



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. 18-01236

ORDER DATE: 08/20/18

REQUISITION NO: R8-03019

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

Pg 1

SHIP TO

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

VENDOR

VENDOR #: DEBLOC12
DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

Vicky

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ADDITIONAL HOURS FOR DMR'S BLANKET FOR DATA COMPILATION, COMPLETION, AND SUBMISSION OF UNSUBMITTED DMR'S	8-07-55-501-028 SEWER - Contracted Services	4,000.0000	4,000.00
			TOTAL	4,000.00
			<i>4,000.00 -</i>	
			<i>1,965.</i>	
			<i>2,035. -</i>	

Blanket

** Need to add
to blanket for
Bio-Assay samples, etc.
no American
dairy*

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

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryle
AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R8-03019

SHIP TO

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

VENDOR

VENDOR #: DEBLOC12
DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

ORDER DATE: 08/13/18

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ADDITIONAL HOURS FOR DMR'S BLANKET FOR DATA COMPILATION, COMPLETION, AND SUBMISSION OF UNSUBMITTED DMR'S	8-07-55-501-028 SEWER - Contracted Services	4,000.0000	4,000.00
			TOTAL	4,000.00

Handwritten: 1,352.57

Handwritten: add 3,075.22

Handwritten: 4,427.79

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department

Sewer

Date

8/13/18

Quantity

Item or Service

Unit Price

Total

De Block R. Services
July Inv #00004149

** Possible additional hours*
*for unsubmitted DMR's * \$ 4,000*

Sub Total

Budget Code

8-07-55-501-028

Vendor

Vendor No.

DEBLOC 12

Address

Phone #

Ship To:

State Contract No.

Partial Payment

Purchase Order

Voucher

Purchase Order #

BOROUGH ADMINISTRATOR

DEPARTMENT HEAD

DATE

DATE

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: SEWER

Purchase Order No. 18-01236

Vendor DEBLOCK ENVIRONMENTAL SERVICES

Item/Service REPAIRS TO SEWER PLANTS

Copy of Purchase Order With Any Draw Downs. ☐

Original Amount: \$ 4,000.00

Previous Increases: \$20,000.00

Requested Increase: \$ 3,031.71

New Total: \$ 27,031.71

Justification: TO COVER DECEMBER INVOICES

Requested by:

(Name)

Title:

Date

1/9/2019

Administrator Approval

Date

Handwritten notes:
Need more
*sent to water price
8,943.40
7,670.53
1,352.57

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 18-01236

Vendor Deblock Enviromental Services

Item/Service Repairs to Sewer Plants

Original Purchase Order Attached ☐

Original Amount: \$4,000.00

Previous Increases: \$0.00

Requested Increase: \$20,000.00

New Total: \$24,000.00

Justification: repairs needed to be compliant with DEP

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Administrator Approval

Date 12/3/2018

Date _____

Handwritten notes and signatures:
22,035.00
11/11/18
45
8.82
1/17/18
1/17/18



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. 18-01236

ORDER DATE: 08/20/18

REQUISITION NO: R8-03019

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

SHIP TO

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

VENDOR

VENDOR #: DEBLOC12

DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

Vicky

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ADDITIONAL HOURS FOR DMR'S BLANKET FOR DATA COMPILATION, COMPLETION, AND SUBMISSION OF UNSUBMITTED DMR'S	8-07-55-501-028 SEWER - Contracted Services	4,000.0000	4,000.00
			TOTAL	4,000.00
			<i>4,000.00 -</i>	
			<i>1,965.00</i>	
			<i>2,035.00 -</i>	

Blanket

*Need to add
to blanket for
bio Assay samples, etc.*

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

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryz

AUTHORIZED SIGNATURE

DATE

VOUCHER BOROUGH OF OAKLAND

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

18-01236

P.O. NO.

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

VENDOR INVOICE NO. 00004149

VENDOR NO. DEBLOC12

CONTRACT NO.

TO DEBLOCK ENVIRONMENTAL SERVICES SHIP TO
PO BOX 675
WOODLAND PARK, NJ 07424

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 DATA RECORDS, DMR'S INVOICE NO. 00004149		\$1,965.00

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification

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

DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

8-07-55-501-028 - \$1,965.00

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

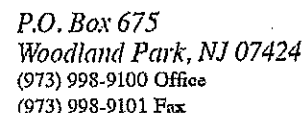
Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00004149

Date: 8/8/2018

Page: 1

18-01236

[illegible]

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

18-01236

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO.

DEBLOC12

CONTRACT NO.

TO
DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
LWOODLAND PARK, NJ 07424

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 REPAIRS TO SEWER PLANTS		
		INVOICE NO. 00004135		\$ 430.19
		00004144		7,439.93
		00004145		2,789.05
		00004199		4,003.22
		00004200		2,508.79
		00004346		285.00
			TOTAL	\$ 17,456.18

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 *Victoria E DeBlock*

SIGN

CM
OFFICIAL POSITION

12-5-18
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

1/9/19
DATE

[Signature]
DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-028 - \$ 17,456.18

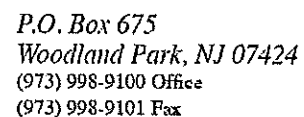
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Page: 1

[illegible]

DE BLOCK ENVIRONMENTAL SERVICES, LLC

Water and Wastewater Specialists
Licensed Operations, Utility Management,
Consulting and Certified Laboratory Services

P.O. Box 675
Woodland Park, NJ 07424
(973) 998-9100 Office
(973) 998-9101 Fax

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00004144

Date: 9/30/2018

Page: 1

DATE	DESCRIPTION	AMOUNT
7/3/2018	Skyview	
7/19/2018	Chemicals - 15 gallons - Sodium Hypochlorite	\$60.00
	Labor - D. Barnish - 4 hours - Repaired, fabricated new PVC piping from the bed manifolds to the outfall chlorination tank.	\$340.00
	Materials - PVC parts, couplings, hardware	\$260.17
7/20/2018	Materials - Blower 24 URAI	\$1,629.60
7/24/2018	Materials - 4 - Sanitaire Diffusers	\$379.44
7/30/2018	Labor - D. Barnish - 2.75 hours - Initial the replacement of blower and motor.	\$233.75
7/30/2018	Labor - D. Barnish - 2 hours - Continue work on the blower and motor replacement.	\$170.00
	Materials - Air Scour Motor	\$453.24
8/2/2018	Labor - D. Barnish - 5 hours - Continue work on the blower and motor replacement.	\$425.00
	Materials - Hardware	\$30.37
8/3/2018	Materials - PVC Tubing - Drum Pump Hose	\$25.44
8/3/2018	Labor - D. Barnish - 1.25 hours - Continue work on the blower and motor replacement.	\$106.25
8/8/2018	Labor - D. Barnish - 1.5 hours - Continue work on the blower and motor replacement.	\$127.50
8/10/2018	Labor - J. Zbikowski - 3.5 hours - Replace skimmers and piping	\$297.50
	Materials - PVC parts, ball valves, , couplings	\$975.72
	Materials - Motor for EQ Pump	\$343.68
8/15/2018	Labor - J. Mulroony - 3.75 hours - Removal of old air drops and start the installation of new air drops.	\$318.75
	Materials - Steel & brass parts for piping	\$103.16
8/16/2018	Labor - D. Barnish - 5 hours - Complete installation of air drops	\$425.00
	Materials - Additional hardware	\$54.77
8/28/2018	Labor - D. Barnish - 1 hour - Work on diffusers.	\$85.00
8/29/2018	Labor - D. Barnish - 2.75 hours - Work on diffusers and alarm panel.	\$233.75
9/4/2018	Materials - TEE PVC Parts	\$43.09
9/6/2018	Labor - D. Barnish - 1 hour - Installation of alarm panels.	\$85.00
9/7/2018	Labor - D. Barnish - 2.75 hours - Finish installation of alarm systems At Skyview and Tuscarora pump station.	\$233.75
		Sales Tax: \$0.00
		Total Amount: \$7,439.93
		Amount Applied: \$0.00
		Balance Due: \$7,439.93

Terms: Net 30

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

*Water and Wastewater Specialists
Licensed Operations, Utility Management,
Consulting and Certified Laboratory Services*

*P.O. Box 675
Woodland Park, NJ 07424
(973) 998-9100 Office
(973) 998-9101 Fax*

Invoice

18-01236

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00004145

Date: 9/30/2018

Page: 1

DATE	DESCRIPTION	AMOUNT
7/24/2018	Chapel Hill	
7/27/2018	Materials - 4 - Sanitaire Diffusers	\$379.44
8/3/2018	Chemicals - 50 lbs - Soda Ash	\$86.58
8/13/2018	Materials - PVC Tubing - Drum Pump Hose	\$25.44
8/21/2018	Materials - Mixer Bracket Mount for Lime Feed	\$476.56
8/21/2018	Labor - J. Mulroony - 1 hour - Install new ball valve on sludge return to control air.	\$85.00
8/23/2018	Materials - Brass parts for installation	\$10.56
8/24/2018	Labor - D. Barnish - 2.75 hours - Install mixing pump for lime.	\$233.75
8/24/2018	Labor - J. Mulroony - 1 hour - Set up hypo drip.	\$85.00
8/24/2018	Labor - D. Barnish - 3.75 hours - Removed two diffusers and installed new ones.	\$318.75
8/27/2018	Materials - Ball Valve & hardware	\$285.56
8/27/2018	Labor - D. Barnish - 1 hour - Work on diffuser repair and returns.	\$85.00
8/29/2018	Materials - 5 - Diffusers	\$508.45
9/18/2018	Materials - Zoeller Pump	\$179.76
9/18/2018	Materials - Hardware parts for repair	\$29.20
		Sales Tax: \$0.00
		Total Amount: \$2,789.05
		Amount Applied: \$0.00
		Balance Due: \$2,789.05

Terms: Net 30

DE BLOCK ENVIRONMENTAL SERVICES, LLC

*Water and Wastewater Specialists
Licensed Operations, Utility Management,
Consulting and Certified Laboratory Services*

*P.O. Box 675
Woodland Park, NJ 07424
(973) 998-9100 Office
(973) 998-9101 Fax*

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

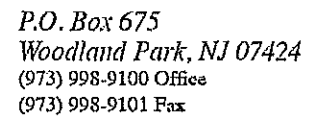
Invoice #: 00004199

Date: 9/30/2018

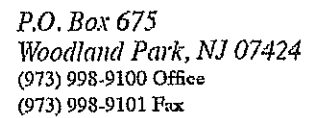
Page: 1

DATE	DESCRIPTION	AMOUNT
7/25/2018	Project Management Labor - R. De Block - 4 hours - Review of DMR data for June, hotline notifications and preparing hotline follow up with affirmative defense request for Oakwood Knolls STP NH3N and Skyview E-Coli. Reviewed and certified DMRs for August 2017 - May 2018.	\$540.00
7/25/2018	Labor - R. De Block - 1.25 hours - Response development to Skyview STP inspection.	\$168.75
7/26/2018	Labor - R. De Block - 3.75 hours - Review of inspection report and NOV's for Oakwood Knolls and Skyview STP and development of response.	\$506.25
7/27/2018	Labor - G. Cardena - 1 hour - INSpection of all Pack lines.	\$115.00
7/31/2018	Labor - J. De Block - 1.75 hours - Review and revise Hotline Notification follow-up letters and Response to compliance inspections. Also review and revise letters of response to the Compliance Inspection Reports and NOV's for each of the three plants. Forward drafts to the Attorney and BA for comment.	\$236.25
7/31/2018	Labor - R. De Block - 1.75 hours - Affirmative defense and inspection follow-up.	\$236.25
8/7/2018	Labor - G. Cardena - 1.75 hours - Set up and programming of alarm panel and system.	\$201.25
8/8/2018	Labor - G. Cardena - 3.5 hours - Set up and programming of alarm panel and system.	\$402.50
8/8/2018	Labor - D. Barnish - 3.5 hours - Set up and programming of alarm panel and system.	\$297.50
8/10/2018	Labor - R. De Block - 1 hour - Review of Total P and Copper results June / July. develop spreadsheet to track dosing vs. results.	\$135.00
8/22/2018	Materials - Stenner Pump 10GPD/100PSI (for use at all locations)	\$646.27
9/5/2018	Materials - Facesheild Visors (all locations)	\$11.95
9/12/2018	Labor - R. De Block - 3.75 hours - Review of EPA inspection letters for Skyview, Oakwood Knolls and Chapel Hill. Review of EPA information request for Chapel Hill. Development of draft response.	\$506.25
		Sales Tax: \$0.00
		Total Amount: \$4,003.22
		Amount Applied: \$0.00
		Balance Due: \$4,003.22

Terms: Net 30



Terms: Net 30



Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-01236

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

VENDOR INVOICE NO.

VENDOR NO. DEBLOC12

CONTRACT NO.

TO DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 REPAIRS TO SEWER PLANTS		
		INVOICE NO. 00004469 (NOV.)		\$5,931.39
		00004476 (DEC.)		1,679.14
				\$7,610.53
SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT				
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X *Victoria E. DeBloch*

SIGN

CM
OFFICIAL POSITION

12-5-18
DATE

unicipal Officer's Certification

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

1/23/19
DATE

[Signature]
DEPARTMENT HEAD

proved Date

COMMITTEE CHAIRMAN

proved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55+501-028 - \$7,610.53

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DE BLOCK ENVIRONMENTAL SERVICES, LLC

*Water and Wastewater Specialists
Licensed Operations, Utility Management,
Consulting and Certified Laboratory Services*

*P.O. Box 675
Woodland Park, NJ 07424
(973) 998-9100 Office
(973) 998-9101 Fax*

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

18-01236

Invoice #: 00004469

Date: 11/30/2018

Page: 1

DATE	DESCRIPTION	AMOUNT
11/1/2018	Chemicals - 53 lbs - TR-50 @ \$2.56/lb Chapel Hill	\$135.68
11/1/2018	Labor - J. Mulroony - 1 hour - Unclogged pump in clear well. unclogged first horn in Skyview.	\$85.00
11/4/2018	Labor - J. Mulroony - 1.5 hours - Response to High Level EQ Tank and Filter Feed Tank at Oakwood Knolls. Set up wet weather pumps in each tank.	\$127.50
11/6/2018	Labor - J. Mulroony - 0.5 hours - Pulled Filter Feed Pump #1 @ Oakwood Knolls	\$42.50
11/6/2018	Materials - Butterfly Valve (2) @ Oakwood Knolls	\$1,051.20
11/9/2018	Materials - 3GPD Stenner Peristaltic Pump (2)	\$1,285.54
11/12/2018	Chemicals - 100 lbs - TR-50 @ \$2.56/lb - Skyview & Oakwood Knolls	\$256.00
11/12/2018	Labor - J. Mulroony - 1 hour - Set Up TR-50 Pump @ Skyview	\$85.00
11/12/2018	Labor - J. Mulroony - 1 hour - Set Up TR-50 Pump @ Oakwood Knolls	\$85.00
11/13/2018	Labor - J. Mulroony - 1.75 hours - Respond to high level filter feed tank. Found pump #1 check valve clogged with pine needles. Closed valve , pump #2 pumping good , set up wet weather pump.	\$148.75
11/14/2018	Materials - 2 - Ice Melt	\$40.80
11/15/2018	Materials - Flood Light, Shovel, Deckbox, GFCI, Switchplate, Toggle	\$259.52
11/15/2018	Materials - Stenner Connecting Nut & Ferrule	\$55.62
11/19/2018	Labor - R. De Block - 2.75 hours - Update of review of Total P and Copper. telephone discussion with Maria Coppola of NJDEP on current modifications.	\$316.25
11/20/2018	Labor - D. Barnish - 1 hour - Cleaned out clarifier for sludge removal @ Skyview.	\$85.00
11/20/2018	Labor - D. Barnish - 1.5 hours - Installed the second outside light on the back of the building @ Oakwood Knolls.	\$127.50
11/20/2018	Materials - Light fixture, bulbs and an extension cord.	\$89.51
11/20/2018	Labor - J. Mulroony - 1 hour - Met Zuidema , cleaned out concrete tank that feeds sand beds @ Skyview, line clogged that feeds #1&2. Cleaned out clarifier hoppers clogged with leaves, rags etc.	\$85.00
11/23/2018	Labor - J. Mulroony - 1 hour - Met Zuidema to clean out Oakwood Knolls	\$85.00
11/24/2018	Chemicals - 100 lbs - Pac 2110 @ \$1.60/lb	\$160.00
11/26/2018	Labor - J. Mulroony - 1.5 hours - Installed new filter feed pump # 1 @ Oakwood Knolls. Boxed up old pump to be retuned	\$127.50
11/30/2018	Chemicals - 42 lbs - TR-50 @ \$2.56/lb	\$107.52
11/30/2018	Labor - R. De Block - 4 hours - Meeting with town on plant operations. Draft of operations summary.	\$460.00
11/30/2018	Labor - J. Mulroony - 2 hours - Meeting with town on plant operations.	\$170.00
11/30/2018	Labor - G. Cardena - 2 hours - Meeting with town on plant operations.	\$230.00
11/30/2018	Labor - J. De Block - 2 hours - Meeting with town on plant operations.	\$230.00
		Sales Tax: \$0.00
		Total Amount: \$5,931.39
		Amount Applied: \$0.00
		Balance Due: \$5,931.39

Terms: Net 30

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

*Water and Wastewater Specialists
Licensed Operations, Utility Management,
Consulting and Certified Laboratory Services*

*P.O. Box 675
Woodland Park, NJ 07424
(973) 998-9100 Office
(973) 998-9101 Fax*

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00004476

Date: 12/31/2018

Page: 1

18-01236

DATE	DESCRIPTION	AMOUNT
12/3/2019	Chemicals - 30 lbs - TR-50 @ \$2.56/lb	
12/6/2019	Materials - PHW77-SS General Purpose Round Tip pH Probe	\$76.80
12/6/2019	Materials - Chemicals - 50 lbs - Soda Ash (Skyview)	\$659.54
12/10/2019	Materials - Pipe Ins, Poly, 3/8 in, 6ft	\$91.68
12/13/2018	Materials - PHW77-SS General Purpose Round Tip pH Probe	\$40.32
12/15/2019	Materials - Chemicals - 50 lbs - Soda Ash (Skyview)	\$659.54
12/17/2018	Materials - 3 - Daily Log Book (Oakwood Knolls, Skyview, & Chapel Hill)	\$91.68
		\$59.58
		Sales Tax: \$0.00
		Total Amount: \$1,679.14
		Amount Applied: \$0.00
		Balance Due: \$1,679.14

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

18-01236

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. DEBLOC12

CONTRACT NO.

