastner
Tel: 201-337-8104
geraldkastner@ymail.com

PROJECT NAME:

JWC Aftermarkets
SN 19957
20000-A4-DI

Quoted By: Zuzanna Stolc

Email: zstolc@jagerinc.com

CREDIT TERMS: Net 30 days

SPEC SECTION

FREIGHT: see below

DELIVERY 3-4 Weeks ARO

EST SHIP WT:

LN	QTY	UM	DESCRIPTION/PART NUMBER	UNIT PRICE	EXT. PRICE
A	1	Each	20000-A4-DI-Exchange 11cam cutters 1:1 Stack 8620 STL Buna N Elastomers Motor Type Electric Less Motor Less Reducer Less Spool Less Inline Housing	\$6,807.50	\$6,807.50
B	1	Each	GEARMOTOR, TEFC 1HP 29:1 20310-0029-001	\$2,007.81	\$2,007.81
			Freight Round Trip GA		\$300.00
			Please address your Purchase Order to: G.P. Jager & Associates, Inc. 143 Miller Road Kinnelon, NJ 07405		
			-If sale is tax exempt, please provide Tax Exemption Certificate or ST3 Form		



Envirolutions LLC

884 Dow Road
Bridgewater, NJ 08807
Phone: (908)231-0336 Fax: (908)218-4298
rtingler@envirolutions.com

Proposal #	MI-1001 D
Date:	10/01/13
Terms:	Net 30 Days
Freight:	Freight Allowed

Proposal

To:

Name: Oakland Dept. of Public Works
Address: 63 Oak Street
City: Oakland
State: New Jersey ZIP: 07436
Contact: Gerald Kastner

Ship To:

Name: Same
Address:
City:
State: ZIP:
Tag:

Qty	Units	Part #	Description	Delivery	Unit Price	Total Price
1	Each	-	20000-A4-DI Exchange	3-4 Weeks	\$7,386.10	\$7,386.10
1	Each	-	1hp, TEFC Gearmotor	3-4 Weeks	\$2,178.00	\$2,178.00
			S/N 19957			

Authorized Signature

SubTotal	\$9,564.10
Shipping & Handling	\$300.00
Taxes	
TOTAL	\$9,864.10

Terms:

Validity: Prices are valid for written acceptance within 30 Days
Payment: Strictly Net 30 Days From Date of Invoice or Payment In Advance
Delivery: Is Approximate and stock items are subject to prior sale.
Price: FOB Factory with motor freight included
Overnight & Expedited shipments are extra
Tax: Sales Tax is not included

EIN 22-3759531

USABlueBook

Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
195999	1 of 1
CUSTOMER NO.	DATE
59500	11/07/13

BILL TO:

59500
OAKLAND BOROUGH OF

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
USA

SHIP TO:

OAKLAND BOROUGH OF
DPW
63 OAK ST
OAKLAND, NJ 07436
USA

ATTN 0011 GERALD KASTNER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.		W/H	FREIGHT	SHIP VIA	
13-01942	11/06/13	AAW	NET 30	NJEXEMPT	763286		33	FXD/PPD	FEDEXFRTPRIORT	
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released			1	1	0	EA	.00	EA	.00
48916	Communtor Three Phase P-5 208-230/460 6" Inlet -0-175GPM 3 PHASE 208-230 VOLT GERALD KASTNER 973-534-7921 DELIVERY HRS 8-4			1	1	0	EA	4830.55	EA	4830.55

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
4830.55	.00	.00	.00	300.00	5130.55

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

******IMPORTANT******
Please include this customer #
on the face of your remittance check.



CUSTOMER NO.	INVOICE NO.	DATE	TOTAL
59500	195999	11/07/13	5130.55

USABlueBook



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

VENDOR #: QCLAB050

PURCHASE ORDER

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

No. 13-00677

ORDER DATE: 04/30/13
REQUISITION NO: R3-00593
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 NJDEP MONITORING TESTS BLANKET PURCHASE ORDER	3-07-55-501-027 SEWER - Purchased Services	5,000.0000	5,000.00
			TOTAL	5,000.00
	March \$ 450. —	5,000. — 3,295.50		
	April \$ 2,190.50	1,704.50 1,300		
	May \$ 655.00	424.50 228		
		176.50 136.50		
		140.50		

☐ GOODS OR SERVICES RECEIVED RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

10/3/13

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryzk

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
TEL (201) 337-8111 FAX (201) 337-1520

REQUISITION

NO.

R3-00593

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O

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

V
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O
R

VENDOR #: QCLAB050

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

ORDER DATE: 04/23/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 NJDEP MONITORING TESTS BLANKET PURCHASE ORDER	3-07-55-501-027 SEWER - Purchased Services	5,000.0000	5,000.00
			TOTAL	5,000.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER

Date 4/22/13

Quantity	Item or Service	Unit Price	Total
3	NIDEP MONITORING @ 3 STPS (3 MOS.)	\$1200/MOS.	3600
3	NIDEP BIOASSAYS	2 QRS	3000/QR 6000
			~~TOTAL \$9600.00~~

Sub-Total \$9600.00

Budget Code 3-07-55-501-027

Vendor QC LABS

Vendor No. 5,000

Address _____

Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment _____

Purchase Order _____

Voucher _____

Purchase Order# _____

BOROUGH ADMINISTRATOR _____

DATE _____

DEPARTMENT HEAD SIGNATURE _____

4/22/13

DATE

ACTING
DOES NOT
HAVE
THAT
MUCH.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00677

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 1501317

VENDOR NO. QCLABO50

CONTRACT NO.

TO QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP MONITORING TEST FOR: OAKWOOD KNOLLS INVOICE NO. 1501317 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		450.00

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

Denina M. Kappes

SIGN

clerk
OFFICIAL POSITION

3/28/13
DATE

Municipal Officer'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.

5/23/13
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$450.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1501317

INVOICE DATE: 03-28-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465

BOROUGH OF OAKLAND

ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-00677

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1501317 - INVOICE DATE:03-28-13

BOROUGH OF OAKLAND

001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	SAMPLE RECEIVED DATE	UNIT PRICE	SAMPLE SUBTOTAL
L4528489-1	WASTEWATER	BIOASSAY-OAKWOOD KNOWLES CERIO ACUTE DEF EPA 2002.0	03/18/13	450.00	450.00
FEES	MISC.	FUEL SURCHARGE NO CHARGE PICKUP		.00 .00	.00
L4528489 TOTAL:					450.00

ANALYSIS REV'D
Gould

Total Samples/Total Analyses: 1/1

INVOICE TOTAL - PLEASE PAY THIS AMOUNT: \$ 450.00

Page 1

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 062 • HORSHAM, PA 19044-0062

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please refer to our website for a copy of our Terms and Conditions.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00677

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO.

QCLABO50

CONTRACT NO.

TO
QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP MONITORING TESTS FOR: CHAPEL HILL, OAKWOOD KNOLLS, SKYVIEW HI-BROOK		
		INVOICE NO. 1505025		217.00
		1505446		228.00
		1506546		210.00
		1508065		81.50
		1508404		244.50
		1509413		1,209.50
		TOTAL		\$2,190.50

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

Donna M. Kappes

SIGN

OFFICIAL POSITION

DATE

4/1/13

Municipal Officer'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.

5/23/13
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$2,190.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1505025
INVOICE DATE: 04-12-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-00677

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1505025 - INVOICE DATE: 04-12-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY AMPLE NUMBER	MATRIX	SAMPLE ID	SAMPLE RECEIVED DATE	UNIT PRICE	SAMPLE SUBTOTAL
4526385-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	04/02/13	39.50 11.00	50.50
4526385-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES (O+G) CARBON BOD 5 DAY FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	04/02/13	39.50 39.50 22.50 18.00 18.00 18.00 11.00	166.50

L4526385 TOTAL: 217.00

ANALYSIS RVD
Gerald Kastner

Total Samples/Total Analyses: 2/9

Page 1

INVOICE TOTAL - PLEASE PAY THIS AMOUNT: \$ 217.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE - PO BOX 962 - HORSHAM, PA 19044 0262

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
Our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.

www.qclaboratories.com



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1505446
INVOICE DATE: 04-15-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-00677

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1505446 - INVOICE DATE: 04-15-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	SAMPLE RECEIVED DATE	UNIT PRICE	SAMPLE SUBTOTAL
L4526383-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	04/02/13	39.50 11.00	50.50
L4526383-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	04/02/13	39.50 39.50 11.00 22.50 18.00 18.00 18.00 11.00	177.50

L4526383 TOTAL: 228.00

ANALYSIS fees
[Signature]

Total Samples/Total Analyses: 2/10

INVOICE TOTAL - PLEASE PAY THIS AMOUNT: \$ 228.00

Page 1

PLEASE REMIT TO: 702 ELECTRONIC DRIVE - PO BOX 962 - HORSHAM PA 19044-0962

INVOICE'S OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All amounts are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1506546
INVOICE DATE: 04-18-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-00677

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1506546 - INVOICE DATE: 04-18-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	SAMPLE RECEIVED DATE	UNIT PRICE	SAMPLE SUBTOTAL
L4526386-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	04/02/13	39.50 11.00	50.50
L4526386-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	04/02/13	39.50 39.50 11.00 22.50 18.00 18.00 11.00	159.50

L4526386 TOTAL: 210.00

ANALYSIS REVIEW
C. M. M. M.

Total Samples/Total Analyses: 2/9

INVOICE TOTAL - PLEASE PAY THIS AMOUNT: \$ 210.00

Page 1

PLEASE REMIT TO: 702 ELECTRONIC DRIVE - PO BOX 962 - HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE
All payments are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1508065

INVOICE DATE: 04-25-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-00477

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1508065 - INVOICE DATE: 04-25-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4565848-1	WASTEWATER	EFFLUENT	04/22/13	04/22/13		
		E. COLI-MF (EAST RUTHERFORD) 1603			59.00	
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	81.50
L4565848 TOTAL:						81.50

ANALYSIS REV'D
G. Kastner

Total Samples/Total Analyses: 1/2

INVOICE TOTAL: \$ 81.50

Page 1

PLEASE REMIT TO: 702 ELECTRONIC DRIVE - PO BOX 962 - HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1508404
INVOICE DATE: 04-26-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-00677

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1508404 - INVOICE DATE: 04-26-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY AMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
.4565852-1	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	04/24/13	04/24/13	59.00 22.50	81.50
.4565852-2	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	04/24/13	04/24/13	59.00 22.50	81.50
.4565852-3	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	04/24/13	04/24/13	59.00 22.50	81.50

L4565852 TOTAL: 244.50

ANALYSIS REVIEW
[Signature]

Total Samples/Total Analyses: 3/6

Page 1

INVOICE TOTAL: \$ 244.50

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions

Phone: 215-355-7231 • www.qclaboratories.com



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1509413
INVOICE DATE: 04-30-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-00677

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1509413 - INVOICE DATE: 04-30-13
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4563002-1	WASTEWATER	EFFLUENT GRAB	04/16/13	04/16/13		
		622 DISCHARGE TO SURFACE WATER LIST			240.50	
		EPA 624+ACROLEIN/ACRYLONITRILE			180.00	
		EPA METHOD 625 SEMI VOLATILES			321.00	
		SILVER			11.00	
		ARSENIC			11.00	
		ASBESTOS WATER			198.00	
		BARIUM			11.00	
		BERYLLIUM			11.00	
		CADMIUM			11.00	
		CHAIN OF CUSTODY RETURN			.00	
		CYANIDE, TOTAL			45.00	
		CHROMIUM			11.00	
		EPA METHODS 625 DIOXIN SCREEN			65.00	
		MERCURY			28.00	
		NICKEL			11.00	
		LEAD			11.00	
		ANTIMONY			11.00	
		SELENIUM			11.00	
		THALLIUM			11.00	
		ZINC			11.00	
						1,209.50

L4563002 TOTAL: 1,209.50

ANALYSIS REV'D
G. Kastner

Total Samples/Total Analyses: 1/20

INVOICE TOTAL: \$ 1209.50

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-00677

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING,
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. QCLAB050

CONTRACT NO.

TO
QC LABORATORIES
1205 INDUSTRIAL BLVD:
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP MONITORING TESTS FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW HI-BROOK		
		INVOICE NO. 1512088		217.00
		1512342		228.00
		1512343		210.00
		TOTAL		\$655.00

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X *Donna M. Rappes*

OFFICIAL POSITION

5/9/13
DATE

Municipal Officer'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.

