



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. 14-00248

ORDER DATE: 02/04/14

REQUISITION NO: R4-00201

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

VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

MEL/CK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SLUDGE HAULING	4-07-55-501-025	1,012.0000	1,012.00
1.00		SEWER - Maintenance - Chapel Hill		
1.00		4-07-55-501-032	1,012.0000	1,012.00
1.00		SEWER - Maintenance Oakwood		
		4-07-55-501-033	1,012.0000	1,012.00
	BLANKET FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW	SEWER - Maintenance Skyview		
			TOTAL	3,036.00
	<i>1012. -</i>	<i>1012</i>	<i>1012</i>	
	<i>253. -</i>	<i>506</i>	<i>250. - Service call</i>	
			<i>+ ex'd.</i>	
	<i>759. -</i>	<i>506</i>	<i>762. -</i>	
	<i>253. -</i>	<i>503</i>	<i>253</i>	
	<i>496. -</i>	<i>3.00</i>	<i>509. -</i>	
			<i>253</i>	
			<i>253</i>	

2/10 Sent (6) B's

☐ 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.

R4-00201

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

ORDER DATE: 01/23/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
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R

VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SLUDGE HAULING	4-07-55-501-025	1,012.0000	1,012.00
		SEWER - Maintenance - Chapel Hill		
1.00		4-07-55-501-032	1,012.0000	1,012.00
		SEWER - Maintenance Oakwood		
1.00		4-07-55-501-033	1,012.0000	1,012.00
		SEWER - Maintenance Skyview		
	BLANKET FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW			
			TOTAL	3,036.00
	<i>\$253.00 VISIT</i>			

REQUESTING DEPARTMENT

DATE

Vuidema

VOUCHER BOROUGH OF OAKLAND

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

14-00248

P.O. NO.

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

VENDOR INVOICE NO. 125678, 126058, 126619

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SLUDGE HAULING FOR JANUARY		
		INVOICE NO. 125678		253.00
		126058		253.00
		126619		253.00
			TOTAL	\$759.00

**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 *[Signature]*

Vice President
OFFICIAL POSITION

1/01/14
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.

2/20/14
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-025 - \$253.00
4-07-55-501-032 - \$506.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 11/6/11 Tech: P.T.C.

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump at Oakland Mills</u>	
Inspection		
Treatment	<u>5,000 Gals Sledge</u>	
Riser/Extension		
Labor/Digging	<u>to T.H.S.A.</u>	
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank										
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other					
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other				
Effluent Level	Below Outlet		Operational Level		Above Outlet					
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable						
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable						
Flow From Tank	No Run Back Noted			Run Back Noted						
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other						

Comments: _____

Work Completed to Customer Satisfaction

Signature: _____

Interest 18% per year

This receipt is good for 3 years for \$15.00 discount for next service. Only 1 per homeowner.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

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

Qahmad Knall

Source of Sludge (Location of Plant)

Date 1-6-14

Invoice # 1556

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature _____

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

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
1/17/2014	126058

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	1/17/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 1/11/17 Tech: Pete

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>PUMP AT OAKWOOD KNOWS</u>	
Inspection	<u>5,000 GALLONS</u>	
Treatment	<u>SLUDGE</u>	
Riser/Extension		
Labor/Digging	<u>TO T.B.C.</u>	
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet			Operational Level				Above Outlet				
Baffle (Inlet)	Intact		Missing			Damaged				Not Applicable		
Baffle (Outlet)	Intact		Missing			Damaged				Not Applicable		
Flow From Tank	No Run Back Noted							Run Back Noted				
Tank Location	Front Yard			Back Yard			Side Yard (L/R)				Other	

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

Interest 18% per year

This receipt is good for 3 years for \$15.00 discount for next service. Only 1 per homeowner.



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

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

Dakman Kall

Source of Sludge (Location of Plant)

Date 1/17/14

Invoice # 1557

To: TBSA - Account #505

Trucker: Vuidema

Type: Sewage Sludge - Domestic

Truck Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature *Liam Roland*

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

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 2/11/14 Tech: Pete

CUSTOMER INFORMATION

Name: Baro of Mahland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump AT Charles Hill</u>	
Inspection	<u>5,000 Gals</u>	
Treatment		
Riser/Extension	<u>SLudge</u>	
Labor/Digging		
Cover/Lid	<u>To RBSA</u>	
Jetting/Snaking		
Camera	<u>1 hr Labor XTRA</u>	
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet			Operational Level				Above Outlet				
Baffle (Inlet)	Intact		Missing		Damaged	Not Applicable						
Baffle (Outlet)	Intact		Missing		Damaged	Not Applicable						
Flow From Tank	No Run Back Noted				Run Back Noted							
Tank Location	Front Yard		Back Yard		Side Yard (L/R)				Other			

Comments: _____

Work Completed to Customer Satisfaction

Signature: _____



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 2/11/14

Invoice # 1558

To: TBSA - Account #505

Trucker: Vuidema
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.

VOUCHER
BOROUGH OF OAKLAND

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

14-00248

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVE.
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SLUDGE HAULING		
		INVOICE NO. 126651 (CHAPPEL HILL)		253.00
		126841 (OAKWOOD KNOLLS)		503.00
			TOTAL	\$756.00

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

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.

3/7/14
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-025 - \$253.00
4-07-55-501-032 - \$503.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
2/20/2014	126841

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

		Phone Number
14-00248		201-337-8103
Description	Serviced	Amount
Pumped sludge at Oakwood Knolls, two loads Permit Invoices 1560, 1561	2/20/2014	500.00 3.00
Total		\$503.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 2-20-14 Tech: Fred

CUSTOMER INFORMATION

Name: Oakwood Knolls Phone: _____

Address: Oak St

City: Oakland State: NJ Zip: _____ County: Bergen

BILLING INFORMATION

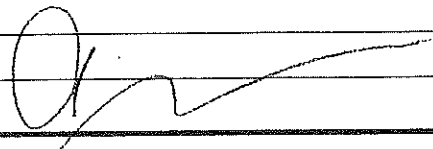
Service	Description	Charge
Pumping Gallons	<u>5000</u>	
Inspection		
Treatment		
Riser/Extension	<u>Pumped Sludge</u>	
Labor/Digging	<u>Dump at Two Bridges</u>	
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank															
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other						
Tank Condition	Any visible sign of				Cracking			Roots		Decay		Other			
Effluent Level	Below Outlet			Operational Level					Above Outlet						
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable								
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable								
Flow From Tank	No Run Back Noted						Run Back Noted								
Tank Location	Front Yard			Back Yard				Side Yard (L/R)				Other			

Comments: _____

Work Completed to Customer Satisfaction

Signature: 

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 2-24-14 Tech: Few

CUSTOMER INFORMATION

Name: Oakwood Knolls Phone: _____
Address: Oak St
City: Oakland State: NJ Zip: _____ County: Passaic

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>500</u>	
Inspection		
Treatment	<u>Pumped and dumped Sludge</u>	
Riser/Extension	<u>Second Load</u>	
Labor/Digging		
Cover/Lid	<u>To be filled</u>	
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: _____



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

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

Dakwood Knolls
Source of Sludge (Location of Plant)
Date 2/20/14
Invoice # 1560 To: TBSA - Account #505
Trucker: Widema Type: Sewage Sludge - Domestic
Truck Capacity: 5,000 # of Gallons: 5,000
Truck # 119 Customer Signature Sam Paland

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

Oakwood Knolls
Source of Sludge (Location of Plant)

Date 2/20/14

Invoice # 1561

To: TBSA - Account #505

Trucker: Videma

Type: Sewage Sludge - Domestic

Truck
Capacity: 5,000

of Gallons: 5,000

Truck # 119

Customer Signature Ken Poland

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

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
2/12/2014	126651

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number

201-337-8103

14-00248

Description	Serviced	Amount
Pumped sludge at Chapel Hill Permit Invoice 1559	2/12/2014	250.00 3.00
Total		\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 2/12/14 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: CHAPEL HILL S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank						
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other	
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other
Effluent Level	Below Outlet		Operational Level		Above Outlet	
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable		
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable		
Flow From Tank	No Run Back Noted		Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)		Other	
Comments:	<u>DISPOSAL AT TWO BRIDGES</u>					

Work Completed to Customer Satisfaction

Signature: _____



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 2/12/14

Invoice # 1559

To: TBSA - Account #505

Trucker: Vudema

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.

VOUCHER BOROUGH OF OAKLAND

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

14-00248

P.O. NO.

VENDOR INVOICE NO.

127019

VENDOR NO.

ZUIDEMA

CONTRACT NO.

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

TO

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		(2) TRUCKS DISPATCHED TO SKYVIEW ON FEBRUARY 25, 2014. SERVICE WAS CANCELLED (2) TRUCKS @ \$125.00 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.		\$250.00

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

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.

3/7/14
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

Via President
OFFICIAL POSITION

2/18/2014
DATE

APPROPRIATIONS CHARGEABLE

4-07-55-501-033 = \$250.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Phone: (201)445-3188 - (973)835-4475

Date _____

Invoice #

2/25/2014

127019

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

PO#14-00248

Phone Number

201-337-8103

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

VOUCHER BOROUGH OF OAKLAND

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

14-00248

P.O. NO. —

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

VENDOR INVOICE NO. 128434

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO
ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 PUMPED SLUDGE AT SKYVIEW INVOICE 128434 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.		\$253.00

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

[Signature]

Vice President
OFFICIAL POSITION

4/10/2014
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.

4/15/14
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-58-501-033 - \$253.00

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
4/10/2014	128434

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

14-00248

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit Invoice 1564	4/10/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

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

Skypine
Source of Sludge (Location of Plant)
Date 4/10/14
Invoice # 1564
To: TBSA - Account #505
Trucker: Mudema
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.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 4/10/14 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: SKYVIEW S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet			Operational Level				Above Outlet				
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable					
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable					
Flow From Tank	No Run Back Noted				Run Back Noted							
Tank Location	Front Yard		Back Yard		Side Yard (L/R)				Other			

Comments: DISPOSAL AT TWO BRIDGES

Work Completed to Customer Satisfaction

Signature: _____

VOUCHER BOROUGH OF OAKLAND

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

14-00248

P.O. NO. —

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

VENDOR INVOICE NO. 128660

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SLUDGE HAULING INVOICE NO. 128660 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.		\$253.00

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

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.

5/7/14
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

Vice President
OFFICIAL POSITION

4/16/2014
DATE

APPROPRIATIONS CHARGEABLE

4-07-55-501-033 - \$253.00

Blanket

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema, Inc.

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
4/16/2014	128660

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	4/16/2014	250.00
Permit		3.00
Invoice 1565		
Total		\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 4/16/14 Tech: Don

CUSTOMER INFORMATION

Name: BORG OF OAKLAND Phone: _____
Address: OAKWOOD KNOWLS S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank							
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other		
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other	
Effluent Level	Below Outlet	Operational Level		Above Outlet			
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable			
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable			
Flow From Tank	No Run Back Noted		Run Back Noted				
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other			
Comments:	<u>DISPOSAL AT TWO BRIDGES</u>						

Work Completed to Customer Satisfaction

Signature: [Signature]



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

4/16/14

Invoice #

1565

To: TBSA - Account #505

Trucker:

Vudema

Type: Sewage Sludge - Domestic

Truck

Capacity:

5,000

of Gallons:

5,000

Truck #

119

Customer Signature

Jim Caland

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.

No. 14-01615

ORDER DATE: 09/08/14

REQUISITION NO: R4-01522

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 #: PEQUAN50

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

mtk

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SLUDGE DELIVERED 8/18/14 TICKET #1570 SKYVIEW ACCT. NO: 634	4-07-55-501-033 SEWER - Maintenance Skyview	290.0000	290.00
			TOTAL	290.00

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

WPO 9/9/14 / Bid 9/18/14

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryl

AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

BOROUGH OF OAKLAND

1st MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R4-01522

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

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VENDOR #: PEQUAN50

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

ORDER DATE: 08/22/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SLUDGE DELIVERED 8/18/14 TICKET #1570 SKYVIEW ACCT. NO: 634	4-07-55-501-033 SEWER - Maintenance Skyview	290.0000	290.00
			TOTAL	290.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Sewer

Date 8/22/14

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

	Sludge delivered	8/18/14	
--	------------------	---------	--

	Ticket # 1570		\$290.00
--	---------------	--	----------

	Skyview		
--	---------	--	--

Sub-Total

Budget Code 4-07-55-501-033

Vendor Pequanuck, hired by Fairfield Vendor No. Pequan 50

Address "two bridges" Phone#

** Facility closing **

Ship To:

State Contract No.

Partial Payment

Purchase Order

Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

DATE



"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

8/18/2014

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 / 14

Date	Ticket	Gallons	Rate	Charges
8/18/2014	1570	5000	\$90.00	\$450.00
Invoice Totals:		5,000		\$450.00
Past Due Balance:				(\$160.00) CREDIT
Interest Due:				\$0.00
Total Due:				\$290.00

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

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. 14-00731

pg 1

SHIP TO

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

VENDOR

OAKLAND HARDWARE
347 RAMAPO VALLEY ROAD
OAKLAND, NJ 07436

VENDOR #: OAKLAN36

ORDER DATE: 04/23/14
REQUISITION NO: R4-00673
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	2014 SEWER DEPT. SUPPLIES BLANKET	4-07-55-501-030 SEWER - Materials & Supplies	500.0000	500.00
			TOTAL	500.00

Handwritten notes:
500.00
269.10
730.90
750.16
8074
40.60
40.14
37.53

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

DATE

Handwritten: Closed 10/22/14

NO ORDER VALID

UNLESS SIGNED BELOW

Handwritten signature: 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.

R4-00673

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

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VENDOR #: OAKLAN36

OAKLAND HARDWARE
347 RAMAPO VALLEY ROAD
OAKLAND, NJ 07436

ORDER DATE: 04/08/14

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SEWER DEPT. SUPPLIES BLANKET	4-07-55-501-030 SEWER - Materials & Supplies	500.0000	500.00
			TOTAL	500.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Sewer

Date 4/8/14

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

2014	Sewer Dept. Supplies		500.-
------	----------------------	--	-------

Blanket

Sub-Total _____

Budget Code 4-07-55-501-030

Vendor Oakland Hardware Vendor No. DAK/AN 36

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

DATE

VOUCHER BOROUGH OF OAKLAND

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

14-00731

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. OAKLAN36

CONTRACT NO.