TO

SHIP
TO

DEBLOCK ENVIRONMENTAL SERVICES
LPO BOX 675
WOODLAND PARK, NJ 07424

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		ADDITIONAL HOURS FOR DMR'S FOR: CHAPEL HILL, OAKWOOD KNOLLS, AND SKYVIEW		
		INVOICE NO. 4363		\$2,626.11
		4361		230.00
		4362		230.00
		4364		1,171.68
		4366		170.00
			TOTAL	\$4,427.79

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

Victoria E. DeBloch

SIGN

om

OFFICIAL POSITION

DATE

10/31/18

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

8/5/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

APPROPRIATIONS CHARGEABLE

8-07-55-501-028 - \$4,427.79

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

*Water and Wastewater Specialists
Licensed Operations, Utility Management,
Consulting and Certified Laboratory Services*

*P.O. Box 675
Woodland Park, NJ 07424
(973) 998-9100 Office
(973) 998-9101 Fax*

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00004363
Date: 10/31/2018

Page: 1

18-01236

DATE	DESCRIPTION	AMOUNT
10/8/2018	Skyview Pump Station Labor - D. Barnish - 4 hours - Worked on the alarm panels, splitter box and blowers.	\$340.00
10/9/2018	Labor - G. Cardena - 3 hours - Started work on EQ tank at Sky view, installation of a outlet for the EQ pump. Required blowers to starters.	\$345.00
10/9/2018	Labor - D. Barnish - 6 hours - Worked on the splitter box. Worked on transferring the new motor to the blower.	\$510.00
	Materials - PVC pipe and parts, hardware	\$395.95
	Materials - Zoeller Pump, piping parts, couplings and ball valve	\$298.75
10/26/2018	Labor - D. Barnish - 3.5 hours - Worked on the EQ tank set up. Installed a pump and piping. Installed an air header.	\$297.50
	Materials doe installation and tank set up.	\$13.91
10/29/2018	Labor - D. Barnish - 2 hours - Worked on the air drops for the EQ tank.	\$170.00
10/30/2018	Labor - D. Barnish - 3 hours - Worked on the air drops for the EQ tank.	\$255.00
		Sales Tax: \$0.00
		Total Amount: \$2,626.11
		Amount Applied: \$0.00
		Balance Due: \$2,626.11

Terms: Net 30

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

*Water and Wastewater Specialists
Licensed Operations, Utility Management,
Consulting and Certified Laboratory Services*

*P.O. Box 675
Woodland Park, NJ 07424
(973) 998-9100 Office
(973) 998-9101 Fax*

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00004361
Date: 10/31/2018

Page: 1

18-01236

DATE	DESCRIPTION	AMOUNT
10/2/2018	Chapel Hill Labor - G. Cardena - 2 hours - Chapel Hill plant upset. Called zip to haul sludge. Checked blower motor in operation, blower not working. Met Mike McMan for generator inspiration.	\$230.00
		Sales Tax: \$0.00
		Total Amount: \$230.00
		Amount Applied: \$0.00
		Balance Due: \$230.00

Terms: Net 30

DE BLOCK
ENVIRONMENTAL
SERVICES, LLC

Water and Wastewater Specialists
Licensed Operations, Utility Management,
Consulting and Certified Laboratory Services

P.O. Box 675
Woodland Park, NJ 07424
(973) 998-9100 Office
(973) 998-9101 Fax

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00004362
Date: 10/31/2018

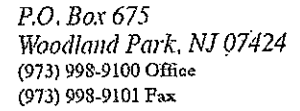
Page: 1

18-01236

DATE	DESCRIPTION	AMOUNT
10/8/2018	Project Management Labor - G. Cardena - 2 hours - Layout of forward flow EQ pumps.	\$230.00
		Sales Tax: \$0.00
		Total Amount: \$230.00
		Amount Applied: \$0.00
		Balance Due: \$230.00

Terms: Net 30

Terms: Net 30



Terms: Net 30

WOODLAND PARK NJ 07424

[illegible]



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

OAKLAND HARDWARE
347 RAMAPO VALLEY ROAD
OAKLAND, NJ 07436

VENDOR #: OAKLAN36

PURCHASE ORDER

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

No. 18-00218

ORDER DATE: 02/06/18
REQUISITION NO: R8-02044
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	2018 SEWER DEPT. ITEMS	8-07-55-501-025	200.0000	200.00
		SEWER - Maintenance - chapel Hill		
1.00		8-07-55-501-032	200.0000	200.00
		SEWER - Maintenance Oakwood		
1.00		8-07-55-501-033	200.0000	200.00
		SEWER - Maintenance Skyview		
	BLANKET			
			TOTAL	600.00

025	032	033
35.39	35.39	35.38
200.	200	200. —
164.61	164.61	164.62
44.48	44.48	44.47
120.13	120.13	120.15
~~49.78~~	~~49.78~~	~~49.78~~
70.35	70.35	70.34

☐ 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.

R8-02044

S
H
I
P
T
O

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

V
E
N
D
O
R

VENDOR #: OAKLAN36

OAKLAND HARDWARE
347 RAMAPO VALLEY ROAD
OAKLAND, NJ 07436

ORDER DATE: 01/31/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 SEWER DEPT. ITEMS	8-07-55-501-025	200.0000	200.00
		SEWER - Maintenance - Chapel Hill		
1.00		8-07-55-501-032	200.0000	200.00
		SEWER - Maintenance Oakwood		
1.00		8-07-55-501-033	200.0000	200.00
		SEWER - Maintenance Skyview		
	BLANKET		TOTAL	600.00

REQUESTING DEPARTMENT

DATE



Oakland Hardware

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

Quote

Quote #: 101
Account #: 98
Page: 1 of 1
Date: 1/30/2018
Time: 10:21:43 AM
Cashier: jim
Register #: 1

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

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

Reference: PO#:Quote
Comment: Auth.buyer: John Contrino

Item Lookup Code	Description	Quantity	Price	Extended
077922798070	2"X 10 YD VALUE PLUS 'DUC	1	\$2.15	\$2.15
755625006219	TRUTOUGH STEEL RAKE 24"	1	\$15.29	\$15.29
019442146863	1" BLK COUPLING	1	\$1.88	\$1.88
5141957	SHOVEL ROUND PT WOOD HDL 48 IN	1	\$12.50	\$12.50
3250067	1550-3 3" CHIP BRUSH DOUBLE TH	1	\$1.61	\$1.61
054007502111	3/4INX60FT TARTAN ELECT TAPE	1	\$0.79	\$0.79

Sub Total	\$34.22
Sales Tax	\$0.00
Total	\$34.22

Change Due \$0.00

Thank you for shopping
Oakland Hardware
Please come again!





BRAEN SUPPLY, INC.
1434 RINGWOOD AVENUE
HASKELL, NJ 07420

PAGE NO 1

PHONE: (973) 835-1419

www.braensupply.com

CUST NO: 227 JOB NO: 000 PURCHASE ORDER: REFERENCE: BOROUGH OF OAKLAND TERMS: NET EOM CLERK: MOS DATE / TIME: 1/29/18 10:43

TERMINAL: 591

SOLD TO:
BOROUGH OF OAKLAND
MUNICIPAL PLAZA

OAKLAND NJ 07436

201-337-8103

SHIP TO:
JOHN CONTRINO

EXP. DATE: 2/28/18

SALESPERSON: MO MARK STERANCSAK
TAX: 007 N.J SALES TAX-WANAQUE

ESTIMATE: 793706/2

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE / PER	EXTENSION
1		1	EA	498397	DHRP Shovel		1	12.99 /EA	12.99 N
2		1	EA	552453	2"x60YD SLV Duct Tape		1	6.99 /EA	6.99 N
3		1	EA	164373	4" WHT Chip Brush		1	2.49 /EA	2.49 N
4		1	EA	739060	3/4x60' Elec Tape		1	0.79 /EA	.79 N
5		1	EA	754244	24" Bamboo Rake		1	15.99 /EA	15.99 N
SUBTOTAL									39.25
TAXABLE									0.00
NON-TAXABLE									39.25

SUBTOTAL 39.25

SUBTOTAL 39.25

TAX AMOUNT 0.00

TOTAL 39.25



TOT WT: 7.14

X

Received By

DELIVERIES MADE CURB SIDE ONLY; BRAEN SUPPLY ASSUMES NO RESPONSIBILITY FOR ANY DAMAGES. NO RETURNS WILL BE HONORED FOR NON-STOCK MATERIAL, SPECIAL ORDERS, BANDS, LAYERS, BAGGED PRODUCTS, STONE VENEERS OR FABRICATED ORDERS. APPROVED RETURNS ON STOCK MATERIAL ARE SUBJECT TO A 25% RESTOCKING FEE. NO RETURNS ON DAMAGED MATERIAL. DELIVERED MATERIAL BECOMES THE RESPONSIBILITY OF THE CUSTOMER UPON DELIVERY.

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department

DPW

Date

1/29/18

Quantity

Item or Service

Unit Price

Total

2018
Blanket
Annual Dept Items
600

Budget Code

8-07-55-501-025

Sub-Total

200 -

8-07-55-501-032

200 -

8-07-55-501-033

200 -

Oakland 36

Vendor

Vendor No.

Address

Phone#

Oakland Hardware

Ship To:

State Contract No.

Partial Payment

Purchase Order#

Purchase Order

Voucher

BOROUGH CHIEF ADMINISTRATOR

DATE

DEPARTMENT HEAD SIGNATURE

DATE

[Signature]

1/29/18

VOUCHER BOROUGH OF OAKLAND

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

18-00218

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. OAKLAN36

CONTRACT NO.

TO OAKLAND HARDWARE
347 RAMAPO VALLEY ROAD
OAKLAND, NJ 07436

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SEWER DEPT. ITEMS **SEE ATTACHED** 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.		\$106.16

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

[Signature]
OFFICIAL POSITION

1-31-18
DATE

Municipal Officer's Certification

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

2/9/18
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$35.39
8-07-55-501-032 - \$35.39
8-07-55-501-033 - \$35.38

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Oakland Hardware

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

Invoice

Transaction #: 401094
Account #: 98
Page: 1 of 1
Date: 1/11/2018
Time: 12:01:53 PM
Cashier: jm
Register #: 1

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

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

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

18-00218

Item Lookup Code	Description	Quantity	Price	Extended
5743554	CABLE TIE 36IN HEAVY DUTY UVB	1	\$7.99	\$7.99
		Discount	(\$0.80)	(\$0.80)
076174841046	5"DIAGONAL CUTTING PLIERS	1	\$6.99	\$6.99
		Discount	(\$0.70)	(\$0.70)

[Signature]

Sub Total \$13.48
Sales Tax \$0.00
Total \$13.48
House Account \$13.48
Change Due \$0.00

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





Oakland Hardware

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

Invoice

Transaction #: 402209
Account #: 98
Page: 1 of 1
Date: 1/16/2018
Time: 1:43:55 PM
Cashier: GL
Register #: 2

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

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

Reference: PO#:water
Comment: Auth.buyer: Terry Farley

Item Lookup Code	Description	Quantity	Price	Extended
020111073533	3/4" COMP BALL VALVE	1	\$14.99	\$14.99
		Discount	(\$1.50)	(\$1.50)

Sub Total \$13.49
Sales Tax \$0.00
Total \$13.49

House Account \$13.49
Change Due \$0.00

X

Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

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

Invoice

Transaction #: 403335
Account #: 98
Page: 1 of 1
Date: 1/22/2018
Time: 9:57:15 AM
Cashier: w
Register #: 1

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

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

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

Item Lookup Code	Description	Quantity	Price	Extended
PP	BRASS HOSE ADAPTER	2	\$3.99	\$7.98
		Discount	(\$0.40)	(\$0.80)
		1	\$0.55	\$0.55
		Discount	(\$0.05)	(\$0.05)
019442151874	1/2X1-1/2" BLACK NIPPLE	1	\$0.59	\$0.59
		Discount	(\$0.06)	(\$0.06)
692221015880	nipple	2	\$0.99	\$1.98
		Discount	(\$0.10)	(\$0.20)
019442147044	1/2"BLACK 90 ELBOW (8	1	\$2.49	\$2.49
		Discount	(\$0.25)	(\$0.25)
045734982673	KEY RING/CHAIN C-CLIP 80 2-3/4	1	\$7.99	\$7.99
		Discount	(\$0.80)	(\$0.80)
6449664	BALL VALVE HD 1/2IPS	1	\$3.29	\$3.29
		Discount	(\$0.33)	(\$0.33)
045734999862	NOZZLE SWEEPER BRASS	1	\$8.49	\$8.49
		Discount	(\$0.85)	(\$0.85)
692221016085	1/2"X60" BLACK PIPE	1	\$3.99	\$3.99
		Discount	(\$0.40)	(\$0.40)
692221015965	1/2"x24" BLACK PIPE			

Sub Total \$33.61
Sales Tax \$0.00
Total \$33.61

House Account \$33.61
Change Due \$0.00

Jerry Kastner

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





Oakland Hardware

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

Invoice

Transaction #: 403541
Account #: 98
Page: 1 of 1
Date: 1/23/2018
Time: 11:21:20 AM
Cashier: ja
Register #: 1

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

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

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

Item Lookup Code	Description	Quantity	Price	Extended
5743554	CABLE TIE 36IN HEAVY DUTY UVB	1	\$7.99	\$7.99
		Discount	(\$0.80)	(\$0.80)
078575172019	#20 SS HOSE CLAMP	1	\$1.49	\$1.49
		Discount	(\$0.15)	(\$0.15)
078575172019	#20 SS HOSE CLAMP	1	\$1.49	\$1.49
		Discount	(\$0.15)	(\$0.15)
078575179612	#96 SS HOSE CLAMP	1	\$2.35	\$2.35
		Discount	(\$0.23)	(\$0.23)
078575179612	#96 SS HOSE CLAMP	1	\$2.35	\$2.35
		Discount	(\$0.23)	(\$0.23)
078575177212	#72 SS HOSE CLAMP	1	\$2.49	\$2.49
		Discount	(\$0.25)	(\$0.25)
078575177212	#72 SS HOSE CLAMP	1	\$2.49	\$2.49
		Discount	(\$0.25)	(\$0.25)

Sub Total \$18.59
Sales Tax \$0.00
Total \$18.59

House Account \$18.59
Change Due \$0.00

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





Oakland Hardware

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

Invoice

Transaction #: 403561
Account #: 98
Page: 1 of 1
Date: 1/23/2018
Time: 12:12:23 PM
Cashier: GL
Register #: 1

