BOROUGH OF OAKLAND

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

Pg 1

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

VENDOR VENDOR #: AQUAPR50
AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

G&TMF

PURCHASE ORDER

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

No. 14-01401

ORDER DATE: 08/04/14
REQUISITION NO: R4-01126
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 MONITORING AT CHAPEL HILL BLANKET	4-07-55-501-027 SEWER - Purchased Services	3,000.0000	3,000.00
			TOTAL	3,000.00

3,000.
1,130
1,870
80
1,790

☐ 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. R4-01126

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

ORDER DATE: 06/27/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: AQUAPR50
AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 MONITORING AT CHAPEL HILL BLANKET	4-07-55-501-027 SEWER - Purchased Services	3,000.0000	3,000.00
			TOTAL	3,000.00

REQUESTING DEPARTMENT DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/Sewer Date 6/26/14

Quantity	Item or Service	Unit Price	Total
	Monitoring at Chapel Hill		
	Fees		3,000
	Blanket		

Sub-Total

Budget Code 4-07-55-501-027

Vendor Aqua-Pro-Tech Vendor No. AQUAPRSO

Address Phone#

Ship To:

State Contract No.

Partial Payment Purchase Order Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DEPARTMENT HEAD SIGNATURE

DATE

6/26/1

DATE

VOUCHER
BOROUGH OF OAKLAND

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

14-01401

P.O. NO. —

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

VENDOR INVOICE NO. 4050410M

VENDOR NO. AQUAPR50

CONTRACT NO.

TO
AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

SHIP TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2014 MONITORING FEES CHAPEL HILL		
			INVOICE NO. 4050410M		$1,130.00

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 Cathy Tudola (SIGN) — Director Operations (OFFICIAL POSITION) — 6/11/14 (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.

8/11/14 (DATE) — (DEPARTMENT HEAD)

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $1,130.00

APPROVED DATE — BOROUGH ADMINISTRATOR

Approved Date — COMMITTEE CHAIRMAN

Payment Authorized by Borough Council

Approved Date — FINANCE COMMITTEE

DATE — BOROUGH CLERK

APL

AQUA PRO-TECH LABORATORIES

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

INVOICE: 4050410M

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Invoice Date: 06/11/2014
Samples Received: 05/14/2014 - 05/29/2014
APL ID: 1402647

Attn: G Kastner

Proj Mgr: G Kastner

14-01401

Invoice Total: **$1,130.00**

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
4050410-01	Chapel Hill STP Eff	Chapel Hill STP-Eff	Phosphorus Total	1 day	$80.00
4050652-01	Chapel Hill STP Eff	Chapel Hill STP	Ammonia	1 day	$150.00
4050725-01	CHAPEL HILL STP EFFLUENT	CHAPEL HILL STP	Ammonia	1 day	$150.00
4050811-01	CHAPEL HILL STP EFFLUENT	CHAPEL HILL STP	Ammonia	1 day	$150.00
4050812-01	CHAPEL HILL STP EFFLUENT	CHAPEL HILL STP	Ammonia	1 day	$150.00
4050813-01	CHAPEL HILL STP EFFLUENT	CHAPEL HILL STP	Ammonia	1 day	$150.00
4050814-01	CHAPEL HILL STP EFFLUENT	CHAPEL HILL STP	Ammonia	1 day	$150.00
4050815-01	CHAPEL HILL STP EFFLUENT	CHAPEL HILL STP	Ammonia	1 day	$150.00

Invoice Total: **$1,130.00**

VOUCHER
BOROUGH OF OAKLAND

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

P.O. NO. 14-01401

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

VENDOR INVOICE NO. 4080783

VENDOR NO. AQUAPR50

CONTRACT NO.

TO
AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVE.
FAIRFIELD, NJ 07004

SHIP TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2014 MONITORING WASTEWATER (CHAPEL HILL)		
			INVOICE NO. 4080783		$80.00

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 Audrey Tedde (SIGN) — Director Operations (OFFICIAL POSITION) — 9/4/14 (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.

9/25/14
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $80.00

APPROVED DATE — BOROUGH ADMINISTRATOR

Approved Date — COMMITTEE CHAIRMAN

Payment Authorized by Borough Council

Approved Date — FINANCE COMMITTEE

DATE — BOROUGH CLERK

APL

AQUA PRO-TECH LABORATORIES

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

ACCREDITED IN ACCORDANCE WITH

INVOICE 4080783

Project: Chapel Hill STP.

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Attn: G Kastner
Proj Mgr: G Kastner

Invoice Date: 09/04/2014
Samples Received: 08/26/2014
Work Order: 4080783
APL ID: 1404207

14-01401

Invoice Total: **$80.00**

Laboratory ID	Sample Description	Matrix	Analysis	Credit(s)	TAT	Price
4080783-01	Chapel Hill STP Eff	Wastewater	Phosphorus Total		1 day	$80.00
				Sample Total:		**$80.00**

Invoice Total: **$80.00**

ANALYSIS RCVD

BOROUGH OF OAKLAND

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

Pg 1

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

VENDOR VENDOR #: QCLAB050
QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

PURCHASE ORDER

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

No. 14-02042

ORDER DATE: 11/04/14
REQUISITION NO: R4-01950
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 WASTEWATER TESTING ANNUAL WCR FOR CHAPEL HILL, SKYVIEW AND OAKWOOD KNOLLS MONTHLY MONITORING AT WELLS CHRONIC BIOASSAYS (DEC. 4TH QTR.) ACUTE BIOASSAYS (DEC. 4TH QTR.) BLANKET	4-07-55-501-027 SEWER - Purchased Services	10,700.0000	10,700.00
			TOTAL	10,700.00

6,229.00
3,071.—
3,158.—

10,700.—
3,013.00
7,687.00
772.50
6,914.50
6,685.50

6229.00

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

DATE

NO ORDER VALID UNLESS SIGNED BELOW

Richard S. [signature]
AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

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

REQUISITION
NO. R4-01950

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

ORDER DATE: 10/27/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR 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 ANNUAL WCR FOR CHAPEL HILL, SKYVIEW AND OAKWOOD KNOLLS MONTHLY MONITORING AT WELLS CHRONIC BIOASSAYS (DEC. 4TH QTR.) ACUTE BIOASSAYS (DEC. 4TH QTR.) BLANKET	4-07-55-501-027 SEWER - Purchased Services	10,700.0000	10,700.00
			TOTAL	10,700.00

REQUESTING DEPARTMENT DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER Date 10/24/14

Quantity	Item or Service	Unit Price	Total
1	CHAPEL HILL ANNUAL WCR		$1800.00
1	SKYVIEW ANNUAL WCR		1800.00
1	OAKWOOD ANNUAL WCR		1800.00
3	MONTHS MONITORING AT		
	OAKWOOD, SKYVIEW, & CHAPEL HILL	$250.00 EA	
		x 9	2250.00
2	CHRONIC BIOASSAY (DEC 4TH QTR)	1300. EA	2600.00
1	ACUTE BIOASSA (DEC. 4TH QTR)		450.00

Blanket Sub-Total $10,700.00

Budget Code 4-07-55-501-027

Vendor Q C LAbs Vendor No.

Address Phone#

Ship To:

State Contract No.

Partial Payment Purchase Order Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DEPARTMENT HEAD SIGNATURE

DATE

DATE 10/24/15

VOUCHER
BOROUGH OF OAKLAND

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

P.O. NO. 14-02042

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 TESING FOR: CHAPEL HILL, OAKWOOD KNOLLS, AND SKYVIEW		
			INVOICE NO. 1655247		559.00
			1657486		408.00
			1658800		1,388.00
			1659056		217.00
			1659060		224.00
			1659058		217.00
				TOTAL	$3,013.00

SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT

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

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X Michelle M. McKee (SIGN) Acct. Mgr (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.

11/19/14 (DATE) — (DEPARTMENT HEAD)

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $3,013.00 Blanket

Approved Date — COMMITTEE CHAIRMAN

APPROVED DATE — BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date — FINANCE COMMITTEE

DATE — BOROUGH CLERK

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1655247
INVOICE DATE: 10-31-14

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

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1655247 - INVOICE DATE:10-31-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5288393-1	WASTEWATER	ANNUAL EFFLUENT GRAB	10/16/14	10/16/14		
		EPA METHOD 624			180.00	
		EPA METHOD 625-BASE NEUTRALS			208.00	
		SILVER			11.00	
		ARSENIC			11.00	
		CADMIUM			11.00	
		CHAIN OF CUSTODY RETURN			.00	
		CHROMIUM			11.00	
		COPPER			11.00	
		EPA METHODS 625 DIOXIN SCREEN			65.00	
		NICKEL			11.00	
		LEAD			11.00	
		ANTIMONY			11.00	
		ZINC			11.00	552.00
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5288393 TOTAL:	559.00

ANALYSIS Rauss

Graur

PP 88704
Total Samples/Total Analyses: 1/13

INVOICE TOTAL: $ 559.00

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

QCL
QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1657486
INVOICE DATE: 11-06-14

PROJECT: O01465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: O01465 PR

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1657486 - INVOICE DATE:11-06-14
BOROUGH OF OAKLAND-CHAPEL HILL
O01465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5294444-1	WASTEWATER	SEMI-ANNUAL EFFLUENT 001A GRAB	10/23/14	10/23/14		
		EPA METHOD 608			160.50	
		622 DISCHARGE TO SURFACE WATER LIST			240.50	
		CHAIN OF CUSTODY RETURN			.00	401.00
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5294444 TOTAL:	408.00

ANAL 1800 Rec'd

PP 22343
Total Samples/Total Analyses: 1/3

INVOICE TOTAL: $ 408.00

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.