TO OAKLAND HARDWARE
347 RAMAPO VALLEY ROAD
OAKLAND, NJ 07436

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SEWER DEPT. SUPPLIES		
		INVOICE NO. 50216		26.98
		63793		20.00
		66022		44.99
		58551		121.36
		61712		55.77
			TOTAL	\$269.10

**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

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-030 - \$269.10

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



14-00731

Oakland Hardware
7 Ramapo Valley Rd
Oakland, NJ 07436
201-337-8068

es Receipt

66022

98

Time: 1:47:53 PM

Register #: 1

KLAND DPW BORO
VICIPAL PLAZA
KLAND, NJ 07436

KLAND DPW BORO
NICIPAL PLAZA
KLAND, NJ 07436

Reference: POW: Jerry
buyer: Jerry Kastner

Description	Amount
8" X 75' SUPREME QUAL	\$44.99
Sub Total	\$44.99
Sales Tax	\$0.00
Total	\$44.99
House Account	\$44.99
Change Due	\$0.00



14-00731

Oakland Hardware
347 Ramapo Valley Rd
Oakland, NJ 07436
201-337-8068

Sales Receipt

Transaction #: 63793
Account #: 98
Date: 5/20/2014 Time: 11:35:31 AM
Cashier: g Register #: 2

ACCOUNT: 98
BILL TO: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

SHIP TO: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: POW: JERRY SEWER
Auth. buyer: Joe Ferrarella

Item	Description	Amount
092503190036100	WH. POLY TUBE	\$20.00
	100 @ \$0.20	
Sub Total		\$20.00
Sales Tax		\$0.00
Total		\$20.00
House Account		\$20.00
Change Due		\$0.00



63793

CHAPEL HILL
51P-



14-00731

Oakland Hardware
347 Ramapo Valley Rd
Oakland, NJ 07436
201-337-8068

Sales Receipt

Transaction #: 50216
Account #: 98
Date: 3/29/2014 Time: 2:14:23 PM
Cashier: a Register #: 2

ACCOUNT: 98
BILL TO: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

SHIP TO: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: POW: JERRY WATER DEPT
Auth. buyer: Jerry Kastner

SKYVIEW

Item	Description	Amount
04006620353368000	WYN1 DISCHAF	\$13.49
04006620353368000	WYN1 DISCHAR	\$13.49
Sub Total		\$26.98
Sales Tax		\$0.00
Total		\$26.98
House Account		\$26.98
Change Due		\$0.00



50216

X



Oakland Hardware

347 Ramapo Valley Rd
Oakland, NJ 07436
Phone: 201-337-8068
Fax:

Sales Receipt

Transaction #: 58551
Account #: 98
Page: 1 of 1
Date: 5/2/2014
Time: 8:48:55 AM
Cashier: g
Register #: 2

Bill To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: PO#:JERRY
Comment: Auth.buyer: Jerry Kastner

14-00731

Item Lookup Code	Description	Quantity	Price	Extended
638898650658	50LB. PELLETIZED LIME	12	\$6.29	\$75.48
755625316141	32937 SAN ANGELO BAR, 1"X72"	1	\$32.39	\$32.39
040066203533	66000-WYN1 DISCHARGE HOSE KIT	1	\$13.49	\$13.49

SKYVIEW
Gamer

Sub Total \$121.36
Sales Tax \$0.00
Total \$121.36

House Account \$121.36
Change Due \$0.00

[Signature]

X _____
Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

347 Ramapo Valley Rd
Oakland, NJ 07436
Phone: 201-337-8068
Fax:

Invoice

Transaction #: 61712
Account #: 98
Page: 1 of 1
Date: 5/13/2014
Time: 9:26:08 AM
Cashier: g
Register #: 2

Bill To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: PO#:JERRY SEWER
Comment: Auth.buyer: Jerry Kastner

14-00731

Item Lookup Code	Description	Quantity	Price	Extended
071549043063	2GAL GROUND CLEAR	1	\$41.39	\$41.39
614121171312	87131 SSTEEL ROD 1/16RD	1	\$1.79	\$1.79
035904190458	19045 42 GAL CLEAR CONTRA	1	\$12.59	\$12.59

SKYVIEW

Sub Total \$55.77
Sales Tax \$0.00
Total \$55.77

House Account \$55.77
Change Due \$0.00

X

Thank you for shopping
Oakland Hardware
Please come again!



VOUCHER BOROUGH OF OAKLAND

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

14-00731

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. OAKLAN36

CONTRACT NO.

TO OAKLAND HARDWARE
347 RAMAPO VALLEY RD.
OAKLAND, NJ 07436

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SEWER DEPT. SUPPLIES		
		INVOICE NO. 72660		7.19
		75181		26.08
		76506		18.88
		77687		38.63
		78683		59.38
			TOTAL	\$150.16

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

4-07-55-501-030 - \$150.16

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Oakland Hardware

347 Ramapo Valley Rd
Oakland, NJ 07436
Phone: 201-337-8068
Fax:

Invoice

Transaction #: 72660
Account #: 98
Page: 1 of 1
Date: 6/18/2014
Time: 11:26:42 AM
Cashier: g
Register #: 2

Bill To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: PO#: JERRY
Comment: Auth.buyer: Jerry Kastner

14-00731

Item Lookup Code	Description	Quantity	Price	Extended
075877908001	DELUXE SAFETY CUFF GLOVE	1	\$7.99	\$7.99
		Discount	(\$0.80)	(\$0.80)

Sub Total \$7.19
Sales Tax \$0.00
Total \$7.19

House Account \$7.19
Change Due \$0.00

X _____
Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

347 Ramapo Valley Rd
Oakland, NJ 07436
Phone: 201-337-8068
Fax:

Invoice

Transaction #: 75181
Account #: 98
Page: 1 of 1
Date: 6/26/2014
Time: 10:31:32 AM
Cashier: ja
Register #: 2

Bill To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: PO#:jerry
Comment: Auth.buyer: Jerry Kastner

14-00731

Item Lookup Code	Description	Quantity	Price	Extended
054732100064	25' 16/3 ORANGE EXT CORD	1	\$9.99	\$9.99
		Discount	(\$1.00)	(\$1.00)
054732100071	16/3 50' ORANGE EXT CORD	1	\$18.99	\$18.99
		Discount	(\$1.90)	(\$1.90)

Sub Total \$26.08
Sales Tax \$0.00
Total \$26.08

House Account \$26.08
Change Due \$0.00

X

Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

347 Ramapo Valley Rd
Oakland, NJ 07436
Phone: 201-337-8068
Fax:

Invoice

Transaction #: 76506
Account #: 98
Page: 1 of 1
Date: 6/30/2014
Time: 9:28:27 AM
Cashier: ja
Register #: 2

Bill To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: PO#:GERRY
Comment: Auth.buyer: Jerry Kastner

14-00731

Item Lookup Code	Description	Quantity	Price	Extended
098262506408	250001/50640 EMPTY PAIL 5GAL	1	\$5.99	\$5.99
		Discount	(\$0.60)	(\$0.60)
040066203533	66000-WYN1 DISCHARGE HOSE KIT	1	\$14.99	\$14.99
		Discount	(\$1.50)	(\$1.50)

Sub Total \$18.88
Sales Tax \$0.00
Total \$18.88

House Account \$18.88
Change Due \$0.00

X _____
Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

347 Ramapo Valley Rd
Oakland, NJ 07436
Phone: 201-337-8068
Fax:

Invoice

Transaction #: 77687
Account #: 98
Page: 1 of 1
Date: 7/4/2014
Time: 8:58:08 AM
Cashier: jim
Register #: 1

Bill To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: PO#:SEWER
Comment: Auth.buyer: Jerry Kastner

14-00731

Item Lookup Code	Description	Quantity	Price	Extended
638898650658	40LB. PELLETIZED LIME	6	\$6.99	\$41.94
		Discount	(\$0.70)	(\$4.20)
037064070403-EA	BUCKET9MM SNAP-OFF KNIVES	1	\$0.99	\$0.99
		Discount	(\$0.10)	(\$0.10)

SKYVIEW

Sub Total \$38.63
Sales Tax \$0.00
Total \$38.63

House Account \$38.63
Change Due \$0.00

X _____
Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

347 Ramapo Valley Rd
Oakland, NJ 07436
Phone: 201-337-8068
Fax:

Invoice

Transaction #: 78683
Account #: 98
Page: 1 of 1
Date: 7/8/2014
Time: 8:58:12 AM
Cashier: g
Register #: 2

Bill To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: PO#:JERRY SEWER
Comment: Auth.buyer: Jerry Kastner

14-00731

Item Lookup Code	Description	Quantity	Price	Extended
031724850954	HEAVY DUTY 50FT GARDEN HO	1	\$19.99	\$19.99
		Discount	(\$2.00)	(\$2.00)
071549043063	2GAL GROUND CLEAR	1	\$45.99	\$45.99
		Discount	(\$4.60)	(\$4.60)

Sub Total	\$59.38
Sales Tax	\$0.00
Total	\$59.38

House Account	\$59.38
Change Due	\$0.00

X _____
Thank you for shopping
Oakland Hardware
Please come again!



VOUCHER BOROUGH OF OAKLAND

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

14-00731

P.O. NO. —

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

VENDOR INVOICE NO. 81338,84113

VENDOR NO. OAKLAN36

CONTRACT NO.

TO OAKLAND HARDWARE
347 RAMAPO VALLEY ROAD
OAKLAND, NJ 07436

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SEWER DEPT. SUPPLIES		
		INVOICE NO. 81338		11.84
		84113		28.76
			TOTAL	\$40.60

**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

4-07-55-501-030 - \$40.60

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



Oakland Hardware

347 Ramapo Valley Rd
Oakland, NJ 07436
Phone: 201-337-8068
Fax:

Invoice

Transaction #: 81338
Account #: 98
Page: 1 of 1
Date: 7/18/2014
Time: 8:14:08 AM
Cashier: ja
Register #: 1

Bill To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: PO#:GERRY
Comment: Auth.buyer: Jerry Kastner

14-00731

Item	Lookup Code	Description	Quantity	Price	Extended
017801004700		200A FROST BULB 200W A21	1	\$3.29	\$3.29
		Discount		(\$0.33)	(\$0.33)
017801004700		200A FROST BULB 200W A21	1	\$3.29	\$3.29
		Discount		(\$0.33)	(\$0.33)
017801004700		200A FROST BULB 200W A21	1	\$3.29	\$3.29
		Discount		(\$0.33)	(\$0.33)
017801004700		200A FROST BULB 200W A21	1	\$3.29	\$3.29
		Discount		(\$0.33)	(\$0.33)

Sub Total \$11.84
Sales Tax \$0.00
Total \$11.84

House Account \$11.84
Change Due \$0.00

X _____
Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

347 Ramapo Valley Rd
Oakland, NJ 07436
Phone: 201-337-8068
Fax:

Invoice

Transaction #: 84113
Account #: 98
Page: 1 of 1
Date: 7/28/2014
Time: 10:04:37 AM
Cashier: w
Register #: 1

Bill To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: PO#:sewer
Comment: Auth.buyer: Jerry Kastner

14-00731

Item Lookup Code	Description	Quantity	Price	Extended
025881088060	08806 COUNTER DUSTER 8" B	1	\$6.99	\$6.99
		Discount	(\$0.70)	(\$0.70)
025881088060	08806 COUNTER DUSTER 8" B	1	\$6.99	\$6.99
		Discount	(\$0.70)	(\$0.70)
045081201823	182B-20PK BLACK OPEN DUST PAN	1	\$8.99	\$8.99
		Discount	(\$0.90)	(\$0.90)
045081201823	182B-20PK BLACK OPEN DUST PAN	1	\$8.99	\$8.99
		Discount	(\$0.90)	(\$0.90)
017801004700	200A FROST BULB 200W A21	1	\$3.29	\$3.29
		Discount	(\$0.33)	(\$0.33)
017801004700	200A FROST BULB 200W A21	-1	\$3.29	(\$3.29)
	Return offline code: Defective	Discount	(\$0.33)	\$0.33

Sub Total \$28.76
Sales Tax \$0.00
Total \$28.76

House Account \$28.76
Change Due \$0.00

X _____
Thank you for shopping
Oakland Hardware
Please come again!



VOUCHER BOROUGH OF OAKLAND

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

14-00731

P.O. NO. —

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

VENDOR INVOICE NO. 90531,95845,97190

VENDOR NO. OAKLAN36.

CONTRACT NO.

TO

OAKLAND HARDWARE
347 RAMAPO VALLEY RD.
OAKLAND, NJ 07436

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SEWER DEPT. SUPPLIES		
		INVOICE NO. 90531		26.86
		95845		4.75
		97190		5.92
			TOTAL	\$37.53

**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

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.

10/22/14
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-55-501-030 - \$37.53

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



Oakland Hardware

347 Ramapo Valley Rd
Oakland, NJ 07436
Phone: 201-337-8068
Fax:

Invoice

Transaction #: 90531
Account #: 98
Page: 1 of 1
Date: 8/22/2014
Time: 1:38:54 PM
Cashier: g
Register #: 2

Bill To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: PO#:JERRY
Comment: Auth.buyer: Jerry Kastner

14 - 00731

Item Lookup Code	Description	Quantity	Price	Extended
020111073144	3/4 INIPS FULL PORT BR BA	1	\$11.99	\$11.99
		Discount	(\$1.20)	(\$1.20)
020111073144	3/4 INIPS FULL PORT BR BA	1	\$11.99	\$11.99
		Discount	(\$1.20)	(\$1.20)
025528118570	3-4X6PLASTIC NIPPLE	1	\$1.99	\$1.99
		Discount	(\$0.20)	(\$0.20)
025528118570	3-4X6PLASTIC NIPPLE	1	\$1.99	\$1.99
		Discount	(\$0.20)	(\$0.20)
PP	PLUMBING	1	\$1.89	\$1.89
		Discount	(\$0.19)	(\$0.19)

Sub Total \$26.86
Sales Tax \$0.00
Total \$26.86

House Account \$26.86
Change Due \$0.00

Handwritten signature

X _____
Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

347 Ramapo Valley Rd
Oakland, NJ 07436
Phone: 201-337-8068
Fax:

Invoice

Transaction #: 95845
Account #: 98
Page: 1 of 1
Date: 9/13/2014
Time: 10:55:49 AM
Cashier: w
Register #: 1

Bill To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: PO#:SEWER
Comment: Auth.buyer: Jerry Kastner

14-00731

Item Lookup Code	Description	Quantity	Price	Extended
038561401547	4"CAP	1	\$2.59	\$2.59
		Discount	(\$0.26)	(\$0.26)
038561006049	30153 PVC CAP 3IN SLIP	1	\$2.69	\$2.69
		Discount	(\$0.27)	(\$0.27)

SKYVIEW

Sub Total \$4.75
Sales Tax \$0.00
Total \$4.75

House Account \$4.75
Change Due \$0.00

X _____
Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

347 Ramapo Valley Rd
Oakland, NJ 07436
Phone: 201-337-8068
Fax:

Invoice

Transaction #: 97190
Account #: 98
Page: 1 of 1
Date: 9/19/2014
Time: 11:49:00 AM
Cashier: W
Register #: 1

Bill To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: OAKLAND DPW BORO
MUNICIPAL PLAZA
OAKLAND, NJ 07436

Reference: ,PO#:sewer
Comment: Auth.buyer: Jerry Kastner

Item Lookup Code	Description	Quantity	Price	Extended
017801004700	200A FROST BULB 200W A21	1	\$3.29	\$3.29
		Discount	(\$0.33)	(\$0.33)
017801004700	200A FROST BULB 200W A21	1	\$3.29	\$3.29
		Discount	(\$0.33)	(\$0.33)

Sub Total \$5.92
Sales Tax \$0.00
Total \$5.92

House Account \$5.92
Change Due \$0.00

X _____
Thank you for shopping
Oakland Hardware
Please come again!





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. 14-02367

ORDER DATE: 12/10/14
REQUISITION NO: R4-02265
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

VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SLUDGE HAULING	4-07-55-501-025	674.6700	674.67
		SEWER - Maintenance - Chapel Hill		
1.00		4-07-55-501-032	674.6700	674.67
		SEWER - Maintenance Oakwood		
1.00		4-07-55-501-033	674.7000	674.70
	(8) VISITS	SEWER - Maintenance Skyview		
	BLANKET			
			TOTAL	2,024.04

025

674.67

032

674.67

253

421.67

253

168.67

033

674.70

253.00

421.70

253

168.70

☐ 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.