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

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

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

Item Lookup Code	Description	Quantity	Price	Extended
045131028219	CORD EXT 14/3X50FT RED STP	1	\$29.99	\$29.99
		Discount	(\$3.00)	(\$3.00)

Sub Total	\$26.99
Sales Tax	\$0.00
Total	\$26.99
House Account	\$26.99
Change Due	\$0.00

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



VOUCHER BOROUGH OF OAKLAND

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

18-00218

P.O. NO. _____

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

VENDOR INVOICE NO. _____

VENDOR NO. OAKLAN36

CONTRACT NO. _____

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

SHIP
TO

ATTENTION OF: _____

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SEWER DEPT. ITEMS ***SEE ATTACHED*** 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.		\$133.43

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X _____

SIGN

Manager
OFFICIAL POSITION

1-31-18
DATE

Municipal Officer's Certification

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

3/28/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$44.48
8-07-55-501-032 - \$44.48
8-07-55-501-033 - \$44.47

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Oakland Hardware

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

Invoice

Transaction #: 411463
Account #: 98
Page: 1 of 1
Date: 3/5/2018
Time: 9:19:17 AM
Cashier: GL
Register #: 2

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

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

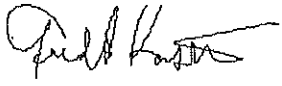
Reference: PO#:sewer
Comment: Auth.buyer: Jerry Kastner

18-00218

Item Lookup Code	Description	Quantity	Price	Extended
034411600702	816251-1001 5/8" X 25' REINFOR	1	\$11.99	\$11.99
		Discount	(\$1.20)	(\$1.20)
037064070502-EA	BUCKET18MM SNAP-OFF KNIVE	1	\$2.19	\$2.19
		Discount	(\$0.22)	(\$0.22)

Sub Total \$12.76
Sales Tax \$0.00
Total \$12.76

House Account \$12.76
Change Due \$0.00


X
Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

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

Invoice

Transaction #: 411684
Account #: 98
Page: 1 of 1
Date: 3/6/2018
Time: 8:23:07 AM
Cashier: ja
Register #: 1

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

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

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

18-00218

Item Lookup Code	Description	Quantity	Price	Extended
075877104465	21" SNOW BRUSH	1	\$3.99	\$3.99
		Discount	(\$0.40)	(\$0.40)

Jerry Kastner

Sub Total	\$3.59
Sales Tax	\$0.00
Total	\$3.59
House Account	\$3.59
Change Due	\$0.00

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





Oakland Hardware

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

Invoice

Transaction #: 413735
Account #: 98
Page: 1 of 1
Date: 3/16/2018
Time: 9:40:29 AM
Cashier: GL
Register #: 1

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

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

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

18-00218

Item Lookup Code	Description	Quantity	Price	Extended
692221016764	3/4"X5" BLACK PIPE	1	\$10.99	\$10.99
		Discount	(\$1.10)	(\$1.10)
692221016764	3/4"X5" BLACK PIPE	1	\$10.99	\$10.99
		Discount	(\$1.10)	(\$1.10)
045734999862	NOZZLE SWEEPER BRASS	1	\$3.99	\$3.99
		Discount	(\$0.40)	(\$0.40)
045734999862	NOZZLE SWEEPER BRASS	1	\$3.99	\$3.99
		Discount	(\$0.40)	(\$0.40)

Sub Total \$26.96
Sales Tax \$0.00
Total \$26.96

House Account \$26.96
Change Due \$0.00

[Signature]

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





Oakland Hardware

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

Invoice

Transaction #: 412633
Account #: 98
Page: 1 of 1
Date: 3/10/2018
Time: 9:04:34 AM
Cashier: jim
Register #: 1

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

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

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

18-00218

Item Lookup Code	Description	Quantity	Price	Extended
5759170	PIPE STEEL GALV 1-1/2IN X 10FT	1	\$59.99	\$59.99
	CHAPEL HILL ST. Discount		(\$6.00)	(\$6.00)

CHAPEL HILL ST.

Jerry Kastner

Sub Total \$53.99
Sales Tax \$0.00
Total \$53.99

House Account \$53.99
Change Due \$0.00

X

Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

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

Invoice

Transaction #: 415856
Account #: 98
Page: 1 of 1
Date: 3/26/2018
Time: 10:04:49 AM
Cashier: W
Register #: 1

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

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

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

18-00218

Item Lookup Code	Description	Quantity	Price	Extended
037064070502-EA	BUCKET18MM SNAP-OFF KNIFE	1	\$2.19	\$2.19
		Discount	(\$0.22)	(\$0.22)
040066203533	SUMP DISCHARGE HOSE KIT 1-1/2	1	\$14.99	\$14.99
		Discount	(\$1.50)	(\$1.50)
040066203533	SUMP DISCHARGE HOSE KIT 1-1/2	1	\$14.99	\$14.99
		Discount	(\$1.50)	(\$1.50)
054000751301	SHOP TOWELS ROLL CASE DISPLAY	2	\$3.99	\$7.98
		Discount	(\$0.40)	(\$0.80)

Sub Total \$36.13
Sales Tax \$0.00
Total \$36.13

House Account \$36.13
Change Due \$0.00

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



VOUCHER BOROUGH OF OAKLAND

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

18-00218

P.O. NO. _____

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

VENDOR INVOICE NO.

VENDOR NO. OAKLAN36

CONTRACT NO.

TO OAKLAND HARDWARE
347 RAMAPO VALLEY ROAD
L OAKLAND, NJ 07436

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2018 SEWER DEPT. ITEMS ***SEE ATTACHED*** Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$149.35

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X _____

SIGN

OFFICIAL POSITION

1-31-18
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

6/1/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$49.78
8-07-55-501-032 - \$49.78
8-07-55-501-033 - \$49.79

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Oakland Hardware

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

Invoice

Transaction #: 419048
Account #: 98
Page: 1 of 1
Date: 4/10/2018
Time: 8:26:44 AM
Cashier: ja
Register #: 1

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

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

Reference: PO#:bng
Comment: Auth.buyer: Jim McWilliams

18-00218

Item Lookup Code	Description	Quantity	Price	Extended
020111713347	3/4" PUSHFIT ELBOW	1	\$9.99	\$9.99
		Discount	(\$1.00)	(\$1.00)
020111729348	3/4" PUSHFIT TEE	1	\$13.99	\$13.99
		Discount	(\$1.40)	(\$1.40)

Oakwood Knolls sewer plant.

BPL

Sub Total \$21.58
Sales Tax \$0.00
Total \$21.58

House Account \$21.58
Change Due \$0.00

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





Oakland Hardware

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

Invoice

Transaction #: 420953
Account #: 98
Page: 1 of 1
Date: 4/17/2018
Time: 9:15:55 AM
Cashier: jm
Register #: 1

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

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

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

Item Lookup Code	Description	Quantity	Price	Extended
802090127120	25PC.HEX KEY SET W/STORAG	1	\$9.99	\$9.99
		Discount	(\$1.00)	(\$1.00)
045734987135	KNIFE UTILITY SNAPOFF PLS 18MM	1	\$2.19	\$2.19
		Discount	(\$0.22)	(\$0.22)
045734987135	KNIFE UTILITY SNAPOFF PLS 18MM	1	\$2.19	\$2.19
		Discount	(\$0.22)	(\$0.22)

Sub Total \$12.93
Sales Tax \$0.00
Total \$12.93

House Account \$12.93
Change Due \$0.00

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





Oakland Hardware

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

Invoice

Transaction #: 423009
Account #: 98
Page: 1 of 1
Date: 4/24/2018
Time: 9:48:38 AM
Cashier: ja
Register #: 1

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

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

Reference: PO#:sewer
Comment: Auth.buyer: Jason Duncan

Item Lookup Code	Description	Quantity	Price	Extended
038753310121	4OZPVC CEMENT REGULAR CLE	1	\$3.99	\$3.99
		Discount	(\$0.40)	(\$0.40)
020111594441	1/4PT PVC PURPLE PRIMER	1	\$4.99	\$4.99
		Discount	(\$0.50)	(\$0.50)
038561704150	1-1/2"(HUB X MIP) MALE AD	1	\$1.89	\$1.89
		Discount	(\$0.19)	(\$0.19)
038561728156	1-1/2"(HUBXHUB)90DEG SANI	1	\$1.69	\$1.69
		Discount	(\$0.17)	(\$0.17)
PP	PLUMBING	1	\$2.59	\$2.59
		Discount	(\$0.26)	(\$0.26)

Sub Total \$13.63
Sales Tax \$0.00
Total \$13.63

House Account \$13.63
Change Due \$0.00

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





Oakland Hardware

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

Invoice

Transaction #: 423364
Account #: 98
Page: 1 of 1
Date: 4/25/2018
Time: 1:53:43 PM
Cashier: ja
Register #: 1

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

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

Reference: PO#:sewer
Comment: Auth.buyer: Jason Duncan

Item Lookup Code	Description	Quantity	Price	Extended
045734999916	COUPLING HOSE ED REPR 5/8IN	1	\$3.99	\$3.99
		Discount	(\$0.40)	(\$0.40)

Sub Total \$3.59
Sales Tax \$0.00
Total \$3.59

House Account \$3.59
Change Due \$0.00

X

Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

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

Invoice

Transaction #: 427791
Account #: 98
Page: 1 of 1
Date: 5/9/2018
Time: 10:15:47 AM
Cashier: ja
Register #: 2

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

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

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

Item Lookup Code	Description	Quantity	Price	Extended
054000751301	SHOP TOWELS ROLL CASE DISPLAY	1	\$3.99	\$3.99
		Discount	(\$0.40)	(\$0.40)
054000751301	SHOP TOWELS ROLL CASE DISPLAY	1	\$3.99	\$3.99
		Discount	(\$0.40)	(\$0.40)
051643895195	TIEDOWN RCHT HD 5000LB 15FT	1	\$17.99	\$17.99
		Discount	(\$1.80)	(\$1.80)

Sub Total \$23.37
Sales Tax \$0.00
Total \$23.37

House Account \$23.37
Change Due \$0.00

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





Oakland Hardware

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

Invoice

Transaction #: 430066
Account #: 98
Page: 1 of 1
Date: 5/17/2018
Time: 8:53:03 AM
Cashier: ja
Register #: 1

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

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

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

Item Lookup Code	Description	Quantity	Price	Extended
038613113657	BRACE CORNER STL 8X1.25IN ZNC	1	\$6.79	\$6.79
		Discount	(\$0.68)	(\$0.68)
038613113657	BRACE CORNER STL 8X1.25IN ZNC	1	\$6.79	\$6.79
		Discount	(\$0.68)	(\$0.68)
038613113657	BRACE CORNER STL 8X1.25IN ZNC	1	\$6.79	\$6.79
		Discount	(\$0.68)	(\$0.68)
050169532058	BOX OUTLET ALUM 1G 18.3CU GRAY	1	\$5.69	\$5.69
		Discount	(\$0.57)	(\$0.57)
050169571255	1G WTHRPRF DUPL RECPT COVER	1	\$8.99	\$8.99
		Discount	(\$0.90)	(\$0.90)
MF	MIDWEST FASTENER	12	\$0.25	\$3.00
		Discount	(\$0.02)	(\$0.24)
MF	MIDWEST FASTENER	12	\$0.15	\$1.80
		Discount	(\$0.01)	(\$0.12)
MF	MIDWEST FASTENER	1	\$1.75	\$1.75
		Discount	(\$0.17)	(\$0.17)

Sub Total \$37.56
Sales Tax \$0.00
Total \$37.56

House Account \$37.56
Change Due \$0.00

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





Oakland Hardware

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

Invoice

Transaction #: 432103
Account #: 98
Page: 1 of 1
Date: 5/24/2018
Time: 9:54:15 AM
Cashier: mk
Register #: 1

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

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

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

Item Lookup Code	Description	Quantity	Price	Extended
03207610100	TAPSPLICERS 16-14 BLUE	1	\$6.99	\$6.99
		Discount	(\$0.70)	(\$0.70)
032076897574	CONN/TERMINAL WIRE 175PIECE	1	\$16.99	\$16.99
		Discount	(\$1.70)	(\$1.70)

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

Sub Total	\$21.58
Sales Tax	\$0.00
Total	\$21.58
House Account	\$21.58
Change Due	\$0.00





Oakland Hardware

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

Invoice

Transaction #: 432532
Account #: 98
Page: 1 of 1
Date: 5/25/2018
Time: 10:29:45 AM
Cashier: GL
Register #: 2

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

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

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

Item Lookup Code	Description	Quantity	Price	Extended
035904190205	CONTRACTOR BAGS	1	\$11.99	\$11.99
		Discount	(\$1.20)	(\$1.20)

Handwritten signature: Jerry Kastner

Sub Total \$10.79
Sales Tax \$0.00
Total \$10.79

House Account \$10.79
Change Due \$0.00

X

Thank you for shopping
Oakland Hardware
Please come again!





Oakland Hardware

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

Invoice

Transaction #: 433886
Account #: 98
Page: 1 of 1
Date: 5/29/2018
Time: 9:42:52 AM
Cashier: jim
Register #: 1

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

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

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

Item Lookup Code	Description	Quantity	Price	Extended
032664273001	KEYLESS LAMP SOCKET ADAPTER	1	\$1.79	\$1.79
		Discount	(\$0.18)	(\$0.18)
043168900027	25W A19 SOFT WHITE BULB	1	\$2.99	\$2.99
		Discount	(\$0.30)	(\$0.30)

Sub Total \$4.30
Sales Tax \$0.00
Total \$4.30

House Account \$4.30
Change Due \$0.00

X

Thank you for shopping
Oakland Hardware
Please come again!





BOROUGH OF OAKLAND

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

PURCHASE ORDER

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

No. 18-00277

Pg 1

SHIP TO

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

VENDOR

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

VENDOR #: NORTHW30

ORDER DATE: 02/13/18
REQUISITION NO: R8-02086
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	2018 SLUDGE HAULING/DISPOSAL	8-07-55-501-025	2,000.0000	2,000.00
		SEWER - Maintenance - Chapel Hill		
1.00		8-07-55-501-032	2,000.0000	2,000.00
		SEWER - Maintenance Oakwood		
1.00		8-07-55-501-033	2,000.0000	2,000.00
		SEWER - Maintenance Skyview		
	SLUDGE HAULING/DISPOSAL FROM (3) MUNICIPAL STP'S PER RESOLUTION BLANKET			
			TOTAL	6,000.00

Chapel

2,000
175

1,825.-

175.- April

1,650

175.- MAY

Oakwood

1,825.- 2,000
175.- Feb.

1,825.-
1,650

1,475

175

Skyview

2,000
350

1,650.-

175.- Feb.

1,475.-

350

NO ORDER VALID

SIGNED BELOW

Richard S. Ryl

AUTHORIZED SIGNATURE

DATE

ENGL PRINTING SO

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: SEWER

Purchase Order No. 18-00277

Vendor NORTHWEST BERGEN COUNTY

Item/Service UTILITIES AUTHORITY (SLUDGE HAULING/DISPOSAL)

Copy of Purchase Order With Any Draw Downs.

Original Amount: \$ 6,000.00

Previous Increases:

Requested Increase: \$6,000.00

New Total: \$12,000.00

Justification:

SLUDGE HAULING/DISPOSAL FROM (3) MUNICIPAL
STP'S

<u>8-07-55-501-025</u>	<u>\$2,000</u>
<u>8-07-55-501-032</u>	<u>\$2,000</u>
<u>8-07-55-501-033</u>	<u>\$2,000</u>

Requested by:

(Name)
Title:

Date

8/8/2018

Administrator Approval

Date

*Filled
out form
2nd time
checked
increase
9/13/18*

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: SEWER

Purchase Order No. 18-00277

Vendor NORTHWEST BERGEN COUNTY

Item/Service UTILITIES AUTHORITY SLUDGE DISPOSAL

Copy of Purchase Order With Any Draw Downs.



Original Amount: \$ 6,000.00

Previous Increases: _____

Requested Increase: \$ 6,000.00

New Total: \$ 12,000.00

6,775.
2,275.
4,500.