[illegible] PA 18966-0514 · Phone: 215-355-3900 · Toll Free: 800-289-8378 · Fax: 215-355-7231 · www.qclaboratories.com

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1658800
INVOICE DATE: 11-12-14

BILL TO:

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

PROJECT: O01465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: O01465 PR

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1658800 - INVOICE DATE:11-12-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
O01465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5297928-1	WASTEWATER	EFFLUENT GRAB	10/28/14	10/28/14		
		EPA METHOD 608			160.50	
		622 DISCHARGE TO SURFACE WATER LIST			240.50	
		EPA 624+ACROLEIN/ACRYLONITRILE			180.00	
		625 AEBN+DISCHRG TO SURFACE WATER			321.00	
		SILVER			11.00	
		ARSENIC			11.00	
		ASBESTOS WATER			198.00	
		BARIUM			11.00	
		BERYLLIUM			11.00	
		CADMIUM			11.00	
		CHLORIDE			11.00	
		CYANIDE,TOTAL			45.00	
		CHROMIUM			11.00	
		EPA METHODS 625 DIOXIN SCREEN			65.00	
		MERCURY			28.00	
		NICKEL			11.00	
		LEAD			11.00	
		ANTIMONY			11.00	
		SELENIUM			11.00	
		THALLIUM			11.00	
		ZINC			11.00	1,381.00
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5297928 TOTAL:	1,388.00

ANALYSIS RCVD

PP 21171
Total Samples/Total Analyses: 1/21

INVOICE TOTAL: $ 1388.00

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

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1659056
INVOICE DATE: 11-13-14

PROJECT: O01465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: O01465 PR

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1659056 - INVOICE DATE:11-13-14
BOROUGH OF OAKLAND-CHAPEL HILL
O01465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5285024-1	WASTEWATER	INFLUENT GRAB	11/04/14	11/04/14		
		CARBON BOD-5 DAY			39.50	
		TOTAL SUSPENDED SOLIDS			11.00	50.50
L5285024-2	WASTEWATER	EFFLUENT GRAB	11/04/14	11/04/14		
		METHOD 1664,HEXANE EXTRACTABLES(O+G)			39.50	
		CARBON BOD 5 DAY			39.50	
		COPPER			11.00	
		AMMONIA			18.00	
		NITRATE AS N			18.00	
		TOTAL SUSPENDED SOLIDS			11.00	137.00
L5285024-3	WASTEWATER	EFFLUENT GRAB	11/04/14	11/04/14		
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5285024 TOTAL:	217.00

ANALYSIS Review

PP 22343
Total Samples/Total Analyses: 3/9

INVOICE TOTAL: $ 217.00

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1659060
INVOICE DATE: 11-13-14

PROJECT: O01465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: O01465 PR

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1659060 - INVOICE DATE:11-13-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
O01465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5285026-1	WASTEWATER	INFLUENT GRAB	11/04/14	11/04/14		
		CARBON BOD-5 DAY			39.50	
		TOTAL SUSPENDED SOLIDS			11.00	50.50
L5285026-2	WASTEWATER	EFFLUENT GRAB	11/04/14	11/04/14		
		METHOD 1664,HEXANE EXTRACTABLES(O+G)			39.50	
		CARBON BOD 5 DAY			39.50	
		AMMONIA			18.00	
		NITRATE AS N			18.00	
		PHOSPHORUS,TOTAL			18.00	
		TOTAL SUSPENDED SOLIDS			11.00	144.00
L5285026-3	WASTEWATER	EFFLUENT GRAB	11/04/14	11/04/14		
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5285026 TOTAL:	224.00

ANALYSIS RCVD
[illegible]

PP 88704
Total Samples/Total Analyses: 3/9

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.

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

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1659058
INVOICE DATE: 11-13-14

PROJECT: O01465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: O01465 PR

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1659058 - INVOICE DATE:11-13-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
O01465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5285025-1	WASTEWATER	INFLUENT GRAB	11/04/14	11/04/14		
		CARBON BOD-5 DAY			39.50	
		TOTAL SUSPENDED SOLIDS			11.00	50.50
L5285025-2	WASTEWATER	EFFLUENT GRAB	11/04/14	11/04/14		
		METHOD 1664,HEXANE EXTRACTABLES(O+G)			39.50	
		CARBON BOD 5 DAY			39.50	
		COPPER			11.00	
		AMMONIA			18.00	
		PHOSPHORUS,TOTAL			18.00	
		TOTAL SUSPENDED SOLIDS			11.00	137.00
L5285025-3	WASTEWATER	EFFLUENT GRAB	11/04/14	11/04/14		
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	22.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5285025 TOTAL:	217.00

Analysis Reply

PP 21171
Total Samples/Total Analyses: 3/9

INVOICE TOTAL: $ 217.00

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

021465

VOUCHER
BOROUGH OF OAKLAND

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

14-02042

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 FOR: CHAPEL HILL, OAKWOOD KNOLLS, AND SKYVIEW		
			INVOICE NO. 1659738		257.50
			1659739		257.50
			1660446		257.50
				TOTAL	$772.50
			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. Kelle McKee — SIGN | Acct. Mgr — OFFICIAL POSITION | 11/19/14 — 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.

11/25/14 — DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $772.50

Approved Date ______ COMMITTEE CHAIRMAN

APPROVED DATE ______ BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date ______ FINANCE COMMITTEE

DATE ______ BOROUGH CLERK

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1659738
INVOICE DATE: 11-17-14

PROJECT: O01465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: O01465 PR

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1659738 - INVOICE DATE:11-17-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
O01465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5299413-1	SLUDGE	SLUDGE HOLDING TANK COMPOSITE 10/25-29 TABLE I	10/29/14	10/29/14		
		CHAIN OF CUSTODY RETURN			.00	
		NJ SQAR TABLE 1 LIST			250.50	250.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5299413 TOTAL:	257.50

ANALYSIS Rcvd
Gerald Kastner

PP 21171
Total Samples/Total Analyses: 1/2

INVOICE TOTAL: $ 257.50

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

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

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1659739
INVOICE DATE: 11-17-14

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

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1659739 - INVOICE DATE:11-17-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5299412-1	SLUDGE	SLUDGE HOLDING TANK COMPOSITE 10/25-29 TABLE I	10/29/14	10/29/14		
		CHAIN OF CUSTODY RETURN			.00	
		NJ SQAR TABLE 1 LIST			250.50	250.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5299412 TOTAL:	257.50

ANALYSIS RCVD
Gerald Kastner

PP 88704
Total Samples/Total Analyses: 1/2

INVOICE TOTAL: $ 257.50

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

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QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1660446
INVOICE DATE: 11-19-14

PROJECT: O01465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: O01465 PR

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1660446 - INVOICE DATE:11-19-14
BOROUGH OF OAKLAND-CHAPEL HILL
O01465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5299414-1	SLUDGE	SLUDGE HOLDING TANK COMPOSITE 10/25-29 TABLE I	10/29/14	10/29/14		
		CHAIN OF CUSTODY RETURN			.00	
		NJ SQAR TABLE 1 LIST			250.50	250.50
FEES	MISC.	HARD COPY INVOICE CHARGE			7.00	7.00
					L5299414 TOTAL:	257.50

ANALYSIS RCVD

PP 22343
Total Samples/Total Analyses: 1/2

INVOICE TOTAL: $ 257.50

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

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

14-02042

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 FOR:		
			CHAPEL HILL, OAKWOOD KNOLLS, AND SKYVIEW		
			INVOICE NO. 1667611		244,50
			1667733		224.00
			1667731		217.00
				TOTAL	$685.50

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. Killeen McKee (SIGN) — Jack Mar (OFFICIAL POSITION) — 12/22/14 (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.