R4-02265

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H
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T
O

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

V
E
N
D
O
R

VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

ORDER DATE: 12/01/14

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SLUDGE HAULING	4-07-55-501-025	674.6700	674.67
		SEWER - Maintenance - Chapel Hill		
1.00		4-07-55-501-032	674.6700	674.67
		SEWER - Maintenance Oakwood		
1.00	(8) VISITS	4-07-55-501-033	674.7000	674.70
		SEWER - Maintenance Skyview		
	BLANKET			
			TOTAL	2,024.04

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER

Date 11/20/14

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
<u>8</u>	<u>SLUDGE HAULING</u>	<u>\$250.00</u>	<u>\$2000.00</u>

Sub-Total \$2000.00

Budget Code 4-07-55-501 025
032 SPLIT
033

Vendor ZUIDEMA

Vendor No. 67467

Address _____ Phone# 674.70

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

[Signature]
DEPARTMENT HEAD SIGNATURE

DATE

11/25/14
DATE

VOUCHER BOROUGH OF OAKLAND

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

14-02367

P.O. NO. —

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

VENDOR INVOICE NO. 137748, 137842

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SLUDGE HAULING FOR: OAKWOOD KNOLLS, AND SKYVIEW		
		INVOICE NO. 137748		253.00
		137842		253.00
			TOTAL	\$506.00

**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

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.

12/22/14
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-55-501-032 - \$253.00
4-07-55-501-033 - \$253.00

Blanket

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

David Zuidema, Inc.

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Septic Service

Invoice

Date	Invoice #
12/16/2014	137748

Bill To

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	12/16/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

David Zuidema, Inc.

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Septic Service

Invoice

Date	Invoice #
12/18/2014	137842

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

14-02367

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	12/18/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: Pete Date: 12/18/14

CUSTOMER INFORMATION

Time on site: _____

Name: Baro of OAHland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service

Description

Charge

Pumping Gallons		
	<u>Pump AT sky ~~top~~ view</u>	
Inspection		
Treatment	<u>5,000 GALS Sludge</u>	
Riser/Extension	<u>to N.W.B.S.A.</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: _____

VOUCHER BOROUGH OF OAKLAND

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

14-02367

P.O. NO. —

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

VENDOR INVOICE NO. 138175, 138176

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO

SHIP
TO

ZUIDEMA, INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SLUDGE HAULING		
		INVOICE NO. 138175 (OAKWOOD KNOLLS)		253.00
		138176 (SKYVIEW)		253.00
			TOTAL	\$506.00

**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

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

4-07-55-501-032 -\$253.00
4-07-55-501-033 - \$253.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Septic Service

Date	Invoice #
12/30/2014	138175

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	12/30/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: Ptc Date: 12/30/16

CUSTOMER INFORMATION

Time on site: _____

Name: Boro of Oakland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump? AT Oakland knows</u>	
Inspection		
Treatment	<u>5,100 Gals Sledge</u>	
Riser/Extension	<u>To N.W.B.S.A.</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

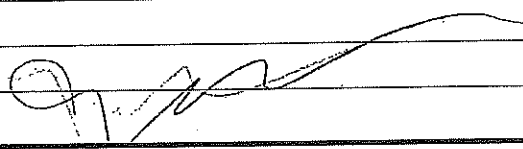
Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank													
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other				
Tank Condition	Any visible sign of				Cracking			Roots		Decay		Other	
Effluent Level	Below Outlet				Operational Level				Above Outlet				
Baffle (Inlet)	Intact		Missing			Damaged			Not Applicable				
Baffle (Outlet)	Intact		Missing			Damaged			Not Applicable				
Flow From Tank	No Run Back Noted					Run Back Noted							
Tank Location	Front Yard			Back Yard			Side Yard (L/R)				Other		

Comments: _____

Work Completed to Customer Satisfaction

Signature: 

90 Midland Avenue

Phone: (201)445-3188 - (973)835-4475

Septic Service

Invoice

Date	Invoice #
12/30/2014	138176

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	12/30/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: Pete Date: 12/30/14

CUSTOMER INFORMATION

Time on site: _____

Name: Baro of Oakland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump AT Skyview Plant</u>	
Inspection		
Treatment	<u>5,000 GAL. Sludge</u>	
Riser/Extension	<u>to NW B.S.A.</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet				Operational Level				Above Outlet			
Baffle (Inlet)	Intact		Missing			Damaged			Not Applicable			
Baffle (Outlet)	Intact		Missing			Damaged			Not Applicable			
Flow From Tank	No Run Back Noted					Run Back Noted						
Tank Location	Front Yard			Back Yard			Side Yard (L/R)				Other	

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]



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. 14-01503

ORDER DATE: 08/18/14
REQUISITION NO: R4-01403
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

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

VENDOR #: ZUIDEMA

mtk

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SLUDGE PUMPING BLANKET	4-07-55-501-032 SEWER - Maintenance Oakwood	1,012.0000	1,012.00
			TOTAL	1,012.00

Handwritten notes:
1,042
253.
759.
506.
253.
253.
A large circle is drawn around the bottom of the table.
A large circle is drawn around the account number 4-07-55-501-032.
A large circle is drawn around the unit price 1,012.0000.
A large circle is drawn around the total cost 1,012.00.
A large circle is drawn around the total cost 1,012.00.

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

10/16/14

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.

R4-01403

ORDER DATE: 08/13/14
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 #: ZUIDEMA ZUIDEMA INC. 90 MIDLAND AVENUE MIDLAND PARK, NJ 07432

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SLUDGE PUMPING BLANKET	4-07-55-501-032 SEWER - Maintenance Oakwood	1,012.0000	1,012.00
			TOTAL	1,012.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department Saniter

Date _____

Quantity

Item or Service

Unit Price

Total

4

TRUCKING @ \$250/LOAD

\$1000.00

Sub-Total \$1000.00

Budget Code _____

Vendor Videma

Vendor No. _____

Address _____

Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DEPARTMENT HEAD SIGNATURE

DATE

DATE

VOUCHER BOROUGH OF OAKLAND

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

14-01503

P.O. NO. —

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

VENDOR INVOICE NO. 132871

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SLUDGE PUMPING (SKYVIEW) INVOICE NO. 132871 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.		\$253.00

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 herein 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

4-07-55-501-032 - \$253.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
8/1/2014	132871

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

		Phone Number
		201-337-8103
Description	Serviced	Amount
Pumped sludge at Skyview Permit Invoice 1570	8/1/2014	250.00 3.00
Total		\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



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 8/1/14
Invoice # 1570 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.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 8/1/14 Tech: DA

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____
Address: slayview
City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
<u>Pumping Gallons</u>	<u>Sludge 5000 gals</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: Boro Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank										
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other					
Tank Condition	Any visible sign of			Cracking	Roots	Decay	Other			
Effluent Level	Below Outlet		Operational Level		Above Outlet					
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable						
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable						
Flow From Tank	No Run Back Noted			Run Back Noted						
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other						

Comments: Amended sludge

Work Completed to Customer Satisfaction

Signature: _____

VOUCHER BOROUGH OF OAKLAND

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

14-01503

P.O. NO. —

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

VENDOR INVOICE NO. 134352, 134353

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SLUDGE PUMPING (OAKWOOD KNOLLS & SKYVIEW)		
		INVOICE NO. 134352		253.00
		134353		253.00
			TOTAL	\$506.00

**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.

9/25/14
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-55-501-032 - \$506.00

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
9/12/2014	134352

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

14-01503

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls ²⁰ Permit ²⁰	9/12/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: DA Date: 9/12/14

CUSTOMER INFORMATION

Name: Dallan Bero Time on site: _____ Phone: _____

Address: Oakwood Knolls

City: Dallan State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	5000 gals sludge	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: <u>Pric</u> Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet				Operational Level				Above Outlet			
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable					
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable					
Flow From Tank	No Run Back Noted					Run Back Noted						
Tank Location	Front Yard			Back Yard		Side Yard (L/R)			Other			

Comments: Wanted sludge

Work Completed to Customer Satisfaction

Signature: _____

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
9/12/2014	134353

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number

201-337-8103

14-01503

Description	Serviced	Amount
Pumped sludge at Skyview Permit	9/12/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 9/12/17 Tech: DA

CUSTOMER INFORMATION

Name: Dalquan, Bro Phone: _____

Address: Skypview

City: Dalquan State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
<u>Pumping Gallons</u>	<u>5000 gals</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank						
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other	
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other
Effluent Level	Below Outlet		Operational Level	Above Outlet		
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable		
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable		
Flow From Tank	No Run Back Noted		Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other		

Comments: Sludge found

Work Completed to Customer Satisfaction

Signature: _____

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 14-01503

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

VENDOR INVOICE NO. 134880

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO
ZUIDEMA
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SLUDGE PUMPED AT OAKWOOD KNOLLS INVOICE NO. 134880 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.		\$253.00

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

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.

10/16/14
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-032 - \$253.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
9/26/2014	134880

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	9/26/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: PA Date: 9/26/14

CUSTOMER INFORMATION

Time on site: _____

Name: Oakland Mesa Phone: _____

Address: Oakwood Knolls plant

City: Oakland State: NJ Zip: _____ County: Bergen

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Sudge load</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank											
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other		
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other
Effluent Level	Below Outlet				Operational Level				Above Outlet		
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable				
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable				
Flow From Tank	No Run Back Noted					Run Back Noted					
Tank Location	Front Yard			Back Yard			Side Yard (L/R)			Other	

Comments: pumped sudge

Work Completed to Customer Satisfaction

Signature: [Signature]



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. 14-01951

ORDER DATE: 10/27/14
REQUISITION NO: R4-01869
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 #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

YWE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SLUDGE HAULING BLANKET	4-07-55-501-032 SEWER - Maintenance Oakwood	3,000.0000	3,000.00
			TOTAL	3,000.00
	<i>3,000.00 -</i> <i>1,518.00</i> <i>1,482.00 -</i> <i>1,012.00</i> <i>470.00 -</i> <i>253.00</i> <i>217.00</i>			
	<i>closed</i> <i>12/22/14</i>			

☐ 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.

R4-01869

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

V
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VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

ORDER DATE: 10/21/14

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SLUDGE HAULING BLANKET	4-07-55-501-032 SEWER - Maintenance Oakwood	3,000.0000	3,000.00
			TOTAL	3,000.00

REQUESTING DEPARTMENT

DATE

Department DPW / SEWER Date 10/17/14

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOOTH CH ADMINISTRATOR

DEPARTMENT HEAD SIGNATURE _____

(1) \ F E

D 51'8"

VOUCHER BOROUGH OF OAKLAND

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

14-01951

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVE.
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SLUDGE HAULING		
		INVOICE NO. 134881		253.00
		135391		253.00
		135390		253.00
		135659		253.00
		135660		253.00
		135740		253.00
			TOTAL	\$1,518.00

**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 herein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X

Vice President
OFFICIAL POSITION

9/26/14
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.

11/6/14
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-032 - \$1,518.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
9/26/2014	134881

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	9/26/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: DA Date: 9/26/14

CUSTOMER INFORMATION

Time on site: _____

Name: Danland MUA Phone: _____

Address: Survey Plant

City: Oakland State: NJ Zip: _____ County: Bergen

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Sludge Out</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal

Permit/Tax

Total

ASSESSMENT

Depth to Top of Tank										
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other					
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other				
Effluent Level	Below Outlet		Operational Level	Above Outlet						
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable						
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable						
Flow From Tank	No Run Back Noted			Run Back Noted						
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other						

Comments: pumped sludge

Work Completed to Customer Satisfaction

Signature: _____

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
10/10/2014	135391

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	10/10/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: DA Date: 10/10/14

CUSTOMER INFORMATION

Time on site: _____

Name: Oakland Boro Phone: _____

Address: skyview

City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
<u>Pumping Gallons</u>	<u>Sludge / 5000</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☒ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: <u>Mike</u> Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank													
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other				
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other		
Effluent Level	Below Outlet			Operational Level				Above Outlet					
Baffle (Inlet)	Intact		Missing			Damaged			Not Applicable				
Baffle (Outlet)	Intact		Missing			Damaged			Not Applicable				
Flow From Tank	No Run Back Noted					Run Back Noted							
Tank Location	Front Yard			Back Yard			Side Yard (L/R)				Other		

Comments: flumped sludge

Work Completed to Customer Satisfaction

Signature: [Signature]



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: JA Date: 10/10/14

CUSTOMER INFORMATION

Time on site: _____

Name: Oulland Boro Phone: _____

Address: Cakwood Knolls

City: Dalland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Studge 5000</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: <u>Bill</u> Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank													
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other				
Tank Condition	Any visible sign of				Cracking			Roots		Decay		Other	
Effluent Level	Below Outlet				Operational Level				Above Outlet				
Baffle (Inlet)	Intact		Missing			Damaged			Not Applicable				
Baffle (Outlet)	Intact		Missing			Damaged			Not Applicable				
Flow From Tank	No Run Back Noted					Run Back Noted							
Tank Location	Front Yard			Back Yard			Side Yard (L/R)			Other			

Comments: pumped studge

Work Completed to Customer Satisfaction

Signature: [Signature]

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
10/17/2014	135659

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	10/17/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: Don Date: 10/17/14

CUSTOMER INFORMATION

Time on site: _____

Name: BORO OF OAKLAND Phone: _____

Address: SKYVIEW S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

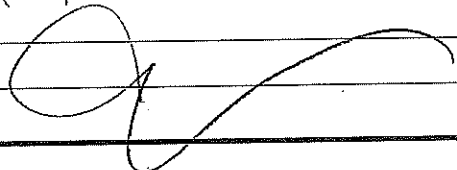
Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank						
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other	
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other
Effluent Level	Below Outlet	Operational Level	Above Outlet			
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable		
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable		
Flow From Tank	No Run Back Noted		Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other		

Comments: DISPOSAL AT N.W.B.U.A.

Work Completed to Customer Satisfaction

Signature: 

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
10/17/2014	135660

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

14-01951

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls. Permit	10/17/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: Don Date: 10/17/14

CUSTOMER INFORMATION

Time on site: _____

Name: BORO OF OAKLAND Phone: _____

Address: OAKWOOD KNOWLS S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank							
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other		
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other	
Effluent Level	Below Outlet	Operational Level	Above Outlet				
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable			
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable			
Flow From Tank	No Run Back Noted		Run Back Noted				
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other			

Comments: DISPOSAL AT N.W.B.U.A.

Work Completed to Customer Satisfaction

Signature: _____

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
10/20/2014	135740

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

201-337-8103

14-01951

Description	Serviced	Amount
Pumped sludge at Skyview Permit	10/20/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: Da Date: 10/20/14

CUSTOMER INFORMATION

Time on site: _____

Name: BOARD OF OAKLAND Phone: _____

Address: SKYVIEW S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank						
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other	
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other
Effluent Level	Below Outlet		Operational Level	Above Outlet		
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable		
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable		
Flow From Tank	No Run Back Noted		Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other		
Comments:	<u>DISPOSAL AT NWBUA</u>					

Work Completed to Customer Satisfaction

Signature: Da

VOUCHER BOROUGH OF OAKLAND

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

14-01951

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SLUDGE HAULING		
		INVOICE NO. 136174		253.00
		136175		253.00
		136663		253.00
		136709		253.00
		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.		
			TOTAL	\$1,012.00

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

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.