5/23/13
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$655.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1512088
INVOICE DATE: 05-09-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30
PO#: 13-00677
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1512088 - INVOICE DATE: 05-09-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4557632-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	05/01/13	05/01/13	39.50 11.00	50.50
L4557632-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	05/01/13	05/01/13	39.50 39.50 22.50 18.00 18.00 18.00 11.00	166.50

L4557632 TOTAL: 217.00

ANALYSIS READ
[Signature]

Total Samples/Total Analyses: 2/9

INVOICE TOTAL: \$ 217.00



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1512342
INVOICE DATE: 05-10-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-00677

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1512342 - INVOICE DATE: 05-10-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4557631-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	05/01/13	05/01/13	39.50 11.00	50.50
L4557631-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	05/01/13	05/01/13	39.50 39.50 11.00 22.50 18.00 18.00 18.00 11.00	177.50

L4557631 TOTAL: 228.00

ANALYSIS RCWD
Gerald Kastner

Total Samples/Total Analyses: 2/10

Page 1

INVOICE TOTAL: \$ 228.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES DUE WITHIN 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE
For conditions, please see www.qc-laboratories.com/terms for a copy of our Terms and Conditions



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1512343
INVOICE DATE: 05-10-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-00677

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1512343 - INVOICE DATE:05-10-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4557633-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	05/01/13	05/01/13	39.50 11.00	50.50
L4557633-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA PHOSPHORUS,TOTAL TOTAL SUSPENDED SOLIDS	05/01/13	05/01/13	39.50 39.50 11.00 22.50 18.00 18.00 11.00	159.50

L4557633 TOTAL: 210.00

ANALYSIS Rev
General Post

Total Samples/Total Analyses: 2/9

Page 1

INVOICE TOTAL: \$ 210.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
For a copy of our Terms and Conditions

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 1300677

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 1508858

VENDOR NO. QCLABO50

CONTRACT NO.

TO QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP MONITORING TEST FOR: SKYVIEW INVOICE NO. 1508858 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,300.00

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

M. Helen McKee
SIGN

Acctg. Mgr
OFFICIAL POSITION

4/29/13
DATE

Municipal Officer'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.

6/7/13
DATE

AM MC
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$1,300.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1508858
INVOICE DATE: 04-29-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-00677

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1508858 - INVOICE DATE: 04-29-13
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4565820-1	WASTEWATER	BIOASSAY/ SKYVIEW CERIO CHRONIC DEF EPA 1002.0	04/22/13	04/22/13	1,300.00	1,300.00
FEES	MISC.	FUEL SURCHARGE NO CHARGE PICKUP			.00 .00	.00
L4565820 TOTAL:						1,300.00

ANALYSIS PASSED
Gerald Kastner

Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 1300.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All services are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00677

P.O. NO. —

VENDOR INVOICE NO. 1521015

VENDOR NO. QCLABO50

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LAD
PACKAGES AND CORRESPONDENCE.

CONTRACT NO.

TO
QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP MONITORING TESTS INVOICE NO. 1521015 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$228.00

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X M. Helen McKee

Accto. Mgr
OFFICIAL POSITION

6/13/13
DATE

Municipal Officer'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.

7/9/13
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$228.00

[Signature]

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1521015

INVOICE DATE: 06-13-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-00677

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$228.00

QC LABORATORIES - INVOICE 1521015 - INVOICE DATE:06-13-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4597841-1	WASTEWATER	INFLUENT GRAB	06/05/13	06/05/13		
		CARBON BOD-5 DAY			39.50	
		CHAIN OF CUSTODY RETURN			.00	
		TOTAL SUSPENDED SOLIDS			11.00	50.50
L4597841-2	WASTEWATER	EFFLUENT GRAB	06/05/13	06/05/13		
		METHOD 1664,HEXANE EXTRACTABLES(O+G)			39.50	
		CARBON BOD 5 DAY			39.50	
		COPPER			11.00	
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	
		AMMONIA			18.00	
		NITRATE AS N			18.00	
		PHOSPHORUS,TOTAL			18.00	
		TOTAL SUSPENDED SOLIDS			11.00	177.50

L4597841 TOTAL: 228.00

ANALYSIS RECEIVED
Gerald Kaut

Total Samples/Total Analyses: 2/11

Page 1

INVOICE TOTAL: \$ 228.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00677

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING,
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 1539259

VENDOR NO. QCLAB050

CONTRACT NO.

TO QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP MONITORING TEST (CHAPEL HILL) INVOICE NO, 1539259 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$36.00

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

Michelle M. McKel

Accty. Mgr.

8/9/13
DATE

Municipal Officer'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.

8/23/13
DATE

(Signature)
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$36.00

(Signature)

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1539259
INVOICE DATE: 08-09-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-00677

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~XXXXXX~~

QC LABORATORIES - INVOICE 1539259 - INVOICE DATE: 08-09-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4724903-1	WASTEWATER	EFFLUENT GRAB CHAIN OF CUSTODY RETURN PHOSPHORUS, TOTAL	08/07/13	08/07/13	.00 36.00	36.00
FEES	MISC.	NO CHARGE PICKUP			.00	.00
L4724903 TOTAL:						36.00

ANALYSIS REV'D
General Kastner

Total Samples/Total Analyses: 1/2

Page 1

INVOICE TOTAL: \$ 36.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

VENDOR #: QCLAB050

PURCHASE ORDER

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

No. 13-00306

ORDER DATE: 02/21/13

REQUISITION NO: R3-00217

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 NJDEP COMPLIANCE TESTING NJDEP COMPLIANCE TESTING FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW BLANKET	3-07-55-501-027 SEWER - Purchased Services	8,000.0000	8,000.00
			TOTAL	8,000.00

Handwritten calculations in the table:

$$\begin{array}{r} 8,000 \\ 1,410.00 \\ \hline 6,590.00 \\ - 3,782.50 \\ \hline 2,807.50 \\ 2,650.00 \end{array}$$

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

AUTHORIZED SIGNATURE

DATE

sent BUS
4/10/13
to Donna

closed 5/22/13

Handwritten signature and date: 5/21/13

Handwritten signature: Richard S. Ryk

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-00217

S
H
I
P
T
O

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

ORDER DATE: 02/05/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: QCLAB050

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 NJDEP COMPLIANCE TESTING NJDEP COMPLIANCE TESTING FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW BLANKET	3-07-55-501-027 SEWER - Purchased Services	8,000.0000	8,000.00
			TOTAL	8,000.00

REQUESTING DEPARTMENT

DATE

DATE



AGRA ENVIRONMENTAL & LABORATORY SERVICES

90 1/2 West Blackwell Street • Dover, NJ • 07801 • 973-989-0010 • fax 973-989-0156 • email: agra.lab@verizon.net • web: www.agra.us

February 12th, 2013

Mr. Gerald Kastner
Boro of Oakland
One Municipal Plaza, Oakland, NJ 07436

Re: Laboratory Analysis Proposal – Wastewater

Dear Mr. Kastner:

Thank you for your interest in Agra Environmental and Laboratory Services (AELS). Our company has over 20 years in the drinking water and wastewater area, operating and testing various water systems in NJ. We have considerable understanding of water quality and treatment and could be a valuable resource for your company. AELS is pleased to provide you with the following quotation for laboratory services.

<u>PARAMETERS</u>	<u>PER SAMPLE COST</u>	<u>QC LABS</u>
CBOD – 5day	\$75.00	39.50
Nitrate	\$29.00	18.00
TSS	\$25.00	11.00
Nitrogen, Ammonia	\$29.00	18.00
Fecal Coliform/ E.coli	\$50.00	22.50
Total Phosphorous	\$35.00	18.00
Oil and Grease	\$50.00	39.00
SM624	\$175.00	180.00
SM625	\$215.00	321.00
SM608	\$225.00	160.50
TSS	\$25.00	11.00
IC25 Statre 7day CHR Ceriodaphnia	\$950.00	650.00
IC25 Statre 7day CHR Pimephales	\$950.00	650.00
Cu	\$30.00	11.00
Pb	\$30.00	11.00
Silver	\$30.00	11.00
Mercury	\$30.00	28.00

Note: The prices above are for 10 day TAT. There will be a charge of 10% per day rush surcharge.

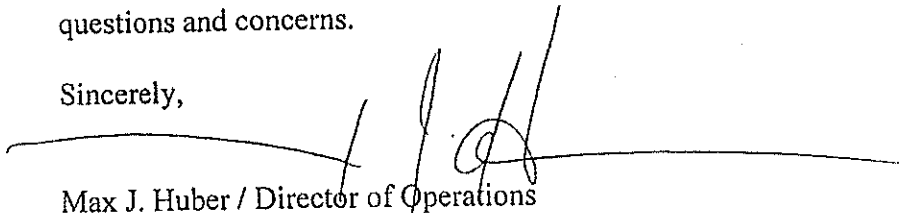
TOTAL \$ 2953.00 QTR. \$ 2199.50

QC LAB PRICES FROM OUR INVOICES

GARDEN STATE LABS - NON RESPONSIVE

Please feel free to contact me anytime you feel at (973) 989-0010 with any questions and concerns.

Sincerely,



Max J. Huber / Director of Operations

We agree to make payment of the Scope of Services described herein, according to the terms also stated herein.

ACCEPTED BY: _____

TITLE: _____

BUSINESS NAME: _____

BUSINESS TYPE: Circle one – Corporation, Partnership or Sole Partnership,
Municipality

DATE: _____

QC LABS

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-00306

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO.

QCLAB050

CONTRACT NO.

TO
QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP COMPLIANCE TESTING : CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW		
		INVOICE NO. 1485531		217.00
		1485532		228.00
		1485585		210.00
		1491269		210.00
		1491270		217.00
		1491646		228.00
		1492003		50.00
		1492363		50.00
		TOTAL		\$1,410.00

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

Donna M. Kapper
SIGN

OFFICIAL POSITION

DATE

1/31/13

Municipal Officer'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.

2/25/13
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$1,410.00

[Signature]
BOROUGH CLERK

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

Inv. Date: 01-21-13

*** REMITTANCE ADVICE ***

Invoice No: 1485531

Bill To:
Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET

Project: 001465 OAKWOOD BOROUGH
OAKLAND-OAKWOOD KNOLI

OAKLAND, NJ 07436

Acctnum: 001465

Terms: NET 30

PO#:

Status: 13-00306

Return top portion with payment.

Amount Paid: _____

PRICE PER ANALYSES		QC LABORATORIES		Unit Price	Total Price
Qty	Matrix Analysis	INVOICE NO:	INVOICE DATE:		
		1485531	01-21-13		
1	WASTEWATER CARBON BOD-5 DAY			39.50	39.50
1	WASTEWATER METHOD 1664, HEXANE EXTRACTABLES (O+G)			39.50	39.50
1	WASTEWATER FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	22.50
1	WASTEWATER AMMONIA			18.00	18.00
2	WASTEWATER TOTAL SUSPENDED SOLIDS			11.00	22.00
1	WASTEWATER CARBON BOD 5 DAY			39.50	39.50
1	WASTEWATER PHOSPHORUS, TOTAL LOW LEVEL			18.00	18.00
1	WASTEWATER NITRATE AS N			18.00	18.00
					\$ 217.00

PRICE PER SAMPLE		Sample Date and Description	No. of Analyses per Sample	Total Price
Sample No.	Matrix			
L4421689-1	WASTEWATER	01/09 INFLUENT GRAB	2	50.50
L4421689-2	WASTEWATER	01/09 EFFLUENT GRAB	7	166.50
				\$ 217.00

ANALYSIS REVISED
G. Kastner

2 Samples; 9 Analyses;

PAY THIS AMOUNT: \$ 217.00



Invoice

Inv. Date: 01-21-13

*** REMITTANCE ADVICE ***

Invoice No: 1485532

Bill To:
Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET

Project: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CI

OAKLAND, NJ 07436

Acctnum: 001465

Terms: NET 30

PO#: 13-00306

Status:

Return top portion with payment.

Amount Paid: _____

PRICE PER ANALYSES		QC LABORATORIES	Unit	Total
		INVOICE NO: 1485532	Price	Price
Qty	Matrix	Analysis		
		INVOICE DATE: 01-21-13		
1	WASTEWATER	CARBON BOD-5 DAY	39.50	39.50
1	WASTEWATER	METHOD 1664, HEXANE EXTRACTABLES (O+G)	39.50	39.50
1	WASTEWATER	FECAL COLIFORM-MF (EAST RUTHERFORD)	22.50	22.50
1	WASTEWATER	AMMONIA	18.00	18.00
1	WASTEWATER	COPPER	11.00	11.00
2	WASTEWATER	TOTAL SUSPENDED SOLIDS	11.00	22.00
1	WASTEWATER	CARBON BOD 5 DAY	39.50	39.50
1	WASTEWATER	PHOSPHORUS, TOTAL LOW LEVEL	18.00	18.00
1	WASTEWATER	NITRATE AS N	18.00	18.00
				\$ 228.00

PRICE PER SAMPLE		Sample Date and Description	No. of Analyses per Sample	Total
Sample No.	Matrix			Price
L4421690-1	WASTEWATER	01/09 INFLUENT GRAB	2	50.50
L4421690-2	WASTEWATER	01/09 EFFLUENT GRAB	8	177.50
				\$ 228.00

ANALYSIS PAID
G. KASTNER

2 Samples; 10 Analyses; PAY THIS AMOUNT: \$ 228.00



Invoice

Inv. Date: 01-21-13

*** REMITTANCE ADVICE ***

Invoice No: 1485535

Bill To:
Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET

Project: 001465 SKYVIEW BOROUGH
OAKLAND-SKYVIEW HI-BF

OAKLAND, NJ 07436

Acctnum: 001465

Terms: NET 30

PO#:

Status: 13-00306

Return top portion with payment.