1/7/15 (DATE) — DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $685.50

APPROVED DATE — BOROUGH ADMINISTRATOR

Approved Date — COMMITTEE CHAIRMAN

Payment Authorized by Borough Council

Approved Date — BOROUGH CLERK

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1667611
INVOICE DATE: 12-22-14

==> REPLACEMENT INVOICE ==> REPLACEMENT INVOICE ==>Replaces Inv#: 1667299

PROJECT: O01465 CHAPEL HILL
BOROUGH OF OAKLAND-CHAPEL HILL
ACCOUNT: O01465 PR

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1667611 - INVOICE DATE:12-22-14
BOROUGH OF OAKLAND-CHAPEL HILL
O01465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5320991-1	WASTEWATER	INFLUENT GRAB	12/09/14	12/09/14		
		CARBON BOD-5 DAY			39.50	
		TOTAL SUSPENDED SOLIDS			11.00	50.50
L5320991-2	WASTEWATER	EFFLUENT GRAB	12/09/14	12/09/14		
		METHOD 1664,HEXANE EXTRACTABLES(O+G)			39.50	
		CARBON BOD 5 DAY			39.50	
		COPPER			11.00	
		AMMONIA			18.00	
		NITRATE AS N			18.00	
		TOTAL SUSPENDED SOLIDS			11.00	137.00
L5320991-3	WASTEWATER	EFFLUENT GRAB	12/09/14	12/09/14		
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	22.50
FEES	MISC.	FUEL SURCHARGE			7.50	
		HARD COPY INVOICE CHARGE			7.00	
		PICKUP CHARGE 12-09-14			20.00	34.50
					L5320991 TOTAL:	244.50

ANALYSIS RCVD

PP 22343
Total Samples/Total Analyses: 3/9

INVOICE TOTAL: $ 244.50

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

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

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1667733
INVOICE DATE: 12-22-14

PROJECT: O01465 OAKWOOD
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
ACCOUNT: O01465 PR

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1667733 - INVOICE DATE:12-22-14
BOROUGH OF OAKLAND-OAKWOOD KNOLLS
O01465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5320993-1	WASTEWATER	INFLUENT GRAB	12/09/14	12/09/14		
		CARBON BOD-5 DAY			39.50	
		TOTAL SUSPENDED SOLIDS			11.00	50.50
L5320993-2	WASTEWATER	EFFLUENT GRAB	12/09/14	12/09/14		
		METHOD 1664,HEXANE EXTRACTABLES(O+G)			39.50	
		CARBON BOD 5 DAY			39.50	
		AMMONIA			18.00	
		NITRATE AS N			18.00	
		PHOSPHORUS,TOTAL			18.00	
		TOTAL SUSPENDED SOLIDS			11.00	144.00
L5320993-3	WASTEWATER	EFFLUENT GRAB	12/09/14	12/09/14		
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	22.50
FEES	MISC.	NO CHARGE PICKUP			.00	
		HARD COPY INVOICE CHARGE			7.00	7.00
					L5320993 TOTAL:	224.00

ANALYSIS RCVD
Gerald

PP 88704
Total Samples/Total Analyses: 3/9

INVOICE TOTAL: $ 224.00

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

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1667731
INVOICE DATE: 12-22-14

PROJECT: O01465 SKYVIEW
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
ACCOUNT: O01465 PR

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1667731 - INVOICE DATE:12-22-14
BOROUGH OF OAKLAND-SKYVIEW HI-BROOK
O01465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5320992-1	WASTEWATER	INFLUENT GRAB	12/09/14	12/09/14		
		CARBON BOD-5 DAY			39.50	
		TOTAL SUSPENDED SOLIDS			11.00	50.50
L5320992-2	WASTEWATER	EFFLUENT GRAB	12/09/14	12/09/14		
		METHOD 1664,HEXANE EXTRACTABLES(O+G)			39.50	
		CARBON BOD 5 DAY			39.50	
		COPPER			11.00	
		AMMONIA			18.00	
		PHOSPHORUS,TOTAL			18.00	
		TOTAL SUSPENDED SOLIDS			11.00	137.00
L5320992-3	WASTEWATER	EFFLUENT GRAB	12/09/14	12/09/14		
		FECAL COLIFORM-MF (EAST RUTHERFORD)			22.50	22.50
FEES	MISC.	NO CHARGE PICKUP			.00	
		HARD COPY INVOICE CHARGE			7.00	7.00
					L5320992 TOTAL:	217.00

Analysis Rcvd

PP 21171
Total Samples/Total Analyses: 3/9

INVOICE TOTAL: $ 217.00

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.

VOUCHER
BOROUGH OF OAKLAND

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

14-02042

P.O. NO. —

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

VENDOR INVOICE NO. 1667830,1667831,1667832

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 OAKWOOD KNOLLS AND SKYVIEW		
			INVOICE NO. 1667830 (BIOASSAY-SKYVIEW)		1,307.00
			1667831 (BIOASSAY-CHAPEL HILL)		1,307.00
			1667832 (BIOASSAY-OAKWOOD KNOLLS)		457.00
				TOTAL	$3,071.00

SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT

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

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X Michelle M McKee — SIGN
Acctg MGR — OFFICIAL POSITION
12/23/14 — 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.

1/14/15 — DATE
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $3,071.00

Approved Date
COMMITTEE CHAIRMAN

APPROVED DATE
BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

BOROUGH CLERK

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1667830
INVOICE DATE: 12-23-14

PROJECT: O01465
BOROUGH OF OAKLAND
ACCOUNT: O01465 PR

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1667830 - INVOICE DATE:12-23-14
BOROUGH OF OAKLAND
O01465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5359203-1	WASTEWATER	BIOASSAY-SKYVIEW CERIO CHRONIC DEF EPA 1002.0	12/15/14	12/15/14	1,300.00	1,300.00
FEES	MISC.	NO CHARGE PICKUP			.00	
		HARD COPY INVOICE CHARGE			7.00	7.00
					L5359203 TOTAL:	1,307.00

ANALYSIS RCVD
Gerald Kasto

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

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1667831
INVOICE DATE: 12-23-14

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465 PR

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1667831 - INVOICE DATE:12-23-14
BOROUGH OF OAKLAND
001465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5359201-1	WASTEWATER	BIOASSAY-CHAPEL HILL	12/15/14	12/15/14		
		CERIO CHRONIC DEF EPA 1002.0			1,300.00	1,300.00
FEES	MISC.	FUEL SURCHARGE			.00	
		NO CHARGE PICKUP			.00	
		HARD COPY INVOICE CHARGE			7.00	7.00
					L5359201 TOTAL:	1,307.00

ANALYSIS RCVD
Gerald Kastner

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

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1667832
INVOICE DATE: 12-23-14

PROJECT: O01465
BOROUGH OF OAKLAND
ACCOUNT: O01465 PR

BILL TO:

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

TERMS: NET 30
PO#: 14-02042
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1667832 - INVOICE DATE:12-23-14
BOROUGH OF OAKLAND
O01465

LABORATORY SAMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
L5359202-1	WASTEWATER	BIOASSAY-OAKWOOD KNOLLS	12/15/14	12/15/14		
		CERIO ACUTE DEF EPA 2002.0			450.00	450.00
FEES	MISC.	NO CHARGE PICKUP			.00	
		HARD COPY INVOICE CHARGE			7.00	7.00
					L5359202 TOTAL:	457.00

ANALYSIS RCVD
G. Kastner

PP 76195
Total Samples/Total Analyses: 1/1

INVOICE TOTAL: $ 457.00

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

Pg 1

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. 14-00556

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

ORDER DATE: 03/19/14
REQUISITION NO: R4-00493
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: AQUAPR50

VENDOR
AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

ME

CHECK NO.	CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 ANNUAL MONITORING FEES MONITORING @ CHAPEL HILL BLANKET	4-07-55-501-027 SEWER - Purchased Services	1,200.0000	1,200.00
			TOTAL	1,200.00
	720. 160. 560 80 New Blanket 6/24/14	1,200. 160 1,040. 880 960. 80 880 80 720.		

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

480.
80
400.

DATE

NO ORDER VALID UNLESS SIGNED BELOW

Richard S. Ry[illegible]

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

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

REQUISITION
NO. R4-00493

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

VENDOR #: AQUAPR50

VENDOR
AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

ORDER DATE: 03/10/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 ANNUAL MONITORING FEES MONITORING @ CHAPEL HILL BLANKET	4-07-55-501-027 SEWER - Purchased Services	1,200.0000	1,200.00
			TOTAL	1,200.00

REQUESTING DEPARTMENT DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER Date 3/5/14

Quantity	Item or Service	Unit Price	Total
1	ANNUAL (1 YEAR) MONITORING @ CHAPEL HILL		$1200.00

Sub-Total $1200.00

Budget Code 4-07-55-501-027

Vendor AQUA PRO-TECH Vendor No.

Address Phone#

Ship To:

State Contract No.

Partial Payment Purchase Order Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DEPARTMENT HEAD SIGNATURE

DATE

4/6/14
DATE

VOUCHER
BOROUGH OF OAKLAND

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

14-00556

P.O. NO.

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

VENDOR INVOICE NO. 4010388M

VENDOR NO. AQUAPR50

CONTRACT NO.