11/19/14
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-032- \$1,012.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema, Inc.

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Midland Park, NJ 07432

Septic Service

Invoice

Date	Invoice #
10/31/2014	136174

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

		Phone Number
		201-337-8103
Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	10/31/2014	250.00 3.00
Total		\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: Don Date: 10/31/14

CUSTOMER INFORMATION

Time on site: _____

Name: BORO OF OAKLAND Phone: _____

Address: OAKWOOD KNOLLS S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet				Operational Level				Above Outlet			
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable					
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable					
Flow From Tank	No Run Back Noted					Run Back Noted						
Tank Location	Front Yard			Back Yard		Side Yard (L/R)			Other			

Comments: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

Septic Service

Date	Invoice #
10/31/2014	136175

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	10/31/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: Don Date: 10/31/14

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____

Address: SKYVIEW S.T.P. Phone: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover		Subtotal
☐ Cash C.C. # _____ Exp. _____		Permit/Tax
☐ CC Name on CC: _____ Sec. Code _____		Total

ASSESSMENT

Depth to Top of Tank						
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other	
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other
Effluent Level	Below Outlet	Operational Level		Above Outlet		
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable		
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable		
Flow From Tank	No Run Back Noted		Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other		

Comments: DISPOSAL AT N.BCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

Septic Service

Date	Invoice #
11/13/2014	136663

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	11/13/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: Don Date: 11/13/14

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____ Phone: _____

Address: SKYVIEW S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

Depth to Top of Tank										
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other					
Tank Condition	Any visible sign of			Cracking	Roots	Decay	Other			
Effluent Level	Below Outlet		Operational Level			Above Outlet				
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable						
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable						
Flow From Tank	No Run Back Noted			Run Back Noted						
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other						
Comments:	<u>DISPOSAL N.W.B. U.A.</u>									

Work Completed to Customer Satisfaction

Signature: [Signature]

Septic Service

Date	Invoice #
11/14/2014	136709

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

14-01951

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	11/14/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: Don Date: 11/14/14

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____
Address: OAKWOOD KNOLLS S.T.P. Phone: _____
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: DISPOSAL AT N.W.B.U.A.

Work Completed to Customer Satisfaction ☐

Signature: _____

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 14-01951

VENDOR INVOICE NO. 137042

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 PUMPED SLUDGE (SKYVIEW) INVOICE NO. 137042 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.		\$253.00

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

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.

12/15/14
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-032 - \$253.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

90 Midland Avenue
Midland Park, NJ 07432

Septic Service

Date	Invoice #
11/25/2014	137042

Boro of Oakland Municipal Plaza
Attn: Public Works
63 Oak Street
Oakland, NJ 07436

201-337-8103

[illegible]

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Tech: Jones Date: 11/25/14

CUSTOMER INFORMATION

Time on site: _____

Name: Boro of Oakland Skyview Phone: _____

Address: _____

City: Oakland State: LA Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped 5000 gallons</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet			Operational Level				Above Outlet				
Baffle (Inlet)	Intact		Missing		Damaged		Not Applicable					
Baffle (Outlet)	Intact		Missing		Damaged		Not Applicable					
Flow From Tank	No Run Back Noted				Run Back Noted							
Tank Location	Front Yard		Back Yard		Side Yard (L/R)				Other			

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]



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.

13-00283

No.

ORDER DATE: 02/20/13

REQUISITION NO: R3-00229

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

Pg 1

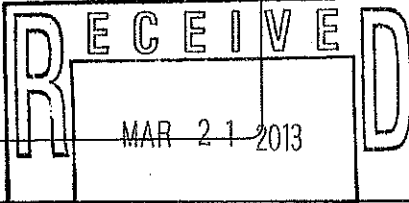
SHIP TO

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

VENDOR

VENDOR #: TRISTA12

TRI-STATE WASTEWATER EQUIP.
PO BOX 365
BATAVIA, OH 45103-0365



CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY HORIZONTAL BLOWER FOR OAKWOOD KNOLLS (UNIT WAS 10 YEARS OLD).	PURCHASING DEPT. 3-07-55-501-032 SEWER - Maintenance Oakwood	2,369.0000	2,369.00
			TOTAL	2,369.00

4/24/13
9:00
4pm
Payment will
be sent out shortly
in today's meeting
E

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

CLAIMANT'S CERTIFICATION

I, the undersigned, do hereby declare and certify under the penalties of the law that the within bill is correct in 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 the undersigned in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Julie Lipton
VENDOR SIGN HERE

Vice-President
OFFICIAL POSITION

2/28/13
DATE

Our Co. is
incorporated ☒ Yes ☐ No

26-1647562
TAX I.D. NO. OR SOCIAL SECURITY NO.

MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT

MUNICIPAL OFFICER'S CERTIFICATE:

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.

3/20/13
DATE

DEPARTMENT HEAD

4/9/13
APPROVED
COMMITTEE CHAIRMAN

1/2/13
APPROVED
COMMITTEE CHAIRMAN

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryle
AUTHORIZED SIGNATURE

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

TRI-STATE WASTEWATER EQUIP.
PO BOX 365
BATAVIA, OH 45103-0365

VENDOR #: TRISTA12

PURCHASE ORDER

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

No. 13-00283

ORDER DATE: 02/20/13
REQUISITION NO: R3-00229
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 HORIZONTAL BLOWER FOR OAKWOOD KNOLLS (UNIT WAS 10 YEARS OLD).	3-07-55-501-032 SEWER - Maintenance Oakwood	2,369.0000	2,369.00
			TOTAL	2,369.00

*sent
with PO
2/20/13

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

Rec'd
3/4/13

DATE

* 4/16/13
sent
copies
not
paid

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.

R3-00229

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

ORDER DATE: 02/11/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
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D
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R

VENDOR #: TRISTA12

TRI-STATE WASTEWATER EQUIP.
PO BOX 365
BATAVIA, OH 45103-0365

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY HORIZONTAL BLOWER FOR OAKWOOD KNOLLS (UNIT WAS 10 YEARS OLD).	3-07-55-501-032 SEWER - Maintenance Oakwood	2,369.0000	2,369.00
			TOTAL	2,369.00

REQUESTING DEPARTMENT

DATE



Tri-State Wastewater Equipment International, LLC.

www.tri-statewastewaterequipment.com
info@tri-statewastewaterequipment.com

EQUIPMENT SALES AGREEMENT

February 6, 2013

To: Mr. Gerald Kastner
Borough of Oakland
Oakland Public Works
63 Oak Street
Oakland, NJ 07436

Phone: 201-337-8103
Fax: 201-405-7723
Cell: 201-832-0434
Email: geraldkastner@ymail.com

Subject: Wastewater Treatment Blower Replacement Parts

Quote SQ130206-1

Dear Mr. Gerald Kastner,

It was a pleasure speaking with you today in regards to your requirement for a replacement Sutorbilt Blower. Thank you for your interest in our company, Tri-State Wastewater Equipment International, LLC. and for your request for quotation. We are pleased to submit our equipment sales proposal on the following aeration blower parts as follows:

Item # 1

Quantity	Model	Description	Price (each) USD
1	GAEMDRA	5MR-RHC Sutorbilt Bare Blower, Horizontal Configuration with Vertical Flow, Right Hand Central Shaft, 4" In/Outlet Connection, 250 US Lbs. Shipping Weight	\$ 2,080.00
1		Estimated LTL Truck freight to ship quantity one (1) GAEMDRA to a business address with a loading dock in Oakland, NJ 07436	\$ 289.00

Item #1 Total \$ 2,369.00

Note: Sutorbilt R series has replaces the Sutorbilt P series. Please refer to the attached Gardner Denver Sutorbilt Brochure for Blower Dimensional information.

Freight: F.O.B. Factory. Please add the cost of freight to invoice total.

Taxes: To the above prices add all applicable federal, state, and local sales taxes. It will be the responsibility of the customer to pay taxes direct to the applicable taxing authority. Tri-State Wastewater Equipment International, LLC. will not assume the responsibility any sales taxes.

Delivery: One (1) in stock subject to prior sale. Estimated shipment on stock item is three (3) to four (4) days after receipt of approved written purchase order.

Terms: Net 30 Days with credit approval and approved written purchase order.

Prices: Prices are valid until 2/27/13. After 2/27/13, there will be a manufacture's 2.5% price increase on the Gardner Denver Sutorbilt Legend Series blowers.

Thank you for your interest in Tri-State Wastewater Equipment International, LLC. We appreciate the opportunity of allowing us to propose on this equipment. We supply a wide range of wastewater treatment equipment such as replacement air filters, blower rebuild kits, diffusers, and other parts for the industry. Please consider us for your source on this equipment. After you have had time to review this equipment sales agreement, should you have any further questions or need any additional information please do not hesitate to contact us.

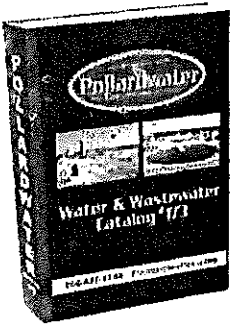
Best Regards,

Tri-State Wastewater Equipment International, LLC.

Scott Tipton

Phone: 513-342-1668
Fax: 513-334-0222

Address: Tri-State Wastewater Equipment International, LLC.
Post Office Box 365 — Batavia, Ohio 45103-0365 USA



Pollardwater.com

Please Refer to Quote # : S337498

Quoted To (Bill To):

Oakland, Borough of
Water Department
Municipal Plaza - Oak Street
Oakland, NJ 07430

Account # : A63150

Quote Request #: Quote

Date: 2/6/2013

Ship To:

Oakland Borough Of
63 Oak Street
Oakland, NJ 07436

Contact : Gerald Kastner

Phone # : (201) 832-0434

Item Number	Qty	Description	Unit	Price	Amount
SUGAEMDPA	1	5M Horiz Med Pressure Blower	EA	2,379.00	2,379.00

PLEASE REFER TO QUOTE #S337498 WHEN PLACING YOUR ORDER - THANK YOU

Freight Quote \$140.45 via Truck

Thank you for the opportunity to provide you with this quote.

For your future needs, you may reach me at either jcg@pollardwater.com or 800.437.1146 Ext. 112

Terms : Net 30 on Established Accounts

Delivery : Stock - 30 Days

Note : Prices Firm 30 Days

FOB : New Hyde Park, NY or Redmond, WA unless otherwise noted above

Net Order: 2,379.00

Freight: 140.45

Sales Tax: 0.00

Order Total: 2,519.45

Corporate Offices
200 Atlantic Avenue
New Hyde Park, NY 11040

516.746.0842 Voice
516.746.0852 Fax

West Coast Warehouse
17515 NE 67th Court
Redmond, WA 98062

425.861.8755 Voice
425.861.7235 Fax

F rank 10k

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department SEWER

Date 2/8/13

Quantity	Item or Service	Unit Price	Total
①	HORIZONTAL BLOWER EMERGENCY REPAIR (OAKWOOD KNALLS) W.W.T.P. OLD UNIT 10 YEARS OLD		

Sub-Total

Budget Code 3-07-55-501-032

\$ 2369.00

Vendor _____ Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

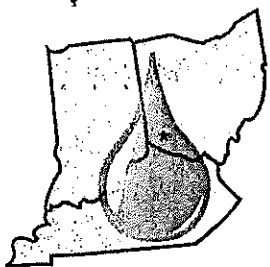
THOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

2/8/13

135 f



**Tri-State Wastewater Equipment
International, LLC.**

Post Office Box 365
Batavia, OH 45103-0365
USA

Voice: 513-342-1668
Fax: 513-334-0222

www.tri-statewastewater.com

INVOICE

Invoice Number: 13-029
Invoice Date: Feb 28, 2013
Page: 1

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436
USA

Ph: 201-337-8111 Fax: 201-337-1520
Attn: Accounts Payable

Ship To:

Borough of Oakland - Dept
of Public Works - 63 Oak St.
Attn: Mr. Gerald Kastner
Oakland, NJ 07436
USA

Customer ID	Customer PO	Payment Terms	
Borough of Oakland	13-00283	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Tipton, Scott W	Dayton Freight	3/28/13	3/30/13

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00		5MR-RHC - Sutorbilt Bare Blower, m/n GAEMDRA, Horizontal Configuration with Vertical Flow, Right Hand Central Shaft, 4" In/Outlet Connection		2,080.00	2,080.00

Subtotal 2,080.00
Sales Tax
Freight 289.00
Total Invoice Amount 2,369.00
Payment/Credit Applied

Check/Credit Memo No:

TOTAL 2,369.00



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

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

VENDOR #: ZUIDEMA

me

PURCHASE ORDER

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

No. 14-00954

ORDER DATE: 05/20/14
REQUISITION NO: R4-00904
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	2014 SLUDGE HAULING/PUMPING BLANKET	4-07-55-501-032 SEWER - Maintenance Oakwood	1,012.0000	1,012.00
	<i>1,012.00</i> <i>506.</i> <i>506.00</i> <i>506.</i>		TOTAL	1,012.00
<i>closed 7/21/14</i>				
<i>sent BUS 6/23/14</i>				
<i>sent BUS 7/21/14</i>				

☐ 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.

R4-00904

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

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VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

ORDER DATE: 05/12/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SLUDGE HAULING/PUMPING BLANKET	4-07-55-501-032 SEWER - Maintenance Oakwood	1,012.0000	1,012.00
			TOTAL	1,012.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER Date 5/8/14

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
2 MOS.	SLUDGE HAULING/PUMPING	\$ 250 ⁰⁰	\$1000.00

Budget Code 4-07-55-501 ⁰³² Sub-Total \$1000.00
⁰³³ 50/50

Vendor ZUIDEMA Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment Purchase Order Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

[Signature]
DEPARTMENT HEAD SIGNATURE

DATE

5/7/14
DATE

VOUCHER BOROUGH OF OAKLAND

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

14-00954

P.O. NO. —

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

VENDOR INVOICE NO. 130927, 130963

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SLUDGE HAULING		
		INVOICE NO. 130927 (OAKWOOD KNOOLS)		253.00
		130963 (SKYVIEW)		253.00
		TOTAL		\$506.00

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

Municipal Officer's Certification:

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

7/2/14
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

Vice President
OFFICIAL POSITION

6/12/14
DATE

APPROPRIATIONS CHARGEABLE

4-07-55-501-032 - \$506/00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema, Inc.
Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
6/12/2014	130927

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

14-00954

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit Invoice 1566	6/12/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



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 6/12/14
Invoice # 1566 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.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 6/12/14 Tech: Don

CUSTOMER INFORMATION

Name: Baro Of Oakland Phone: _____
Address: Oakwood Knolls S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped Sludge - 5000 Gallons</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: DISPOSAL AT TWO BRIDGES

Work Completed to Customer Satisfaction

Signature: _____

David Zuidema, Inc.
Septic Service
90 Midland Avenue
Midland Park, NJ 07432
Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
6/13/2014	130963

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

14-00954

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit Invoice 1567	6/13/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432

Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 6/13/14 Tech: Don

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: SKYVIEW S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped Sludge - 5000 Gallons</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank	
Type of Tank	Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐
Tank Condition	Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐
Effluent Level	Below Outlet ☐ Operational Level ☐ Above Outlet ☐
Baffle (Inlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Baffle (Outlet)	Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐
Flow From Tank	No Run Back Noted ☐ Run Back Noted ☐
Tank Location	Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: DISPOSAL AT TWO BRIDGES

Work Completed to Customer Satisfaction ☐

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 6/13/14
Invoice # 1567 To: TBSA - Account #505
Trucker: Videmp 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.