Amount Paid: _____

PRICE PER ANALYSES

QC LABORATORIES

INVOICE NO: 1485535

INVOICE DATE: 01-21-13

Qty Matrix	Analysis	Unit Price	Total Price
1	WASTEWATER CARBON BOD-5 DAY	39.50	39.50
1	WASTEWATER METHOD 1664, HEXANE EXTRACTABLES (O+G)	39.50	39.50
1	WASTEWATER FECAL COLIFORM-MF (EAST RUTHERFORD)	22.50	22.50
1	WASTEWATER AMMONIA	18.00	18.00
1	WASTEWATER COPPER	11.00	11.00
1	WASTEWATER TOTAL SUSPENDED SOLIDS	11.00	22.00
1	WASTEWATER CARBON BOD 5 DAY	39.50	39.50
1	WASTEWATER PHOSPHORUS, TOTAL LOW LEVEL	18.00	18.00
			\$ 210.00

PRICE PER SAMPLE

Sample No.	Matrix	Sample Date and Description	No. of Analyses per Sample	Total Price
L4421688-1	WASTEWATER	01/09 INFLUENT GRAB	2	50.50
L4421688-2	WASTEWATER	01/09 EFFLUENT GRAB	7	159.50
				\$ 210.00

ANALYSIS REV'D
Gerald Kast

2 Samples; 9 Analyses;

PAY THIS AMOUNT: \$ 210.00



Invoice

Inv. Date: 02-13-13

*** REMITTANCE ADVICE ***

Invoice No: 1491269

Bill To:
Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET

Project: 001465 SKYVIEW BOROUGH
OAKLAND-SKYVIEW HI-BI

OAKLAND, NJ 07436

Acctnum: 001465

Terms: NET 30

PO#:

Status: 13-00306

Return top portion with payment.

Amount Paid: _____

PRICE PER ANALYSES		QC LABORATORIES		Unit Price	Total Price
Qty	Matrix Analysis	INVOICE NO:	INVOICE DATE:		
		1491269	02-13-13		
1	WASTEWATER CARBON BOD-5 DAY			39.50	39.50
1	WASTEWATER METHOD 1664, HEXANE EXTRACTABLES (O+G)			39.50	39.50
1	WASTEWATER FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	22.50
1	WASTEWATER AMMONIA			18.00	18.00
1	WASTEWATER COPPER			11.00	11.00
1	WASTEWATER PHOSPHORUS, TOTAL			18.00	18.00
2	WASTEWATER TOTAL SUSPENDED SOLIDS			11.00	22.00
1	WASTEWATER CARBON BOD 5 DAY			39.50	39.50
					\$ 210.00

PRICE PER SAMPLE		Sample Date and Description	No. of Analyses per Sample	Total Price
Sample No.	Matrix			
L4461989-1	WASTEWATER	02/04 INFLUENT GRAB	2	50.50
L4461989-2	WASTEWATER	02/04 EFFLUENT GRAB	7	159.50
				\$ 210.00

Analysis Review
[Signature]

2 Samples; 9 Analyses;

PAY THIS AMOUNT: \$ 210.00



Invoice

Inv. Date: 02-13-13

*** REMITTANCE ADVICE ***

Invoice No: 1491270

Bill To:
Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET

Project: 001465 OAKWOOD BOROUGH
OAKLAND-OAKWOOD KNOL

OAKLAND, NJ 07436

Acctnum: 001465

Terms: NET 30
PO#: *13-00306*
Status:

Return top portion with payment.

Amount Paid:

PRICE PER ANALYSES		QC LABORATORIES	Unit	Total
		INVOICE NO: 1491270	Price	Price
Qty	Matrix Analysis	INVOICE DATE: 02-13-13		
1	WASTEWATER CARBON BOD-5 DAY		39.50	39.50
1	WASTEWATER METHOD 1664, HEXANE EXTRACTABLES (O+G)		39.50	39.50
1	WASTEWATER FECAL COLIFORM-MF (EAST RUTHERFORD)		22.50	22.50
1	WASTEWATER AMMONIA		18.00	18.00
1	WASTEWATER PHOSPHORUS, TOTAL		18.00	18.00
2	WASTEWATER TOTAL SUSPENDED SOLIDS		11.00	22.00
1	WASTEWATER CARBON BOD 5 DAY		39.50	39.50
1	WASTEWATER NITRATE AS N		18.00	18.00
				\$ 217.00

PRICE PER SAMPLE		Sample Date	No. of Analyses	Total
		and Description	per Sample	Price
Sample No.	Matrix			
L4461990-1	WASTEWATER	02/04 INFLUENT GRAB	2	50.50
L4461990-2	WASTEWATER	02/04 EFFLUENT GRAB	7	166.50
				\$ 217.00

ANALYSIS REV'D
General

2 Samples; 9 Analyses; PAY THIS AMOUNT: \$ 217.00



Invoice

Inv. Date: 02-14-13

*** REMITTANCE ADVICE ***

Invoice No: 1491646

Bill To:
Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET

Project: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-C

OAKLAND, NJ 07436

Acctnum: 001465

Terms: NET 30

PO#:

Status: 13-00306

Return top portion with payment.

Amount Paid: _____

PRICE PER ANALYSES		QC LABORATORIES		Unit Price	Total Price
Qty	Matrix	Analysis	INVOICE NO: 1491646 INVOICE DATE: 02-14-13		
1	WASTEWATER	CARBON BOD-5 DAY		39.50	39.50
1	WASTEWATER	METHOD 1664, HEXANE EXTRACTABLES (O+G)		39.50	39.50
1	WASTEWATER	FECAL COLIFORM-MF (EAST RUTHERFORD)		22.50	22.50
1	WASTEWATER	AMMONIA		18.00	18.00
1	WASTEWATER	COPPER		11.00	11.00
1	WASTEWATER	PHOSPHORUS, TOTAL		18.00	18.00
2	WASTEWATER	TOTAL SUSPENDED SOLIDS		11.00	22.00
1	WASTEWATER	CARBON BOD 5 DAY		39.50	39.50
1	WASTEWATER	NITRATE AS N		18.00	18.00
					\$ 228.00

PRICE PER SAMPLE

Sample No.	Matrix	Sample Date and Description	No. of Analyses per Sample	Total Price
L4461991-1	WASTEWATER	02/04 INFLUENT GRAB	2	50.50
L4461991-2	WASTEWATER	02/04 EFFLUENT GRAB	8	177.50
				\$ 228.00

ANALYSIS RCVD
G. Kastner

2 Samples; 10 Analyses; PAY THIS AMOUNT: \$ 228.00



Invoice

Inv. Date: 02-18-13

*** REMITTANCE ADVICE ***

Invoice No: 1492003

Bill To:
Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET

Project: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CF

OAKLAND, NJ 07436

Acctnum: 001465

Terms: NET 30
PO#: 13-00306
Status:

Return top portion with payment.

Amount Paid: _____

PRICE PER ANALYSES		QC LABORATORIES	Unit	Total
Qty	Matrix	Analysis	Price	Price
1	MISC	MINIMUM ORDER SURCHARGE	14.00	14.00
1	WASTEWATER PHOSPHORUS, TOTAL		36.00	36.00
			\$	50.00

PRICE PER SAMPLE		Sample Date	No. of Analyses	Total
Sample No.	Matrix	and Description	per Sample	Price
L4494704-1	MISC	02/14 EFFLUENT GRAB	2	50.00
			\$	50.00

ANALYSIS REV'D
Jenelle

1 Samples; 2 Analyses; PAY THIS AMOUNT: \$ 50.00



Invoice

Inv. Date: 02-19-13

*** REMITTANCE ADVICE ***

Invoice No: 1492363

Bill To:
Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET

Project: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CI

OAKLAND, NJ 07436

Acctnum: 001465

Terms: NET 30
PO#: 13-00306
Status:

Return top portion with payment.

Amount Paid: 50.00

PRICE PER ANALYSES		QC LABORATORIES	Unit	Total
		INVOICE NO: 1492363	Price	Price
Qty Matrix	Analysis	INVOICE DATE: 02-19-13		
1 MISC	MINIMUM ORDER SURCHARGE		15.80	15.80
1 WASTEWATER	PHOSPHORUS, TOTAL		34.20	34.20
1 MISC	CHAIN OF CUSTODY RETURN		0.00	0.00
				\$ 50.00

PRICE PER SAMPLE				Total
Sample No. Matrix	Sample Date and Description	No. of Analyses per Sample		Price
L4494924-1 MISC	02/15 EFFLUENT GRAB	3		50.00
				\$ 50.00

ANALYSIS RECEIVED
Gravel K...

1 Samples; 3 Analyses; PAY THIS AMOUNT: \$ 50.00

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00306

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. QCLAB050

CONTRACT NO.

TO QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP COMPLIANCE TESTING: CHAPEL HILL, OAKWOOD KNOLLS & SKYVIEW		
		INVOICE NO. 1487894		1,300.00
		1487895		450.00
		1487896		1,300.00
		1493355		50.00
		1497806		217.00
		1498139		217.50
		1498140		248.00
		TOTAL		\$3,782.50

**SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT**

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

Donna M. Kappes

SIGN

clerk

OFFICIAL POSITION

DATE

1/31/13

Municipal Officer'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.

3/21/13

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-027- \$3,782.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

Inv. Date: 01-31-13

*** REMITTANCE ADVICE ***

Invoice No: 1487894

Bill To:
Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET

OAKLAND, NJ 07436

Acctnum: 001465

Terms: NET 30

PO#:

Status: 13-00306

Return top portion with payment.

Amount Paid: _____

PRICE PER ANALYSES		QC LABORATORIES	Unit	Total
Qty Matrix	Analysis	INVOICE NO: 1487894 INVOICE DATE: 01-31-13	Price	Price
1	WASTEWATER CERIO CHRONIC DEF EPA 1002.0		1300.00	1300.00
1	MISC PICKUP CHARGE		0.00	0.00
				\$ 1300.00

PRICE PER SAMPLE		Sample Date	No. of Analyses	Total
Sample No. Matrix	and Description		per Sample	Price
L4468668-1	MISC	01/28 BIOASSAY-SKYVIEW	2	1300.00
				\$ 1300.00

ANALYSIS REV'D
G. Kastner

1 Samples; 2 Analyses;

PAY THIS AMOUNT: \$ 1300.00



Invoice

Inv. Date: 01-31-13

*** REMITTANCE ADVICE ***

Invoice No: 1487895

Bill To:
Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET

OAKLAND, NJ 07436

Acctnum: 001465

Terms: NET 30
PO#:
Status: 13-00306

Return top portion with payment.

Amount Paid: _____

PRICE PER ANALYSES		QC LABORATORIES	Unit	Total
Qty	Matrix	Analysis	Price	Price
1	MISC	NO CHARGE PICKUP	0.00	0.00
1	WASTEWATER	CERIO ACUTE DEF EPA 2002.0	450.00	450.00
1	MISC	FUEL SURCHARGE	0.00	0.00
				\$ 450.00

PRICE PER SAMPLE		Sample Date	No. of Analyses	Total
Sample No.	Matrix	and Description	per Sample	Price
L4468670-1	MISC	01/28 BIOASSAY-OAKWOOD KNOWLES	3	450.00
				\$ 450.00

ANALYSIS PER
Gunn

1 Samples; 3 Analyses; PAY THIS AMOUNT: \$ 450.00



Invoice

Inv. Date: 01-31-13

*** REMITTANCE ADVICE ***

Invoice No: 1487896

Bill To:
Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET

OAKLAND, NJ 07436

Acctnum: 001465

Terms: NET 30

PO#:

Status: 13-00306

Return top portion with payment.