TO
AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

SHIP TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2014 SAMPLING FEES AT CHAPEL HILL INVOICE NO. 4010388M		$160.00

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 Bobby Tedda (SIGN) — Director Operations (OFFICIAL POSITION) — 3/3/14 (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) — AMNC (DEPARTMENT HEAD)

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $160.00

Approved Date ______ COMMITTEE CHAIRMAN

Approved Date ______ FINANCE COMMITTEE

APPROVED DATE ______ BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE ______ BOROUGH CLERK

APL

AQUA PRO-TECH LABORATORIES

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

ACCREDITED IN ACCORDANCE WITH nelac

INVOICE: 4010388M

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
~~Oakland, NJ 07436~~

Attn: G Kastner

Proj Mgr: ~~Michael McMahon, G Kastner~~

14-00556

Invoice Date: 03/03/2014
Samples Received: 01/16/2014 - 02/11/2014
APL ID: 1400908

Invoice Total: **$160.00**

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
4010388-01	CHAPEL HILL STP EFFLUENT	CHAPEL HILL STP	Phosphorus Total	1 day	$80.00
4020191-01	CHAPEL HILL STP EFFLUENT	Chapel Hill STP	Phosphorus Total	1 day	$80.00

Invoice Total: **$160.00**

VOUCHER
BOROUGH OF OAKLAND

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

14-00556

P.O. NO. —

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

VENDOR INVOICE NO. 4030224

VENDOR NO. AQUAPR50

CONTRACT NO.

TO

AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

SHIP TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2014 WASTEWATER TESTING (CHAPEL HILL)		
			INVOICE NO. 4030224		$80.00

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 Cathy Tuddr — SIGN   Director Operations — OFFICIAL POSITION   4/14/14 — 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.

4/23/14 — DATE   — DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $80.00

Approved Date ____ COMMITTEE CHAIRMAN

APPROVED DATE   BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date ____ FINANCE COMMITTEE

DATE   BOROUGH CLERK

APL

AQUA PRO-TECH LABORATORIES

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

INVOICE 4030224

Project: Chapel Hill STP

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Attn: G Kastner

Proj Mgr: G Kastner

Invoice Date: 04/15/2014
Samples Received: 03/11/2014
Work Order: 4030224
APL ID: 1401581

14-00556

Invoice Total: $80.00

Laboratory ID	Sample Description	Matrix	Analysis	Credit(s)	TAT	Price
4030224-01	Chapel Hill STP Effluent	Wastewater	Phosphorus Total		1 day	$80.00
				Sample Total:		**$80.00**

Invoice Total: $80.00

Aqua Pro

VOUCHER
BOROUGH OF OAKLAND

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

P.O. NO. 14-00556

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

VENDOR INVOICE NO. 4040687

VENDOR NO. AQUAPR50

CONTRACT NO.

TO
AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

SHIP TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2014 ANNUAL MONITORING FEE FOR CHAPEL HILL		
			INVOICE NO. 4040687		$80.00

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 Antty Tudda (SIGN)   Director Operations (OFFICIAL POSITION)   5/9/14 (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.

6/3/14 (DATE)   AMNR (DEPARTMENT HEAD)

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $80.00

Approved Date ______ COMMITTEE CHAIRMAN

APPROVED DATE ______ BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date ______ FINANCE COMMITTEE

DATE ______ BOROUGH CLERK

APL

AQUA PRO-TECH LABORATORIES
Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

ACCREDITED IN ACCORDANCE WITH

INVOICE: 4040687

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Attn: Lorraine Roland

Proj Mgr: G Kastner

Invoice Date: 05/07/2014
Samples Received: 04/23/2014
APL ID: 1402044
PO# 14-00556

Invoice Total: **$80.00**

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
4040687-01	CHAPEL HILL STP EFFLUENT	Chapel Hill STP	Phosphorus Total	1 day	$80.00

Invoice Total: **$80.00**

VOUCHER
BOROUGH OF OAKLAND

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

14-00556

P.O. NO. —

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

VENDOR INVOICE NO. 4060275

VENDOR NO. AQUAPR50

CONTRACT NO.

TO AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

SHIP TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2014 MONITORING FEES AT CHAPEL HILL INVOICE 4060275		$80.00

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 Cathy Tudda (SIGN) Director Operations (OFFICIAL POSITION) 7/2/14 (DATE)

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $80.00

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 ______ BOROUGH ADMINISTRATOR

Approved Date ______ COMMITTEE CHAIRMAN

Payment Authorized by Borough Council

Approved Date ______ FINANCE COMMITTEE

______ DATE ______ BOROUGH CLERK

APL

AQUA PRO-TECH LABORATORIES

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

INVOICE: 4060275

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Invoice Date: 07/02/2014
Samples Received: 06/10/2014
APL ID: 1403065

Attn: G Kastner
Proj Mgr: G Kastner

14-00556

Invoice Total: **$80.00**

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
4060275-01	Chapel Hill STP Eff	Chapel Hill STP	Phosphorus Total	1 day	$80.00

Invoice Total: **$80.00**

VOUCHER
BOROUGH OF OAKLAND

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

14-00556

P.O. NO. —

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

VENDOR INVOICE NO. 4070013

VENDOR NO. AQUAPR50

CONTRACT NO.

TO
AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

SHIP TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2014 CHAPEL HILL WASTEWATER TESTING INVOICE NO. 4070013		$80.00

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] SIGN — Director Operations OFFICIAL POSITION — 8/12/14 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.

8/22/14 DATE — [signature] DEPARTMENT HEAD

Approved Date — COMMITTEE CHAIRMAN

Approved Date — FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $80.00

APPROVED DATE — BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE — BOROUGH CLERK

APL

AQUA PRO-TECH LABORATORIES

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

INVOICE 4070013

Project: **Chapel Hill STP**

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Attn: G Kastner
Proj Mgr: G Kastner

Invoice Date: 08/12/2014
Samples Received: 07/01/2014
Work Order: 4070013
APL ID: 1403755

14-00556

Invoice Total: **$80.00**

Laboratory ID	Sample Description	Matrix	Analysis	Credit(s)	TAT	Price
4070013-01	Chapel Hill STP Eff	Wastewater	Phosphorus Total		1 day	$80.00
				Sample Total:		**$80.00**

Invoice Total: **$80.00**

ANALYSIS RCVD

VOUCHER
BOROUGH OF OAKLAND

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

14-00556

P.O. NO. —

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

VENDOR INVOICE NO. 4090515,4100306

VENDOR NO. AQUAPR50

CONTRACT NO.

TO
AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
FAIRFIELD, NJ 07004

SHIP TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2014 ANNUAL MONITORING FEES FOR CHAPEL HILL		
			INVOICE NO. 4090515		$80.00
			4100306		80.00
				TOTAL	$160.00
			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] SIGN — Director Operations OFFICIAL POSITION — 11/10/14 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.

12/8/14 DATE — [signature] DEPARTMENT HEAD

Approved Date ______ COMMITTEE CHAIRMAN

Approved Date ______ FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $160.00

APPROVED DATE — BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE — BOROUGH CLERK

APL

AQUA PRO-TECH LABORATORIES

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

INVOICE: 4090515

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Invoice Date: 10/02/2014
Samples Received: 09/18/2014
APL ID: 1404684

Attn: G Kastner

Proj Mgr: G Kastner

14-00556

Invoice Total: **$80.00**

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
4090515-01	Chapel Hill STP Eff	Chapel Hill STP	Phosphorus Total	1 day	$80.00

Invoice Total: **$80.00**

Analysis Rcv'd

APL

AQUA PRO-TECH LABORATORIES

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

INVOICE: 4100306

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Invoice Date: 11/10/2014
Samples Received: 10/09/2014
APL ID: 1405409

Attn: G Kastner

Proj Mgr: G Kastner

14-00556

Invoice Total: **$80.00**

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
4100306-01	CHAPEL HILL STP EFF	CHAPEL HILL STP	Phosphorus Total	1 day	$80.00

Invoice Total: **$80.00**

ANALYSIS RCVD

Gerald Kastner

VOUCHER
BOROUGH OF OAKLAND

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

14-00556

P.O. NO. —

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

VENDOR INVOICE NO. 4110309

VENDOR NO. AQUAPR50

CONTRACT NO.

TO

AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVE.
FAIRFIELD, NJ 07004

SHIP TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2014 MONITORING FEES FOR CHAPEL HILL INVOICE NO. 4110309		$80.00

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 Cathy Tudde (SIGN) — Director Operations (OFFICIAL POSITION) — 12/8/14 (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.