VOUCHER BOROUGH OF OAKLAND

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

14-00954

P.O. NO. —

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

VENDOR INVOICE NO. 131484, 131594

VENDOR NO.

ZUIDEMA

CONTRACT NO.

TO

ZUIDEMA, INC.
90 MIDLAND AVE.
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 SLUDGE HAULING/PUMPING 06/14		
		INVOICE NO. 131484		\$253.00
		131594		253.00
			TOTAL	\$506.00

**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 herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

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

4-07-55-501-032-- \$506.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema, Inc.

Septic Service

90 Midland Avenue

Midland Park, NJ 07432

Phone: (201)445-3188 - (973)835-4475

Invoice

Date	Invoice #
6/30/2014	131594

Bill To
Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436

Phone Number
201-337-8103

14-00954

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit Invoice 1569	6/30/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



BOROUGH OF OAKLAND, NEW JERSEY
DEPARTMENT OF PUBLIC WORKS

Anthony Marcucilli CPWM
Superintendent / Licensed Operator

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

Richard Knalls
Source of Sludge (Location of Plant)
Date 6/30/14
Invoice # 1569 To: TBSA - Account #505
Trucker: Widema Type: Sewage Sludge - Domestic
Truck Capacity: 5,000 # of Gallons: 5,000
Truck # 119 Customer Signature Sam Island

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

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 6/30/14 Tech: Don

CUSTOMER INFORMATION

Name: BOROUGH OF OAKLAND Phone: _____

Address: CARWOOD KNOLLS S.T.P.

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

Depth to Top of Tank						
Type of Tank	Cesspool	Steel	Concrete	Fiberglass	Other	
Tank Condition	Any visible sign of		Cracking	Roots	Decay	Other
Effluent Level	Below Outlet	Operational Level		Above Outlet		
Baffle (Inlet)	Intact	Missing	Damaged	Not Applicable		
Baffle (Outlet)	Intact	Missing	Damaged	Not Applicable		
Flow From Tank	No Run Back Noted		Run Back Noted			
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other		
Comments:	<u>DISPOSAL AT TWO BRIDGES</u>					

Work Completed to Customer Satisfaction

Signature: _____

Phone: (201)445-3188 - (973)835-4475

Date	Invoice #
6/26/2014	131484

Oakland, NJ 07436

201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	6/26/2014	250.00 3.00
	Total	\$253.00

Payment is due upon receipt. Late fees will be assessed on all past due amounts at the rate of 18% per annum



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

6/26/14

Invoice #

1568

To: TBSA - Account #505

Trucker:

Videma

Type: Sewage Sludge - Domestic

Truck

Capacity: 5,000

of Gallons:

5,000

Truck #

119

Customer Signature

John Filand

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

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

90 Midland Avenue • Midland Park, NJ 07432
Tel: 201-445-3188 • 888-901-7392 • www.DavidZuidema.com

Invoice: _____ Date: 6/26/14 Tech: Pete

CUSTOMER INFORMATION

Name: Boro of Oakland Phone: _____

Address: _____

City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump 5,000 Sludge</u>	
Inspection	<u>AT Skyview Plant</u>	
Treatment		
Riser/Extension		
Labor/Digging	<u>TO T.B.S.G.</u>	
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
☐ Cash C.C. # _____ Exp. _____
☐ CC Name on CC: _____ Sec. Code _____

Subtotal
Permit/Tax
Total

ASSESSMENT

Depth to Top of Tank												
Type of Tank	Cesspool		Steel		Concrete		Fiberglass		Other			
Tank Condition	Any visible sign of				Cracking		Roots		Decay		Other	
Effluent Level	Below Outlet			Operational Level				Above Outlet				
Baffle (Inlet)	Intact	Missing		Damaged			Not Applicable					
Baffle (Outlet)	Intact	Missing		Damaged			Not Applicable					
Flow From Tank	No Run Back Noted				Run Back Noted							
Tank Location	Front Yard		Back Yard		Side Yard (L/R)				Other			

Comments: _____

Work Completed to Customer Satisfaction

Signature: _____



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. 14-01504

ORDER DATE: 08/18/14
REQUISITION NO: R4-01404
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
VENDOR #: QCLAB050
QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

ME

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 WASTEWATER TESTING BLANKET FOR CHAPEL HILL, OAKWOOD KNOLLS, AND SKYVIEW QUARTERLY BIOASSAYS	4-07-55-501-027 SEWER - Purchased Services	8,400.0000	8,400.00
			TOTAL	8,400.00

8,400
3815.-
4585.-
11658
3,927
3,729
198.-

Sent to [unclear] 8/27/14

closed

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

DATE

NO ORDER VALID

LESS 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.	R4-01404

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

ORDER DATE: 08/13/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 WASTEWATER TESTING BLANKET FOR CHAPEL HILL, OAKWOOD KNOLLS, AND SKYVIEW QUARTERLY BIOASSAYS	4-07-55-501-027 SEWER - Purchased Services	8,400.0000	8,400.00
			TOTAL	8,400.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department

Sewer

Date

8/12/14

Quantity

Item or Service

Unit Price

Total

3	MOS. SKYVIEW	\$400.	\$ 1200.00
3	MOS OAKWOOD	\$400.	1200.00
3	MOS CHAPEL HILL	\$400.	1200.00
1	QTR. BOASSAY	1200.00	3600.00
1	SEMI-ANNUAL (3 PLANTS) E.CUCI/FEAL SPLIT	400.00	1200.00

Sub-Total \$ 8400.00

Budget Code

Vendor

QC LABS

Vendor No.

Address

Phone#

Ship To:

State Contract No.

Partial Payment

Purchase Order

Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DEPARTMENT HEAD SIGNATURE

DATE

DATE

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

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

CONTRACT NO.SHIP
TO

ATTENTION OF:

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

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.

6/30/14
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

.00 { Blaster

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

FINANCE COMMITTEE

DATE _____

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1619229
INVOICE DATE: 06-30-14

BILL TO:

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

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465 **PR**

TERMS: NET 30
PO#:
STATUS:

14-01504

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1619229 - INVOICE DATE: 06-30-14
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5119358-1	WASTEWATER	BIOASSAY-SKYVIEW CERIO CHRONIC DEF EPA 1002.0	06/23/14	06/23/14	1,300.00	1,300.00
FEES	MISC.	NO CHARGE PICKUP HARD COPY INVOICE CHARGE			.00 7.00	7.00
L5119358 TOTAL:						1,307.00

PP 76195
Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 1307.00

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

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DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITHIN 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: 1619231
INVOICE DATE: 06-30-14

BILL TO:

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

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465 **PR**

TERMS: NET 30
PO#:
STATUS:

14-01504

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1619231 - INVOICE DATE:06-30-14
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5119357-1	WASTEWATER	BIOASSAY-OAKWOOD KNOLLS CERIO ACUTE DEF EPA 2002.0	06/23/14	06/23/14	450.00	450.00
FEES	MISC.	NO CHARGE PICKUP HARD COPY INVOICE CHARGE			.00 7.00	7.00
L5119357 TOTAL:						457.00

PP 76195
Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 457.00

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1625709

INVOICE DATE: 07-21-14

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 **PR**

TERMS: NET 30

PO#:

STATUS:

14-01504

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: **217.00**

QC LABORATORIES - INVOICE 1625709 - INVOICE DATE: 07-21-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5102171-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	07/08/14	07/08/14	39.50 11.00	50.50
L5102171-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES (O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	07/08/14	07/08/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L5102171-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	07/08/14	07/08/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5102171 TOTAL:	217.00

ANALYSIS PERIOD
aj

PP 22343
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: 1634736
INVOICE DATE: 08-18-14

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 **PR**

TERMS: NET 30
PO#:
STATUS:

14-01504

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: **14-01504**

QC LABORATORIES - INVOICE 1634736 - INVOICE DATE: 08-18-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5193173-1	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	08/12/14	08/12/14	59.00 22.50	81.50
L5193173-2	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	08/12/14	08/12/14	59.00 22.50	81.50
L5193173-3	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	08/12/14	08/12/14	59.00 22.50	81.50
L5193173-4	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	08/12/14	08/12/14	59.00 22.50	81.50
L5193173-5	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	08/12/14	08/12/14	59.00 22.50	81.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L5193173 TOTAL:						414.50

Handwritten signature: RCD

PP 22343
Total Samples/Total Analyses: 5/10

Page 1

INVOICE TOTAL: \$ 414.50

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

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1634737
INVOICE DATE: 08-18-14

BILL TO:

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

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

TERMS: NET 30
PO#:
STATUS:

14-01504

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1634737 - INVOICE DATE:08-18-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5193172-1	WASTEWATER	EFFLUENT	08/12/14	08/12/14		
		E. COLI-MF (EAST RUTHERFORD) 1603			59.00	
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	81.50
L5193172-2	WASTEWATER	EFFLUENT	08/12/14	08/12/14		
		E. COLI-MF (EAST RUTHERFORD) 1603			59.00	
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	81.50
L5193172-3	WASTEWATER	EFFLUENT	08/12/14	08/12/14		
		E. COLI-MF (EAST RUTHERFORD) 1603			59.00	
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	81.50
L5193172-4	WASTEWATER	EFFLUENT	08/12/14	08/12/14		
		E. COLI-MF (EAST RUTHERFORD) 1603			59.00	
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	81.50
L5193172-5	WASTEWATER	EFFLUENT	08/12/14	08/12/14		
		E. COLI-MF (EAST RUTHERFORD) 1603			59.00	
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	81.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L5193172 TOTAL:						414.50

Handwritten signature

PP 88704
Total Samples/Total Analyses: 5/10

INVOICE TOTAL: \$ 414.50

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 WITHIN 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: 1634738
INVOICE DATE: 08-18-14

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 PR

TERMS: NET 30
PO#: 14-01504
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1634738 - INVOICE DATE: 08-18-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5193171-1	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	08/12/14	08/12/14	59.00 22.50	81.50
L5193171-2	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	08/12/14	08/12/14	59.00 22.50	81.50
L5193171-3	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	08/12/14	08/12/14	59.00 22.50	81.50
L5193171-4	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	08/12/14	08/12/14	59.00 22.50	81.50
L5193171-5	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	08/12/14	08/12/14	59.00 22.50	81.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5193171 TOTAL:	414.50

PP 21171
Total Samples/Total Analyses: 5/10

Page 1

INVOICE TOTAL: \$ 414.50

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

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1636399
INVOICE DATE: 08-26-14

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 **PR**

TERMS: NET 30
PO#: *14-01504*
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1636399 - INVOICE DATE: 08-26-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5158823-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	08/13/14	08/13/14	39.50 11.00	50.50
L5158823-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES (O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	08/13/14	08/13/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5158823 TOTAL:	194.50

Rec'd
[Signature]

PP 22343
Total Samples/Total Analyses: 2/8

Page 1

INVOICE TOTAL: \$ 194.50

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.
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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1636400

INVOICE DATE: 08-26-14

BILL TO:

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

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

TERMS: NET 30

PO#:

STATUS:

14-01504

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: **PAID**

QC LABORATORIES - INVOICE 1636400 - INVOICE DATE: 08-26-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5158825-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	08/13/14	08/13/14	39.50 11.00	50.50
L5158825-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES (O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	08/13/14	08/13/14	39.50 39.50 18.00 18.00 18.00 11.00	144.00
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5158825 TOTAL:	201.50

RCVD
[Signature]

PP 88704
Total Samples/Total Analyses: 2/8

INVOICE TOTAL: \$ 201.50

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 WITHIN 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: 1636401

INVOICE DATE: 08-26-14

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 **PR**

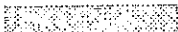
TERMS: NET 30

PO#:

STATUS:

14-01504

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 

QC LABORATORIES - INVOICE 1636401 - INVOICE DATE: 08-26-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5158824-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	08/13/14	08/13/14	39.50 11.00	50.50
L5158824-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES (O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	08/13/14	08/13/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5158824 TOTAL:	194.50

RCVD
Gunn

PP 21171
Total Samples/Total Analyses: 2/8

Page 1

INVOICE TOTAL: \$ 194.50

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

14-01504

P.O. NO. —

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

VENDOR INVOICE NO. 1645107, 1645404, 1645405

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
		2014 WASTEWATER TESTING		
		INVOICE NO. 1645107		224.00
		1645404		217.00
		1645405		217.00
			TOTAL	\$658.00

**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.

10/16/14
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - \$658.00

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: 1645107
INVOICE DATE: 09-22-14

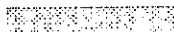
BILL TO:

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

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

TERMS: NET 30
PO#: 14-01504
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 

QC LABORATORIES - INVOICE 1645107 - INVOICE DATE: 09-22-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5205903-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	09/11/14	09/11/14	39.50 11.00	50.50
L5205903-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	09/11/14	09/11/14	39.50 39.50 18.00 18.00 18.00 11.00	144.00
L5205903-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	09/11/14	09/11/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L5205903 TOTAL:						224.00

ANALYSIS PAID
Gunter

PP 88704
Total Samples/Total Analyses: 3/9

INVOICE TOTAL: \$ 224.00

Page 1

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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: 1645404
INVOICE DATE: 09-23-14

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 **PR**

TERMS: NET 30
PO#: 14-01504
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: **217.00**

QC LABORATORIES - INVOICE 1645404 - INVOICE DATE: 09-23-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5205901-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	09/11/14	09/11/14	39.50 11.00	50.50
L5205901-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	09/11/14	09/11/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L5205901-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	09/11/14	09/11/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L5205901 TOTAL:						217.00

ANALYSIS RECEIVED
Gerald Kastner

PP 22343
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: 1645405
INVOICE DATE: 09-23-14

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 **PR**

TERMS: NET 30
PO#: 14-01504
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 

QC LABORATORIES - INVOICE 1645405 - INVOICE DATE: 09-23-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5205902-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	09/11/14	09/11/14	39.50 11.00	50.50
L5205902-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS,TOTAL TOTAL SUSPENDED SOLIDS	09/11/14	09/11/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L5205902-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	09/11/14	09/11/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L5205902 TOTAL:						217.00

ANALYSIS REVISED
General/Kastner

PP 21171
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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VOUCHER BOROUGH OF OAKLAND

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

14-01504

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
		2014 WASTEWATER TESTING		
		INVOICE NO. 1650799 SKYVIEW		1,307.00
		1650801 CHAPEL HILL		1,307.00
		1650797 OAKWOOD KNOLLS		457.00
		1652100 OAKWOOD KNOLLS		224.00
		1652200 CHAPEL HILL		217.00
		1652763 SKYVIEW		217.00
		TOTAL		\$3,729.00

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

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

4-07-55-501-027 - \$3,729.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1650799
INVOICE DATE: 10-10-14

BILL TO:

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

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465 **PR**

TERMS: NET 30
PO#: 14-01504
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 

QC LABORATORIES - INVOICE 1650799 - INVOICE DATE:10-10-14
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5258048-1	WASTEWATER	BIOASSAY-SKYVIEW CERIO CHRONIC DEF EPA 1002.0	09/29/14	09/29/14	1,300.00	1,300.00
FEES	MISC.	NO CHARGE PICKUP HARD COPY INVOICE CHARGE			.00 7.00	7.00
L5258048 TOTAL:						1,307.00