Amount Paid: _____

PRICE PER ANALYSES		QC LABORATORIES	Unit	Total
Qty	Matrix	INVOICE NO: 1487896	Price	Price
	Analysis	INVOICE DATE: 01-31-13		
1	MISC	NO CHARGE PICKUP	0.00	0.00
1	WASTEWATER	CERIO CHRONIC DEF EPA 1002.0	1300.00	1300.00
				\$ 1300.00

PRICE PER SAMPLE		No. of Analyses	Total
Sample No.	Matrix	per Sample	Price
	Sample Date and Description		
L4468669-1	MISC	01/28 BIOASSAY-CHAPEL HILL	2 1300.00
			\$ 1300.00

ANALYSIS RCWD
Gardner

1 Samples; 2 Analyses;

PAY THIS AMOUNT: \$ 1300.00



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1493355
INVOICE DATE: 02-22-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-00306

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1493355 - INVOICE DATE:02-22-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	SAMPLE RECEIVED DATE	UNIT PRICE	SAMPLE SUBTOTAL
L4497609-1	WASTEWATER	EFFLUENT GRAB PHOSPHORUS,TOTAL	02/19/13	36.00	36.00
FEES	MISC.	MINIMUM ORDER SURCHARGE		14.00	14.00
L4497609 TOTAL:					50.00

ANALYSIS RECD
Gastner

INVOICE TOTAL - PLEASE PAY THIS AMOUNT: \$ 50.00

Page 1

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
All samples are subject to our standard terms and conditions. Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1497806

INVOICE DATE: 03-13-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-00306

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1497806 - INVOICE DATE:03-13-13
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	SAMPLE RECEIVED DATE	UNIT PRICE	SAMPLE SUBTOTAL
L4493838-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	03/04/13	39.50 11.00	50.50
L4493838-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA NITRATE AS N PHOSPHORUS,TOTAL TOTAL SUSPENDED SOLIDS	03/04/13	39.50 39.50 22.50 18.00 18.00 18.00 11.00	166.50
FEES	MISC.	NO CHARGE PICKUP		.00	.00
L4493838 TOTAL:					217.00

ANALYSIS REVISED

INVOICE TOTAL - PLEASE PAY THIS AMOUNT: \$ 217.00



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1498139

INVOICE DATE: 03-14-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-00306

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 217.50

QC LABORATORIES - INVOICE 1498139 - INVOICE DATE:03-14-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	SAMPLE RECEIVED DATE	UNIT PRICE	SAMPLE SUBTOTAL
L4493836-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	03/04/13	39.50 11.00	50.50
L4493836-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA PHOSPHORUS,TOTAL TOTAL SUSPENDED SOLIDS	03/04/13	39.50 39.50 11.00 22.50 18.00 18.00 11.00	159.50
FEES	MISC.	FUEL SURCHARGE NO CHARGE PICKUP		7.50 .00	7.50
L4493836 TOTAL:					217.50

Analysis Rev'd
Gerald Kastner

INVOICE TOTAL - PLEASE PAY THIS AMOUNT: \$ 217.50

Page 1

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.
Please see www.qclaboratories.com/terms for a copy of our Terms and Conditions.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1498140
INVOICE DATE: 03-14-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-00306

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1498140 - INVOICE DATE: 03-14-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	SAMPLE RECEIVED DATE	UNIT PRICE	SAMPLE SUBTOTAL
L4493837-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	03/04/13	39.50 11.00	50.50
L4493837-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER FECAL COLIFORM-MF (EAST RUTHERFORD) AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	03/04/13	39.50 39.50 11.00 22.50 18.00 18.00 18.00 11.00	177.50
FEES	MISC.	PICKUP CHARGE 03-04-13		20.00	20.00
L4493837 TOTAL:					248.00

ANALYSIS REV'D
G. Kastner

INVOICE TOTAL - PLEASE PAY THIS AMOUNT: \$ 248.00

Page 1

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-00306

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADIN
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. QCLABO50

CONTRACT NO.

TO QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP COMPLIANCE TESTING FOR: CHAPEL HILL, OAKWOOD KNOLES AND SKYVIEW		
		INVOICE NO. 1499195		50.00
		1501315		1,300.00
		1501316		1,300.00
		TOTAL		\$2,650.00

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

Donna M. Rappes
SIGN

Clerk
OFFICIAL POSITION

4/1/13
DATE

Municipal Officer'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.

4/19/13
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$2,650.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1499195
INVOICE DATE: 03-19-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: 001465

TERMS: NET 30
PO#:
STATUS:

13-00306

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1499195 - INVOICE DATE:03-19-13
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	SAMPLE RECEIVED DATE	UNIT PRICE	SAMPLE SUBTOTAL
L4528278-1	WASTEWATER	EFFLUENT GRAB PHOSPHORUS,TOTAL	03/15/13	36.00	36.00
FEES	MISC.	MINIMUM ORDER SURCHARGE		14.00	14.00
L4528278 TOTAL:					50.00

ANALYSIS REC'D
Gerald Kasta

Total Samples/Total Analyses: 1/1

INVOICE TOTAL - PLEASE PAY THIS AMOUNT: \$ 50.00

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1501315

INVOICE DATE: 03-28-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: Q01465

BOROUGH OF OAKLAND

ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-00306

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1501315 - INVOICE DATE: 03-28-13

BOROUGH OF OAKLAND

001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	SAMPLE RECEIVED DATE	UNIT PRICE	SAMPLE SUBTOTAL
L4528487-1	WASTEWATER	BIOASSAY-SKYVIEW CERIO CHRONIC DEF EPA 1002.0	03/18/13	1,300.00	1,300.00
FEES	MISC.	FUEL SURCHARGE NO CHARGE PICKUP		.00 .00	.00
L4528487 TOTAL:					1,300.00

ANALYSIS Rec'd
G. Kastner

Total Samples/Total Analyses: 1/1

INVOICE TOTAL - PLEASE PAY THIS AMOUNT: \$ 1300.00

Page 1

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.

DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1501316

INVOICE DATE: 03-28-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-00306

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$

QC LABORATORIES - INVOICE 1501316 - INVOICE DATE: 03-28-13
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	SAMPLE RECEIVED DATE	UNIT PRICE	SAMPLE SUBTOTAL
L4528488-1	WASTEWATER	BIOASSAY-CHAPEL HILL CERIO CHRONIC DEF EPA 1002.0	03/18/13	1,300.00	1,300.00
FEES	MISC.	FUEL SURCHARGE NO CHARGE PICKUP		.00 .00	.00
L4528488 TOTAL:					1,300.00

ANALYSIS REVISED
G. KASTNER

Total Samples/Total Analyses: 1/1

INVOICE TOTAL - PLEASE PAY THIS AMOUNT: \$ 1300.00

Page 1

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

P.O. NO. 13-00306

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING,
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 1508064

VENDOR NO. QCLAB050

CONTRACT NO.

TO

QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 NJDEP COMPLIANCE TESTING FOR: SKYVIEW HI-BROOK INVOICE NO. 1508064 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$81.50

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

Donna M. Kappes

SIGN

clerk
OFFICIAL POSITION

DATE

4/25/13

Municipal Officer'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.

5/23/13
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-027 - \$81.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1508064
INVOICE DATE: 04-25-13

BILL TO:

Attn: G. KASTNER
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

PROJECT: 001465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: 001465

TERMS: NET 30

PO#:

STATUS:

13-00306

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1508064 - INVOICE DATE: 04-25-13
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4565849-1	WASTEWATER	EFFLUENT	04/22/13	04/22/13		
		E. COLI-MF (EAST RUTHERFORD) 1603			59.00	
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	81.50

L4565849 TOTAL: 81.50

ANALYSIS RAD
[Signature]

Total Samples/Total Analyses: 1/2

INVOICE TOTAL: \$ 81.50

Page 1

PLEASE REMIT TO: 702 ELECTRONIC DRIVE • PO BOX 962 • HORSHAM, PA 19044-0962

INVOICES OUTSTANDING 30 DAYS OR MORE WILL BE SUBJECT TO A MONTHLY 1.5% INTEREST CHARGE.
DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITH 15 DAYS OF THE INVOICE DATE.



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

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

VENDOR #: PEQUAN50

ME

PURCHASE ORDER

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

No. 13-01566

ORDER DATE: 09/16/13
REQUISITION NO: R3-01452
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SLUDGE HAULING	3-07-55-501-025	2,800.0000	2,800.00
1.00		SEWER - Maintenance - chapel Hill	2,800.0000	2,800.00
1.00		3-07-55-501-032	2,800.0000	2,800.00
		SEWER - Maintenance Oakwood	2,800.0000	2,800.00
		3-07-55-501-033	2,800.0000	2,800.00
	BLANKET FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW	SEWER - Maintenance Skyview		
			TOTAL	8,400.00

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800
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400

12/18/13

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryle

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
TEL: (201) 337-8111 FAX (201) 337-1520

REQUISITION

NO.

R3-01452

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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

ORDER DATE: 09/06/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: PEQUAN50

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SLUDGE HAULING	3-07-55-501-025	2,800.0000	2,800.00
		SEWER - Maintenance - Chapel Hill		
1.00		3-07-55-501-032	2,800.0000	2,800.00
		SEWER - Maintenance Oakwood		
1.00		3-07-55-501-033	2,800.0000	2,800.00
		SEWER - Maintenance Skyview		
	BLANKET FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW			
			TOTAL	8,400.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER

Date 8/23/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
-----------------	------------------------	-------------------	--------------

<u>2013</u>	<u>SLUDGE HAULING</u>	<u>2,800 ea</u>	
-------------	-----------------------	-----------------	--

Blanket Sub-Total 8,400

Budget Code 501-025 - Chapel
501-032 - OAKWOOD
501-033 - SKYVIEW

Vendor Two Bridges Vendor No. Regian 50

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment ☐ Purchase Order ☐ Voucher ☐

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE

[Signature]
DEPARTMENT HEAD SIGNATURE

9/3/13
DATE

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01566

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO.

PEQUAN50

CONTRACT NO.

TO

PEQUANNOCK, LINCOLN PK/FAIRFIELD
PO BOX 188
LINCOLN PARK, NJ 07035

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING (JULY) FOR: CHAPEL HILL, OAKWOOD KNOLLS, AND SKYVVEW SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$2,000.00

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer'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.

DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-025 - \$400.00
3-07-55-501-032 - \$800.00
3-07-55-501-033 - \$800.00

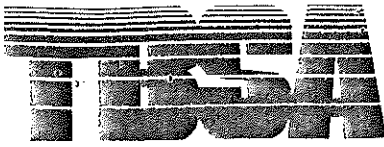
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



"TWO BRIDGES"

THE PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY
P.O. BOX 188, LINCOLN PARK, N.J. 07035 • TEL: (973) 696-4494 • FAX: (973) 305-1764
tbsa@ensocorp.net

INVOICE

7/31/2013

TO: BOROUGH OF OAKLAND S,K,C Acct. No.: 634
PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

For Septage/Sludge Delivered the Month of 07 / 13

Date	Ticket	Gallons	Rate	Charges
7/1/2013	1531 ✓	5000	\$80.00	\$400.00
7/3/2013	1532 ✓	5000	\$80.00	\$400.00
7/11/2013	1533 ✓	5000	\$80.00	\$400.00
7/25/2013	1534 ✓	5000	\$80.00	\$400.00
7/25/2013	1535 ✓	5000	\$80.00	\$400.00
Invoice Totals:		25,000		\$2,000.00
Past Due Balance:				\$2,800.00
Interest Due:				\$0.00
Total Due:				\$4,800.00

Payment Due Within 45 Days of Above Date.

Late Payments Subject To 1.5% Interest Per Month.

Make Checks Payable to:

The Pequannock, Lincoln Park and Fairfield Sewerage Authority

Reguanoack



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date 7/25/13

Invoice # 1535

To: TBSA - Account #505

Trucker: Videma

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *Jan Poland*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Reguinnock



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Rahman Kneller

Source of Sludge (Location of Plant)

Date 7/25/13

Invoice # 1534

To: TBSA - Account #505

Trucker: Widema

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *Ken Roland*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Reguanoel



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Hills

Source of Sludge (Location of Plant)

Date 7/11/13

To: TBSA - Account #505

Invoice # 1533

Trucker: Videma

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *[Signature]*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Regusano
Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date

7/3/13

Invoice #

1532

To: TBSA - Account #505

Trucker:

Vuidema

Type: Sewage Sludge - Domestic

Truck

Capacity: *5,000*

of Gallons:

5,000

Truck #

119

Customer Signature

John Coland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Reguano



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Chapel Hill

Source of Sludge (Location of Plant)

Date 7/1/13

Invoice # 1531

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *Law Poland*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01566

P.O. NO.

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING,
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. PEQUAN50

CONTRACT NO.

TO
PEQUANNOCK, LINCOLN PK/FAIRFIELD
PO BOX 188
LINCOLN PARK, NJ 07035

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING FOR(AUGUST) FOR: CHAPEL HILL, OAKWOOD KNOELS AND SKYVIEW SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$2,000.00

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

Judy Alorot
SIGN

Admiral East
OFFICIAL POSITION

8/3/13
DATE

Municipal Officer'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.

10/3/13
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-025 - \$400.00
3-07-55-501-032 - \$800.00
3-07-55-501-033 - \$800.00

[Signature]

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

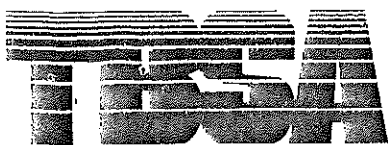
Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



"TWO BRIDGES"

THE PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY
P.O. BOX 188, LINCOLN PARK, N.J. 07035 • TEL: (973) 696-4494 • FAX: (973) 305-1764
tbsa@ensocorp.net

INVOICE

8/31/2013

TO: BOROUGH OF OAKLAND S,K,C Acct. No.: 634
PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

For Septage/Sludge Delivered the Month of 08 / 13

Date	Ticket	Gallons	Rate	Charges
8/13/2013	1536	5000	\$80.00	\$400.00
8/14/2013	1537	5000	\$80.00	\$400.00
8/15/2013	1538	5000	\$80.00	\$400.00
8/29/2013	1539	5000	\$80.00	\$400.00
8/29/2013	1540	5000	\$80.00	\$400.00
Invoice Totals:		25,000		\$2,000.00
Past Due Balance:				\$2,800.00
Interest Due:				\$0.00
Total Due:				\$4,800.00

Payment Due Within 45 Days of Above Date.