12/11/14 (DATE) — DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $80.00

APPROVED DATE — BOROUGH ADMINISTRATOR

Approved Date — COMMITTEE CHAIRMAN

Payment Authorized by Borough Council

Approved Date — FINANCE COMMITTEE — DATE — BOROUGH CLERK

APL

AQUA PRO-TECH LABORATORIES

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

INVOICE: 4110309

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Invoice Date: 12/08/2014
Samples Received: 11/12/2014
APL ID: 1405843

Attn: G Kastner

Proj Mgr: G Kastner

14-01 401

Invoice Total: **$80.00**

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
4110309-01	Chapel Hill STP Eff	Chapel Hill STP	Phosphorus Total	1 day	$80.00

Invoice Total: **$80.00**

VOUCHER
BOROUGH OF OAKLAND

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

14-00556

P.O. NO. [redacted]

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

VENDOR INVOICE NO. 4120422

VENDOR NO. AQUAPR50

CONTRACT NO.

TO AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVE.
FAIRFIELD, NJ 07004

SHIP TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2014 MONITORING FEES FOR CHAPEL HILL STP		
			INVOICE NO. 4120422		$80.00

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] SIGN — V.P. OPERATIONS OFFICIAL POSITION — 1/6/15 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.

1/14/15
DATE

[signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

4-07-55-501-027 - $80.00

APPROVED DATE — BOROUGH ADMINISTRATOR

Approved Date — COMMITTEE CHAIRMAN

Payment Authorized by Borough Council

Approved Date — FINANCE COMMITTEE

DATE — BOROUGH CLERK

APL

AQUA PRO-TECH LABORATORIES

Certified Environmental Testing
1275 Bloomfield Avenue
Fairfield, NJ 07004
(973) 227-0422

INVOICE: 4120422

Bill To: Oakland Borough Water Department
63 Oak St., Municipal Plaza
Oakland, NJ 07436

Invoice Date: 01/06/2015
Samples Received: 12/17/2014
APL ID: 1500057

Attn: G Kastner

Proj Mgr: G Kastner

14-00556

Invoice Total: **$80.00**

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
4120422-01	CHAPEL HILL STP EFF	CHAPEL HILL STP	Phosphorus Total	1 day	$80.00

Invoice Total: **$80.00**

ANALYSIS RCVD
Gerald Kastner

Pg 1

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. 14-00016

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

ORDER DATE: 01/06/14
REQUISITION NO: R3-02242
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: ERA012

VENDOR
ENVIRONMENTAL RESOURCE ASSOC.
16341 TABLE MOUNTAIN PARKWAY
GOLDEN,, CO 80403

ME

CHECK NO.	CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	NJDEP COMPLIANCE WASTEWATER NJDEP COMPLIANCE TESTING FOR CHAPEL HILL, AND OAKWOOD KNOLLS INVOICE NUMBERS- 705944, 705939	3-07-55-501-027 SEWER - Purchased Services	230.2300	230.23
			TOTAL	230.23

Sw PO 1/7/14

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

Paid 1/27/14

DATE

NO ORDER VALID UNLESS SIGNED BELOW

Richard S. Kyl

AUTHORIZED SIGNATURE

DATE

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

REQUISITION
NO. R3-02242

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

VENDOR #: ERA012

VENDOR:
ENVIRONMENTAL RESOURCE ASSOC.
16341 TABLE MOUNTAIN PARKWAY
GOLDEN,, CO 80403

ORDER DATE: 12/18/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	NJDEP COMPLIANCE WASTEWATER NJDEP COMPLIANCE TESTING FOR CHAPEL HILL, AND OAKWOOD KNOLLS INVOICE NUMBERS- 705944, 705939	3-07-55-501-027 SEWER - Purchased Services	230.2300	230.23
			TOTAL	230.23

REQUESTING DEPARTMENT DATE

ERA
A Waters Company

Invoice	705939
Account	O178287
Date	12/10/2013
Page	1

Federal Tax ID: 36-2912479
D&B# 083 085 274 / Cage# 1R664

Bill To:

Oakwood Knolls STP
63 Oak Street
Oakland NJ 07436
USA

Attn. Accounts Payable

Ship To:

Oakwood Knolls STP
63 Oak Street
Oakland NJ 07436
USA

Attn. Gerald Kastner Jr

Payment Terms	Shipping Method	Purchase Order No.	Order Number
NET 30	FEDEX ECON	GERALD KASTNER JR	1-5BJYFE121013FE

ORD	SHP	B/O	CAT #	Product	Lot / Project	Unit Price	Ext. Price
1	1	0	977	pH, WasteWatR™	121013H	$88.50	$88.50

Remit To:
Environmental Resource Associates
16341 Table Mountain Parkway
Golden, CO 80403
800-372-0122/303-431-8454
fax (303) 421-0159
www.eraqc.com

For ACH/EFT:
Environmental Resource Associat
HSBC Bank USA, NA
452 5th Avenue New York, NY 10008
Account #: 000-16397-0
ABA #: 021001088
Swift: MRMDUS33 Currency: USD

Subtotal	$88.50
Payment	$0.00
Handling	$10.00
Tax	$0.00
Freight	$43.23
Discount	$0.00
Amount Due	$141.73

ERA
A Waters Company

Invoice	705944
Account	C178528
Date	12/10/2013
Page	1

Federal Tax ID: 36-2912479
D&B# 083 085 274 / Cage# 1R664

Bill To:

Chapel Hill STP
63 Oak St
Oakland NJ 07436
USA

Attn. Accounts Payable

Ship To:

Chapel Hill STP
63 Oak St
Oakland NJ 07436
USA

Attn. Gerald Kastner Jr

Payment Terms	Shipping Method	Purchase Order No.	Order Number
NET 30	OTHER	GERALD KASTNER JR	1-5BK7YY121013OT

ORD	SHP	B/O	CAT #	Product	Lot / Project	Unit Price	Ext. Price
1	1	0	977	pH, WasteWatR™	121013G	$88.50	$88.50

Remit To:
Environmental Resource Associates
16341 Table Mountain Parkway
Golden, CO 80403
800-372-0122/303-431-8454
fax (303) 421-0159
www.eraqc.com

For ACH/EFT:
Environmental Resource Associat
HSBC Bank USA, NA
452 5th Avenue New York, NY 10008
Account #: 000-16397-0
ABA #: 021001088
Swift: MRMDUS33 Currency: USD

Subtotal	$88.50
Payment	$0.00
Handling	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Amount Due	$88.50

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER Date 12/17/13

Quantity	Item or Service	Unit Price	Total
1	NJDEP COMPLIANCE STUDY	$ 88.50	$88.50
1	NJDEP COMPLIANCE STUDY	141.73	141.73
			$ 230.23
		Sub-Total	$230.23

Budget Code 3-07-55-501-027

Vendor ERA Vendor No.

Address 16341 TABLE MTN. PKWY Phone#

GOLDEN, CO. 80403

Ship To:

State Contract No.

Partial Payment Purchase Order Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

12/17/13

DATE

ERA
A Waters Company

Invoice	705944
Account	C178528
Date	12/10/2013
Page	1

Federal Tax ID: 36-2912479
D&B# 083 085 274 / Cage# 1R664

Bill To:

Chapel Hill STP
63 Oak St
Oakland NJ 07436
USA

Attn. Accounts Payable 14-00016

Ship To:

Chapel Hill STP
63 Oak St
Oakland NJ 07436
USA

Attn. Gerald Kastner Jr

Payment Terms	Shipping Method	Purchase Order No.	Order Number
NET 30	OTHER	GERALD KASTNER JR	1-5BK7YY121013OT

ORD	SHP	B/O	CAT #	Product	Lot / Project	Unit Price	Ext. Price
1	1	0	977	pH, WasteWatR™	121013G	$88.50	$88.50

PLEASE REMIT TO:

Environmental Resource Associates
16341 Table Mountain Parkway
Golden, CO 80403
800-372-0122 / 303-431-8454
fax 303- 421-0159
www.eraqc.com

FOR ACH/EFT:

Environmental Resource Associates
HSBC Bank USA, NA
452 5th Avenue, New York NY 10008
Account #: 000-16397-0
ABA #: 021001088
Swift: MRMDUS33

Currency: USD

Subtotal	$88.50
Payment	$0.00
Handling	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Amount Due	$88.50

ERA
A Waters Company

Invoice	705939
Account	O178287
Date	12/10/2013
Page	1

Federal Tax ID: 36-2912479
D&B# 083 085 274 / Cage# 1R664

Bill To:

Oakwood Knolls STP
63 Oak Street
Oakland NJ 07436
USA

Attn. Accounts Payable 14-00016

Ship To:

Oakwood Knolls STP
63 Oak Street
Oakland NJ 07436
USA

Attn. Gerald Kastner Jr

Payment Terms	Shipping Method	Purchase Order No.	Order Number
NET 30	FEDEX ECON	GERALD KASTNER JR	1-5BJYFE121013FE

ORD	SHP	B/O	CAT #	Product	Lot / Project	Unit Price	Ext. Price
1	1	0	977	pH, WasteWatR™	121013H	$88.50	$88.50

PLEASE REMIT TO:

Environmental Resource Associates
16341 Table Mountain Parkway
Golden, CO 80403
800-372-0122 / 303-431-8454
fax 303- 421-0159
www.eraqc.com

FOR ACH/EFT:

Environmental Resource Associates
HSBC Bank USA, NA
452 5th Avenue, New York NY 10008
Account #: 000-16397-0
ABA #: 021001088
Swift: MRMDUS33 Currency: USD

Subtotal	$88.50
Payment	$0.00
Handling	$10.00
Tax	$0.00
Freight	$43.23
Discount	$0.00
Amount Due	$141.73

BOROUGH OF OAKLAND

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

Pg 1

PURCHASE ORDER

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

No. 14-00399

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

ORDER DATE: 02/24/14
REQUISITION NO: R4-00350
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: GRAING50

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

CHECK NO.	CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SUMP/EFFLUENT PUMP CHAPEL HILL	4-07-55-501-025 SEWER - Maintenance - Chapel Hill	170.1000	170.10
			TOTAL	170.10

SWPO 2/25/14 Sui appr.