Analysis Rec'd
Paul Kaster

PP 76195
Total Samples/Total Analyses: 1/1

INVOICE TOTAL: \$ 1307.00

Page 1

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1650801
INVOICE DATE: 10-10-14

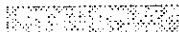
BILL TO:

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

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465 **PR**

TERMS: NET 30
PO#: 14-01504
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 

QC LABORATORIES - INVOICE 1650801 - INVOICE DATE:10-10-14
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5258045-1	WASTEWATER	BIOASSAY-CHAPEL HILL CERIO CHRONIC DEF EPA 1002.0	09/29/14	09/29/14	1,300.00	1,300.00
FEES	MISC.	FUEL SURCHARGE			.00	
		NO CHARGE PICKUP			.00	
		HARD COPY INVOICE CHARGE			7.00	7.00
L5258045 TOTAL:						1,307.00

ANALYSIS REVISED
Gerald Kastner

PP 76195
Total Samples/Total Analyses: 1/1

INVOICE TOTAL: \$ 1307.00

Page 1

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

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1650797
INVOICE DATE: 10-10-14

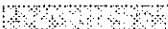
BILL TO:

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

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465 **PR**

TERMS: NET 30
PO#: 14-01504
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 

QC LABORATORIES - INVOICE 1650797 - INVOICE DATE:10-10-14
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5258046-1	WASTEWATER	BIOASSAY-OAKWOOD KNOLLS CERIO ACUTE DEF EPA 2002.0	09/29/14	09/29/14	450.00	450.00
FEES	MISC.	NO CHARGE PICKUP HARD COPY INVOICE CHARGE			.00 7.00	7.00
L5258046 TOTAL:						457.00

ANALYSIS REV'D
James Kastner

PP 76195
Total Samples/Total Analyses: 1/1

INVOICE TOTAL: \$ 457.00

Page 1

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

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1652100

INVOICE DATE: 10-16-14

BILL TO:

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

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

TERMS: NET 30
PO#: 14-01504
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: **224.00**

QC LABORATORIES - INVOICE 1652100 - INVOICE DATE:10-16-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5240319-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	10/08/14	10/08/14	39.50 11.00	50.50
L5240319-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS,TOTAL TOTAL SUSPENDED SOLIDS	10/08/14	10/08/14	39.50 39.50 18.00 18.00 18.00 11.00	144.00
L5240319-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	10/08/14	10/08/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5240319 TOTAL:	224.00

ANALYSIS RECD
G. Kastner

PP 88704
Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 224.00

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

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1652765
INVOICE DATE: 10-20-14

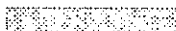
BILL TO:

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

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

TERMS: NET 30
PO#: 14-01504
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 

QC LABORATORIES - INVOICE 1652765 - INVOICE DATE: 10-20-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5240317-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	10/08/14	10/08/14	39.50 11.00	50.50
L5240317-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	10/08/14	10/08/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L5240317-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	10/08/14	10/08/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L5240317 TOTAL:						217.00

Analysis Lead
Gamer

PP 22343
Total Samples/Total Analyses: 3/9

Page 1

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

INVOICE TOTAL: \$ 217.00

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: 1652763
INVOICE DATE: 10-20-14

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 **PR**

TERMS: NET 30
PO#: 14-01504
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: **PAID**

QC LABORATORIES - INVOICE 1652763 - INVOICE DATE: 10-20-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5240318-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	10/08/14	10/08/14	39.50 11.00	50.50
L5240318-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES (O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	10/08/14	10/08/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L5240318-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	10/08/14	10/08/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L5240318 TOTAL:						217.00

ANALYSIS RCVD
[Signature]

PP 21171
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

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 WITHIN 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 18966-0514 • Phone: 215-355-3900 • Toll Free: 800-289-8378 • Fax: 215-355-7231 • www.qclaboratories.com



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. 14-01163

ORDER DATE: 06/30/14
REQUISITION NO: R4-01086
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 #: GRAING50

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 AERATION MOTOR REPLACED SKYVIEW	4-07-55-501-033 SEWER - Maintenance Skyview	526.6800	526.68
			TOTAL	526.68

☐ 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.

R4-01086

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

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VENDOR #: GRAING50

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

ORDER DATE: 06/19/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 AERATION MOTOR REPLACED SKYVIEW	4-07-55-501-033 SEWER - Maintenance Skyview	526.6800	526.68
			TOTAL	526.68

REQUESTING DEPARTMENT

DATE

Department DPW/SEWER Date 6/16/14

1	AERATION MOTOR REPLACEMENT (SKYVIEW)	\$526.68
---	---	----------

Sub-Total	\$ 526.68
-----------	-----------

Vendor GRAINGER - PRICE QUOTE Vendor No. _____

Address _____ Phone# _____

Ship To: P/VP

State Contract No. _____

Partial Payment Purchase Order Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE:

DVF



277 Route 46
Fairfield, NJ 07004
Ph : (973) 227-7220
Fax: (973) 227-8879

Customer Information

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

Billing Information

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

Shipping Information

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

Quotation

Information

Grainger Quote Number 2021404239
Validity Start Date 06/16/2014
Validity End Date 07/16/2014
Creation Date 06/16/2014
Grainger EIN Number 36-1150280
PO # QUOTE
PO Create Date
PO Release #
Customer Number 806824470
Department Number
Project/Job Number
Requisitioner Name
Attention
Caller GERALD KASTNER
Telephone Number 2013378103
Page 1 / 2

Freight Forwarder

(2 day lead time)

We will deliver according to the following terms and conditions:

Incoterms® 2010: FOB ORIGIN
Freight Terms: Prepaid
Carrier:
Payment Terms: Net 30 days after invoice date

Special Instructions:

Item	Material	Description	Quantity	Unit	Price	Total in USD
PO-Line						
10	2N936	Mtr,3 Ph,3 HP,1765,208-230/460V,Eff 87.5	1.00	EA	526.68	526.68
Sub Total						526.68
Total USD						\$ 526.68

**ORIGINAL INVOICE**

506 US HIGHWAY 46, STE A
TETERBORO, NJ 07608-1104
www.grainger.com

GRAINGER ACCOUNT NUMBER 806824470
INVOICE NUMBER 9486675805
INVOICE DATE 07/09/2014
DUE DATE 08/08/2014
AMOUNT DUE 526.68

Ship to information is listed below
in the description section

BILL TO
MDG2014 00007570 1 AB 0406

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

PO NUMBER: 14-01163
CALLER: GERALD KASTNER
CUSTOMER PHONE: (201) 337-8103
ORDER NUMBER: 1212543778
INCO TERMS: FOB ORIGIN

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: OAKLAND BOROUGH OF PUBLIC WORKS 63 OAK ST OAKLAND NJ 07436-1944			
	2N936	MTR,3 PH,3 HP,1765,208-230/460V,EFF 87.5 MANUFACTURER # 2N936 Delivery# 6264778665 Date shipped: 07/09/2014 Carrier: LAND-AIR EXPRESS NE No. of pkgs: 0 Wt: 135.50	1	526.68	526.68
INVOICE SUB TOTAL					526.68

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility
for compliance with US export controls. Diversion contrary to US law prohibited.

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

AMOUNT DUE 526.68

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

821183811948667580510000526681000000010000000100000014080892

X

ACCOUNT NUMBER
806824470

DATE
07/09/2014

INVOICE NUMBER
9486675805

AMOUNT DUE
526.68



Questions? Call: 1-800-323-0620 | Order Online: www.grainger.com

Page 1 of 1

PACKING LIST

BOX ID U861064 618

101 Southchase blyd

Fountain Inn

SC 29644

Ship To:

OAKLAND BOROUGH OF PUBLIC WORKS

63 OAK ST

OAKLAND

NJ 07436-1944

Sold To:

OAKLAND BOROUGH OF PUBLIC WORKS

63 OAK ST

OAKLAND

NJ 07436-1944

SKYVIEW

PO Number	14-01163
A/P Delivery Number	6264778665
Grainger Account Number	0806824470
Caller	GERALD KASTNER
PO Release Number	
Project / Job Number	
Department	
Order Date & Time	07/09/2014
Ship Date	07/09/2014
Requisitioner	
Vendor Number	
Employee Contact	2C1M
Carrier	LAND-AIR EXPRESS
Order Type	SH
Debit / Credit Code	Z001
Cartons in this Shipment	1

Please reference A/P DELIVERY NUMBER 6264778665 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
	2N936	Mtr 3 Ph 3 HP 1765 208-230/460V Ef	1	0	0	E	526.68	526.68

For Terms and Conditions visit us at
www.grainger.com

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

Subtotal: 526.68
+ Tax: .00
+ Shipping: .00
Total: 526.68

Land Air Express

OF NEW ENGLAND

P.O. BOX 503
Williston, VT 05495-0503
(802) 863-5062 (800) 639-3095

BILL TO

GRA1013
GRAINGER
% TRANZACT SOLUTIONS
360 W BUTTERFIELD RD SUIT
ELMHURST IL 60126



6140373561-00

O: BUR DATE PAGE NO.
D: NNJ 07/09/14 1 / 1

CONSIGNEE

MANUAL (201)337-8103
OAKLAND BOROUGH OF PUBLIC WORK
63 OAK ST
GERALD KASTNER (201) 337-8103
OAKLAND NJ 07436

SHIPPER

31374 (864)862-1000
GRAINGER GREENVILLE
101 SOUTHCHASE STREET
FOUNTAIN INN SC 29644

INTERLINE REFERENCE

SHIPPER'S REFERENCE

6264778665

PO NUMBER

Land Air Express is your New England and Upstate New York expert! ** COPY **

QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
1		MOTORS OR PARTS NOI, ELECTRIC OR ENGINES COMBINED NOI LN 3 BOL CLASS 085 MINIMUM CHR.G. FOR LANE SHRINK WRAP INTACT? CIRCLE ONE YES NO N/A COLOR: _____		135	LDR CUSLNMN		
1				135			PREPAID
Received in good condition except as noted					NET A/R	TOTAL CHARGES	

X
Print Name _____ Date _____ Time _____ Driver _____ Pieces _____

Land Air Express

OF NEW ENGLAND

P.O. BOX 503
Williston, VT 05495-0503
(802) 863-5062 (800) 639-3095

BILL TO

GRA1013
GRAINGER
% TRANZACT SOLUTIONS
360 W BUTTERFIELD RD SUIT
ELMHURST IL 60126



6140373561-00

O: BUR DATE PAGE NO.
D: NNJ 07/09/14 1 / 1

CONSIGNEE

MANUAL (201)337-8103
OAKLAND BOROUGH OF PUBLIC WORK
63 OAK ST
GERALD KASTNER (201) 337-8103
OAKLAND NJ 07436

SHIPPER

31374 (864)862-1000
GRAINGER GREENVILLE
101 SOUTHCHASE STREET
FOUNTAIN INN SC 29644

INTERLINE REFERENCE

SHIPPER'S REFERENCE

6264778665

PO NUMBER

Land Air Express is your New England and Upstate New York expert! ** COPY **

QUANTITY	HM	DESCRIPTION	CLASS	WEIGHT IN LBS.	RATED AS	RATE	CHARGES
1		MOTORS OR PARTS NOI, ELECTRIC OR ENGINES COMBINED NOI LN 3 BOL CLASS 085 MINIMUM CHR.G. FOR LANE SHRINK WRAP INTACT? CIRCLE ONE YES NO N/A COLOR: _____		135	LDR CUSLNMN		
1				135			PREPAID
Received in good condition except as noted					NET A/R	TOTAL CHARGES	

X
Print Name _____ Date _____ Time _____ Driver _____ Pieces _____



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. 14-00956

ORDER DATE: 05/20/14

REQUISITION NO: R4-00907

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 #: QCLAB050

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

ME

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 WASTEWATER TESTING BLANKET	4-07-55-501-027 SEWER - Purchased Services	6,300.0000	6,300.00
			TOTAL	6,300.00
1,584.50 1,307 277.50 217 40.50 8/11/14 6,300.00 3,733.50 2566.50 1758 1,808.50 1,224 584				

☐ 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.

R4-00907

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

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VENDOR #: QCLAB050

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

ORDER DATE: 05/12/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 WASTEWATER TESTING BLANKET	4-07-55-501-027 SEWER - Purchased Services	6,300.0000	6,300.00
			TOTAL	6,300.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER

Date 5/8/14

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

3 MOS.	NJDEP MONITORING/ANALYSIS		\$1200.00
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3 MOS.	NJDEP BIOASSAY		4000.00
--------	----------------	--	---------

3 MOS.	NJDEP WCR		1100.00
--------	-----------	--	---------

Sub-Total \$6300.00

Budget Code 4-07-55-501-027

Vendor QC LABS Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

[Signature]
DEPARTMENT HEAD SIGNATURE

DATE

5/7/14
DATE

VOUCHER BOROUGH OF OAKLAND

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

14-00956

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
		2014 WASTEWATER TESTING		
		INVOICE NO. 1594323		1,307.00
		1599956		217.00
		1599957		217.00
		1602595		1,307.00
		1606388		224.00
		1606392		217.00
		1606890		244.50
		TOTAL		\$3,733.50

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

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

4-07-55-501-027 - \$3,733.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1594323
INVOICE DATE: 03-28-14

BILL TO:

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

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465 **PAPERLESS**

TERMS: NET 30
PO#:
STATUS:

14-00956

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1594323 - INVOICE DATE: 03-28-14
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4976774-1	WASTEWATER	BIOASSAY-SKYVIEW CERIO CHRONIC DEF EPA 1002.0	03/17/14	03/17/14	1,300.00	1,300.00
FEES	MISC.	NO CHARGE PICKUP HARD COPY INVOICE CHARGE			.00 7.00	7.00
L4976774 TOTAL:						1,307.00

ANALYSIS DONE
Gweneth Vank

PP 76195
Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 1307.00

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 WITHIN 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: 1599956
INVOICE DATE: 04-18-14

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 PR

TERMS: NET 30
PO#:
STATUS:

14-00956

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1599956 - INVOICE DATE:04-18-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4975069-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	04/01/14	04/01/14	39.50 11.00	50.50
L4975069-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	04/01/14	04/01/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4975069-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	04/01/14	04/01/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L4975069 TOTAL:	217.00

ANALYSIS RECEIVED
G. Kastner

PP 22343

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

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: 1599957
INVOICE DATE: 04-18-14

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 PR

TERMS: NET 30
PO#:
STATUS:

14-00956

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1599957 - INVOICE DATE: 04-18-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4975070-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	04/01/14	04/01/14	39.50 11.00	50.50
L4975070-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	04/01/14	04/01/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4975070-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	04/01/14	04/01/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L4975070 TOTAL:	217.00

ANALYSIS REVISED
Sentinel/Kon

PP 21171
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

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 WITHIN 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: 1602595
INVOICE DATE: 04-30-14

BILL TO:

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

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465 **PR**

TERMS: NET 30
PO#:
STATUS:

14-00956

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1602595 - INVOICE DATE: 04-30-14
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5020077-1	WASTEWATER	BIOASSAY-CHAPEL HILL CERIO CHRONIC DEF EPA 1002.0	04/21/14	04/21/14	1,300.00	1,300.00
FEES	MISC.	FUEL SURCHARGE NO CHARGE PICKUP HARD COPY INVOICE CHARGE			.00 .00 7.00	7.00
L5020077 TOTAL:						1,307.00

ANALYSIS Rev
Gerald Kastner

PP 76195
Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 1307.00

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 WITHIN 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: 1606385
INVOICE DATE: 05-15-14.