Late Payments Subject To 1.5% Interest Per Month.

Make Checks Payable to:

The Pequannock, Lincoln Park and Fairfield Sewerage Authority

Pegmanack



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview
Source of Sludge (Location of Plant)
Date 8/29/13
Invoice # 1540 To: TBSA - Account #505
Trucker: Vudema Type: Sewage Sludge - Domestic
Truck Capacity: 5,000 # of Gallons: 5,000
Truck # 119 Customer Signature *San Paland*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

P. Guarnasch



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Dalewood Knolls

Source of Sludge (Location of Plant)

Date 8/29/13

To: TBSA - Account #505

Invoice # 1539

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *San Paland*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Pignatelli



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview
Source of Sludge (Location of Plant)
Date 8/15/13
Invoice # 1538 To: TBSA - Account #505
Trucker: Vuidema Type: Sewage Sludge - Domestic
Truck Capacity: 5,000 # of Gallons: 5,000
Truck # 119 Customer Signature Sam Roland

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Pegiannoch



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Qahmad Knolls

Source of Sludge (Location of Plant)

Date

8/14/13

Invoice #

1537

To: TBSA - Account #505

Trucker:

Videma

Type: Sewage Sludge - Domestic

Truck

Capacity: *5,000*

of Gallons:

5,000

Truck #

119

Customer Signature

John Poland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Pignatelli



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Chapel Hill

Source of Sludge (Location of Plant)

Date

8/13/13

Invoice #

1536

To: TBSA - Account #505

Trucker:

Vulcan

Type: Sewage Sludge - Domestic

Truck

Capacity:

5,000

of Gallons:

5,000

Truck #

119

Customer Signature

John P. Peland

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01566

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. PEQUAN50

CONTRACT NO.

TO PEQUANNOCK, LINCOLN PK/FAIRFIELD
P.O. BOX 188
LINCOLN PARK, NJ 07035

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING FOR: OAKWOOD, KNOLLS, AND SKYVIEW ACCT. NO. 634 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$800.00

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

Maureen S. Luky
SIGN

Secretary
OFFICIAL POSITION

9/4/13
DATE

Municipal Officer'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.

10/23/13
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-032 - \$400.00
3-07-55-501-033 - \$400.00

[Signature]

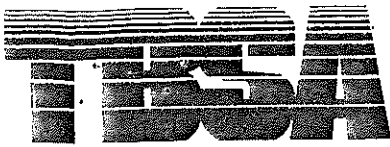
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



"TWO BRIDGES"

THE PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY
P.O. BOX 188, LINCOLN PARK, N.J. 07035 • TEL: (973) 696-4494 • FAX: (973) 305-1764
tbsa@ensocorp.net

INVOICE

9/30/2013

TO: BOROUGH OF OAKLAND S,K,C Acct. No.: 634
PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

PO # 13-01566

For Septage/Sludge Delivered the Month of 09 / 13

Date	Ticket	Gallons	Rate	Charges
9/12/2013	1541	5000	\$80.00	\$400.00
9/12/2013	1542	5000	\$80.00	\$400.00
Invoice Totals:		10,000		\$800.00
Past Due Balance:				\$4,000.00
Interest Due:				\$0.00
Total Due:				\$4,800.00

Payment Due Within 45 Days of Above Date.
Late Payments Subject To 1.5% Interest Per Month.
Make Checks Payable to:
The Pequannock, Lincoln Park and Fairfield Sewerage Authority



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Knolls
Source of Sludge (Location of Plant)

Date 9/12/13

Invoice # 1541

To: TBSA - Account #505

Trucker: Videma
Truck

Type: Sewage Sludge - Domestic

Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature John Paland

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Regina



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date

9/12/13

Invoice #

1542

To: TBSA - Account #505

Trucker:

Vuidema

Type: Sewage Sludge - Domestic

Truck

Capacity:

5,000

of Gallons:

5,000

Truck #

119

Customer Signature

Ru Island

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01566

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADIN
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. PEQUAN50

CONTRACT NO.

TO

PEQUANNOCK, LINCOLN PARK &
FAIRFIELD SEWERAGE AUTHORITY
PO BOX 188
LINCOLN PARK, N.J. 07035

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW (OCTOBER) ACCT. NO. 634 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$2,000.00

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

Sharon Suohy
SIGN

Secretary
OFFICIAL POSITION

10-2-13
DATE

Municipal Officer'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.

11/25/13
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

3-07-55-501-025 - \$400.00
3-07-55-501-032 - \$800.00
3-07-55-501-033 - \$800.00

[Signature]

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

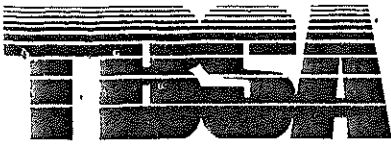
Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



"TWO BRIDGES"

THE PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY
P.O. BOX 188, LINCOLN PARK, N.J. 07035 • TEL: (973) 696-4494 • FAX: (973) 305-1764
tbsa@ensocorp.net

INVOICE

PO# 13-01566

10/31/2013

TO: BOROUGH OF OAKLAND S,K,C Acct. No.: 634
PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

For Septage/Sludge Delivered the Month of 10 / 13

Date	Ticket	Gallons	Rate	Charges
10/9/2013	1543	5000	\$80.00	\$400.00
10/9/2013	1544	5000	\$80.00	\$400.00
10/24/2013	1545	5000	\$80.00	\$400.00
10/24/2013	1546	5000	\$80.00	\$400.00
10/31/2013	1547	5000	\$80.00	\$400.00 ✓
Invoice Totals:		25,000		\$2,000.00
Past Due Balance:				\$4,800.00
Interest Due:				\$0.00
Total Due:				\$6,800.00

Payment Due Within 45 Days of Above Date.

Late Payments Subject To 1.5% Interest Per Month.

Make Checks Payable to:

The Pequannock, Lincoln Park and Fairfield Sewerage Authority

Reguanoak



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Knolls

Source of Sludge (Location of Plant)

Date 10/9/13

Invoice # 1543

To: TBSA - Account #505

Trucker: Videma

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature Jan Coland

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Regina



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

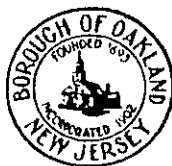
Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview
Source of Sludge (Location of Plant)
Date 10/9/13
Invoice # 1544
Trucker: Vudema
Truck
Capacity: 5,000
Truck # 119
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature *Sam Poland*

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

P. Guarnaccia



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Richard Knolls
Source of Sludge (Location of Plant)

Date 10/24/13

Invoice # 1545

To: TBSA - Account #505

Trucker: Widma

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *[Signature]*

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview
Source of Sludge (Location of Plant)
Date 10/24/13
Invoice # 1546
Trucker: Videma
Truck Capacity: 5,000
Truck # 119
To: TBSA - Account #505
Type: Sewage Sludge - Domestic
of Gallons: 5,000
Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

P. Marcucilli



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Chapel Hill

Source of Sludge (Location of Plant)

Date 10/31/13

Invoice # 1547

To: TBSA - Account #505

Trucker: Vudema

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *Jan Poland*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

VOUCHER BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436
(201) 337-8111

13-01566

P.O. NO. —

ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO.

VENDOR NO. PEQUAN50

CONTRACT NO.

TO PEQUANNOCK, LINCOLN PK/FAIRFIELD
P.O. BOX 188
LINCOLN PARK, NJ 07035

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2013 SLUDGE HAULING FOR NOVEMBER		
		11/6/13 TICKET#1548		400.00
		11/7/13 1549		400.00
		11/19/13 1550		400.00
		11/21/13 1551		400.00
		ACCT. NO:634		
			TOTAL	\$1,600.00
		SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		

Vendor is required to supply a copy of NJ Business
Registration Certificate prior to payment of services.

CLAIMANT'S CERTIFICATION AND 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.

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer'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.

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

3-07-55-501-025 - \$1,600.00

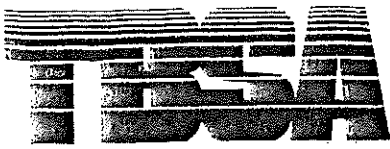
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



"TWO BRIDGES"

THE PEQUANNOCK, LINCOLN PARK AND FAIRFIELD SEWERAGE AUTHORITY
P.O. BOX 188, LINCOLN PARK, N.J. 07035 • TEL: (973) 696-4494 • FAX: (973) 305-1764
tbsa@ensocorp.net

INVOICE

11/30/2013

TO: BOROUGH OF OAKLAND S,K,C Acct. No.: 634
PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

For Septage/Sludge Delivered the Month of 11 / 13

Date	Ticket	Gallons	Rate	Charges
11/6/2013	1548	5000	\$80.00	\$400.00
11/7/2013	1549	5000	\$80.00	\$400.00
11/19/2013	1550	5000	\$80.00	\$400.00
11/21/2013	1551	5000	\$80.00	\$400.00
11/26/2013	1552	5000	\$80.00	\$400.00
Invoice Totals:		25,000		\$2,000.00
Past Due Balance:				\$2,000.00
Interest Due:				\$0.00
Total Due:				\$4,000.00

*\$1,600
PO # 3-01566
-PO To Follow
FOR payment*

Payment Due Within 45 Days of Above Date.

Late Payments Subject To 1.5% Interest Per Month.

Make Checks Payable to:

The Pequannock, Lincoln Park and Fairfield Sewerage Authority

Regan



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date 11/6/13

To: TBSA - Account #505

Invoice # 1548

Trucker: Vienna

Truck

Capacity: 5,000

Truck # 119

Type: Sewage Sludge - Domestic

of Gallons: 5,000

Customer Signature *Sam Coland*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.

Reguarrick



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Oakland Knolls

Source of Sludge (Location of Plant)

Date 11/7/13

Invoice # 1549

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *Sam Roland*

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Signature



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Skyview

Source of Sludge (Location of Plant)

Date 11/19/13

Invoice # 1550

To: TBSA - Account #505

Trucker: Ludema
Truck

Type: Sewage Sludge - Domestic

Capacity: 5,000

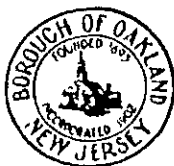
of Gallons: 5,000

Truck # 119

Customer Signature [Signature]

Note: All deliveries are subject to the rules and regulations of the Authority
and the contract between the Authority and delivering community.

Pignatelli



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

Phone (201) 337-8104
Fax: (201) 405-7723

Richard Kneller

Source of Sludge (Location of Plant)

Date 11/21/13

Invoice # 1551

To: TBSA - Account #505

Trucker: Videma

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *[Signature]*

Note: All deliveries are subject to the rules and regulations of the Authority and the contract between the Authority and delivering community.