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

Rcd 3/11/14

DATE

NO ORDER VALID UNLESS SIGNED BELOW

Richard S. Kayl

AUTHORIZED SIGNATURE

DATE

GRAINGER

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	806824470
INVOICE NUMBER	9361421440
INVOICE DATE	02/10/2014
DUE DATE	03/12/2014
AMOUNT DUE	170.10

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

Ship to information is listed below in the description section

PO NUMBER:	GERALD KASTNER
CALLER:	GERALD KASTNER
CUSTOMER PHONE:	(201) 337-8103
ORDER NUMBER:	1201490698
INCO TERMS:	FOB ORIGIN

BILL TO
MDG2014 00007964 1 AB 0406

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

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			
	2P547	SUMP PUMP,3/10HP,1-1/2IN NPT,19FT MAX,CI MANUFACTURER # M53 Delivery# 6251591246 Date shipped: 02/10/2014	1	170.10	170.10

**

INVOICE SUB TOTAL 170.10

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

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

AMOUNT DUE 170.10

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

8211838119361421440100001701010000000100000001000000140312 83

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
806824470	02/10/2014	9361421440	170.10

BOROUGH OF OAKLAND

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

REQUISITION
NO. R4-00350

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

ORDER DATE: 02/12/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 SUMP/EFFLUENT PUMP CHAPEL HILL	4-07-55-501-025 SEWER - Maintenance - Chapel Hill	170.1000	170.10
			TOTAL	170.10

REQUESTING DEPARTMENT DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER **Date** 2/11/14

Quantity	**Item or Service**	**Unit Price**	**Total**
1	SUMP/EFFLUENT PUMP		$ 170.10
		Sub-Total	$ 170.10

Budget Code CHAPEL HILL MAINT.

Vendor GRAINGER **Vendor No.** ______

Address ______ **Phone#** ______

Ship To: ______

State Contract No. ______

Partial Payment **Purchase Order** **Voucher**

Purchase Order# ______

______
BOROUGH ADMINISTRATOR

______
DATE

[signature]
DEPARTMENT HEAD SIGNATURE

2/11/14
DATE

Upon the return for credit and or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

GRAINGER®
FOR THE ONES WHO GET IT DONE

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations Title 49 of the Code of Federal Regulations. I intend to use the materia(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

FREIGHT	0.00
TAX	0.00
TOTAL	170.10

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

SAP DELIVERY
6251591246

Visit our web site @ www.grainger.com

GRAINGER.
FOR THE ONES WHO GET IT DONE

02/10/2014
Delivery # 6251591246

277 ROUTE 46
FAIRFIELD NJ 07004-2415

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

TELEPHONE # 2013378103
PO NUMBER GERALD KASTNER
ATTENTION
PROJECT/JOB #
DEPARTMENT #
PO RELEASE
CALLER GERALD KASTNER

GRAINGER.
FOR THE ONES WHO GET IT DONE

02/10/2014
Delivery # 6251591246

277 ROUTE 46
FAIRFIELD NJ 07004-2415

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

TELEPHONE # 2013378103
PO NUMBER GERALD KASTNER
ATTENTION
PROJECT/JOB #
DEPARTMENT #
PO RELEASE
CALLER GERALD KASTNER

Pg 1

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. 14-01435

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

ORDER DATE: 08/04/14
REQUISITION NO: R4-01366
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: USABLU50

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

CHECK NO.	CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 NJDEP COMPLIANCE EQUIP.	4-07-55-501-072 SEWER - Water	292.7500	292.75
1.00	SHIPPING CHARGES REPLACEMENT UNIT	4-07-55-501-072 SEWER - Water	20.2000	20.20
			TOTAL	312.95

SW 8/6/14

9/9/14

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

DATE

NO ORDER VALID UNLESS SIGNED BELOW

Richard S. [illegible]

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

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

REQUISITION
NO. R4-01366

ORDER DATE: 07/31/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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 NJDEP COMPLIANCE EQUIP.	4-07-55-501-072 SEWER - Water	292.7500	292.75
1.00	SHIPPING CHARGES REPLACEMENT UNIT	4-07-55-501-072 SEWER - Water	20.2000	20.20
			TOTAL	312.95

REQUESTING DEPARTMENT DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER Date 7/30/14

Quantity	Item or Service	Unit Price	Total
1	NJDEP MANDATORY COMPLIANCE EQUIP. DIGITAL TITRATOR		$ 273.00
1	TITRATION CARTRIDGE		19.75
		SHIPPING	20.20
	REPLACEMENT UNIT		

Sub-Total $ 312.95

Budget Code 4-07-55-501-072

Vendor USA BLUE BOOK Vendor No.

Address Phone#

Ship To:

State Contract No.

Partial Payment Purchase Order Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

7/30/14

DATE

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

NO. 675806

Page 1

07/30/14

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
7/30/14	08/29/14	APA	NET 30	33	FXD/PPD	UPS

QUOTED BY: APA | QUOTED TO: GERALD KASTNER

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
77350	Hach Universal Digital Titrator Kit, 2270900	1	EA	273.00	EA	273.00
77369	Hach Sodium Thiosulfate Cartridge, 0.2000N, 2267501	1	EA	19.75	EA	19.75
	LEAD TIME IS 7-10 BUSINESS DAYS					
	REP PLEASE ORDER COA FOR ITEM# 77369					

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

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

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
292.75	.00	.00	20.20	312.95

USE THIS QUOTE # ON PO's!

USABlueBook

INVOICE

INVOICE NO.	PAGE NO.
409809	1 of 1
CUSTOMER NO.	DATE
59500	07/30/14

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

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 14-01435	07/30/14	DMM	NET 30	NJEXEMPT	914822	01	FXD/PPD	UPS

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
77369	Hach Sodium Thiosulfate Cartridge, 0.2000N, 2267501 LEAD TIME IS 7-10 BUSINESS DAYS REP PLEASE ORDER COA FOR ITEM# 77369	1	1	0	EA	19.75	EA	19.75
77350	Hach Universal Digital Titrator Kit, 2270900	1	1	0	EA	273.00	EA	273.00

Rcvd
Gerald Kastner

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
292.75	.00	.00	.00	20.20	312.95

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	409809	07/30/14	312.95

USABlueBook

REMIT TO: USABlueBook, P.O. Box 9004, Gurnee, IL 60031-9004

Pg 1

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. 14-01493

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

ORDER DATE: 08/18/14
REQUISITION NO: R4-01430
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: GRAING50

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

CHECK NO.	CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 MOTOR REPLACEMENT SKYVIEW (3 PHASE, 3 HP)SKYVIEW WWTP	4-07-55-501-033 SEWER - Maintenance Skyview	526.6800	526.68
			TOTAL	526.68

SW 8/19/14 Rec'd
Jan. HAVE PACKING SLIP

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

Rcvd 9/2/14

DATE

NO ORDER VALID UNLESS SIGNED BELOW

Richard S. Kg

AUTHORIZED SIGNATURE

DATE

MGL PRINTING SOLUTI

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

REQUISITION
NO. R4-01430

ORDER DATE: 08/15/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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 MOTOR REPLACEMENT SKYVIEW (3 PHASE, 3 HP)SKYVIEW WWTP	4-07-55-501-033 SEWER - Maintenance Skyview	526.6800	526.68
			TOTAL	526.68

REQUESTING DEPARTMENT DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW SEWER Date 8/14/14

Quantity	Item or Service	Unit Price	Total
	MOTOR REPLACEMENT. (3 PHASE, 3 HP) FOR SKYVIEW WWTP		

Sub-Total $ 526.68

Budget Code 4-07-55-501-033

Vendor GRAINGER Vendor No.

Address Phone#

Ship To:

State Contract No.