Justification: SLUDGE HAULING/DISPOSAL FROM (3) MUNICIPAL
ST'S

8-07-55-501-025 - \$2,000
8-07-55-501-032 - \$2,000
8-07-55-501-033 - \$2,000

* HAS 6,775.-

Requested by:

LORRAINE ROLAND

025
1,310.-

Administrator Approval

(Name)
Title:

Date 9/13/2018

Date _____

Kentup
Utility
Increase *

* 2 days
ATT



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

February 6, 2018

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **January 2018**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

15,000 gallons of greywater @ \$0.035 per gallon

The total amount due for January 2018 is \$525.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

March 2, 2018

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **February 2018**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

10,000 gallons of greywater @ \$0.035 per gallon

The total amount due for February 2018 is \$350.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

May 2, 2018

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **April 2018**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

25,000 gallons of greywater @ \$0.035 per gallon

The total amount due for April 2018 is \$875.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGE
UTILITIES AUTHORITY**

June 5, 2018

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, 1
and charges for the month of **Ma**

0 gallons of sludge @ \$0.095 per

0 gallons of sludge @ \$0.0725 pe

0 gallons of septage @ \$0.054 pe

35,000 gallons of greywater @ \$

The total amount due for May 20
BERGEN COUNTY UTILITIES

Very truly yours,

NORTHWEST BERGEN COUN
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkee



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

July 3, 2018

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **June 2018**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

20,000 gallons of greywater @ \$0.035 per gallon

The total amount due for June 2018 is \$700.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

August 1, 2018

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **July 2018**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

40,000 gallons of greywater @ \$0.035 per gallon

The total amount due for July 2018 is \$1,400.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

September 5, 2018

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **August 2018**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

25,000 gallons of greywater @ \$0.035 per gallon

The total amount due for August 2018 is \$875.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

October 2, 2018

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **September 2018**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

5,000 gallons of septage @ \$0.054 per gallon

15,000 gallons of greywater @ \$0.035 per gallon

The total amount due for September 2018 is \$795.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

November 2, 2018

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **October 2018**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

25,000 gallons of greywater @ \$0.035 per gallon

The total amount due for October 2018 is \$875.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

December 4, 2018

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **November 2018**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

35,000 gallons of greywater @ \$0.035 per gallon

The total amount due for November 2018 is \$1,225.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

January 2, 2019

Mr. Gerald Kastner
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **December 2018**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

5,000 gallons of septage @ \$0.054 per gallon

15,000 gallons of greywater @ \$0.035 per gallon

The total amount due for December 2018 is \$795.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

BOROUGH OF OAKLAND

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

REQUISITION

NO.

R8-02086

SHIP
TO

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

VENDOR

VENDOR #: NORTHW30

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

ORDER DATE: 02/08/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 SLUDGE HAULING/DISPOSAL	8-07-55-501-025	2,000.0000	2,000.00
1.00		SEWER - Maintenance - Chapel Hill	2,000.0000	2,000.00
1.00		8-07-55-501-032	2,000.0000	2,000.00
		SEWER - Maintenance Oakwood		
		8-07-55-501-033	2,000.0000	2,000.00
		SEWER - Maintenance skyview		
	SLUDGE HAULING/DISPOSAL FROM (3) MUNICIPAL STP'S PER RESOLUTION BLANKET			
			TOTAL	6,000.00

1,450
1,175

1,475.-
775.-

1,475.-
525

950.-
425

1,125
525

600.-
75.-

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department DPW/SEWER

Date 2/6/18

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

3 MOS	SLUDGE DISPOSAL		\$4500.00
-------	-----------------	--	-----------

	PER RESOLUTION		
--	----------------	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

--	--	--	--

032 Sub-Total \$4500.00 \$6,000.00
Budget Code 8-07-55-501-025 = \$2,000.00 EACH
033

Vendor N.W.B.C.U.C. Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment Purchase Order Voucher

Purchase Order# _____



DEPARTMENT HEAD SIGNATURE

2/8/18

DATE

DATE

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-00277

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

VENDOR INVOICE NO. JANUARY

VENDOR NO. NORTEW30

CONTRACT NO.

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE HAULING/DISPOSAL		
		1/16/18 TICKET #45397		175.00
		1/16/18 TICKET #45403		175.00
		1/23/18 TICKET #45530		175.00
			TOTAL	\$525.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$175.00
8-07-55-501-033 - \$350.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

JANUARY 2018 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
1.16.18	45397	5,000	175.00	SKYVIEW
1.16.18	45403	5,000	175.00	SKYVIEW
1.23.18	45530	5,000	175.00	CHAPEL HILL
TOTAL DUE:		15,000	\$525.00	

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-00277

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

VENDOR INVOICE NO. FEBRUARY

VENDOR NO. NORTHW30

CONTRACT NO.

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE DISPOSAL (FEBRUARY)		
		2/21/18 TICKET NO. 45916		175.00
		2/21/18 TICKET NO. 45914		175.00
			TOTAL	\$350.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-032 - \$175.00
8-07-55-501-033 - \$175.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

FEBRUARY 2018 INVOICE

**Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436
TEL No. 201.337.8111**

PO# 18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
2.21.18	45910	5,000	175.00	OAKWOOD KNOLLS
2.21.18	45914	5,000	175.00	SKYVIEW
TOTAL DUE:		10,000	\$350.00	

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-00277

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

VENDOR INVOICE NO. MARCH

VENDOR NO. NORTHW30

CONTRACT NO.

TO
NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. PO BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE HAULING/DISPOSAL (MARCH)		
		3/5/18 TICKET NO. 46059 SKYVIEW		175.00
		3/6/18 TICKET NO. 46083 SKYVIEW		175.00
		3/12/18 TICKET NO. 46184 CHAPEL HILL		175.00
		3/16/18 TICKET NO. 46259 OAKWOOD KNOLLS		175.00
		3/26/18 TICKET NO. 46391 SKYVIEW		175.00
		3/27/18 TICKET NO. 46411 OAKWOOD KNOLLS		175.00
		TOTAL		\$1,050.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

Adrian Test
OFFICIAL POSITION

4-16-18
DATE

Municipal Officer's Certification:

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

4/19/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$175.00
8-07-55-501-032 - \$350.00
8-07-55-501-033 - \$525.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

MARCH 2018 INVOICE

**Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436**

TEL No. 201.337.8111

PO# 18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
3.5.18	46059	5,000	175.00	SKYVIEW
3.6.18	46083	5,000	175.00	SKYVIEW
3.12.18	46184	5,000	175.00	CHAPEL HILL
3.16.18	46259	5,000	175.00	OAKWOOD KNOLLS
3.26.18	46391	5,000	175.00	SKYVIEW
3.27.18	46411	5,000	175.00	OAKWOOD KNOLLS
TOTAL DUE:		30,000	\$1,050.00	

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-00277

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE HAULING/DISPOSAL (APRIL)		
	4/11/18	TICKET #46654 SKYVIEW		\$175.00
	4/13/18	TICKET #46696 CHAPEL HILL		175.00
	4/17/18	TICKET #46755 SKYVIEW		175.00
	4/18/18	TICKET #46788 OAKWOOD KNOLLS		175.00
	4/18/18	TICKET #46793 OAKWOOD KNOLLS		175.00
		TOTAL		\$875.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

ADMIN ASST

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$175.00
8-07-55-501-032 - \$350.00
8-07-55-501-033 - \$350.00

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

APRIL 2018 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PQ# 18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
4.11.18	46654	5,000	175.00	SKYVIEW
4.13.18	46696	5,000	175.00	CHAPEL HILL
4.17.17	46755	5,000	175.00	SKYVIEW
4.18.18	46788	5,000	175.00	OAKWOOD KNOLLS
4.18.18	46793	5,000	175.00	OAKWOOD KNOLLS
TOTAL DUE:		25,000	\$875.00	

VOUCHER BOROUGH OF OAKLAND

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

18-00277

P.O. NO. _____

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

VENDOR INVOICE NO. MAY 2018

VENDOR NO. NORTHW30

CONTRACT NO.

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. PO BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE HAULING/DISPOSAL (MAY)		
		5/1/18 TICKET #46987		175.00
		5/4/18 TICKET #47055		175.00
		5/14/18 TICKET #47182		175.00
		5/18/18 TICKET #47282		175.00
		5/25/18 TICKET #47369		175.00
		5/29/18 TICKET #47396		175.00
		5/30/18 TICKET #47420		175.00
		TOTAL		\$1,225.00

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$175.00
8-07-55-501-032 - \$525.00
8-07-55-501-033 - \$525.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Approved Date

Approved Date



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

MAY 2018 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
5.1.18	46987	5,000	175.00	SKYVIEW
5.4.18	47055	5,000	175.00	OAKWOOD KNOLLS
5.14.18	47182	5,000	175.00	SKYVIEW
5.18.18	47282	5,000	175.00	OAKWOOD KNOLLS
5.25.18	47369	5,000	175.00	SKYVIEW
5.29.18	47396	5,000	175.00	OAKWOOD KNOLLS
5.30.18	47420	5,000	175.00	CHapel HILL
TOTAL DUE:		35,000	\$1,225.00	

**Northwest Bergen County
Utilities Authority**

30 Wyckoff Ave. at Authority Drive
P.O. Box 255, Waldwick, N.J. 07463

Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

Date: April 16, 2018

Attention: Lorraine Roland

Re: Executed Blanket Purchase Orders

- ☐ WE SUBMIT TO YOU ☐ ATTACHED ☐ UNDER SEPARATE COVER OR BY
☐ _____ THE FOLLOWING ITEMS:

Copies	Date or No.	Description
1	2018	Executed Blanket Purchase Orders

THESE ARE TRANSMITTED AS CHECKED BELOW:

- | | |
|---|--|
| ☐ For Approval | ☐ For Your Records |
| ☐ For Certification | ☐ Per Your Request |
| ☐ For Review and Comment | ☐ For Your Use and Distribution |
| ☐ For Your Information | _____ |

REMARKS:

SIGNED

Melissa Oratio
Melissa Oratio

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-00277

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

TO

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. PO BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	4	2018 SLUDGE HAULING DISPOSAL (JUNE) **SEE ATTACHED** 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.	175.00	\$700.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Municipal Officer's Certification:

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

7/18/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-032 - \$175.00
8-07-55-501-025 \$525.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

JUNE 2018 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
6.12.18	47577	5,000	175.00	
6.12.18	47582	5,000	175.00	
6.14.18	47609	5,000	175.00	
6.14.18	47616	5,000	175.00	
TOTAL DUE:		20,000	\$700.00	

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-00277

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

TO
NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE HAULING/DISPOSAL JULY AND AUGUST ***SEE ATTACHED**		\$1,400.00 875.00
		SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT		
				TOTAL \$2,275.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$758.33
~~8-07-55-501-032 - \$758.33~~
~~8-07-55-501-033 - \$758.34~~

\$2,275.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

JULY 2018 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
7.2.18	47884	5,000	175.00	
7.2.18	47888	5,000	175.00	
7.2.18	47890	5,000	175.00	
7.9.18	47947	5,000	175.00	
7.9.18	47951	5,000	175.00	
7.9.18	47952	5,000	175.00	
7.12.18	48003	5,000	175.00	
7.12.18	48006	5,000	175.00	
TOTAL DUE:		40,000	\$1,400.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

AUGUST 2018 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
8.13.18	48353	5,000	175.00	
8.16.18	48393	5,000	175.00	
8.22.18	48464	5,000	175.00	
8.22.18	48466	5,000	175.00	
8.23.18	48470	5,000	175.00	
TOTAL DUE:		25,000	\$875.00	

VOUCHER BOROUGH OF OAKLAND

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

18-00277

P.O. NO. _____

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. PO BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE HAULING/DISPOSAL (SEPTEMBER) ***SEE ATTACHED*** 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.		\$795.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Municipal Officer's Certification:

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

10/12/18
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-033 - \$75.00
8-07-55-501-032 - \$425.00
8-07-55-501-025 - \$295.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

**SEPTAGE DELIVERY @ \$0.054/gallon
SEPTEMBER 2018 INVOICE**

**Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436
TEL No. 201.337.8111**

18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
9.25.18	48822	5000	270.00	
TOTAL DUE:		5,000	\$270.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

SEPTEMBER 2018 INVOICE

Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436
TEL No. 201.337.8111

18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
9.5.18	48581	5,000	175.00	
9.7.18	48612	5,000	175.00	
9.25.18	48832	5,000	175.00	
TOTAL DUE:		15,000	\$525.00	

Purchase No: 18-00277 Blanket PO

Status: Open

Order Date: 02/13/18

Due Date:

Description: 2018 SLUDGE HAULING/DISPOSAL

P.O. Total: 12,000.00

Void Total: 0.00

Vendor: NORTHW30

NORTHWEST BERGEN COUNTY

UTILITIES AUTHORITY

30 WYCKOFF AVE. P.O. BOX 255

WALDWICK NJ 07463

4,500
- 1,295. -

Seq Catalog Num Line Item Description Line Item Notes Qty Unit Price Item Total Stat/Chk Enc Date Rcvd Date Chk/Void Date Invoice Charge Acct Description Charge Acct

1	2018 SLUDGE HAULING/DISPOSAL	1.0000		4,500.0000	4,500.00	0	0	02/13/18		SEWER - Maintenance - Chapel Hill	Blanket Control
2		1.0000		425.0000	425.00	0	0	02/13/18		SEWER - Maintenance Oakwood	Blanket Control
3		1.0000		75.0000	75.00	0	0	02/13/18		SEWER - Maintenance Skyview	Blanket Control

SLUDGE HAULING/DISPOSAL FROM (3)
MUNICIPAL STP'S
PER RESOLUTION

4	BLANKET	1.0000		175.0000	175.00	P	6515	02/13/18	03/05/18	03/14/18	JANUARY	Blanket Sub
5	2018 SLUDGE HAULING	1.0000		350.0000	350.00	P	6515	02/13/18	03/05/18	03/14/18	JANUARY	Blanket Sub
6	2018SLUDGE DISPOSAL (FEB.)	1.0000		175.0000	175.00	P	6517	02/13/18	03/21/18	03/28/18		Blanket Sub
7		1.0000		175.0000	175.00	P	6517	02/13/18	03/21/18	03/28/18		Blanket Sub
8	2018 SLUDGE HAULING/DISPOSAL	1.0000		175.0000	175.00	P	6529	02/13/18	05/02/18	05/13/18		Blanket Sub
9		1.0000		350.0000	350.00	P	6529	02/13/18	05/02/18	05/13/18		Blanket Sub
10		1.0000		525.0000	525.00	P	6529	02/13/18	05/02/18	05/13/18	MARCH	Blanket Sub
11		1.0000		175.0000	175.00	P	6535	02/13/18	06/07/18	06/13/18	APRIL	Blanket Sub
12	2018 SLUDGE HAULING/DISPOSAL	1.0000		350.0000	350.00	P	6535	02/13/18	06/07/18	06/13/18		Blanket Sub
13		1.0000		350.0000	350.00	P	6535	02/13/18	06/07/18	06/13/18		Blanket Sub

Borough of Oakland
Purchase Order Inquiry

e	chk/void	Date	Invoice
Charge	Acct	Description	

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge	Acct	Description		
14	2018 SLUDGE HAULING MAY	1.0000		175.0000	175.00	P	8-07-55-501-033	06/21/18	06/27/18	SEWER - Maintenance Skyview
15		1.0000		525.0000	525.00	P	8-07-55-501-025	06/21/18	06/27/18	SEWER - Maintenance - Chapel Hill
16		1.0000		525.0000	525.00	P	8-07-55-501-032	06/21/18	06/27/18	SEWER - Maintenance Oakwood
17		1.0000		175.0000	175.00	P	8-07-55-501-033	07/20/18	07/25/18	SEWER - Maintenance Skyview
18	2018 SLUDGE HAULING JUNE	1.0000		525.0000	525.00	P	8-07-55-501-032	07/20/18	07/25/18	SEWER - Maintenance Oakwood
19		1.0000		2,275.0000	2,275.00	O	8-07-55-501-025	02/13/18		SEWER - Maintenance - Chapel Hill JULY/AUGUST
20	2018 SLUDGE HAULING/DISPOSAL	1.0000		0.0000	0.00	O	8-07-55-501-025	02/13/18		SEWER - Maintenance - Chapel Hill
					12,000.00		8-07-55-501-025			SEWER - Maintenance - Chapel Hill

VOUCHER BOROUGH OF OAKLAND

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

18-00277

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. PO BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE HAULING/DISPOSAL (OCTOBER) ***SEE ATTACHED*** 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.		\$875.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$875.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

OCTOBER 2018 INVOICE

**Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436
TEL No. 201.337.8111**

18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
10.3.18	48956	5,000	175.00	
10.4.18	49009	5,000	175.00	
10.12.18	49139	5,000	175.00	
10.23.18	49297	5,000	175.00	
10.24.18	49320	5,000	175.00	
TOTAL DUE:		25,000	\$875.00	

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-00277

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

VENDOR INVOICE NO. NOVEMBER

VENDOR NO. NORTHW30

CONTRACT NO.