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

Pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

GERALD C. KASTNER, JR
P.O. BOX 701
FRANKLIN, NJ 07416

VENDOR #: KASTNER

PURCHASE ORDER

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

No. 13-00204

ORDER DATE: 02/04/13
REQUISITION NO: R3-00057
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT CHECKS REIMBURSEMENT CHECKS FOR LAB CERTIFICA- TION FEES FOR CHAPEL HILL AND OAKWOOD KNOLLS SENT TO TREASURER STATE OF NJ BY GERALD KASTNER. LAB ID NUMBER 02628 CHAPEL HILL STP LAB ID NUMBER 02627 OAKWOOD KNOLLS STP	3-07-55-501-037 SEWER - Permits	212.4000	212.40
			TOTAL	212.40

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryz

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-00057

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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

V
E
N
D
O
R

VENDOR #: KASTNER

GERALD C. KASTNER, JR
P.O. BOX 701
FRANKLIN, NJ 07416

ORDER DATE: 01/16/13

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT CHECKS REIMBURSEMENT CHECKS FOR LAB CERTIFICA- TION FEES FOR CHAPEL HILL AND OAKWOOD KNOLLS SENT TO TREASURER STATE OF NJ BY GERALD KASTNER. LAB ID NUMBER 02628 CHAPEL HILL STP LAB ID NUMBER 02627 OAKWOOD KNOLLS STP	3-07-55-501-037 SEWER - Permits	212.4000	212.40
			TOTAL	212.40

REQUESTING DEPARTMENT

DATE

WATER POLLUTION PT SAMPLES

Lab ID Number
02628

Billing Date
12/7/12

Due Date
1/31/13

<u>PT Code</u>	<u>PT Description</u>	<u>Cost</u>
AWPP300	Chlorine	\$52.20
AWPP301	pH	\$54.00

Total Cost: \$106.20

WATER POLLUTION PT SAMPLES

Lab ID Number
02628

Billing Date
12/7/12

Due Date
1/31/13

Amount Due: \$106.20

CHAPEL HILL STP
1 MUNICIPAL PLZ
OAKLAND, NJ 07436

Amount Paid : \$106.20

Return this portion with your check payable to:

Treasurer State of New Jersey
401 East State Street
P.O. Box 420, Mail Code 401-02D
Trenton, New Jersey, 08625-0420
Attn: Rachel Ellis



Online Banking

Interest Checking - 5853 Transaction Details

Check number: 00000005476

Posting date: 01/09/2013

Amount: -106.20

Type: Check

Description: Check

GERALD C. KASTNER, JR. P.O. BOX 701 PH. 201-274-9439 FRANKLIN, NJ 07416		5476 01/09/2013 NJ 2013
Date <u>1/2/13</u>		
Pay to the Order of	<u>TREASURER STATE OF NJ</u>	\$ <u>106.20</u>
<u>ONE HUNDRED, SIX & 20/100</u>		Dollars
Bank of America		Bank of America Advantage
ACH NVT 01/09/2013		
For	<u>LAB ID NO. 02628</u>	<u>[Signature]</u>
⑆021200339⑆ 004150075853⑆ 5476		

WELLS FARGO BANK NA PHIL
20130109 13011 PKT 01
⑆0910-0001-94
6057242112

FOR DEPOSIT ONLY
DEPT OF TREASURY
OFFICE OF CURRENCY

40021

WATER POLLUTION PT SAMPLES

Lab ID Number

02627

Billing Date

12/7/12

Due Date

1/31/13

PT Code

PT Description

Cost

AWPP300

Chlorine

\$52.20

AWPP301

pH

\$54.00

Total Cost: \$106.20

WATER POLLUTION PT SAMPLES

Lab ID Number

02627

Billing Date

12/7/12

Due Date

1/31/13

Amount Due: \$106.20

OAKWOOD KNOLLS STP

1 MUNICIPAL PLZ

OAKLAND, NJ 07436

Amount Paid : \$106.20

Return this portion with your check payable to:

Treasurer State of New Jersey
401 East State Street
P.O. Box 420, Mail Code 401-02D
Trenton, New Jersey, 08625-0420
Attn: Rachel Ellis



Online Banking

Interest Checking - 5853 Transaction Details

Check number: 00000005475

Posting date: 01/09/2013

Amount: -106.20

Type: Check

Description: Check

GERALD C. KASTNER, JR. P.O. BOX 701 PHL 201-274-9459 FRANKLIN, NJ 07416		5475 01-09/12 NJ 2013
Date <u>1/2/13</u>		
Pay to the Order of	<u>TREASURER STATE OF NJ</u>	\$ <u>106.20</u>
<u>ONE HUNDRED, SIX & 20/100</u>		Dollars
Bank of America		Bank of America Advantage®
ACH RPT 001200000		
For	<u>LAB ID NO. 02627</u>	<u>[Signature]</u>
⑆021200339⑆ 004150075853⑆ 5475		

WELLS FARGO BANK NA PHL
20130109 E0911 PKT 04
⑆0910-0001-94
6057242111

RECEIVED ONLY
PROTECTION
SAFETY
FARGO

49007
12001

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Public Works

Date 1/14/13

Quantity Item or Service Unit Price Total

LAB CERTIFICATION FEES FOR OAKWOOD
AND CHAPEL HILL PLANTS. (PAID TO GERALD KASTNER)

G.K. Paid to Treasurer slally

Sub-Total _____

Budget Code 3-07-55-501-037

Vendor GERALD KASTNER Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE

Q. S. M. H.
DEPARTMENT HEAD SIGNATURE

1/14/13
DATE



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

PURCHASE ORDER

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

No. 13-02349

ORDER DATE: 12/16/13
REQUISITION NO: R3-02107
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

Pg 1

SHIP TO
DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR
VENDOR #: ESCENT50
E.S.C. ENTERPRISES, INC.
P.O. BOX 635
OAKLAND, NJ 07436

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CALIBRATE WWTP'S FLOW METERS	3-07-55-501-025	140.0000	140.00
1.00		SEWER - Maintenance - Chapel Hill	140.0000	140.00
1.00		3-07-55-501-032	140.0000	140.00
		SEWER - Maintenance Oakwood	140.0000	140.00
		3-07-55-501-033		
		SEWER - Maintenance Skyview		
			TOTAL	420.00

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryl

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-02107

SHIP
TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

VENDOR #: ESCENT50

E.S.C. ENTERPRISES, INC.
P.O.BOX 635
OAKLAND, NJ 07436

ORDER DATE: 11/27/13

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CALIBRATE WWTP'S FLOW METERS	3-07-55-501-025	140.0000	140.00
		SEWER - Maintenance - Chapel Hill		
1.00		3-07-55-501-032	140.0000	140.00
		SEWER - Maintenance Oakwood		
1.00		3-07-55-501-033	140.0000	140.00
		SEWER - Maintenance skyview		
	CALIBRATION REQUIRED BY NJDEP			
			TOTAL	420.00

Inv# 128
ATTACHED

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department SEWER

Date 11/22/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
-----------------	------------------------	-------------------	--------------

	CALIBRATE WWTP'S FLOW		
	METERS NJDEP REQUIREMENT		

\$420.00
TOTAL

Budget Code	<u>3-07-55-501</u>	025 032 033	Sub-Total	\$ 140.00 EACH
-------------	--------------------	-------------------	-----------	-------------------

Vendor ESC Vendor No. _____

Address _____ Phone# _____

Ship To: _____

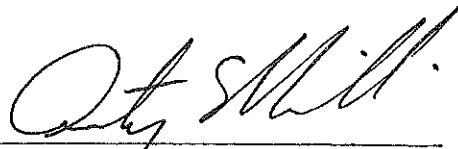
State Contract No. _____

Partial Payment Purchase Order Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE



DEPARTMENT HEAD SIGNATURE

11/22/13
DATE

E.S.C. Enterprises, Inc.
P.O. Box 635
Oakland, NJ 07436
973-956-1760

Invoice

DATE	INVOICE #
11/12/2013	128

BILL TO
Oakland, Borough Of Oak St. Oakland, NJ 07436 Mr. Don Morgan

DUE DATE	P.O. NUMBER
12/12/2013	13-02349

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Hours Worked	3	105.00	315.00
Travel	Hours Traveled	1	105.00	105.00
	Job Location: Chapel, Oakwood & Skyview			0.00
Happy Thanksgiving!		Subtotal		420.00
		0% Tax		
		Total		420.00

S.C. Enterprises, Inc.
30 Ratzer Road
Bayne, NJ 07470
(3) 956-1760

SERVICE REPORT

Date 6-7-13

	QTY.	DESCRIPTION	PRICE
Customer <u>Oakland Sewer Dept</u>			
Address <u>Oak St.</u>			
<u>Oakland</u> State <u>NJ</u> Zip <u>07436</u>			
Authorized By <u>J. Kaster</u>			
#			
Location <u>Chapel, Oakland & Skyview</u>			
Completed <u>6-3-13</u>			

- check operation & calibration of Great Lakes
flowmeter at Skyview Plant
as found accuracy within $\pm 1\%$ - OK

- check operation & calibration of Sigmet flowmeter
at Chapel Mill plant
accuracy within $\pm 1\%$

- Test operation & calibrate flow meter at
Oakwood Plant
- adjust zero distance
accuracy within $\pm 1\%$ at zero &
low flow

3 Hours Worked @ 105.00 Per Hour 315.00
1 Hours Traveled @ 105.00 Per Hour 105.00
Total 420.00
Parts —
Total Billing 420.00

Customer Signature

Chris Jm
Serviceman



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

TEL (201) 337-8111 • FAX (201) 337-1520

pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

VENDOR #: RAPIDP50

RAPID PUMP & METER SERVICE CO.
285 STRAIGHT STREET
PO BOX AY
PATERSON, NJ 07509

Aut

PURCHASE ORDER

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

No. 13-02058

ORDER DATE: 11/15/13
REQUISITION NO: R3-01917
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 REPLACE MUFFIN GRINDER (15 YEAR OLD UNIT) OAKWOOD WWTP	3-07-55-501-032 SEWER - Maintenance Oakwood	12,845.0000	12,845.00
			TOTAL	12,845.00

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryl

AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-01917

ORDER DATE: 10/29/13

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

S
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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

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O
R

VENDOR #: RAPIDP50

RAPID PUMP & METER SERVICE CO.
285 STRAIGHT STREET
PO BOX AY
PATERSON, NJ 07509

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 REPLACE MUFFIN GRINDER (15 YEAR OLD UNIT) OAKWOOD WWTP	3-07-55-501-032 SEWER - Maintenance Oakwood	12,845.0000	12,845.00
			TOTAL	12,845.00

REQUESTING DEPARTMENT

DATE

Rapid Pump & Meter Service Co., Inc.



285 Straight Street, PO Box AY
Paterson, NJ 07509

Proposal

Phone: 973-345-5600
Fax: 973-345-0301
info@rapidservice.com

TO:	<u>Borough of Oakland</u>	Page:	<u>1 of 1</u>
ADDRESS:	<u>Municipal Plaza</u>	Date:	<u>October 24, 2013</u>
CITY, ST, ZIP:	<u>Oakland, NJ</u>	By:	<u>Nick Manfra</u>
ATTN:	<u>Gerald Kastner</u>	Req. Ship Date:	<u>4-6 Weeks</u>
		Terms:	<u>Net 30 Days</u>
PROJECT:	<u>Muffin Monster Replacement</u>	Freight:	<u>Included</u>

ITEM	QTY		UNIT PRICE	NET PRICE
1		Furnish one (1) Cutting Cartridge Exchange.		
2		Furnish the labor and equipment required to remove the existing Muffin Monster.		
3		Furnish the labor and equipment required to install the new Cutting Cartridge.		
4		Furnish the labor and equipment required to run and test the new Unit.		
		<i>Please Note: The existing Motor and Speed Reducer will be getting reinstalled.</i>		
Sales taxes, permits, licenses and/or fees, if any are not included in this proposal.			Total	\$12,845.00

Submitted By:

Nicholas Manfra - Operations Manager

October 24, 2013

Date

Accepted By:

Date

Title

GPJ G.P. Jager & Associates

143 Miller Road
Kinnelon, N.J. 07405
phone: (973) 750-1180
fax: (973) 750-1181
email: zstolc@jagerinc.com
website: www.jagerinc.com

PAGE: 1

DATE: 9/30/2013

BID DATE:

JOB NUMBER: 1690

Water & Wastewater Representatives for the Tri-State Area

ADDRESS TO:

Oakland DPW
63 Oak Street
Oakland, NJ 07436
Attn: Gerald Kastner
Tel: 201-337-8104
geraldkastner@gmail.com

PROJECT NAME:

JWC Aftermarkets
SN 25663
30004T-0012-DI

Quoted By: Zuzanna Stolc

Email: zstolc@jagerinc.com

CREDIT TERMS: Net 30 days

SPEC SECTION

FREIGHT: see below

DELIVERY 3-4 Weeks ARO

EST SHIP WT:

LN	QTY	UM	DESCRIPTION/PART NUMBER	UNIT PRICE	EXT. PRICE
A	1	Each	30004T-0012-DI-Exchange: 11cam cutters 1:1 Stack 8620 STL Buna N Elastomers Motor Type Electric Less Motor, Less Reducer, Less Spool, Less Unibody Housing Expected Return Grinder SN:25663	\$9,687.50	\$9,687.50
B	1	Each	SPOOL, ADAPTER REDUCER DI 34013-DI	\$240.23	\$240.23
C	1	Each	REDUCER 29:1 182TC-184TC 31313-0029-182T	\$2,161.45	\$2,161.45
D	1	Each	3HP TEFC 208-230/460V 182TC 1.15SF 30010-0144	\$915.41	\$915.41
			Freight Round Trip GA		\$300.00
			Please address your Purchase Order to: G.P. Jager & Associates, Inc. 143 Miller Road Kinnelon, NJ 07405	TOTAL →	~~\$1303.00~~ \$13304.59
			-If sale is tax exempt, please provide Tax Exemption Certificate or ST3 Form		



Envirolutions LLC

884 Dow Road
Bridgewater, NJ 08807
Phone: (908)231-0336 Fax: (908)218-4298
rtingler@envirolutions.com

Proposal #	MI-1001 E
Date:	10/01/13
Terms:	Net 30 Days
Freight:	Freight Allowed

Proposal

To:

Name: Oakland Dept. of Public Works
Address: 63 Oak Street
City: Oakland
State: New Jersey ZIP: 07436
Contact: Gerald Kastner

Ship To:

Name: Same
Address:
City:
State: ZIP:
Tag:

Qty	Units	Part #	Description	Delivery	Unit Price	Total Price
1	Each	-	30004T-0012-DI Exchange	3-4 Weeks	\$10,510.90	\$10,510.90
1	Each	-	Adapter Reducer Spool	3-4 Weeks	\$261.00	\$261.00
1	Each	-	Reducer - 29:1,	3-4 Weeks	\$2,345.00	\$2,345.00
1	Each	-	3hp, TEFC Gearmotor	3-4 Weeks	\$993.00	\$993.00
			S/N 25663			

Authorized Signature

SubTotal	\$14,109.90
Shipping & Handling	\$300.00
Taxes	Tax Exempt
TOTAL	\$14,409.90

Terms:

Validity: Prices are valid for written acceptance within 30 Days
Payment: Strictly Net 30 Days From Date of Invoice or Payment In Advance
Delivery: Is Approximate and stock items are subject to prior sale.
Price: FOB Factory with motor freight included
Overnight & Expedited shipments are extra
Tax: Sales Tax is not included

EIN 22-3759531

QUOTATION						NO. 620174
HDSFM						Page 1
D/B/A USABUEBOOK						
PO Box 9004						
Gurnee, IL 60031-9004						10/17/13
Toll free: 1-800-548-1234						
Fax: (847) 689-3030						
Ship-to: 1			Bill-to: 59500			
OAKLAND BOROUGH OF			OAKLAND BOROUGH OF			
DPW						
63 OAK ST			1 MUNICIPAL PLAZA			
OAKLAND, NJ 07436			OAKLAND, NJ 07436			
USA			USA			
REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
10/16/13	11/15/13	AAW	NET 30	33	FXD/PPD	FEDEXFRTPRIORTY
QUOTED BY: AAW QUOTED TO: GERALD KASTNER						
ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
65074	Moyno Annihilator Grinder	1	EA	16704.00	EA	16704.00
	3HP, 800GPM, Flange Mount					
	VOLTAGE=3 PHASE 208-230/460					
	***** VENDOR; PLEASE SHIP COMPLETE *****					
Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.						
TO ORDER --						
For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABueBook.						
Authorization Signature			PO Number (if required)			
MERCHANDISE		MISC	TAX	FREIGHT	TOTAL	
16704.00		.00	.00	389.50	17093.50	
USE THIS QUOTE # ON PO's!						

12. 14

Rapid Pump & Meter Service Co., Inc.



Meter Service - Pump Station Service & Repair
Treatment Equipment Service
Equipment Sales - Installations

(973) 345-5600
Fax - (973) 345-0301
Emergency - (201) 933-3569

285 Straight Street
P.O. Box AY
Paterson, NJ 07509

INVOICE

Borough of Oakland
Accounts Payable
Municipal Plaza
Oakland, NJ 07436

13-02058

Invoice No.	94271R
Date	12/13/2013
Job No.	4841Q
Customer PO Number	13-02058
Terms	Net 10 Days
Ship Via	
FOB	
Salesman	

QTY.	DESCRIPTION	AMOUNT
	Re: Oakwood WWTP Furnished and installed one (1) new Cutting Cartridge, as quoted. ***** THANK YOU FOR YOUR BUSINESS ***** EXEMPT REMIT TO: P.O. BOX AY PATERSON, NJ 07509 	12845 00
PLEASE PAY FROM THIS INVOICE AND INCLUDE INVOICE NUMBER WITH PAYMENT.		
Finance charge of 2% per month will be charged over 30 days. When you need the best service...Call the best service company		
	SUBTOTAL	12845 00
	NJ .% TAX	0 00
	FREIGHT	0 00
	TOTAL	12845 00

Customer Copy



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

PURCHASE ORDER

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

No. 13-02351

ORDER DATE: 12/16/13
REQUISITION NO: R3-02178
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.	CHECK DATE
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FEDERAL TAX EXEMPT #22-6002171

pg 1

SHIP TO

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR

VENDOR #: RAPIDP50

RAPID PUMP & METER SERVICE CO.
285 STRAIGHT STREET
PO BOX AY
PATERSON, NJ 07509

mt

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 EMERGENCY REPAIR (3) WAY VALVE FOR TUSCORORA BOOSTER STATION INVOICE NO. 94096R	3-07-55-501-033 SEWER - Maintenance Skyview	595.0000	595.00
			TOTAL	595.00

Supp 12/16/13
Inv. attached

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

Rud 12/17/13

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryl

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
TEL (201) 337-8111 FAX (201) 337-1520

REQUISITION

NO.

R3-02178

ORDER DATE: 12/06/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

S H I P T O	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
V E N D O R	VENDOR #: RAPIDP50 RAPID PUMP & METER SERVICE CO. 285 STRAIGHT STREET PO BOX AY PATERSON, NJ 07509

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 EMERGENCY REPAIR (3) WAY VALVE FOR TUSCORORA BOOSTER STATION INVOICE NO. 94096R	3-07-55-501-033 SEWER - Maintenance skyview	595.0000	595.00
			TOTAL	595.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department SEWER

Date 12/2/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
<u>1</u>	<u>3 WAY VALVE</u>		
	<u>EMERGENCY REPAIR</u>		
	<u>FOR TUSCARORA BOOSTER STATION</u>		

Sub-Total _____

Budget Code 3-07-55-501-033

\$595.00

Vendor RAPID PUMP AND METER Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

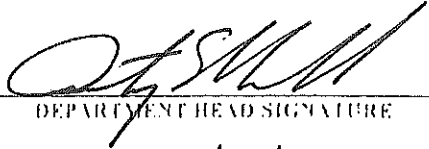
Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR


DEPARTMENT HEAD SIGNATURE

DATE

12/2/13
DATE

Rapid Pump & Meter Service Co., Inc.



Meter Service - Pump Station Service & Repair
Treatment Equipment Service
Equipment Sales - Installations

(973) 345-5600
Fax - (973) 345-0301
Emergency - (201) 933-3569

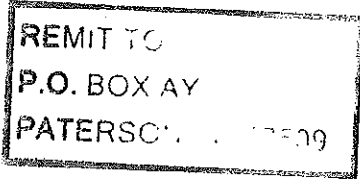
285 Straight Street
P.O. Box AY
Paterson, NJ 07509

INVOICE

Borough of Oakland
Accounts Payable
Municipal Plaza
Oakland, NJ 07436

13-02351

Invoice No. 94096R
Date 11/27/2013
Job No. 4905
Customer PO Number
Terms Net 10 Days
Ship Via
FOB
Salesman

QTY.	DESCRIPTION	AMOUNT
	Furnish one (1) Ross 3-Way Valve.	595 00
	*** THANK YOU FOR YOUR BUSINESS***	
	EXEMPT	
	 	
PLEASE PAY FROM THIS INVOICE AND INCLUDE INVOICE NUMBER WITH PAYMENT. Finance charge of 2% per month will be charged over 30 days. <i>When you need the best service...Call the best service company</i>		SUBTOTAL 595 00 NJ .% TAX 0 00 FREIGHT 0 00 TOTAL 595 00

Customer Copy



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

PURCHASE ORDER

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

13-01799

No.

ORDER DATE: 10/16/13
REQUISITION NO: R3-01223
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

SHIP TO
DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR #: NEWENG12

VENDOR
NEW ENGLAND WATER WORKS ASSOC.
125 HOPPING BROOK ROAD
HOLLISTON,, MA 01746-1471

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SEMINAR "BACKFLOW" CERT. INVOICE 00018029 -BACKFLOW CERTIFICATION CLASS FOR GERALD KASTNER	2-07-55-501-033 SEWER - Maintenance skyview	245.0000	245.00
			TOTAL	245.00

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-01223

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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

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R

VENDOR #: NEWENG12

NEW ENGLAND WATER WORKS ASSOC.
125 HOPPING BROOK ROAD
HOLLISTON,, MA 01746-1471

ORDER DATE: 07/17/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 SEMINAR "BACKFLOW" CERT. INVOICE 00018029 -BACKFLOW CERTIFICATION CLASS FOR GERALD KASTNER	3-07-55-501-033 SEWER - Maintenance Skyview	245.0000	245.00
			TOTAL	245.00

*Sent
up to Rick K. 10/3/13
to approve & generate
P.O.*

Claire

508-893-7979 X 227

*Call when sending
P.O. to her*

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW SEWER

Date 7/17/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
-----------------	------------------------	-------------------	--------------

NEW ENGLAND WATER ASSOCIATION

BACKFLOW CERT CLASS
FOR KASTNER

Sub-Total

\$245.00

Budget Code 3-07-55-501-033

Vendor _____ Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

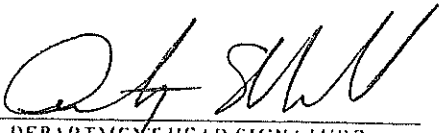
Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE



DEPARTMENT HEAD SIGNATURE

7/17/13

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW SEWER

Date 7/17/13

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
-----------------	------------------------	-------------------	--------------

NEW ENGLAND WATER ASSOCIATION

BACKFLOW CERT CLASS
FOR KASTNER

Sub-Total

\$245.00

Budget Code 3-07-55-501-033

Vendor _____ Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

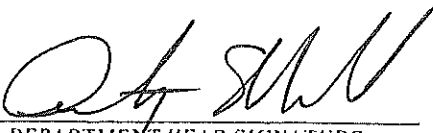
Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE



DEPARTMENT HEAD SIGNATURE

7/17/13

DATE

125 Hopping Brook Road
Holliston, MA 01746-1471
T 508.893.7979
F 508.893.9898
www.newwa.org



**New England
Water Works Association**

A Section of the
American Water Works Association

Events Invoice

June 13, 2013

Invoice No: 00018029

Course Code: CRT113ET

PO #:

Gerald Kastner
Oakland DPW
Municipal Plaza
Oakland, NJ 07436

Invoice for NEWWA Seminar
"Backflow Rev-Little Ferry 091012"

DATE OF EVENT: 9/10/2012

LOCATION: Little Ferry, NJ

TOTAL DUE:

\$245

Credit Card: ☐ VISA ☐ MC ☐ AMEX# _____

EXP: _____ Signature: _____

Thank you for your continued support.

Please detach the bottom half and send in with payment to assure proper posting to your account.

EVENTS PAYMENT

Gerald Kastner
Oakland DPW
Municipal Plaza
Oakland, NJ 07436

Invoice No: 00018029
Course Code: CRT113ET

Invoice for NEWWA Seminar
"Backflow Rev-Little Ferry 091012"

TOTAL DUE:

\$245

Credit Card: ☐ VISA ☐ MC ☐ AMEX# _____ Exp Date _____

Signature _____

Please make checks payable to NEWWA and send to New England Water Works Association
125 Hopping Brook Road, Holliston, MA 01746-1471



2014057723

oakland dpw

10:55:48 a.m. 09-07-2012

2 / 2

Registration Form/2012-2013 Backflow Prevention Device Inspectors/Testers Recertification Review Training

Part I - Please complete this entire section including phone numbers, fax, email, and NEWWA / AWWA member number if applicable. The address should be your billing address for these courses.

Part II - Please check the date/location of the training you will be attending. If you register within two days - add a \$20 late fee.

Part III - Please indicate the method of payment by checking the appropriate box and filling in the TOTAL FEE box. If you will be paying by credit card, you must include the card number and expiration date. Please keep a copy of this registration form for your records. One name per registration form. For additional registration forms reproduce this form or call NEWWA if you have any questions (508) 893-7979.

PART I - PARTICIPANT INFORMATION			
Name	GERALD C. KASTNER, JR.		
Company	BORO OF OAKLAND, DPLU		
Billing Address	MUNICIPAL PLAZA		
City	OAKLAND	State	NJ
Zip	07436		
Email	GERALDKASTNER@YMAIL.COM		NEWWA Member # (if applicable)

Part II: Please check the date/location of the training you will be attending.