Partial Payment Purchase Order Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

8/14/14

DATE

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	806824470
INVOICE NUMBER	9517162930
INVOICE DATE	08/14/2014
DUE DATE	09/13/2014
AMOUNT DUE	526.68

Ship to information is listed below in the description section

PO NUMBER:	GERALD KASTNER
CALLER:	GERALD KASTNER
CUSTOMER PHONE:	(201) 337-8103
ORDER NUMBER:	1214706640
INCO TERMS:	FOB ORIGIN

BILL TO
MDG2014 00006658 1 AB 0406

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

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# 6267635571 Date shipped: 08/14/2014	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

821183811951716293010000526681000000010000000100000014091367

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
806824470	08/14/2014	9517162930	526.68

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

1 YNN 00105

PACKING LIST

SOLD TO ACCOUNT 806824470
OAKLAND BOROUGH OF PUBLIC WORKS
63 OAK ST
OAKLAND NJ 07436-1944

CALLER
GERALD KASTNER

TELEPHONE NUMBER
2013378103

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

ATTENTION

PURCHASE ORDER NUMBER
GERALD KASTNER

DEPARTMENT NUMBER

REQUISITIONER

PROJECT/JOB NUMBER

PO RELEASE NUMBER

SPECIAL INSTRUCTIONS
CWI 201-8320434

CARRIER NAME
NONE

DELIVERY DATE AND TIME
08/12/2014 12:35

EMPLOYEE
BR2JTP

PAGE
1 OF 1

DBT/CRD CODE
Z001

SALES ORDER NUMBER
1214706640

DELIVERY
6267635571

BRANCH ADDRESS
277 ROUTE 46
FAIRFIELD NJ 07004-2415
973-227-7220

CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID	TRANS TYPE
			CB

INVOICE WILL FOLLOW
SALES TERMS AND CONDITIONS ON REVERSE SIDE

THANK YOU FOR YOUR ORDER

# OF BOXES	FREIGHT TERMS	DATE SHIPPED/PICKED UP
	PPD	

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
Mtr,3 Ph,3 HP,1765,208-230/460V,Eff 87.5	2N936	1		E	526.68	526.68

Upon the return for credit and or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

GRAINGER®
FOR THE ONES WHO GET IT DONE

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations Title 49 of the Code of Federal Regulations. I intend to use the materia(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

FREIGHT	0.00
TAX	0.00
TOTAL	526.68

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

SAP DELIVERY
6267635571

Visit our web site @ www.grainger.com

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

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

No. 14-00594

ORDER DATE: 03/28/14
REQUISITION NO: R4-00536
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: ERA012
ENVIRONMENTAL RESOURCE ASSOC.
16341 TABLE MOUNTAIN PARKWAY
GOLDEN,, CO 80403

CHECK NO.	CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 NJDEP COMPLIANCE (CHAPEL)	4-07-55-501-031 SEWER - Chemical Supplies	91.0000	91.00
1.00	2014 NJDEP COMPLIANCE OAKWOOD NJDEP MANDATORY COMPLIANCE CALIBRATION STANDARDS FOR: CHAPEL HILL, OAKWOOD KNOLLS	4-07-55-501-031 SEWER - Chemical Supplies	91.0000	91.00
			TOTAL	182.00

SWPO 7/31/14 Treas. Acct. Pd 8/21/14

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

DATE

NO ORDER VALID UNLESS SIGNED BELOW

Richard S. Kz

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

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

REQUISITION
NO. R4-00536

SHIP TO

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

VENDOR — VENDOR #: ERA012

ENVIRONMENTAL RESOURCE ASSOC.
16341 TABLE MOUNTAIN PARKWAY
GOLDEN,, CO 80403

ORDER DATE: 03/19/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 NJDEP COMPLIANCE (CHAPEL)	4-07-55-501-031 SEWER - Chemical Supplies	91.0000	91.00
1.00	2014 NJDEP COMPLIANCE OAKWOOD NJDEP MANDATORY COMPLIANCE CALIBRATION STANDARDS FOR: CHAPEL HILL, OAKWOOD KNOLLS	4-07-55-501-031 SEWER - Chemical Supplies	91.0000	91.00
			TOTAL	182.00

INVS ATTACHED

REQUESTING DEPARTMENT DATE

ERA
A Waters Company

Invoice	715422
Account	O178287
Date	3/10/2014
Page	1

Federal Tax ID: 36-2912479
D&B# 083 085 274 / Cage# 1R664

Bill To:
Oakwood Knolls STP
63 Oak Street
Oakland NJ 07436
USA

Attn. Accounts Payable

Ship To:
Oakwood Knolls STP
63 Oak Street
Oakland NJ 07436
USA

Attn. Gerald Kastner Jr

Payment Terms	Shipping Method	Purchase Order No.	Order Number
NET 30	FEDEX ECON	GERALD KASTNER JR	1-5DLLCB031014FE

ORD	SHP	B/O	CAT #	Product	Lot / Project	Unit Price	Ext. Price
1	1	0	577	pH	P230-977	$47.60	$47.60
1	1	0	587	Total Residual Chlorine	P230-501	$43.40	$43.40
1	1	0	977	pH, WasteWatR™	P219-977	$0.00	$0.00
1	1	0	501	Total Residual Chlorine, WasteWatR™	P225-501	$0.00	$0.00

Remit To:
Environmental Resource Associates
16341 Table Mountain Parkway
Golden, CO 80403
800-372-0122/303-431-8454
fax (303) 421-0159
www.eraqc.com

For ACH/EFT:
Environmental Resource Associat
HSBC Bank USA, NA
452 5th Avenue New York, NY 10008
Account #: 000-16397-0
ABA #: 021001088
Swift: MRMDUS33 Currency: USD

Subtotal	$91.00
Payment	$0.00
Handling	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Amount Due	$91.00

ERA
A Waters Company

Invoice	715419
Account	C178528
Date	3/10/2014
Page	1

Federal Tax ID: 36-2912479
D&B# 083 085 274 / Cage# 1R664

Bill To:

Chapel Hill STP
63 Oak St
Oakland NJ 07436
USA

Attn. Accounts Payable

Ship To:

Chapel Hill STP
63 Oak St
Oakland NJ 07436
USA

Attn. Gerald Kastner Jr

Payment Terms	Shipping Method	Purchase Order No.	Order Number
NET 30	FEDEX ECON	GERALD KASTNER JR.	1-5DLK3L031014FE

ORD	SHP	B/O	CAT #	Product	Lot / Project	Unit Price	Ext. Price
1	1	0	577	pH	P230-977	$47.60	$47.60
1	1	0	587	Total Residual Chlorine	P230-501	$43.40	$43.40
1	1	0	977	pH, WasteWatR™	P219-977	$0.00	$0.00
1	1	0	501	Total Residual Chlorine, WasteWatR™	P225-501	$0.00	$0.00

Remit To:
Environmental Resource Associates
16341 Table Mountain Parkway
Golden, CO 80403
800-372-0122/303-431-8454
fax (303) 421-0159
www.eraqc.com

For ACH/EFT:
Environmental Resource Associat
HSBC Bank USA, NA
452 5th Avenue New York, NY 10008
Account #: 000-16397-0
ABA #: 021001088
Swift: MRMDUS33 Currency: USD

Subtotal	$91.00
Payment	$0.00
Handling	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Amount Due	$91.00

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Date 3/18/14

Department DPW/ SEWER

Quantity	Item or Service	Unit Price	Total
			$91.00
1	NJDEP MANDATORY COMPLIANCE CALIBRATION STANDARDS. (CHAPEL HILL STP)		

Sub-Total $91.00

Budget Code 4-07-55-501-031

Vendor ERA

Vendor No.

Phone#

Address

Ship To:

State Contract No.

Partial Payment

Purchase Order

Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

3/18/14

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW / SEWER

Date 3/18/14

Quantity	Item or Service	Unit Price	Total
1	NJDEP MANDATORY COMPLIANCE CALIBRATION STANDARDS. (OAKWOOD KNOLLS STP.)		$91.00

Sub-Total $91.00

Budget Code 4-07-55-501-031

Vendor ERA

Vendor No.

Address

Phone#

Ship To:

State Contract No.