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 GREYWATER DELIVERY (NOVEMBER) SLUDGE HAULING/DISPOSAL ***SEE ATTACHED SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,225.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

Adrian ASST
OFFICIAL POSITION

11-16-18
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.

12/11/18
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$1,225.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

Approved Date

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

NOVEMBER 2018 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
11.5.18	49467	5,000	175.00	
11.9.18	49566	5,000	175.00	
11.9.18	49573	5,000	175.00	
11.20.18	49807	5,000	175.00	
11.23.18	49892	5,000	175.00	
11.23.18	49896	5,000	175.00	
11.28.18	50041	5,000	175.00	
TOTAL DUE:		35,000	\$1,225.00	

VOUCHER BOROUGH OF OAKLAND

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

18-00277

P.O. NO.

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

VENDOR INVOICE NO. DECEMBER

VENDOR NO. NORTHW30

CONTRACT NO.

TO NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE HAULING/DISPOSAL (DECEMBER)		
		SEE ATTACHED		\$525.00
				270.00
			TOTAL	\$795.00

**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.

IGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$795.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

DECEMBER 2018 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

18-00297

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
12.4.18	50205	5,000	175.00	
12.13.18	50322	5,000	175.00	
12.27.18	50487	5,000	175.00	
TOTAL DUE:		15,000	\$525.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

30 Wyckoff Avenue
at Authority Drive
P.O. Box 255
Waldwick, NJ 07463

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

SEPTAGE DELIVERY @ \$0.054/gallon

DECEMBER 2018 INVOICE

**Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436
TEL No. 201.337.8111**

18-00277

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
12.20.18	50418	5000	270.00	
TOTAL DUE:		5,000	\$270.00	



BOROUGH OF OAKLAND

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

Pg 1

SHIP TO

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

VENDOR

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

VENDOR #: HYDRA-50

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

No. 18-01177

ORDER DATE: 08/07/18
REQUISITION NO: R8-02964
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	SEWER REPAIRS, PUMPS, ETC. BLANKET COMPANY WORKS WITH DEBLOCK WHO IS FAMILIAR WITH OUR EQUIPMENT	8-07-55-501-026 SEWER - Equipment Maintenance	2,000.0000	2,000.00
			TOTAL	2,000.00

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

DATE

NO ORDER VALID

AUTHORIZED SIGNATURE

DATE



BOROUGH OF OAKLAND

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

Pg 1

SHIP TO

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

VENDOR

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

VENDOR #: HYDRA-50

[Handwritten signature]

PURCHASE ORDER

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

No. 18-01177

ORDER DATE: 08/07/18
REQUISITION NO: R8-02964
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	SEWER REPAIRS, PUMPS, ETC. BLANKET COMPANY WORKS WITH DEBLOCK WHO IS FAMILIAR WITH OUR EQUIPMENT	8-07-55-501-026 SEWER - Equipment Maintenance	2,000.0000	2,000.00
			TOTAL	2,000.00

[Handwritten notes and calculations on table:]

2,000.00
1,907.90

1092.40
1207.25

*Spent BV's 8/28/18
Eireg 884.85
Gardent: 85
253.25

884.85

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

DATE

NO ORDER VALID

Richard S. Ryz
AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R8-02964

S
H
I
P
T
O

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

V
E
N
D
O
R

VENDOR #: HYDRA-50

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

ORDER DATE:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

08/01/18

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SEWER REPAIRS, PUMPS, ETC. BLANKET COMPANY WORKS WITH DEBLOCK WHO IS FAMILIAR WITH OUR EQUIPMENT	8-07-55-501-026 SEWER - Equipment Maintenance	2,000.0000	2,000.00
			TOTAL	2,000.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND REQUISITION TO PURCHASE

Department Sewer

Date 7/31/18

Quantity

Item or Service

Unit Price

Total

Repairs for Sewer

Dept. Pumps and Equipment

2,000.00

Company works with DeBlock

familiar with our equipment.

Sub Total 2,000.00

Budget Code 8-07-55-501-026

Vendor Hydra-Numatic Sales Co.

Vendor No.

Address 22 Park Pl.

Phone # 973 492-0181

P.O. Box 760

Butler, N.J. 07405

Ship To:

State Contract No.

Partial Payment

Purchase Order

Voucher

Purchase Order #

BOROUGH ADMINISTRATOR

DATE _____

DEPARTMENT HEAD

DATE _____

VOUCHER BOROUGH OF OAKLAND

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

18-01177

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. HYDRA-50

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

BUTLER, NJ 07405		ATTENTION OF:		
ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
Invoice Date	Invoice #	Service work performed on the Lakeside Blvd pump station:		
8/3/18	# 53423	} See attached invoices + service reports		410.20
8/17/18	# 53425			313.05
8/24/18	# 53441			184.65
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				Total 907.90

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

L Cademeto
SIGN

Administrative
OFFICIAL POSITION

8/31/18
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

9/6/18
DATE

AMNR
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-026 - \$907.90

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 53441	Invoice Date: Aug 24, 2018	Page: 1
--------------------------	-------------------------------	------------

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

18-04177 Ship To: BORO OF OAKLAND D.P.W.
63 OAK STREET
OAKLAND, NJ 07436

Customer ID OAKLAND	Customer PO Greg Cardena	Payment Terms Net 30 Days
Shipping Method	Ship Date Aug 24, 2018	Due Date Sep 23, 2018
		Sales Order Number BC180097

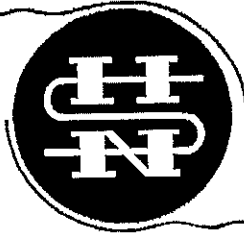
Quantity	Line Item II	Description	Unit Price	Extension
		Job #BC180097; Repair performed on 8/24 at the Lakeside Blvd PS (Mon-O-Ject 20-3775) in Oakland, NJ.		
1.75	LABOR	Labor	90.00	157.50
0.30	ZMISCELLAN	MISCELLANEOUS PARTS	10.00	3.00
23.00	MILEAGE	Mileage	1.05	24.15

Tax Exempt Cert on

Subtotal	184.65
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	184.65
Payment/Credit Applied	0.00
TOTAL	184.65

1-1/2% per month service charge will be applied to all past due accounts. A convenience fee added for payments by credit card.

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer: Oakland DPW

Job# BC180097

Location: Oakland, NJ

Date of Service: August 24, 2018

Pump Station Name: Lakeside

Type of Service: Repair

Manufacturer/Model: S&L Mon-O-Ject

SO# or S/N: 3775

We received a call from Greg Cardena of De Block Environmental requesting emergency service for the Lakeside pump station in Oakland, NJ on August 24, 2018. He said it was backing up. We immediately travelled to the site. The compressor was running, but the system was not pressurized at all. We could hear the air flowing through the three-way air valve, so we closed a valve to isolate the air valve. The system began building pressure. We let the compressor fully pressurize the system and then we let it run on automatic while opening the valve to the three-way air valve to attempt to clear any blockages. The three-way air valve began working much better after we repeated this process several times. We heard the force main draining back through the discharge check valve the system cycles. We continued to build up pressure and manually control when the system cycled until all the water was pumped out. We no longer heard the force main draining back after several cycles. We left the system on automatic and the pump cycled one more time and the compressor refilled the tank easily. The equipment was left on automatic.

Invoice



HYDRA-NUMATIC SALES CO.

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

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 53425	Invoice Date: Aug 17, 2018	Page: 1
--------------------------	-------------------------------	------------

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

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

Customer ID OAKLAND	Customer PO Greg Cardena	Payment Terms Net 30 Days
Shipping Method Best Way	Ship Date Aug 17, 2018	Due Date Sep 16, 2018
		Sales Order Number BC180096

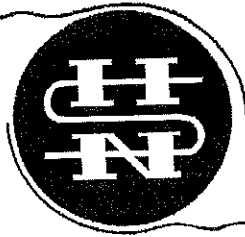
Quantity	Description	Unit Price	Extension
	Job #RC180103; Emergency service performed on 8/17 Lakeside Blvd PS (Mon-O-Ject 20-3775) in Oakland, NJ.		
2.50	Labor	90.00	225.00
0.30	MISCELLANEOUS PARTS	10.00	3.00
81.00	Mileage	1.05	85.05

Tax Exempt Cert on file?

Subtotal	313.05
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	313.05
Payment/Credit Applied	0.00
TOTAL	313.05

1-1/2% per month service charge will be applied to all past due accounts. A convenience fee may be added for payments by credit card.

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer:	Oakland DPW	Job#	BC180096
Location:	Oakland, NJ	Date of Service:	August 17, 2018
Pump Station Name:	Lakeside	Type of Service:	Repair
Manufacturer/Model:	S&L Mon-O-Ject		
SO# or S/N:	3775		

We received a call from Greg Cardena of De Block Environmental requesting emergency service for the Lakeside pump station in Oakland, NJ on August 17, 2018. He said it was backing up. We immediately travelled to the site. They had the equipment disabled and the manhole was backed up, but not overflowing. We allowed the compressor to run until it shut off automatically. We then let the system cycle automatically. It was discharging, but we heard water running back after it shut off. It was likely that the discharge check valve was not holding. We pressurized and cycled the system a few more times and the force main stopped draining back. We alternately pressurized and cycled the system until the electrode was no longer shorted. The equipment was left on automatic.

Invoice

Tél: 973-492-0181
FAX: 973-492-1909



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 53423	Invoice Date: Aug 3, 2018	Page: 1
--------------------------	------------------------------	------------

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

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

Customer ID OAKLAND	Customer PO Greg Cardena	Payment Terms Net 30 Days
Shipping Method Best Way	Ship Date Aug 3, 2018	Due Date Sep 2, 2018
		Sales Order Number RC180104

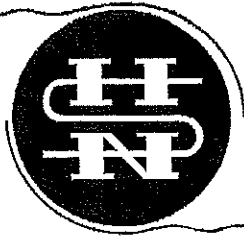
Quantity	Description	Unit Price	Extension
	Job #RC180103; Emergency service performed on 8/3 Lakeside Blvd PS (Mon-O-Ject 20-3775) in Oakland, NJ.		
4.00	Labor - 2 technicians	90.00	360.00
0.40	MISCELLANEOUS PARTS	10.00	4.00
44.00	Mileage - 2 vehicles	1.05	46.20

Tax Exempt Cert on file?

Subtotal	410.20
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	410.20
Payment/Credit Applied	0.00
TOTAL	410.20

1-1/2% per month service charge will be applied to all past due accounts. A convenience fee may be added for payments by credit card.

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer: Oakland DPW

Job# RC180104

Location: Oakland, NJ

Date of Service: August 3, 2018

Pump Station Name: Lakeside

Type of Service: Repair

Manufacturer/Model: S&L Mon-O-Ject

SO# or S/N: 3775

We received a call from Greg Cardena of De Block Environmental requesting emergency service for the Lakeside pump station in Oakland, NJ on August 3, 2018. He said it was backing up. We immediately travelled to the site. The equipment was off line when we arrived. We allowed the compressor to run for the air to build up until it shut off automatically. We began by letting the system cycle automatically while watching the manhole. It was found that the 3-way valve was sticking. We cycled the unit multiple times until it worked correctly. We left the equipment online working on automatic with the manhole pumped down.

VOUCHER BOROUGH OF OAKLAND

18-01177

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

P.O. NO. _____

ABOVE PURCHASE ORDER NUMBER
APPEAR ON ALL INVOICES, BILLS,
PACKAGES AND CORRESPONDENCE

VENDOR INVOICE NO. 53494

VENDOR NO. HYDRA-50

CONTRACT NO. _____

TO HYDRA-NUMATIC SALES, CO.
22 Park Place, PO Box 760
Butler, NJ 07405-0760
973-492-0181 Fax 973-492-1909
www.hnscompany.com

SHIP
TO

ATTENTION OF: _____

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMO
<u>Invoice #</u>	<u>53494</u>	<u>Date 9/7/18</u> <u>Repair performed on 4 Tuscora PS</u> <u>(Mon-O-Jet 20-3857) in Oakland NJ</u> <u>at the request of Greg Cordena</u> <u>See attached</u> <u>invoice & service report</u>		
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 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

L Cademator

SIGN

Administrators

OFFICIAL POSITION

9/5/18
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

9/13/18
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55 — 501-026 - \$207.25

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 53494	Invoice Date: Sep 7, 2018	Page: 1
--------------------------	------------------------------	------------

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

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

18-01177

Customer ID OAKLAND	Customer PO Greg Cardena	Payment Terms Net 30 Days
Shipping Method Best Way	Ship Date Sep 7, 2018	Due Date Oct 7, 2018
		Sales Order Number BC180105

Quantity	Line Item II	Description	Unit Price	Extension
		Job #BC180105; Repair performed on 9/7 at the Tuscarora PS (Mon-O-Ject 20-3857) in Oakland, NJ.		
2.00	LABOR	Labor	90.00	180.00
0.10	ZMISCELLAN	MISCELLANEOUS PARTS	10.00	1.00
25.00	MILEAGE	Mileage	1.05	26.25
see signed voucher attached				

Tax Exempt Cert on

Subtotal	207.25
Sales Tax	0.00
Shipping & Handlir	0.00
Total Invoice Amou	207.25
Payment/Credit Applic	0.00
TOTAL	207.25

1-1/2% per month service charge will be applied to all past due accounts. A convenience fee added for payments by credit card.

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer: Oakland DPW

Job# BC180105

Location: Oakland, NJ

Date of Service: September 7, 2018

Pump Station Name: Tuscarora

Type of Service: Repair

Manufacturer/Model: S&L Mon-O-Ject

SO# or S/N: 20-3857

We received a call from Greg Cardena of De Block Environmental requesting repair service for the Tuscarora pump station in Oakland, NJ on September 7, 2018. He said they had received a noise complaint and he believed the compressors were running for abnormally long. We immediately travelled to the site and met with De Block Environmental. The bottom of the station was full of oil. We manually ran the system and the compressor began running (only one compressor is currently functional). It began building pressure, but it quickly began to malfunction. We checked the oil; it was very low. The operator went to get oil. We filled the oil once and tested it once he returned. The compressor began building pressure normally. The system was left on automatic.

Please Note: We strongly suggest keeping extra oil at the site and checking it regularly.

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

P.O. NO.

VENDOR INVOICE NO. 53508

VENDOR NO. HYDRA-50

CONTRACT NO.

HYDRA-NUMATIC SALES, CO.
22 Park Place, PO Box 760
TO Butler, NJ 07405-0760
973-492-0181 Fax 973-492-1909
www.hnscompany.com

SHIP
TO

ATTENTION OF :

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

APPROPRIATIONS CHARGEABLE

Municipal Officer's Certification

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

DATE _____

DEPARTMENT HEAD

Approved	Date
----------	------

COMMITTEE CHAIRMAN

Approved Date

8-07-55-501-026 - \$253.25

APPROVED DATE

BOROUGH ADMINISTRATOR

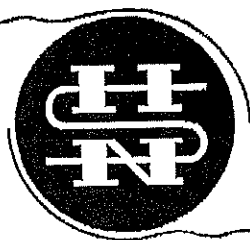
Payment Authorized by Borough Council

DATE _____

BOROUGH CLERK

Invoice

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 53508	Invoice Date: Sep 11, 2018	Page: 1
--------------------------	-------------------------------	------------

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

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

Customer ID OAKLAND	Customer PO Greg Cardena	Payment Terms Net 30 Days
Shipping Method 18-01177	Ship Date Sep 11, 2018	Due Date Oct 11, 2018
		Sales Order Number BC180107

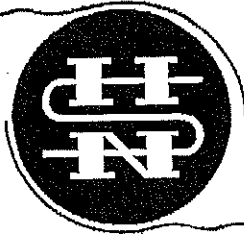
Quantity	Line Item II	Description	Unit Price	Extension
		Job #BC180107; Repair performed on 9/11 at the Lakeside PS (Mon-O-Ject 3775) in Oakland, NJ.		
1.00	LABOR	Labor	90.00	90.00
1.00	LABOR	Labor - time and a half	135.00	135.00
0.20	ZMISCELLAN	MISCELLANEOUS PARTS	10.00	2.00
25.00	MILEAGE	Mileage	1.05	26.25
Please see signed voucher				

Tax Exempt Cert on

Subtotal	253.25
Sales Tax	0.00
Shipping & Handlin	0.00
Total Invoice Amou	253.25
Payment/Credit Applic	0.00
TOTAL	253.25

1-1/2% per month service charge will be applied to all past due accounts. A convenience fee added for payments by credit card.