<u>HOLLISTON, MA</u>			
☐ October 15, 2012	_____ \$100 Practical Exam Only	_____ \$225 Training Only	_____ \$325 Training w/Exam
☐ November 14, 2012	_____ \$100 Practical Exam Only	_____ \$225 Training Only	_____ \$325 Training w/Exam
☐ December 3, 2012	_____ \$100 Practical Exam Only	_____ \$225 Training Only	_____ \$325 Training w/Exam
☐ January 14, 2013	_____ \$100 Practical Exam Only	_____ \$225 Training Only	_____ \$325 Training w/Exam
<u>PLATTSBURG, NY</u>			
☐ August 6, 2012	_____ \$125 Practical Exam Only	_____ \$225 Training Only	_____ \$325 Training w/Exam
<u>N. KINSTON, RI</u>			
☐ August 13, 2012	_____ \$125 Practical Exam Only	_____ \$225 Training Only	_____ \$325 Training w/Exam
<u>GROTON, CT</u>			
☐ August 20, 2012	_____ \$125 Practical Exam Only	_____ \$225 Training Only	_____ \$325 Training w/Exam
<u>YORK, PA</u>			
☐ September 10, 2012	_____ \$125 Practical Exam Only	_____ \$225 Training Only	_____ \$325 Training w/Exam
☒ September 10, 2012	_____ \$125 Practical Exam Only	_____ \$225 Training Only	_____ \$325 Training w/Exam
<u>PHILADELPHIA, PA</u>			
☐ October 1, 2012	_____ \$125 Practical Exam Only	_____ \$225 Training Only	_____ \$325 Training w/Exam
<u>NEW HAVEN, CT</u>			
☐ October 29, 2012	_____ \$125 Practical Exam Only	_____ \$225 Training Only	_____ \$325 Training w/Exam

PLEASE CONSIDER ORDERING ANY OF THESE RELATED RESOURCES

I would like to purchase the AWWA Backflow Prevention and Cross Connection Control Video

I would like to purchase the AWWA Manual 14 "Recommended Practice for Backflow Prevention and Cross Connection Control"

Course Fee: \$ 225.00

Late Fee \$20 \$ 20.00

\$195 \$ _____

\$72 \$ _____

Total Fee: \$ 245.00

PART III - METHOD OF PAYMENT			
☐ Check (Payable to NEWWA)	☒ P.O.# _____	☐ MasterCard/Visa	☐ AMEX
Credit Card # _____	Expiration Date _____	Signature: _____	Amount enclosed \$ _____
Cancellation Policy: If you cannot attend this training, contact NEWWA in writing two business days prior to the start of this program to request a refund or credit minus a \$30 administrative fee. You will be charged 100% of the original course registration fee if you contact NEWWA within one business day. This charge is non-refundable and non-transferable. Written refund/credit request made for special circumstances will be considered if received within two weeks from the start date of this program. Credits/Issues are valid for six months from the date of this program. MAIL OR FAX TO: NEWWA, 125 Hopping Brook Road, Holliston, MA 01748-1471 Phone: 508-893-7979 - Fax No: 508-893-9898			
☐ Check here if you have a disability and require accommodations to fully participate. You will be contacted by NEWWA. ☐ I am considering membership in NEWWA/AWWA. Please send information.			



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1520

PURCHASE ORDER

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

13-01820

No.

ORDER DATE: 10/16/13
REQUISITION NO: R3-01681
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

VENDOR #: COYNEC50

COYNE CHEMICAL CO.
3015 STATE ROAD
ATTN: RUTH CAMPOS
CROYDON, PA 19021-6997

YADIRA

12/6
Called
Spoke to
Ruth Campos
renewed request
Send 2nd request
sent Sue note

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 CL2 WASTEWATER TREATMENT	3-07-55-501-031	1,818.7000	1,818.70
		SEWER - Chemical supplies		
			TOTAL	1,818.70

SWPO
10/18/13

☐ GOODS OR SERVICES RECEIVED. RECEIVING REPORT, VOUCHER
AND DELIVERY SLIPS FORWARDED TO TREASURER.

Cur
12/9/13

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
TEL (201)337-8111 FAX (201)337-1520

REQUISITION

NO.

R3-01681

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DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

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VENDOR #: COYNEC50

COYNE CHEMICAL CO.
3015 STATE ROAD
ATTN: RUTH CAMPOS
CROYDON,, PA 19021-6997

ORDER DATE: 10/04/13

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 CL2 WASTEWATER TREATMENT	3-07-55-501-031	1,818.7000	1,818.70
		SEWER - Chemical Supplies		
			TOTAL	1,818.70

REQUESTING DEPARTMENT

DATE

June 6th, 2012

QUOTATION
PAGE 1 OF 1

GEORGE S. COYNE CHEMICAL CO., INC.
3015 State Road, Croydon, PA 19021-6997
(800) 523-1230 Order entry (215) 785-1595 FAX

SHUT TO #:

SHU TO #:

PHONE: (201) 337-8104

FAX: (201) 405-7723

QUANTITY PER DELIVERY

PHONE: (201) 337-8104

FAX: (201) 405-7723

PRODUCT DESCRIPTION

NO.

SIZE

DEPOSIT

Cylinders

Cylinders

Cylinders

Liquid Chlorine

17700150

150# Cylinder

Memo

\$213.75/cwt

\$169.40/cw

151.55/cwt

Designated Carrier: Coyne

Delivery Day Territory:

Mon - Fri

Chickadee

Pricing is subject to change without notice.

GEORGE S. COYNE CHEMICAL CO., INC.
Environmental Services Group

Kyle Moyer, Account Representative

Kyle Move, Account Representative

Wash charges are deducted from container deposits. Orders for packaged goods and mini-bulk are subject to the current Fuel/Reg/Security surcharge. Third party and bulk shipments have incorporated this surcharge into the quoted price.

TERMS: Net 30 Days

LTL Products may be combined for quantity pricing

F.O.B. Delivered unless otherwise specified

CVT = 100 lbs.

Z:\SLSQL\LD\JN\SQL\OTEMP\A.DOC



A PRAXAIR JOINT VENTURE

PRICE QUOTATION # 032511-DEB

Date: March 25, 2011

PLEASE ADDRESS REPLY TO:

To: Mike McMahon
Oakland Water Dept
63 Oak Street
Oakland, NJ 07436
Phone: 201-337-8104
Fax: 201-405-7723
Email:

From: Debbie Belz
GTS-WELCO
145 Shimersville Road
Bethlehem, PA 18015
Phone: 800-772-4059
Fax: 610-758-8382

THIS PRICE IS OFFERED FOR THIRTY (30) DAYS FROM THE DATE IDENTIFIED ON THIS QUOTATION. AFTER THIRTY (30) DAYS, WELCO-CGI RESERVES THE RIGHT TO REVIEW AND ADJUST PRICING IF NECESSARY

<i>Part No.</i>	<i>Description</i>	<i>Rental Code</i>	<i>Lead-Time</i>	<i>Unit Price</i>
CL 2.5-CL	2.5 Grade Chlorine	730	Stock	410.62

Rental Charge: On Cylinder	\$ 0.427 PER DAY
Standard Delivery Charge:	\$ 16.50
Same Day, Weekend or Holiday Delivery Charge:	

All applicable Freight, Hazmat and Safety & Environmental Surcharges Apply As Invoiced

Additional Requirements: Each delivery will have a Hazardous Material Charge of \$ 7.50, Energy & Fuel Surcharge \$ 4.95

On the monthly rentals, there will be a Safety & Environmental charge of \$ 7.95

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Water SEWER

Date 9/25/13

Quantity	Item or Service	Unit Price	Total
7	Chlorine Treatment CL2 FOR WASTEWATER TREATMENT	264.40	1850.80

Package bladder

Sub-Total \$1,818.70

Budget Code 3-07-55-501-031
2155555555555555

Vendor Coyne Chemical Co. Inc. Vendor No. _____

Address 3015 State Rd. Phone# 800 523-1230 EX 7156
Croydon, PA. 19021-6997

Ship To: _____

State Contract No. _____

Partial Payment Purchase Order Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE

Andy Shull
DEPARTMENT HEAD SIGNATURE

10/1/13
DATE

COYNE CHEMICAL**INVOICE**

COYNE ENVIRONMENTAL SERVICES

3015 STATE ROAD

CROYDON, PA

215-785-3000

19021-6997

Page: 1

Remit to: GEORGE S. COYNE CHEMICAL CO.

P.O. BOX 7777-W8450

PHILADELPHIA, PA 19175

SOLD-TO	SHIP-TO	INVOICE DATE	INVOICE NO.	TERMS	FOB
OAKL30	1	10/24/13	917535	NET 30 DAYS	DELIVERED

SOLD TO:

OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

SHIP TO:

BOROUGH OF OAKLAND
83 OAK STREET
OAKLAND, NJ 07436

SLM	CS REP	CUSTOMER PO	SHIP VIA	ORDER NO	ORDER DATE	SHIP DATE
2KM	RMARCUS	13-01820	COMPANY TRAILER	966033	10/18/13	10/24/13

SHIPPED	ITEM NO.	DESCRIPTION	QUANTITY	PRICE	UOM	AMOUNT
7	17700150	CHLORINE CYLINDER NET 150 LBS. Requisitioner: MIKE201-337-810	1,050.00	169.40	CWT	1,778.70
7 *	00000016	DEPOSIT CONTAINER 150 LB CHLORINE CYLINDER		0.00	ECH	0.00
1 *	00000999	FUEL/REG/SECURITY SURCHARGE CHARGE PER DELIVERY		40.00	ECH	40.00
1 *	Z825	FREIGHT DRY PACKAGED VIA COMPANY		0.00	CWT	0.00
PRODUCT SALE		MISC. CHARGES	FREIGHT	TAXES	TOTAL AMOUNT DUE	
1,818.70		.00	.00	.00	1,818.70	

COYNE CHEMICAL**INVOICE**

COYNE ENVIRONMENTAL SERVICES

3015 STATE ROAD

CROYDON, PA

215-785-3000

19021-6997

Page: 1

Remit to: GEORGE S. COYNE CHEMICAL CO.

P.O. BOX 7777-W8450

PHILADELPHIA, PA 19175

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63 OAK STREET
OAKLAND, NJ 07436

SHIP TO:

BOROUGH OF OAKLAND
83 OAK STREET

OAKLAND, NJ 07436

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2KM	RMARCUS	13-01820	COMPANY TRAILER	966033	10/18/13	10/24/13

SHIPPED	ITEM NO.	DESCRIPTION	QUANTITY	PRICE	UOM	AMOUNT
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1 *	00000999	FUEL/REG/SECURITY SURCHARGE CHARGE PER DELIVERY		40.00	ECH	40.00
1 *	Z825	FREIGHT DRY PACKAGED VIA COMPANY		0.00	CWT	0.00
PRODUCT SALE		MISC. CHARGES	FREIGHT	TAXES	TOTAL AMOUNT DUE	
1,818.70		.00	.00	.00	1,818.70	

COYNE CHEMICAL
3015 STATE ROAD
CROYDON, PA 19021
215-785-3000

**DELIVERY
TICKET**

PAGE: 1
B OF L NO: 966033
SHIP DATE: 10/24/2013
SHIP VIA: COMPANY TRAILER
FREIGHT: * PREPAID *

SOLD TO: OAKLAND, BOROUGH OF
OAKL30 DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436

SHIP TO: BOROUGH OF OAKLAND
1 83 OAK STREET
OAKLAND, NJ 07436

SALES REP KYLE MOYE		CS REP RMARCUS	PO NUMBER: 13-01820 ORDERED BY: MIKE201-337-8104	TERMS NET 30 DAYS
QTY SHIPPED	HAZ MAT	DESCRIPTION		WEIGHT
7	X	UN1017, CHLORINE 2.3, (5.1,8), RQ, DOT ERG# 124 TOXIC, INHALATION HAZARD, ZONE B CHLORINE CYLINDER NET 150 LBS. Producer: ALE3 Lot: COFC Qty: 7.00 CYLINDERS ON MEMO		1050.00 LB
7	X	DEPOSIT CONTAINER 150 LB CHLORINE CYLINDER		0.00 LB
7		TOTALS		1050.00 LB

FOR ASSISTANCE IN ANY EMERGENCY INVOLVING CHEMICALS - CALL CHEMTREC - 800-424-9300 - Acct. #9357

SHIPPERS CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



DRIVER PATERSON

TIME IN _____

TIME OUT _____

MATERIAL RECEIPT

This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted.

Date: _____

Signature: _____

RETURN TO: COYNE CHEMICAL
3015 STATE ROAD

2KM CROYDON, PA 19021-6997

**EMPTY CONTAINER
RETURN FORM**

PAGE: 001

CONTROL NO: 336341

COMPANY TRAILER
DELIVERED

RETURNED BY: BOROUGH OF OAKLAND
83 OAK STREET

CUSTOMER NO: OAKL30

OAKLAND , NJ 07436

SHIP TO NO: 1

DATE 10/24/13

RESIDUE: LAST CONTAINED

QTY SHIPPED	ITEM-NO	HAZ MAT	CONTAINER DESCRIPTION
5	16	X	UN1017, CHLORINE TOXIC, INHALATION HAZARD, ZONE B 2.3, (5.1, 8) TOXIC, INHALATION HAZARD, ZONE B , DOT ERG# 124 DEPOSIT CONTAINER 150 LB CHLORINE CYLINDER

As the Customer signing below, I hereby certify that these drums are "EMPTY", as that term is defined in the United States Environmental Protection Agency Regulations, 40 CFR 261.7.

FOR ASSISTANCE IN ANY EMERGENCY INVOLVING CHEMICALS - CALL CHEMTREC - 800-424-9300 - Acct. #9357

SHIPPERS CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CUSTOMER:

Signature

DRIVER:

Signature

COYNE CHEMICAL

INVOICE

COYNE ENVIRONMENTAL SERVICES
3015 STATE ROAD
CROYDON, PA 19021-6997
215-785-3000

Page: 1
Remit to: GEORGE S. COYNE CHEMICAL CO.
P.O. BOX 7777-W8450
PHILADELPHIA, PA 19175

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OAKLAND, NJ 07436

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						.00
						.00
						1,818.70
PRODUCT SALE		MISC. CHARGES	FREIGHT	TAXES	TOTAL AMOUNT DUE	