Partial Payment Purchase Order Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

3/18/14

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. 14-00012

Pg 1

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

ORDER DATE: 01/06/14
REQUISITION NO: R3-02265
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: RAPIDP50

VENDOR
RAPID PUMP & METER SERVICE CO.
285 STRAIGHT STREET
PO BOX AY
PATERSON, NJ 07509

ME

CHECK NO.	CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY LAKESIDE EJECTOR INVOICE NO. 94140R PUMP STATION NOT OPERATING PROPERLY	3-07-55-501-033 SEWER - Maintenance Skyview	1,205.8100	1,205.81
			TOTAL	1,205.81

Sew Ph 1/7/14

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

Rid 1/13/14

DATE

NO ORDER VALID UNLESS SIGNED BELOW

Richard S. R[illegible]

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

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

REQUISITION
NO. R3-02265

SHIP TO	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
VENDOR	VENDOR #: RAPIDP50 RAPID PUMP & METER SERVICE CO. 285 STRAIGHT STREET PO BOX AY PATERSON, NJ 07509

ORDER DATE: 12/23/13
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY LAKESIDE EJECTOR INVOICE NO. 94140R PUMP STATION NOT OPERATING PROPERLY	3-07-55-501-033 SEWER - Maintenance Skyview	1,205.8100	1,205.81
			TOTAL	1,205.81

REQUESTING DEPARTMENT DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER   Date 12/19/13

Quantity	Item or Service	Unit Price	Total
1	EMERGENCY REPAIR AT LAKESIDE EJECTOR - COMMERCIAL POWER LOSS RESULTING TO DAMAGE IN ELECTRICAL CONTROLS. DAMAGED PARTS NO LONGER AVAILABLE. STATION FLOODING. CALLED RAPID PUMP FOR UPGRADE.		

Sub-Total $1205.81

Budget Code 3-07-55-501-033

Vendor RAPID PUMP   Vendor No.

Address STRAIGHT ST.   Phone#

PATERSON, NJ

Ship To:

State Contract No.

Partial Payment   Purchase Order   Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

12/23/13

DATE

Rapid Pump & Meter Service Co., Inc.

Meter Service - Pump Station Service & Repair
Treatment Equipment Service
Equipment Sales - Installations

(973) 345-5600
Fax - (973) 345-0301
Emergency - (201) 933-3569

285 Straight Street
P.O. Box AY
Paterson, NJ 07509

Invoice No.	94140R
Date	12/3/2013
Job No.	4842
Customer PO Number	14-00012
Terms	Net 10 Days
Ship Via	
FOB	
Salesman	

INVOICE

Borough of Oakland
Accounts Payable
Municipal Plaza
Oakland, NJ 07436

QTY.	DESCRIPTION	AMOUNT	
	Re: Lakeside Station 171 Lakeside Blvd. Oakland, NJ 11/19/13-11/21/13 Furnished the labor and materials required to troubleshoot Pump Station not operating properly. Removed and replaced Pressure Switch. Supplied one (1) spare, as requested. Tested station for proper operation.	1205	81
	****** THANK YOU FOR YOUR BUSINESS ****** EXEMPT REMIT TO: P.O. BOX AY PATERSON, NJ 07509		

PLEASE PAY FROM THIS INVOICE
AND INCLUDE INVOICE NUMBER WITH PAYMENT.

SUBTOTAL	1205	81
NJ .% TAX	0	00
FREIGHT	0	00
TOTAL	1205	81

Finance charge of 2% per month will be charged over 30 days.

When you need the best service...Call the best service company

Customer Copy

BOROUGH OF OAKLAND

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

Pg 1

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

VENDOR VENDOR #: QCLAB050
QC LABORATORIES
1205 INDUSTRIAL BLVD.
SOUTHAMPTON, PA 18966-0514

PURCHASE ORDER

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

No. 14-00432

ORDER DATE: 02/27/14
REQUISITION NO: R4-00378
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.	CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 BIOASSAY CHAPEL HILL INVOICE NO. 1575183	3-07-55-501-027 SEWER - Purchased Services	1,300.0000	1,300.00
			TOTAL	1,300.00

SW PO 2/28/14
Approved

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

Pd 3/4/14

DATE

NO ORDER VALID UNLESS SIGNED BELOW

Richard S. Rz

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

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

REQUISITION
NO. R4-00378

ORDER DATE: 02/20/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2013 BIOASSAY CHAPEL HILL INVOICE NO. 1575183	3-07-55-501-027 SEWER - Purchased Services	1,300.0000	1,300.00
			TOTAL	1,300.00

Not enough $
left in blanket
PO# 13-02352

~~Put in Purchase Order~~

REQUESTING DEPARTMENT DATE

QC LABORATORIES

Invoice

*** REMITTANCE ADVICE ***

INVOICE NUMBER: 1575183
INVOICE DATE: 12-27-13

PROJECT: 001465
BOROUGH OF OAKLAND
ACCOUNT: 001465

BILL TO:

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

TERMS: NET 30
PO#: 14-00432
STATUS:

PLEASE RETURN TOP PORTION WITH PAYMENT

AMOUNT PAID:

QC LABORATORIES - INVOICE 1575183 - INVOICE DATE:12-27-13
BOROUGH OF OAKLAND
001465

ABORATORY AMPLE NUMBER	MATRIX	SAMPLE ID	DATE RECEIVED	DATE SAMPLED	UNIT PRICE	SAMPLE SUBTOTAL
.4862976-1	WASTEWATER	BIOASSAY-CHAPEL HILL CERIO CHRONIC DEF EPA 1002.0	12/16/13	12/16/13	1,300.00	1,300.00
'EES	MISC.	FUEL SURCHARGE NO CHARGE PICKUP			.00 .00	.00
					L4862976 TOTAL:	1,300.00

ANALYSIS RCVD

PP 76195
Total Samples/Total Analyses: 1/1

INVOICE TOTAL: $ 1300.00

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

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

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

Pg 1

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

No. 14-00552

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

ORDER DATE: 03/19/14
REQUISITION NO: R4-00489
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: USABLU50

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

Gerry

CHECK NO.	CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 NJDEP COMPLIANCE TESTING	4-07-55-501-058 SEWER - New Equipment	232.0000	232.00
1.00	SUPPLIES FOR COMPLIANCE TESTING AT: CHAPEL HILL AND OAKWOOD KNOLLS	4-07-55-501-031 SEWER - Chemical Supplies	105.9000	105.90
1.00	FREIGHT CHARGES	4-07-55-501-031 SEWER - Chemical Supplies	27.6100	27.61
			TOTAL	365.51

Both orders placed + Recv'd

SWPO 3/19/14

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

Rcvd 4/9/14

DATE

NO ORDER VALID UNLESS SIGNED BELOW

Richard S. Rg

AUTHORIZED SIGNATURE

DATE

MGL PRINTING SOLUT

BOROUGH OF OAKLAND

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

REQUISITION
NO. R4-00489

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

ORDER DATE: 03/10/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2014 NJDEP COMPLIANCE TESTING	4-07-55-501-058 SEWER - New Equipment	232.0000	232.00
1.00	SUPPLIES FOR COMPLIANCE TESTING AT: CHAPEL HILL AND OAKWOOD KNOLLS	4-07-55-501-031 SEWER - Chemical Supplies	105.9000	105.90
1.00	FREIGHT CHARGES	4-07-55-501-031 SEWER - Chemical Supplies	27.6100	27.61
			TOTAL	365.51

REQUESTING DEPARTMENT DATE

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

NO. 645302

03/04/14

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
3/4	04/03/14	DMR	NET 30	33	FXD/PPD	UPS

QUOTED BY: DMR | QUOTED TO: GERALD KASTNER

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
51752	Oakton Waterproof pHTestr 30, Dual Display (pH & Temp)	2	EA	116.00	EA	232.00
40435	USABB pH Buffer Pack, 1 Pint Each of 4,7,10 & Storage Soln.	2	PK	35.95	PK	71.90
40441	YSI Confidence Solution	2	EA	17.00	EA	34.00

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

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

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
337.90	.00	.00	27.61	365.51

USE THIS QUOTE # ON PO's!

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER Date 3/4/14

Quantity	Item or Service	Unit Price	Total
2	pH PORTABLE METERS	$116.00	$232.00
2	CALIBRATION BUFFER KITS	35.95	$71.90
2	CALIBRATION CONFIRMATION SOLUTION	17.00	34.00

*** NJDEP MANDATORY COMPLIANCE TESTING ****

Plus Freight - 27.61 337.90

Sub-Total ~~$365.51~~

Budget Code OAKWOOD KNOLLS LAB 4-07-55-501-058 → $232.00
CHAPEL HILL LAB 4-07-55-501-031 → $105.90

Vendor USA BLUEBOOK Vendor No.

Address Phone#

Ship To:

State Contract No.

Partial Payment Purchase Order Voucher

Purchase Order#

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

4/5/14

DATE

USABlueBook

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

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

INVOICE

INVOICE NO.	PAGE NO.
289730	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
14-00552	03/12/14	MAT	NET 30	NJEXEMPT	831869	33	FXD/PPD	UPS

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
40435	USABB pH Buffer Pack, 1 Pint Each of 4,7,10 & Storage Soln.	2	2	0	PK	35.95	PK	71.90
40441	YSI Confidence Solution	2	2	0	EA	17.00	EA	34.00
51752	Oakton Waterproof pHTestr 30, Dual Display (pH & Temp)	2	2	0	EA	116.00	EA	232.00

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
337.90	.00	.00	.00	27.61	365.51

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	289730	03/12/14	365.51

USABlueBook

REMIT TO: USABlueBook, P.O. Box 9004, Gurnee, IL 60031-9004