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer: Oakland DPW

Job# BC180107

Location: Oakland, NJ

Date of Service: September 11, 2018

Pump Station Name: Lakeside

Type of Service: Repair

Manufacturer/Model: S&L Mon-O-Ject

SO# or S/N: 3775

We received a call from Greg Cardena of De Block Environmental requesting repair service for the Lakeside pump station in Oakland, NJ on September 11, 2018. He said the equipment was not pumping. We immediately travelled to the site. We found the compressor running, but it wasn't building pressure. The three-way air valve was malfunctioning, and we could hear the force main draining back through the discharge check valve. We closed the valve to isolate the three-way air valve and let the compressor run until it built up full pressure. We allowed the system to cycle automatically while we quickly opened the valves again. The equipment was able to discharge, but the problems persisted with the three way air valve and check valve, so we repeated the same process many more times to try and clear any blockages. We could not hear either valve leaking by the time the system was completely pumped out. The equipment was left online with the #1 compressor disabled.

VOUCHER BOROUGH OF OAKLAND

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

18-01177

P.O. NO.

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

VENDOR INVOICE NO. 53561

VENDOR NO. HYDRA-50

CONTRACT NO.

TO HYDRA-NUMATIC SALES, CO.
22 Park Place, PO Box 760
Butler, NJ 07405-0760
973-492-0181 Fax 973-492-1909
www.hnscompany.com

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		9/28/18 #53561 service work performed at the Lakeside Blvd RS on 9/26 + 9/28 See attached invoice + report Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		1112.12

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-5-1-026 - \$1,112.12

APPROVED DATE

BOROUGH ADMINISTRATOR

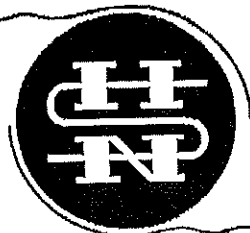
Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 53561	Invoice Date: Sep 28, 2018	Page: 1
--------------------------	-------------------------------	------------

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

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

Customer ID OAKLAND	Customer PO	Payment Terms Net 30 Days
Shipping Method	Ship Date Sep 28, 2018	Due Date Oct 28, 2018
		Sales Order Number RC180106

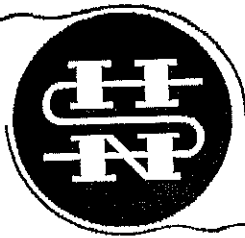
Quantity	Line Item II	Description	Unit Price	Extension
		Job #RC180106; Emergency repair performed on 9/26 & 9/28 at the Lakeisde PS (Mon-O-Ject 3775) in Oakland, NJ.		
1.50	LABOR	Labor - Double time	180.00	270.00
3.75	LABOR	Labor	90.00	337.50
3.75	LABOR	Labor - technical assistant	45.00	168.75
1.00	ZS01L385A-ZS01L385A-1	3 WAY VALVE LOWER BODY KIT	276.32	276.32
0.60	ZMISCELLIAN	MISCELLANEOUS PARTS	10.00	6.00
51.00	MILEAGE	Mileage	1.05	53.55
see signed voucher attached				

Tax Exempt Cert on

Subtotal	1,112.12
Sales Tax	0.00
Shipping & Handlr	0.00
Total Invoice Amou	1,112.12
Payment/Credit Applic	0.00
TOTAL	1,112.12

1-1/2% per month service charge will be applied to all past due accounts. A convenience fee added for payments by credit card.

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer: Borough of Oakland

Job# RC180106

Location: Lakeside Blvd

Date of Service: 9/26/18 & 9/28/18

Pump Station Name: Lakeside

Type of Service: Emergency Repair

Manufacturer/Model: Man-O-Ject

SO# or S/N: 20-3775

I received a call from Greg Cardena of DeBlock Environmental on September 26, 2018 advising that the Lakeside Ejector station was not working. He asked if I could look at it immediately. I travelled to the station and when I arrived I tested the station and found the three-way air valve was stuck in the open position. At the same time, a vacuum truck arrived to pump out the incoming manhole to avoid any overflow. I advised site personnel I did not have the necessary parts to attempt a repair. I called Greg and told him the station needed to stay off-line until I could return to attempt a repair. I advised I could access a repair kit but could not guarantee the outcome.

We travelled to the Lakeside P.S. on September 28, 2018 to attempt repair. When we arrived, a vacuum truck was available to lower the level of water in the incoming manhole. We then dismantled the three-way air valve. We found extreme corrosion and debris in the valve. We cleaned the valve as well as we could. We installed a new valve assembly in the lower half. We dismantled the power block and cleaned the corrosion and dirt. We lubricated the components and reassembled the valve. We then placed the single available compressor on line and built an air charge. We then allowed the pump station to cycle. The valve was working okay at this point, but we still had symptoms indicating the discharge check valve was not closing properly. We allowed the unit to cycle until the incoming manhole was empty. We then allowed the compressor to build a higher than normal air charge. We then cycled the station manually. The discharge check valve was now closing normally. The three-way air valve is not in good condition and is leaking internally but is capable of allowing automatic operation. The station was left on automatic.

Please continue to check the station and let us know if there are any other problems while we are waiting for parts to come in to begin refurbishing the station.

VOUCHER BOROUGH OF OAKLAND

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

18-01177

P.O. NO. —

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

VENDOR INVOICE NO. 53820

VENDOR NO. HYDRA-50

CONTRACT NO.

TO HYDRA-NUMATIC SALES, CO.
22 Park Place, PO Box 760
Butler, NJ 07405-0760
973-492-0181 Fax 973-492-1909
www.hnscompany.com

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
Invoice # 53820 dated 12/18/18		Service performed at 2 pump Stations 12/18/18 1. Lakeside Blvd (S/N 20-3775) 2. Tuscarora (S/N 20-3857)		
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				229.70

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 Cademator
SIGN

Administrat
OFFICIAL POSITION

12/18/18
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

1/8/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-026 - \$229.70

APPROVED DATE

BOROUGH ADMINISTRATOR

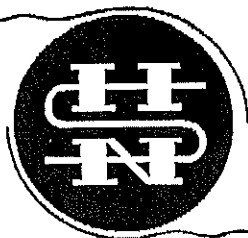
Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 53820	Invoice Date: Dec 18, 2018	Page: 1
--------------------------	-------------------------------	------------

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

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

Customer ID OAKLAND	Customer PO <i>18-01177</i> Greg Cardena	Payment Terms Net 30 Days
Shipping Method	Ship Date Dec 18, 2018	Due Date Jan 17, 2019
		Sales Order Number KC180475

Quantity	Line Item ID	Description	Unit Price	Extension
		Job #KC180475; Repair performed on 12/18 at the Lakeisde Blvd PS and Tuscarora PS (20-3775 & 20-3857) in Oakland, NJ.		
2.25	LABOR	Labor	90.00	202.50
0.20	ZMISCELLAN	MISCELLANEOUS PARTS	10.00	2.00
24.00	MILEAGE	Mileage	1.05	25.20
<i>see signed voucher attached</i>				

Tax Exempt Cert on

Subtotal	229.70
Sales Tax	0.00
Shipping & Handlr	0.00
Total Invoice Amou	229.70
Payment/Credit Applie	0.00
TOTAL	229.70

1-1/2% per month service charge will be applied to all past due accounts. A convenience fee added for payments by credit card.

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer: Borough of Oakland

Job# KC180475

Location: Oakland, NJ

Date of Service: December 18, 2018

Pump Station Name: Lakeside Blvd. P.S. & Tuscarora P.S.

Type of Service: Repair

Manufacturer/Model: S&L Mon-O-Ject

SO# or S/N: 20-3775 & 20-3857

We received a call from Greg Cardena of DeBlock Environmental requesting repair services on the Lakeside Ejector station. He said that it would not work on automatic. We travelled to site on December 18, 2018. When we arrived, the equipment would not run on test or automatic, so we cycled the power and ran the equipment. The force main drained back the first several cycles and the check valve closed. We were then able to run the equipment on automatic and let it pump down. After the equipment shut off on automatic, we shorted the electrode to verify that it was still working; the equipment was working fine. The equipment has been left on automatic.

Shortly after leaving the site, we received a call from John Mulrooney of DeBlock Environmental. He said the working compressor at the Tuscarora Ejector station was squealing. When we arrived, we ran the compressor and found that it was speeding up and slowing down, so we turned it off. There was only one tensioner for the compressor, we adjusted the tension, but no changes occurred. We took one tensioner from the compressor that was not in service and installed it on the working compressor. Once we adjusted the tension the equipment started working normally. The equipment has been left on automatic.

VOUCHER BOROUGH OF OAKLAND

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

18-01177

P.O. NO. _____

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

VENDOR INVOICE NO. 53639

VENDOR NO. HYDRA-50

CONTRACT NO. _____

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

SHIP
TO

ATTENTION OF : _____

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		Invoice # 53639, dated 10/22/18 Emergency service at the Lakeside Blvd PS. See attached invoice. INVOICE NO. 53639 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,125.72

\$1,125.72

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X _____

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification

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

11/8/18
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-026 - \$1,125.72

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 53639	Invoice Date: Oct 22, 2018	Page: 1
--------------------------	-------------------------------	------------

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

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

Customer ID OAKLAND	Customer PO 18-01177 Greg Cardena	Payment Terms Net 30 Days
Shipping Method	Ship Date Oct 22, 2018	Due Date Nov 21, 2018
		Sales Order Number RC180107

Quantity	Line Item IL	Description	Unit Price	Extension
		Job #RC180107; Emergency repair performed on 10/22 at the Lakeisde Blvd PS (Mon-O-Ject 20-3775) in Oakland, NJ.		
6.50	LABOR	Labor	90.00	585.00
1.00	ZS01L385A-	ZS01L385A-1 3 WAY VALVE LOWER BODY KIT	286.68	286.68
1.00	ZS01L385A-	ZS01L385A-4 UPPER SERVICE KIT	193.24	193.24
1.00		ZS01L385A 3 WAY AIR VALVE - Invoiced on 10/5 as part of PO #1/-01432		
0.20	ZMISCELLAN	MISCELLANEOUS PARTS	10.00	2.00
56.00	MILEAGE	Mileage	1.05	58.80
See signed voucher attached				

Tax Exempt Cert on

Subtotal	1,125.72
Sales Tax	0.00
Shipping & Handlir	0.00
Total Invoice Amou	1,125.72
Payment/Credit Applie	0.00
TOTAL	1,125.72

1-1/2% per month service charge will be applied to all past due accounts. A convenience fee added for payments by credit card.

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer: Borough of Oakland

Job# RC180107

Location: Lakeside Blvd

Date of Service: 10/22/2018

Pump Station Name: Lakeside

Type of Service: Emergency Repair

Manufacturer/Model: Mon-O-Ject

SO# or S/N: 20-3775

I received a call from Greg Cardena of DeBlock Environmental on September 26, 2018 advising that the Lakeside Ejector station was not working. He asked if I could look at it immediately. I travelled to the station and when I arrived I tested the station and found the three-way air valve was stuck. I dismantled the valve and removed a disposable wipe. The unit was contaminated with other foreign matter. I used re-build kits for the lower and upper body. The unit was assembled and re-tested. It was not long before the unit showed signs of sticking. We have been holding off replacing this valve with a new valve until we receive the check valve that is currently on order. Based on the current situation I decided we no longer had a choice. I made a call to another technician to pick up the new valve from our shop and bring it to the site to assist in the replacement. While waiting for the valve I began the process of removing the hoses and the valve. When the second technician arrived, he began removing the threaded fittings with limited success. Greg Cardena brought the other technician to the treatment plant where a vice was available to finish dismantling the fittings. I stayed with the system to be sure no problems occurred while they were gone. The new valve was re-piped to match the same configuration as the old one. The assembly was handed to me inside the station and I installed the unit and re-attached the hoses. It was electrically connected and placed on automatic. The unit was cycled several times and was working properly. The unit was left on automatic.

Please continue to check the station and let us know if there are any other problems while we are waiting for parts to come in to continue refurbishing the station.



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. 18-00394

Pg 1

SHIP TO

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

VENDOR

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

VENDOR #: USABLU50

ORDER DATE: 03/12/18
REQUISITION NO: R8-02207
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	2018 MISC. LAB SUPPLIES	8-07-55-501-025	300.0000	300.00
		SEWER - Maintenance - Chapel Hill		
1.00		8-07-55-501-032	350.0000	350.00
		SEWER - Maintenance Oakwood		
1.00	(BUFFERS, MEMBRANES, RE-AGENTS) PLANT REPAIR ITEMS BLANKET	8-07-55-501-033	350.0000	350.00
		SEWER - Maintenance Skyview		
			TOTAL	1,000.00

Handwritten calculations:

300.00 93.74 ----- 206.26 36.08 ----- 170.18 16.06 ----- 154.12	350.00 93.74 ----- 206.26 36.08 ----- 170.18 16.06 ----- 154.12	350.00 93.73 ----- 206.27 36.09 ----- 170.18 16.06 ----- 154.12
--	--	--

☐ 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.

R8-02207

S
H
I
P
T
O

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

V
E
N
D
O
R

VENDOR #: USABLU50

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

ORDER DATE: 02/28/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 MISC. LAB SUPPLIES	8-07-55-501-025	300.0000	300.00
1.00		SEWER - Maintenance - Chapel Hill	350.0000	350.00
1.00		8-07-55-501-032	350.0000	350.00
		SEWER - Maintenance Oakwood		
		8-07-55-501-033		
	(BUFFERS, MEMBRANES, RE-AGENTS)	SEWER - Maintenance Skyview		
	PLANT REPAIR ITEMS			
	BLANKET			
			TOTAL	1,000.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER

Date 2/27/18

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

MISC. LAB SUPPLIES

~~\$500.00~~

\$1,000.00

(BUFFERS, MEMBRANES, RE-AGENTS)

AND PLANT REPAIR ITEMS

Sub-Total ~~\$500.00~~

\$1,000.00

Budget Code 8-07-55-501-025 = \$ 300.00

8-07-55-501-032 = \$ 350.00

8-07-55-501-033 = \$ 350.00

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

DATE

*copies of Bk
made of
have to
read
more *

[Signature]

2/27/18

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

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

VENDOR NO. USABLU50

CONTRACT NO.

TO

SHIP
TO

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 MISC. LAB SUPPLIES (SEWER) INVOICE NO. 526877 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.		\$281.21 281.21

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.

IGN HERE X

SIGN

OFFICIAL POSITION

DAYS

Municipal Officer's Certification:

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

DATE _____

DEPARTMENT HEAD

Improved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$93.74
8-07-55-501-032 - \$93.74
8-07-55-501-033 - \$93.73

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Improved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

USABlueBook[®]

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 62-2418852

INVOICE

INVOICE NO.	PAGE NO.
526877	1 of 1
CUSTOMER NO.	DATE
59500	03/26/18

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: PFX DPM PKL

BILL TO: 59500

SHIP TO: 1

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

OAKLAND BOROUGH OF
DPW
63 OAK ST
OAKLAND NJ 07436-1944
USA

Ordered by: 0011 GERALD KASTNER

Attention: 0011 GERALD KASTNER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
18-00394	03/26/18	SAJ	NET 30	NJEXEMPT	70840A	01	FXD/PPD	UPSEARLY AM	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
29844	Starch Indicator Solution 2% 500 mL SDS VISIT WWW.USABLUEBOOK.COM Lot# 8GB1021 Exp: 02/1 1 ***** EARLY AM DELIVERY *****		1	1	0	EA	26.95	EA	26.95
77369	Hach Sodium Thiosulfate Cartridge 0.2000N 2267501 SDS VISIT WWW.USABLUEBOOK.COM Lot# A8012 Exp: 04/3 2		2	2	0	EA	22.35	EA	44.70
77420	(OR) Hach DO Drop Count Titration Test Kit 146900 SDS VISIT WWW.USABLUEBOOK.COM		1	1	0	EA	85.65	EA	85.65

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
157.30	0.00	0.00	0.00	123.91	281.21

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

USABlueBook[®]

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
526877	59500	03/26/18	281.21

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

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

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

Approved Date

USABlueBook

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
521819	1 of 1
CUSTOMER NO.	DATE
59500	03/20/18

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: PFX DPM PKL

BILL TO: 59500

SHIP TO: 1

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

OAKLAND BOROUGH OF
DPW
63 OAK ST
OAKLAND NJ 07436-1944
USA

Ordered by: 0011 GERALD KASTNER

Attention: 0011 GERALD KASTNER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
18-00394	03/20/18	BAD	NET 30	NJEXEMPT	167780	93	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
40435	USABB pH Buffer Pack 1 Pint Each of 4 7 10 & Storage Soln. SDS VISIT WWW.USABBLUEBOOK.COM Lot# NOLOT080717 Exp: 07/0	1	1	0	PK	40.95	PK	40.95
29921	Deionized Water Type I 1 L SDS VISIT WWW.USABBLUEBOOK.COM Lot# 6GJ501 Exp: 10/0	2	2	0	EA	13.49	EA	26.98
40685	Quick-Release Pipet Pump Blue 2 mL	1	1	0	EA	20.49	EA	20.49

THANK YOU for your business!
1.6% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
88.42	0.00	0.00	0.00	19.83	108.25

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

USABlueBook

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
521819	59500	03/20/18	108.25

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

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

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

CONTRACT NO.