BILL TO:

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

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

TERMS: NET 30
PO#:
STATUS:

14-00956

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1606385 - INVOICE DATE: 05-15-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5018517-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	05/07/14	05/07/14	39.50 11.00	50.50
L5018517-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	05/07/14	05/07/14	39.50 39.50 18.00 18.00 18.00 11.00	144.00
L5018517-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	05/07/14	05/07/14	22.50	22.50
FEES	MISC.	NO CHARGE PICKUP HARD COPY INVOICE CHARGE			.00 7.00	7.00
L5018517 TOTAL:						224.00

*Approved Recd
Gardner*

PP 88704

Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 224.00

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 WITHIN 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: 1606892
INVOICE DATE: 05-19-14

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 PR

TERMS: NET 30
PO#:
STATUS:

14-00956

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 

QC LABORATORIES - INVOICE 1606892 - INVOICE DATE: 05-19-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5018516-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	05/07/14	05/07/14	39.50 11.00	50.50
L5018516-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	05/07/14	05/07/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L5018516-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	05/07/14	05/07/14	22.50	22.50
FEES	MISC.	NO CHARGE PICKUP HARD COPY INVOICE CHARGE			.00 7.00	7.00
L5018516 TOTAL:						217.00

ANALYSIS REC'D
Gerald Kuster

PP 21171
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

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 WITHIN 15 DAYS OF THE INVOICE DATE.
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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1606890
INVOICE DATE: 05-19-14

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 **PR**

TERMS: NET 30
PO#:
STATUS:

14-00956

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 

QC LABORATORIES - INVOICE 1606890 - INVOICE DATE: 05-19-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5018515-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	05/07/14	05/07/14	39.50 11.00	50.50
L5018515-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES (O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	05/07/14	05/07/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L5018515-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	05/07/14	05/07/14	22.50	22.50
FEES	MISC.	FUEL SURCHARGE HARD COPY INVOICE CHARGE PICKUP CHARGE 05-07-14			7.50 7.00 20.00	34.50
L5018515 TOTAL:						244.50

ANALYSIS DONE
7/25/14

PP 22343
Total Samples/Total Analyses: 3/9

INVOICE TOTAL: \$ 244.50

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 WITHIN 15 DAYS OF THE INVOICE DATE.
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VOUCHER BOROUGH OF OAKLAND

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

14-00956

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
		2014 WASTEWATER TESTING		
		INVOICE NO. 1609382 CHAPEL HILL		50.00
		160961 CHAPEL HILL		50.00
		1612622 OAKWOOD KNOLLS		224.00
		1615450		217.00
		1615451		217.00
		TOTAL		\$758.00

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. L. Miller

SIGN

Acad. Mgr.

OFFICIAL POSITION

DATE

6/20/14

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

4-07-55-501-027 - \$758.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1609382
INVOICE DATE: 05-29-14

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 **PR**

TERMS: NET 30
PO#: 14-00956
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1609382 - INVOICE DATE: 05-29-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5071696-1	WASTEWATER	EFFLUENT GRAB CHAIN OF CUSTODY RETURN AMMONIA	05/23/14	05/23/14	.00 32.40	32.40
FEES	MISC.	MINIMUM ORDER SURCHARGE HARD COPY INVOICE CHARGE			10.60 7.00	17.60
L5071696 TOTAL:						50.00

Analysis Pass
Gamm

PP 22343
Total Samples/Total Analyses: 1/2

Page 1

INVOICE TOTAL: \$ 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 WITHIN 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: 1609615
INVOICE DATE: 05-30-14

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 **PR**

TERMS: NET 30
PO#:
STATUS:

14-00956

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1609615 - INVOICE DATE: 05-30-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
5073396-1	WASTEWATER	EFFLUENT GRAB AMMONIA	05/27/14	05/24/14	32.40	32.40
FEES	MISC.	MINIMUM ORDER SURCHARGE			10.60	
		HARD COPY INVOICE CHARGE			7.00	17.60
L5073396 TOTAL:						50.00

ANALYSIS RECD
[Signature]

PP 22343

Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 50.00

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

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1614622
INVOICE DATE: 06-12-14

BILL TO:

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

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

TERMS: NET 30
PO#: 14-00956
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: **224.00**

QC LABORATORIES - INVOICE 1614622 - INVOICE DATE: 06-12-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5056435-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	06/04/14	06/04/14	39.50 11.00	50.50
L5056435-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS,TOTAL TOTAL SUSPENDED SOLIDS	06/04/14	06/04/14	39.50 39.50 18.00 18.00 18.00 11.00	144.00
L5056435-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	06/04/14	06/04/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L5056435 TOTAL:						224.00

ANALYSIS DONE
[Signature]

PP 88704
Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 224.00

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

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1615450
INVOICE DATE: 06-16-14

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 **PR**

TERMS: NET 30

PO#:

STATUS:

14-00956

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: **PAID**

QC LABORATORIES - INVOICE 1615450 - INVOICE DATE:06-16-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
.5056434-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	06/04/14	06/04/14	39.50 11.00	50.50
.5056434-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS,TOTAL TOTAL SUSPENDED SOLIDS	06/04/14	06/04/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
.5056434-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	06/04/14	06/04/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L5056434 TOTAL:						217.00

Analysis Recd
[Signature]



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1615451

INVOICE DATE: 06-16-14

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 **PR**

TERMS: NET 30

PO#:

STATUS:

14-00956

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 

QC LABORATORIES - INVOICE 1615451 - INVOICE DATE:06-16-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5056433-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	06/04/14	06/04/14	39.50 11.00	50.50
L5056433-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	06/04/14	06/04/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L5056433-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	06/04/14	06/04/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5056433 TOTAL:	217.00

Analysis Ready
[Signature]

PP 22343

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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VOUCHER BOROUGH OF OAKLAND

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

14-00956

P.O. NO. —

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

VENDOR INVOICE NO. 1625035

VENDOR NO. QCLAE050

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
		2014 WASTEWATER TESTING INVOICE NO. 1625035 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.		\$224.00

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. J. McKel

SIGN

Archie Harg

OFFICIAL POSITION

7/17/14

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.

7/21/14

DATE

[Signature]

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - \$224.00

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1625035
INVOICE DATE: 07-17-14

BILL TO:

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

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

TERMS: NET 30
PO#:
STATUS:

14-00956

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1625035 - INVOICE DATE: 07-17-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
.5102173-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	07/08/14	07/08/14	39.50 11.00	50.50
.5102173-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES (O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	07/08/14	07/08/14	39.50 39.50 18.00 18.00 18.00 11.00	144.00
.5102173-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	07/08/14	07/08/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5102173 TOTAL:	224.00

ANALYSIS Rec'd
Gerald Kent

IP 88704
Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 224.00

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

14-00956

P.O. NO. —

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

VENDOR INVOICE NO. 1619232,1625707

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
		2014 WASTEWATER TESTING (CHAPEL HILL, AND (SKYVIEW)		
		INVOICE NO. 1619232		1,307.00
		1625707		217.00
			TOTAL	\$1,524.00

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. McKel

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.

8/11/14
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - \$1,524.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1619232
INVOICE DATE: 06-30-14

BILL TO:

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

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465 **PR**

TERMS: NET 30
PO#: *14-00956*
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1619232 - INVOICE DATE: 06-30-14
BOROUGH OF OAKLAND
001465

LABORATORY AMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
5119356-1	WASTEWATER	BIOASSAY-CHAPEL HILL CERIO CHRONIC DEF EPA 1002.0	06/23/14	06/23/14	1,300.00	1,300.00
EES	MISC.	FUEL SURCHARGE			.00	
		NO CHARGE PICKUP			.00	
		HARD COPY INVOICE CHARGE			7.00	7.00
L5119356 TOTAL:						1,307.00

176195
Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 1307.00

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 WITHIN 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: 1625707
INVOICE DATE: 07-21-14

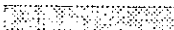
BILL TO:

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

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

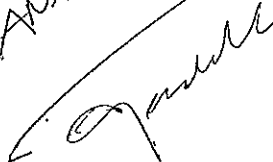
TERMS: NET 30
PO#: 14-00956
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 

QC LABORATORIES - INVOICE 1625707 - INVOICE DATE: 07-21-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
5102172-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	07/08/14	07/08/14	39.50 11.00	50.50
5102172-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	07/08/14	07/08/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
5102172-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	07/08/14	07/08/14	22.50	22.50
EES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L5102172 TOTAL:						217.00

ANALYSIS REV'D


21171

1st Samples/Total Analyses: 3/9

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 WITHIN 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) 337-3111 • FAX (201) 337-1520

PURCHASE ORDER

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

No. 14-00249

ORDER DATE: 02/04/14
REQUISITION NO: R4-00202
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
VENDOR # : QCLAB050
QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

ME / GK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 WASTEWATER TESTING BLANKET	4-07-55-501-027 SEWER - Purchased Services	5,800.0000	5,800.00
			TOTAL	5,800.00

Handwritten notes on table:

- 5,800.00 - 658.00 = 5,142.00
- 5,142.00 - 658.00 = 4,484.00
- 4,484.00 - 1,200.00 = 3,284.00
- 3,284.00 - 2,000.00 = 1,284.00

2/10 sent (4) BV's

☐ 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.

R4-00202

S
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O

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

ORDER DATE: 01/23/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
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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	2014 WASTEWATER TESTING BLANKET	4-07-55-501-027 SEWER - Purchased Services	5,800.0000	5,800.00
			TOTAL	5,800.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER

Date 1/22/14

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

<u>1</u>	<u>OAKWOOD BIOASSAY</u>		<u>\$450.00</u>
<u>2</u>	<u>SV & CH BIOASSAY</u>	<u>\$ 1300.00</u>	<u>2600.00</u>
<u>9</u>	<u>MOS. OW, SV, CH MONITORING</u>	<u>\$ 225.00</u>	<u>2000.00</u>

Sub-Total \$5050.00

Budget Code _____

Vendor QC LABS Vendor No. _____

Address SOUTHAMPTON Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE


DEPARTMENT HEAD SIGNATURE

1/23/14
DATE

VOUCHER BOROUGH OF OAKLAND

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

14-00249

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
		2014 WASTEWATER TESTING		
		INVOICE NO. 1578583		217.00
		1580344		224.00
		1580345		217.00
			TOTAL	\$658.00

**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. Helen McKee

SIGN

Debra Marr

OFFICIAL POSITION

11/01/14

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.

2/20/14
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - \$658.00

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: 1578583
INVOICE DATE: 01-15-14

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 PAPERLESS

TERMS: NET 30
PO#:
STATUS:

14.00249

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 14.00249

QC LABORATORIES - INVOICE 1578583 - INVOICE DATE:01-15-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4861697-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	01/07/14	01/07/14	39.50 11.00	50.50
L4861697-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	01/07/14	01/07/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4861697-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	01/07/14	01/07/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L4861697 TOTAL:						217.00

ANALYSIS RECD
G. KASTNER

PP 22343
Total Samples/Total Analyses: 3/9

INVOICE TOTAL: \$ 217.00

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 WITHIN 15 DAYS OF THE INVOICE DATE.
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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1580344
INVOICE DATE: 01-23-14

BILL TO:

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

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

TERMS: NET 30
PO#:
STATUS:

14-00249

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1580344 - INVOICE DATE: 01-23-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4861698-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	01/07/14	01/07/14	39.50 11.00	50.50
L4861698-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS, TOTAL LOW LEVEL TOTAL SUSPENDED SOLIDS	01/07/14	01/07/14	39.50 39.50 18.00 18.00 18.00 11.00	144.00
L4861698-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	01/07/14	01/07/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L4861698 TOTAL:						224.00

Analysis Performed
Guthrie

PP 88704
Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 224.00

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1580345
INVOICE DATE: 01-23-14

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 **PAPERLESS**

TERMS: NET 30
PO#:
STATUS:

14-00249

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: 177.00

QC LABORATORIES - INVOICE 1580345 - INVOICE DATE: 01-23-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4861699-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	01/07/14	01/07/14	39.50 11.00	50.50
L4861699-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS, TOTAL LOW LEVEL TOTAL SUSPENDED SOLIDS	01/07/14	01/07/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4861699-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	01/07/14	01/07/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L4861699 TOTAL:						217.00

ANALYSIS Revs
gym

PP 21171
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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VOUCHER BOROUGH OF OAKLAND

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

14-00249

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.
L SOUTHAMPTON, PA 18966-0514

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2014 WASTEWATER TESTING		
		INVOICE NO. 1585327		224.00
		1586114		217.00
		1586115		217.00
			TOTAL	\$658.00

**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. McKel
SIGN

Joseph M. G...
OFFICIAL POSITION

2/01/14
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.

3/7/14
DATE

AM MC
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - \$658.00

Spencer

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1585327

INVOICE DATE: 02-18-14

BILL TO:

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

PROJECT: 001465 OAKWOOD

BOROUGH OF OAKLAND-OAKWOOD KNOLLS

ACCOUNT: 001465

PAPERLESS

TERMS: NET 30

PO#:

STATUS:

14-00249

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1585327 - INVOICE DATE:02-18-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4900494-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	02/10/14	02/10/14	39.50 11.00	50.50
L4900494-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS,TOTAL TOTAL SUSPENDED SOLIDS	02/10/14	02/10/14	39.50 39.50 18.00 18.00 18.00 11.00	144.00
L4900494-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	02/10/14	02/10/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L4900494 TOTAL:	224.00

ANALYSIS. Rcvd
Gerald Kastner

PP 88704

Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 224.00

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

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1586114
INVOICE DATE: 02-21-14

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 **PAPERLESS**

TERMS: NET 30
PO#:
STATUS:

14-00249

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$ 217.00

QC LABORATORIES - INVOICE 1586114 - INVOICE DATE:02-21-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4900492-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	02/10/14	02/10/14	39.50 11.00	50.50
L4900492-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	02/10/14	02/10/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4900492-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	02/10/14	02/10/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L4900492 TOTAL:						217.00

ANALYSIS RCVD
Gerald Kastner

PP 22343
Total Samples/Total Analyses: 3/9

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

INVOICE TOTAL: \$ 217.00

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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1586115

INVOICE DATE: 02-21-14

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 PAPERLESS

TERMS: NET 30

PO#:

STATUS:

14-00249

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: \$

QC LABORATORIES - INVOICE 1586115 - INVOICE DATE: 02-21-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4900493-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	02/10/14	02/10/14	39.50 11.00	50.50
L4900493-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	02/10/14	02/10/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4900493-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	02/10/14	02/10/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L4900493 TOTAL:						217.00

ANALYSIS RVD
Gerald Kastner

PP 21171

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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QC

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 14-00249

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
		2014 WASTEWATER TESTING		
		INVOICE NO. 1589903 (SKYVIEW)		414.50
		1591163 (OAKWOOD KNOLLS)		224.00
		1591120 (CHAPEL HILL)		217.00
		1592533 (SKYVIEW)		217.00
			TOTAL	\$1,072.50

**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

M. L. McKee

SIGN

Jacky M. M...

(OFFICIAL POSITION)

3/01/14

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.