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 MISC. LAB SUPPLIES (SEWER) INVOICE NO. 532110 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.		\$48.17

48.17

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.

GN HERE X

SIGN

OFFICIAL POSITION

DATE _____

Municipal Officer's Certification:

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.

6/25/18
DATE

DATE _____

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$16.06
8-07-55-501-032 - \$16.06
8-07-55-501-033 - \$16.05

Approved / Date

APPROVED DATE

BOROUGH ADMINISTRATOR

Approved Date

FINANCE COMMITTEE

DATE _____

BOBROUGH GLENK

USABlueBook®

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
532110	1 of 1
CUSTOMER NO.	DATE
59500	03/30/18

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: PFX DPM PKL

BILL TO: 59500

SHIP TO: 1

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

OAKLAND BOROUGH OF
DPW
63 OAK ST
OAKLAND NJ 07436-1944
USA

Ordered by: 0011 GERALD KASTNER

Attention: 0011 GERALD KASTNER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
18-00394	03/29/18	SAJ	NET 30	NJEXEMPT	170840	33	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
85396	Ricca Sodium Thiosulfate 0.0250 N 500 mL 7900-16 SDS VISIT WWW.USABLUEBOOK.COM	2	2	0	EA	16.40	EA	32.80

THANK YOU for your business!
1.6% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
32.80	0.00	0.00	0.00	15.37	48.17

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

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
532110	59500	03/30/18	48.17

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

USABlueBook®

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
532110	1 of 1
CUSTOMER NO.	DATE
59500	03/30/18

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: PFX DPM PKL

BILL TO: 59500

SHIP TO: 1

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

OAKLAND BOROUGH OF
DPW
63 OAK ST
OAKLAND NJ 07436-1944
USA

Ordered by: 0011 GERALD KASTNER

Attention: 0011 GERALD KASTNER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
18-00394	03/29/18	SAJ	NET 30	NJEXEMPT	170840	33	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
86396	Ricca Sodium Thiosulfate 0.0250 N 500 mL 7900-16 SDS VISIT WWW.USABLUEBOOK.COM	2	2	0	EA	16.40	EA	32.80

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
32.80	0.00	0.00	0.00	15.37	48.17

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

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
532110	59500	03/30/18	48.17

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

USABlueBook®

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
521819	1 of 1
CUSTOMER NO.	DATE
59500	03/20/18

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: PFX DPM PKL

BILL TO: 59500

SHIP TO: 1

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

OAKLAND BOROUGH OF
DPW
63 OAK ST
OAKLAND NJ 07436-1944
USA

Ordered by: 0011 GERALD KASTNER

Attention: 0011 GERALD KASTNER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
18-00394	03/20/18	BAD	NET 30	NJEXEMPT	167780	33	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
40435	USABB pH Buffer Pack 1 Pint Each of 4 7 10 & Storage Soln. SDS VISIT WWW.USABLUEBOOK.COM Lot# NOLOT080717 Exp: 07/0	1	1	0	PK	40.95	PK	40.95
29921	Deionized Water Type I 1 L SDS VISIT WWW.USABLUEBOOK.COM Lot# 6GJ501 Exp: 10/0	2	2	0	EA	13.49	EA	26.98
40685	Quick-Release Pipet Pump Blue 2 mL	1	1	0	EA	20.49	EA	20.49

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
88.42	0.00	0.00	0.00	19.83	108.25

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

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
521819	59500	03/20/18	108.25

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004



TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.F.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
526877	1 of 1
CUSTOMER NO.	DATE
59500	03/26/18

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: PFX DPM PKL

BILL TO: 59500

SHIP TO: 1

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

OAKLAND BOROUGH OF
DPW
63 OAK ST
OAKLAND NJ 07436-1944
USA

Ordered by: 0011 GERALD KASTNER

Attention: 0011 GERALD KASTNER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
18-00394	03/26/18	SAJ	NET 30	NJEXEMPT	70840A	01	FXD/PPD	UPSEARLY AM
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
29844	Starch Indicator Solution 2% 500 mL SDS VISIT WWW.USABBLUEBOOK.COM Lot# 8GB1021 Exp: 02/1 1 ***** EARLY AM DELIVERY *****	1	1	0	EA	26.95	EA	26.95
77369	Hach Sodium Thiosulfate Cartridge 0.2000N 2267501 SDS VISIT WWW.USABBLUEBOOK.COM Lot# A8012 Exp: 04/3 2	2	2	0	EA	22.35	EA	44.70
77420	(OR) Hach DO Drop Count Titration Test Kit 146900 SDS VISIT WWW.USABBLUEBOOK.COM	1	1	0	EA	85.65	EA	85.65

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
157.30	0.00	0.00	0.00	123.91	281.21

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.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
526877	59500	03/26/18	281.21

REMITTANCE ADDRESS

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004



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

BARRETT CONSTRUCTION
394 OTTERHOLE ROAD
WEST MILFORD, NJ 07480

VENDOR #: BARRETT

9

PURCHASE ORDER

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

No. 18-00454

ORDER DATE: 03/19/18
REQUISITION NO: R8-02269
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	REPAIRS AT TREATMENT PLANTS	8-07-55-501-032	450.0000	450.00
		SEWER - Maintenance Oakwood		
1.00	\$90.00 PER HOUR CHARGES FOR PIPING AND METAL REPAIRS AT THE WASTEWATER TREATMENT PLANTS	8-07-55-501-033	450.0000	450.00
		SEWER - Maintenance Skyview		
	BLANKET			
			TOTAL	900.00

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

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Ryle

AUTHORIZED SIGNATURE

DATE

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

REQUISITION	
NO.	R8-02269

SHIP TO	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
	VENDOR #: BARRETT BARRETT CONSTRUCTION 394 OTTERHOLE ROAD WEST MILFORD, NJ 07480

ORDER DATE: 03/15/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIRS AT TREATMENT PLANTS	8-07-55-501-032	450.0000	450.00
1.00	\$90.00 PER HOUR CHARGES FOR PIPING AND METAL REPAIRS AT THE WASTEWATER TREATMENT PLANTS	SEWER - Maintenance Oakwood 8-07-55-501-033	450.0000	450.00
	BLANKET	SEWER - Maintenance Skyview		
			TOTAL	900.00

REQUESTING DEPARTMENT

DATE



BARRETT CONSTRUCTION

394 OTTERHOLE ROAD
WEST MILFORD, NJ 07480
EXCAVATION, WELDING & FABRICATION
CONSTRUCTION, GENERAL REPAIRS

Invoice

Date	Invoice #
3/10/2018	18-880

Bill To
OAKLAND BORO 63 OAK STREET OAKLAND NJ 07436

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
6	Chapel Hill STP Emergency feed pump and piping replacement connect to existing piping at top of tank check wiring at control to pump for proper voltage	90.00	540.00
Total			\$540.00

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department SEWER

Date 3/14/18

Quantity	Item or Service	Unit Price	Total
10 HOURS	AT \$90.00 PER HOUR		\$ 900.00
	PIPING + METAL REPAIRS AT		
	WASTE WATER TREATMENT PLANTS		

8-07-55-501 - 032	\$450.00 EACH
8-07-55-501 - 033	

Sub-Total \$ 900.00

Budget Code BARRET CONSTRUCTION

Vendor  Vendor No. _____

Address 394 OTTERHOLE RD Phone# _____

WEST MILFORD NJ

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE


DEPARTMENT HEAD SIGNATURE

3/14/18
DATE

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 18-01011

Vendor Coyne Chemical

Item/Service Chemicals for Sewer Plant Operation

Original Purchase Order Attached ☐

Original Amount: \$5,000.00

Previous Increases: \$3,500.00

Requested Increase: \$3,000.00

New Total: \$11,500.00

Justification: Needed for proper operation of Sewer Plants

Requested by:

Anthony Marcucilli

Superintendent

(Name)

(Title)

Administrator Approval

Date 12/12/2018

Date _____

Handwritten calculation:
3,119.98
+ 1,688.90

4,808.88
+ 6,691.12

11,500.00



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. 18-01011

Pg 1

SHIP TO

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

VENDOR

COYNE CHEMICAL CO.
3015 STATE ROAD
ATTN: RUTH CAMPOS
CROYDON, PA 19021-6997

VENDOR #: COYNEC50

ORDER DATE: 07/11/18
REQUISITION NO: R8-02807
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	CHEMICLAS FOR SEWER PLANTS BLANKET	8-07-55-501-031 SEWER - Chemical Supplies	5,000.0000	5,000.00
			TOTAL	5,000.00

Handwritten notes:
8/14 4pm upride
9:30 AM - called back 9:50
BVS w/ Invoices
* sent out BVS 7/13/18
* sent BVS 8/31/18
5000
4,333.71
666.29

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

NO ORDER VALID

Richard S. Ryle
AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NJ 07436

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

REQUISITION

NO.

R8-02807

S
H
I
P
T
O

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

V
E
N
D
O
R

VENDOR #: COYNEC50

COYNE CHEMICAL CO.
3015 STATE ROAD
ATTN; RUTH CAMPOS
CROYDON, PA 19021-6997

ORDER DATE: 07/03/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CHEMICLAS FOR SEWER PLANTS BLANKET	8-07-55-501-031 SEWER - Chemical supplies	5,000.0000	5,000.00
			TOTAL	5,000.00

5,625.98

REQUESTING DEPARTMENT

DATE

Quotation
1 of 2



Customer	Delivery Address
Borough of Oakland	83 Oak St
Municipal Plaza	Oakland, NJ 08436
Oakland, NJ 07436	
Attention: Mike McMahon	Ship to #:
Phone: 201-337-8104	Email: asstsUPER@oakland-nj.org
Fax:	

George S. Coyne Chemical Co., Inc
3015 State Road, Croydon, PA 19021-6997
(800) 523-1230 Order Entry: (215) 785-1585 FAX
Please send orders to: orders@coynechemical.com

[illegible]

Designated Carrier:		Coyne	Delivery Day Territory:		Mon-Fri
Shipping Location:		01: Croydon, PA	CSR:		orders@coynechemical.com

Pricing is subject to change without notice unless a Purchase Order is issued or contract entered into.
 A returnable container handling fee is deducted from container deposits when refunded.
 Orders for packaged goods and mini-bulk are subject to the current Fuel/Reg/Security surcharge:
 Third Party and bulk shipments have incorporated this surcharge into the quoted price.
 Containers on MEMO basis carry a value which may be charged if not returned within sixty (60) days from date of shipment.

TERMS NET 30 ... F.O.B. Delivered unless otherwise specified.

George S. Coyne Chemical Co., Inc.
 Environmental Services Group

Scott J. Cohorsky
 Scott J. Cohorsky
 Chemical Application Specialist



PRICE QUOTATION # 03311-DBA

PLEASE ADDRESS REPLY TO:

From: Debbie Reiz
GTS-WELCO
145 Shimeraville Road
Belcham, PA 18015
Phone: 800-772-4059
Fax: 610-758-8382

To: Mike McMahon
Oakland Water Dept
63 Oak Street
Oakland, NJ 07436
Phone: 201-337-8104
Fax: 201-405-7723
Email:

THIS PRICE IS OFFERED FOR THIRTY (30) DAYS FROM THE DATE IDENTIFIED ON THIS QUOTATION. AFTER THIRTY (30) DAYS, WELCO-CGI RESERVES THE RIGHT TO REVIEW AND ADJUST PRICING IF NECESSARY.

Part No.	Description	Rental Code	Lead Time	Unit Price
CL 2.5-CL	2.5 Grade Chlorine	730	Stock	410.62

Rental Charge: On Cylinder	\$ 0.427 PER DAY
Standard Delivery Charge:	\$ 16.50
Same Day, Weekend or Holiday Delivery Charge:	

All applicable Freight, Hazmat and Safety & Environmental Surcharges Apply As Involved

Additional Requirements: Each delivery will have a Hazardous Material Charge of \$ 7.50, Energy & Fuel Surcharges \$ 4.95

On the monthly rental, there will be a Safety & Environmental charge of \$ 7.95

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department Sewer

Date 7/2/18

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
	Chemicals for Sewer		
	Treatment Plants		5,000

Sub Total \$,000

Budget Code 8-07-55-501-031

Vendor Cayne Chemical Co. Vendor No. _____

Address 3015 State Road ~~East~~ Phone # 800 523 1230

Croydon, PA 19021-6997

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order # _____

BOROUGH ADMINISTRATOR

DATE _____

DEPARTMENT HEAD

DATE 7/3/18

DATE _____

VOUCHER BOROUGH OF OAKLAND

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

18-01011

P.O. NO. —

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

VENDOR INVOICE NO. 295863

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, PA 19021

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1	580/LB	CES PACZ 2110 861110-255200 LOT: 07E110818B	0.9950/ LB	577.10
2	580/LB	CES PACZ 2110 861110-255200 LOT: 31G130818B	0.9950/ LB	577.10
		FUEL SURCHARGE		35.00
		Credit memo #296819 CONTAINER RETURN		~~45.00~~
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		1,144.20

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

Asst. TREAS.
OFFICIAL POSITION

8/28/18
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

9/12/18
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-031 - \$1,144.20

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
8/15/2018	295863
Date Shipped	Order #
8/15/2018	182131

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 83 OAK STREET
D OAKLAND, NJ 07436-
USA
T
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
verbal-Vicky Deblock		Rmarcus	FOB - DELIVERED		8/10/2018	DELIVERED	
Customer Contact		Terms		Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30		09/14/2018	COYNE10		2SC
Units	Package	Product Name			Total Quantity	Unit Price	Amount
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 07E110818B			580.0000/lb	0.9950 /lb	577.10
Fuel Surcharge							17.50
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 31G130818B			580.0000/lb	0.9950 /lb	577.10
Fuel Surcharge							17.50

Credit Memo ATTACHED
#296819

\$ 1,144.20

Other Charges Sub-Total (Included in Total below): 35.00

Total: ~~1,189.20 USD~~

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

CREDIT MEMO

Date	Memo #
8/22/2018	296819
Date Shipped	Order #

Associated Invoice #: 296,819

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
T USA
O

S BOROUGH OF OAKLAND
H 63 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					8/31/2018		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		09/29/2018		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: ZPEDRM, Deposit Return: 6 container(s) at 0.00 USD per container = 0.00 USD, Return # 20180822, Return Date 08/22/2018
 Packaging: ZPEDRM, Service Return: 6 container(s) at 0.00 USD per container = 0.00 USD, Return # 20180822, Return Date 08/22/2018
 ces pack 2110
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20180822, Return Date 08/22/2018
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20180822, Return Date 08/22/2018

Container Return (-)

-50.00

Container Service Charge

5.00

Total:

-45.00 USD

VOUCHER BOROUGH OF OAKLAND

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

18-01011

P.O. NO. Verbal — Mike

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

VENDOR INVOICE NO. 293128

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, PA 19021

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1	580.0000/ LB	CES PACL 2110 861110-255200 LOT: 07E110818B	0.9950/ LB	577.10
2	510.0000/ LB	SODIUM HYPOCHLORITE 15%	0.7225/ LB	368.48
		FUEL SURCHARGE		25.00
		CONTAINER DEPOSIT		50.00
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				1,020.58

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

ASST. TREAS.
OFFICIAL POSITION

6/17/18
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

8/31/18
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-031 - \$1,020.58

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
7/12/2018	293128
Date Shipped	Order #
7/12/2018	179867

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
T USA
O

S OAKLAND, BOROUGH OF
H SEWER PLANT
I 179 LAKESIDE BLVD
P Oakland, NJ 07436-
USA
T
O

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
18-01011 Vendor Mike		dyoung	FOB - DELIVERED	7/9/2018	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Mike McMahan		NET 30	08/11/2018	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 07E110818B		580.0000/lb	0.9950 /lb	577.10
		Fuel Surcharge				13.30
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 070518C013		510.0000/lb	0.7225 /lb	368.48
		Fuel Surcharge				11.70
Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD						
Container Deposit						
50.00						

Other Charges Sub-Total (Included in Total below): 25.00

Total: 1,020.58 USD

VOUCHER

BOROUGH OF OAKLAND

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

18-01011

P.O. NO. Verbal - Mike

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

VENDOR INVOICE NO. 293129

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, PA 19021

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1	580.0000/ LB	CES PACL 2110 861110-255200 LOT: 07E110818B	0.9950/ LB	577.10
2	510.0000/ LB	SODIUM HYPOCHLORITE 15% 757000-578550 LOT: 070518C013	0.7225/ LB	368.48
		CONTAINER DEPOSIT		50.00
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		995.58

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

ASST. TREAS.
OFFICIAL POSITION

6/17/18
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

8/31/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-031 - \$995.58

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
7/12/2018	293129
Date Shipped	Order #
7/12/2018	179868

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
T USA
O

S OAKLAND, BOROUGH OF
H SEWER PLANT
I 101 E. OAK STREET
P Oakland, NJ 07436-
T USA
O

Customer PO # 18-01011		CSR	FOB Remark	Order Date	Freight Terms	
Verbal Mike		dyoung	FOB - DELIVERED	7/9/2018	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Mike McMahan		NET 30	08/11/2018	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 07E110818B		580.0000/lb	0.9950 /lb	577.10
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 070518C013		510.0000/lb	0.7225 /lb	368.48
Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD						
Container Deposit 50.00						

Total:

995.58 USD

VOUCHER BOROUGH OF OAKLAND

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

18-01011

P.O. NO.