4/1/14

DATE

[Signature]

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - \$1,072.50

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1589903
INVOICE DATE: 03-07-14

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 **PAPERLESS**

TERMS: NET 30
PO#:
STATUS:

14-00249

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: **414.50**

QC LABORATORIES - INVOICE 1589903 - INVOICE DATE: 03-07-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4901244-1	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	03/05/14	03/05/14	59.00 22.50	81.50
L4901244-2	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	03/05/14	03/05/14	59.00 22.50	81.50
L4901244-3	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	03/05/14	03/05/14	59.00 22.50	81.50
L4901244-4	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	03/05/14	03/05/14	59.00 22.50	81.50
L4901244-5	WASTEWATER	EFFLUENT E. COLI-MF (EAST RUTHERFORD) 1603 FECAL COLIFORM-MF (EAST RUTHERFORD)	03/05/14	03/05/14	59.00 22.50	81.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L4901244 TOTAL:	414.50

ANALYSIS AND
General Kautz

PP 21171
Total Samples/Total Analyses: 5/10

Page 1

INVOICE TOTAL: \$ 414.50

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

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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: 1591163
INVOICE DATE: 03-14-14

BILL TO:

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

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

TERMS: NET 30
PO#:
STATUS:

14-00249

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: **224.00**

QC LABORATORIES - INVOICE 1591163 - INVOICE DATE: 03-14-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4941419-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	03/06/14	03/06/14	39.50 11.00	50.50
L4941419-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	03/06/14	03/06/14	39.50 39.50 18.00 18.00 18.00 11.00	144.00
L4941419-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	03/06/14	03/06/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
L4941419 TOTAL:						224.00

ANALYSIS REVIEW
G. Kastner

PP 88704
Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 224.00

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 WITHIN 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: 1591720
INVOICE DATE: 03-17-14

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 PAPERLESS

TERMS: NET 30
PO#:
STATUS:

14-00249

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~217.00~~

QC LABORATORIES - INVOICE 1591720 - INVOICE DATE:03-17-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4941417-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	03/06/14	03/06/14	39.50 11.00	50.50
L4941417-2	WASTEWATER	EFFLUENT GRAB METHOD 1664,HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA NITRATE AS N TOTAL SUSPENDED SOLIDS	03/06/14	03/06/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4941417-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	03/06/14	03/06/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L4941417 TOTAL:	217.00

ANALYSIS REV'D
Gerald Kastner

PP 22343

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

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 WITHIN 15 DAYS OF THE INVOICE DATE.
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Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1592533
INVOICE DATE: 03-19-14

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 **PAPERLESS**

TERMS: NET 30
PO#:
STATUS:

14-00249

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1592533 - INVOICE DATE: 03-19-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4941418-1	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	03/06/14	03/06/14	39.50 11.00	50.50
L4941418-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY COPPER AMMONIA PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	03/06/14	03/06/14	39.50 39.50 11.00 18.00 18.00 11.00	137.00
L4941418-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	03/06/14	03/06/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L4941418 TOTAL:	217.00

ANALYSIS RCVD

PP 21171
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

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 WITHIN 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

14-00249

P.O. NO. —

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

VENDOR INVOICE NO. 1596873,1598245

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
		2014 WASTEWATER TESTING		
		INVOICE NO. 1596873		976.00
		1598245		224.00
			TOTAL	\$1,200.00

**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

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.

4/23/14
DATE

[Signature]
DEPARTMENT HEAD
COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - \$1,200.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1598245
INVOICE DATE: 04-11-14

BILL TO:

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

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

TERMS: NET 30 14-00249
PO#:
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~224.00~~

QC LABORATORIES - INVOICE 1598245 - INVOICE DATE: 04-11-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4975071-	WASTEWATER	INFLUENT GRAB CARBON BOD-5 DAY TOTAL SUSPENDED SOLIDS	04/01/14	04/01/14	39.50 11.00	50.50
L4975071-2	WASTEWATER	EFFLUENT GRAB METHOD 1664, HEXANE EXTRACTABLES(O+G) CARBON BOD 5 DAY AMMONIA NITRATE AS N PHOSPHORUS, TOTAL TOTAL SUSPENDED SOLIDS	04/01/14	04/01/14	39.50 39.50 18.00 18.00 18.00 11.00	144.00
L4975071-3	WASTEWATER	EFFLUENT GRAB FECAL COLIFORM-MF (EAST RUTHERFORD)	04/01/14	04/01/14	22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L4975071 TOTAL:	224.00

Amber Rows
G...

PP 88704
Total Samples/Total Analyses: 3/9

Page 1

INVOICE TOTAL: \$ 224.00

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 WITHIN 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.

800 888 8378 Fax: 215 355 7711 • www.qclaboratories.com



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1596873
INVOICE DATE: 04-08-14

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 **PAPERLESS**

TERMS: NET 30
PO#: 14-00249
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1596873 - INVOICE DATE: 04-08-14
BOROUGH OF OAKLAND-CHAPEL HILL
001465

LABORATORY AMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
4985005-1	WASTEWATER	EFFLUENT GRAB EPA METHOD 625 SEMI VOLATILES SILVER ARSENIC ASBESTOS WATER BARIUM BERYLLIUM CADMIUM CHAIN OF CUSTODY RETURN CYANIDE, TOTAL CHROMIUM EPA METHODS 625 DIOXIN SCREEN MERCURY NICKEL LEAD ANTIMONY SELENIUM THALLIUM ZINC	03/20/14	03/20/14	321.00 11.00 11.00 198.00 11.00 11.00 11.00 .00 45.00 11.00 65.00 28.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00	789.00
L4985005-2	WASTEWATER	EFFLUENT GRAB EPA 624+ACROLEIN/ACRYLONITRILE	04/01/14	04/01/14	180.00 7.00	180.00 7.00
FEES	MISC.	HARD COPY INVOICE CHARGE				976.00
L4985005 TOTAL:						976.00

ANALYSIS REVISED
gamm

INVOICE TOTAL: \$ 976.00

PP 22343
Total Samples/Total Analyses: 2/19

Page 1

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

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DISPUTED INVOICES MUST BE BROUGHT TO THE ATTENTION OF OUR CREDIT DEPARTMENT WITHIN 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.
Toll Free: 800-289-8378 • Fax: 215-355-7231 • www.qclaboratories.com

VOUCHER BOROUGH OF OAKLAND

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

14-00249

P.O. NO. —

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

VENDOR INVOICE NO. 1594321, 1594322

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
		2014 WASTEWATER TESTING		
		INVOICE NO. 1594321		\$1,307.00
		1594322		457.00
			TOTAL	\$1,764.00

**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. Hill, M. McKee

Scott M. Moe
OFFICIAL POSITION

3/28/14
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.

5/7/14
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - \$1,764.00

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1594321
INVOICE DATE: 03-28-14

BILL TO:

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

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465 **PAPERLESS**

TERMS: NET 30
PO#:
STATUS:

14-00249

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: **PAYMENT**

QC LABORATORIES - INVOICE 1594321 - INVOICE DATE: 03-28-14
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4976772-1	WASTEWATER	BIOASSAY-CHAPEL HILL CERIO CHRONIC DEF EPA 1002.0	03/17/14	03/17/14	1,300.00	1,300.00
FEES	MISC.	FUEL SURCHARGE NO CHARGE PICKUP HARD COPY INVOICE CHARGE			.00 .00 7.00	7.00
L4976772 TOTAL:						1,307.00

ANALYSIS REV'D
General Court

PP 76195
Total Samples/Total Analyses: 1/1

INVOICE TOTAL: \$ 1307.00

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: 1594322
INVOICE DATE: 03-28-14

BILL TO:

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

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465 **PAPERLESS**

TERMS: NET 30
PO#:
STATUS:

14-00249

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID: ~~1000.00~~

QC LABORATORIES - INVOICE 1594322 - INVOICE DATE: 03-28-14
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L4976773-1	WASTEWATER	BIOASSAY-OAKLAND KNOLLS CERIO ACUTE DEF EPA 2002.0	03/17/14	03/17/14	450.00	450.00
FEES	MISC.	NO CHARGE PICKUP HARD COPY INVOICE CHARGE			.00 7.00	7.00
L4976773 TOTAL:						457.00

ANALYSIS REV
G. Kastner

PP 76195
Total Samples/Total Analyses: 1/1

Page 1

INVOICE TOTAL: \$ 457.00

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. 14-00565

ORDER DATE: 03/19/14
REQUISITION NO: R4-00509
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 #: USABLU50

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SUPPLIES FOR SEWER PLANTS PRICE QUOTED INCLUDES FREIGHT CHARGES	4-07-55-501-058 SEWER - New Equipment	778.7200	778.72
SECOND REQUEST 5/30/14 SE				
TOTAL				778.72

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

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryl

AUTHORIZED SIGNATURE

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. 14-00565

ORDER DATE: 03/19/14
REQUISITION NO: R4-00509
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 #: USABLU50

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

Tammy Kibbey
Cherry

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SUPPLIES FOR SEWER PLANTS PRICE QUOTED INCLUDES FREIGHT CHARGES	4-07-55-501-058 SEWER - New Equipment	778.7200	778.72
			TOTAL	778.72

☐ 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

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R4-00509

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

V
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N
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R

VENDOR #: USABLU50

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

ORDER DATE: 03/13/14

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SUPPLIES FOR SEWER PLANTS PRICE QUOTED INCLUDES FREIGHT CHARGES	4-07-55-501-058 SEWER - New Equipment	778.7200	778.72
			TOTAL	778.72

REQUESTING DEPARTMENT

DATE

QUOTATION

HDSFM

NO. 646481

D/B/A USABBLUEBOOK

PO Box 9004

Page 1

Gurnee, IL 60031-9004

Toll free: 1-800-548-1234

03/10/14

Fax: (847) 689-3030

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
03/10/14	04/09/14	KRT	NET 30	33	FXD/PPD	UPS

QUOTED BY: KRT | QUOTED TO: GERALD KASTNER

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
36927	IQ160/170 pH Probe Waterproof AVAIL IN IL	1	EA	409.00	EA	409.00
32123	Secondary Standards Chlorine Spec Check, Hach (2635300)	1	EA	154.00	EA	154.00
32508	Hach Bromine/Chlorine AccuVac Ampules, 25/pk (2503025)	1	PK	25.19	PK	25.19
29554	Deionized Water, Type II 1 Liter	1	EA	7.79	EA	7.79
29823	Sodium Thiosulfate, 0.01 N 500 mL	1	EA	9.49	EA	9.49
32455	(OR) Hach Dissolved Oxygen 3 Powder Pillow, 100/pk, 98799	1	PK	26.55	PK	26.55
32454	(OR) Hach Dissolved Oxygen 2 Powder Pillow, 100/pk, (982-99)	1	PK	18.35	PK	18.35
32453	Hach Dissolved Oxygen 1 Powder Pillows, 100/pk, (981-99)	1	PK	18.35	PK	18.35
32140	DPD 4 for 10 mL Sample, Hach pk of 100, Hach 2105669	1	EA	20.15	EA	20.15
40450	Electrode Storage Solution 500 mL (1 Pint)	1	EA	24.95	EA	24.95
40435	USABB pH Buffer Pack, 1 Pint Each of 4,7,10 & Storage Soln. IN STOCK AT TIME OF QUOTE	1	PK	37.95	PK	37.95

*****PLEASE INCLUDE CERTIFICATE FOR EACH ITEM*****

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

CONTINUED

QUOTATION

HDSFM

NO. 646481

D/B/A USABLUEBOOK

PO Box 9004

Page 2

Gurnee, IL 60031-9004

Toll free: 1-800-548-1234

03/10/14

Fax: (847) 689-3030

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
03/10/14	04/09/14	KRT	NET 30	33	FXD/PPD	UPS

QUOTED BY: KRT | QUOTED TO: GERALD KASTNER

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
------	-------------	----------	----	-------	----	-----------

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 USABlueBook.

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
751.77	.00	.00	26.95	778.72

USE THIS QUOTE # ON PO's!

Department DPW/SEWER Date 3/10/14

1	PH METER REPLACEMENT PROBE	
	CL2 CALIBRATION STANDARDS	
	LAB CHEMICALS	\$751.77
	FREIGHT	26.95
		\$778.72

13. 13. 13

Fax: 847-689-3001
Phone: 800-493-9876 ext. 75124
Email: kst.louis@usabluebook.com

USA BLUEBOOK

Fax

4m Please call

To: Loraine From: Krista St. Louis
Fax: 201-405-7723 Pages: _____
Phone: _____ Date: 5/16/14
Re: _____ CC: _____

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments:

Attached please find a copy/(copies) of the invoice(s) that you requested. Please review and if you have any additional questions or need anything else in order to process payment please let me know.

Thank You,

Krista

sent you
note and
2nd request


INVOICE

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 NO.	PAGE NO.
289731	1 of 1
CUSTOMER NO.	DATE
59500	03/12/14

BILL TO:

59500

OAKLAND BOROUGH OF

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
USA

ATTN 0011 GERALD KASTNER

SHIP TO:

1

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

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL 10-14-0056	03/12/14	MAT	NET 30	NJEXEMPT	831879	33	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
32508	Hach Bromine/Chlorine AccuVac Ampules, 25/pk (2503025)	1	1	0	PK	25.19	PK	25.19
32140	DPD 4 for 10 mL Sample, Hach pk of 100, Hach 2105669	1	1	0	EA	20.15	EA	20.15
32453	Hach Dissolved Oxygen 1 Powder Pillows, 100/pk, (981-99)	1	1	0	PK	18.35	PK	18.35
40450	Electrode Storage Solution 500 mL (1 Pint)	1	1	0	EA	24.95	EA	24.95
40435	USABB pH Buffer Pack, 1 Pint Each of 4,7,10 & Storage Soln. IN STOCK AT TIME OF QUOTE	1	1	0	PK	37.95	PK	37.95
*****PLEASE INCLUDE CERTIFICATE FOR EACH ITEM*****								
32123	Secondary Standards Chlorine Spec Check, Hach (2635300)	1	1	0	EA	154.00	EA	154.00
29554	Deionized Water, Type II 1 Liter	1	1	0	EA	7.79	EA	7.79
29823	Sodium Thiosulfate, 0.01 N 500 mL	1	1	0	EA	9.49	EA	9.49
32454	(OR) Hach Dissolved Oxygen 2 Powder Pillow, 100/pk, (982-99)	1	1	0	PK	18.35	PK	18.35
32455	(OR) Hach Dissolved Oxygen 3 Powder Pillow, 100/pk, 98799	1	1	0	PK	26.55	PK	26.55

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
342.77	.00	.00	.00	26.95	369.72

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	289731	03/12/14	369.72


INVOICE

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 NO.	PAGE NO.
289725	1 of 1
CUSTOMER NO.	DATE
59500	03/12/14

BILL TO:
59500
OAKLAND BOROUGH OF

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
USA

SHIP TO:

1
OAKLAND BOROUGH OF
DPW
63 OAK ST
OAKLAND, NJ 07436
USA

MAIL
TO →

ATTN: 0011 GERALD KASTNER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
0011 0056	03/12/14	MAT	NET. 30	NJEXEMPT	31879A	01	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
36927	IQ160/170 pH Probe Waterproof	1	1	0	EA	409.00	EA	409.00

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
409.00	.00	.00	.00	.00	409.00

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	289725	03/12/14	409.00