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

VENDOR INVOICE NO. 294912

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, PA 19021

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1	580-LB	GES PACL 2110 861110-255200 LOT: 07E110818B	1.1500/ LB	667.00
2	500-LB	LIME HI-CALC HYDRATED CARMEUSE 492000-202100 LOT: C0FC	0.8077/ LB	403.85
		FUEL SUR CHARGE		25.00
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		5105.85

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

Quin H. Camp
SIGN

KEVIN TREAS.
OFFICIAL POSITION

8/18/18
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

8/31/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

8-07-55-501-031 - \$1,105.85

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
8/2/2018	294912
Date Shipped	Order #
8/2/2018	181347

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
USA
T
O

S BOROUGH OF OAKLAND
H 63 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO # 18-01011		CSR	FOB Remark	Order Date	Freight Terms	
Review		Rmarcus	FOB - DELIVERED	7/30/2018	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	09/01/2018	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
1.0	580 lb FPEDRUM55	CES PAQL 2110 861110-255200 Lot: 07E110818B		580.0000/lb	1.1500 /lb	667.00
Fuel Surcharge						18.80
10.0	50 lb BAG50	LIME HI-CALC HYDRATED CARMEUSE 492000-202100 Lot: COFC		500.0000/lb	0.8077 /lb	403.85
Fuel Surcharge						16.20

Other Charges Sub-Total (Included In Total below): 35.00

Total: 1,105.85 USD

VOUCHER BOROUGH OF OAKLAND

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

18-01011

P.O. NO. —

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

VENDOR INVOICE NO. 294913

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
306 State Road
Croydon, PA 19021

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1	580-LB	CES PACL 2110 861110-255200 LOT: 07E110818B	1.1500/ LB	667.00
2	510-LB	SODIUM HYPOCHLORITE 15% 757000-578550 LOT: 072318C064	0.9700/ LB	494.70
		CONTAINER DEPOSIT		50.00
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		1,211.70

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

Asst. Treas.
OFFICIAL POSITION

8/18/18
DATE

Municipal Officer's Certification

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

8/31/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

APPROPRIATIONS CHARGEABLE

8-07-55-501-031 - \$1,211.70

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Customer Number
215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
8/2/2018	294913
Date Shipped	Order #
8/2/2018	181349

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
USA
T
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO # 1801011		CSR Rmarcus	FOB Remark FOB - DELIVERED	Order Date 7/30/2018	Freight Terms DELIVERED	
Customer Contact Vicky DeBlock		Terms NET 30	Due Date 09/01/2018	Ship Via COYNE10		Sales ID 2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 07E110818B		580.0000/lb	1.1500 /lb	667.00
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 072318C064		510.0000/lb	0.9700 /lb	494.70

Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD

Container Deposit

50.00

Total:

1,211.70 USD

VOUCHER BOROUGH OF OAKLAND

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

18-01011

P.O. NO. —

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

VENDOR INVOICE NO. 296345

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Rd.
Croydon, Pa. 19021

SHIP TO Borough of Oakland
83 Oak Street
Oakland, NJ 07436

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	2.0	580 Lb FPEDRUM55 CES PACL 2110 Quantity - 1,160.0000/Lb Fuel Surcharge	0.9950/lb	1154.20
	10.0	50 Lb B0050 Sodium (Meta) Bisulfite, PHO/FG Quantity - 500.0000/Lb Fuel Surcharge	1.0714/lb	23.81 535.70
	1.0	45 Lb FPEPA1004 Clean Slate Dechlor Tabs Quantity 45.0000/Lb Fuel Surcharge		10.26 127.31
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.			Credit memo # 296820 Container Return	0.93 - 45.00
			Total	1807.21

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

ASST. TREAS.
OFFICIAL POSITION

9/7/18
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

9/12/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-031 - \$1,807.21

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
8/22/2018	296345
Date Shipped	Order #
8/22/2018	182568

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
USA
T
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
Oakland		Rmarcus	FOB - DELIVERED	8/17/2018	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	09/21/2018	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 31G130818B		1,160.0000/lb	0.9950 /lb	1,154.20
Fuel Surcharge						23.81
10.0	50 lb BAG50	SODIUM (META) BISULFITE, PHO/FG 752300-202100 Lot: 180195		500.0000/lb	1.0714 /lb	535.70
Fuel Surcharge						10.26
1.0	45 lb FPEPAILOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: D13627		45.0000/lb	2.8290 /lb	127.31
Fuel Surcharge						0.93

Credit Memo ATTACHED
296345

\$1,807.21

Other Charges Sub-Total (Included in Total below): 35.00

Total:

~~1,852.21 USD~~

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

CREDIT MEMO

Date	Memo #
8/22/2018	296820
Date Shipped	Order #

Associated Invoice #: 296,820

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
T USA
O

S OAKLAND, BOROUGH OF
H Oakwood Knolls WWTP
I 101 E. OAK STREET
P (DO NOT USE)
Oakland, NJ 07436-
T USA
O

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					8/31/2018		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		09/29/2018		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20180822, Return Date 08/22/2018
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20180822, Return Date 08/22/2018

Container Return (-)

-50.00

Container Service Charge

5.00

Total:

-45.00 USD

Rec'd
9/4/18



DELIVERY BILL OF LADING
- Short Form - Original - Not Negotiable

B/L DATE

10/12/2018

B/L NO.

185477

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

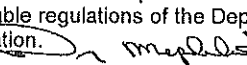
CARRIER: COYNE10 /
Company Truck

TrkRun: 18,452

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email-Vicky	185477	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS				FOB REMARK		DELIVERY DATE
10/12/2018	10	FRT PREPAID				FOB - DELIVERED		10/12/2018
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 11I130818B Qty/Lot: 2 Producer: Coyne Chemical			1,160.00	1,190.00
	1	Net: 45.00 lb Pail Gross: 48.50 lb Tare: 3.50 lb		NOT REGULATED CLEAN SLATE DECHLOR TABS 543500-205450 FP,5 G,Pail, PE, New, OH Lot No. J26537 Qty/Lot: 1 Producer: AXIALL LLC/WESTLAKE CHEMICAL			45.00	48.50
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791,HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 092518C061 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00
				TOTAL WEIGHT			1,715.00	1,772.50
				For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357				

SHIPPER CERTIFICATION	MATERIAL RECEIPT	DRIVER _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 	This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____	Time In: _____ Time Out: _____	
Carrier Signature of Acceptance: _____	Placards Offered (driver initials) _____	DATE	

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
10/12/2018	299750
Date Shipped	Order #
10/12/2018	185477

Remit To: COYNE CHEMICAL P.O. BOX 536268 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 83 OAK STREET
D OAKLAND, NJ 07436-
USA
T
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
email-Vicky		Rmarcus	FOB - DELIVERED	10/9/2018	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	11/11/2018	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 111130818B		1,160.0000/lb	0.9950 /lb	1,154.20
Fuel Surcharge						23.67
1.0	45 lb FPEPILLOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: J26537		45.0000/lb	9.6112 /lb	432.50
Fuel Surcharge						0.92
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 092518C061		510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge						10.41
Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD						
Container Deposit						50.00

Other Charges Sub-Total (included in Total below): 35.00

Total: 2,166.40 USD

Customer Number
215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

CREDIT MEMO

Date	Memo #
10/12/2018	300385
Date Shipped	Order #

Associated Invoice #: 300,385

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
USA
T
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					10/25/2018		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		11/23/2018		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20181012, Return Date 10/12/2018
Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20181012, Return Date 10/12/2018
ces pacl
Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20181012, Return Date 10/12/2018
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20181012, Return Date 10/12/2018

Container Return (-)	-50.00
Container Service Charge	5.00

Total: -45.00 USD

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 18-01011

Vendor Coyne Chemical Co.

Item/Service Chemicals for Sewer Plants

Original Purchase Order Attached ☐

Original Amount: \$5,000.00

Previous Increases:

Requested Increase: \$3,500.00

New Total: \$8,500.00

Justification: Chemicals needed to operate Sewer Plants

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Administrator Approval

Date 10 15 18

Date _____



BOROUGH OF OAKLAND

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

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

No. 18-01011

ORDER DATE: 07/11/18
REQUISITION NO: R8-02807
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

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

VENDOR #: COYNEC50

COYNE CHEMICAL CO.
3015 STATE ROAD
ATTN: RUTH CAMPOS
CROYDON, PA 19021-6997

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CHEMICLAS FOR SEWER PLANTS BLANKET	8-07-55-501-031 SEWER - Chemical Supplies	5,000.0000	5,000.00
			TOTAL	5,000.00

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

DATE

NO ORDER VALID

Richard S. Ryle

AUTHORIZED SIGNATURE

DATE

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE
10/12/18

Page 1 of 1

CONSIGNED TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1	
ROUTE:		YOUR ORDER NO.	VEHICLE NO.
NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)
517020	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D, Std, CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1	
578550	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D, 55 G, PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1	
ZPEDRM 2		RESIDUE: LAST CONTAINED*** Special Empty Drum Pick Up <i>Ces pro</i> EMPTY WEIGHT/Container =	
PLACARDS TENDERED ☐ YES ☐ NO		GUIDE SHEETS TENDERED ☐ YES ☐ NO	
DRIVER'S SIGNATURE _____		DRIVER'S SIGNATURE _____	
REMIT C.O.D. TO:		RECEIVED BY <i>[Signature]</i> DATE 10/12/18 AUTHORIZED REPRESENTATIVE OF CONSIGNEE	
C.O.D. AMOUNT		C.O.D. FEE PREPAID ☐ COLLECT ☐	
TOTAL CHARGES			
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____		FREIGHT CHARGES TO BE:	
Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNEE)		RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
SHIPPER PER		CARRIER PER DATE	
EMERGENCY RESPONSE TELEPHONE NUMBER: 800-424-9300		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.	



DELIVERY BILL OF LADING
- Short Form - Original - Not Negotiable

B/L DATE

09/20/2018

B/L NO.

184178

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 18,172

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email-Vicky DeBlock	184178	Vicky DeBlock
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
09/20/2018		10		FRT PREPAID		FOB - DELIVERED		09/20/2018
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 31G130818B Qty/Lot: 2 Producer: Coyne Chemical			1,160.00	1,190.00
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791,HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 091118C017 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00
TOTAL WEIGHT							1,670.00	1,724.00
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								
SHIPPER CERTIFICATION				MATERIAL RECEIPT			DRIVER _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____			Time In: _____ Time Out: _____	
Carrier Signature of Acceptance: _____				Placards Offered (driver initials) _____			DATE _____	

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE
9/20/18

Page 1 of 1

CONSIGNED TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1		
ROUTE:		YOUR ORDER NO.	VEHICLE NO.	
NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE
517020	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D,Std,CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1		
578550	X	RESIDUE: LAST CONTAINED*** UN 1791,HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D,55 G,PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1		
ZPEDRM		RESIDUE: LAST CONTAINED*** Special Empty Drum Pick Up EMPTY WEIGHT/Container =		
		2	CP2110	
PLACARDS TENDERED ☐ YES ☐ NO		GUIDE SHEETS TENDERED ☐ YES ☐ NO		RECEIVED BY _____
DRIVER'S SIGNATURE _____		DRIVER'S SIGNATURE _____		AUTHORIZED REPRESENTATIVE OF CONSIGNEE _____
		REMIT C.O.D. TO:	C.O.D. AMOUNT _____	C.O.D. FEE PREPAID ☐ COLLECT ☐
				TOTAL CHARGES _____
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:		Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		FREIGHT CHARGES TO BE:
\$ _____ PER _____		(SIGNATURE OF CONSIGNEE) _____		RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of this or property over all or any portion of said route to destination and as to each party at any time interested in this or any said property, that every certificate to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
SHIPPER PER _____		CARRIER PER _____		DATE _____
EMERGENCY RESPONSE TELEPHONE NUMBER: 800-424-9300		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.		

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: SEWER

Purchase Order No. 18-01011

Vendor COYNE CHEMICAL CO.

Item/Service CHEMICALS FOR SEWER PLANTS

Copy of Purchase Order With Any Draw Downs.



Original Amount: \$ 5,000.00

Previous Increases: _____

Requested Increase: \$ 5,500.00

New Total: \$ 10,500.00

*Increase
not in yet
9/11/18*

Justification:

CHEMICALS NEEDED FOR ALL SEWER PLANTS

Requested by:

Lorraine Roland

(Name)

Title:

Superintendent

Date

8/31/2018

Administrator Approval

Date

*6,766.29
3,041.41*

3,724.88

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
9/20/2018	298322
Date Shipped	Order #
9/20/2018	184178

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
USA
T
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
email-Vicky DeBlock		Rmarcus	FOB - DELIVERED	9/14/2018	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	10/20/2018	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	580 lb FPEDRUM55	CES PAOL 2110 861110-255200 Lot: 31G130818B		1,160.0000/lb	0.9950 /lb	1,154.20
		Fuel Surcharge				24.31
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 091118C017		510.0000/lb	0.9700 /lb	494.70
		Fuel Surcharge				10.69
Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD						
Container Deposit						50.00

Other Charges Sub-Total (included in Total below): 35.00

Total: 1,733.90 USD

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

CREDIT MEMO

Date	Memo #
9/20/2018	298468
Date Shipped	Order #

Associated Invoice #: 298,468

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
T USA
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					9/26/2018		
Customer Contact		Terms		Due Date	Ship Via		Sales ID
		NET 30		10/25/2018			2SC
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20180920, Return Date 09/20/2018
 Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20180920, Return Date 09/20/2018
 cp2110
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20180920, Return Date 09/20/2018
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20180920, Return Date 09/20/2018

Container Return (-)	-50.00
Container Service Charge	5.00

Total: -45.00 USD



DELIVERY BILL OF LADING
- Short Form - Original - Not Negotiable

B/L DATE

07/12/2018

B/L NO.

179867

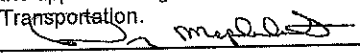
FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 17,307

SHIP TO
OAKLAND, BOROUGH OF - 3
SEWER PLANT
179 LAKESIDE BLVD
Oakland, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	3	2SC	dyoung	NET 30	Truck	Verbal-Mike	179867	Mike McMahan
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
07/12/2018		10		FRT PREPAID		FOB - DELIVERED		07/13/2018
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	1	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 07E110818B Qty/Lot: 1 Producer: Coyne Chemical			580.00	595.00
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791, HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 070518C013 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00
TOTAL WEIGHT							1,090.00	1,129.00
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								
SHIPPER CERTIFICATION			MATERIAL RECEIPT			DRIVER _____		
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 			This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____			Time In: _____ Time Out: _____		
Carrier Signature of Acceptance: _____			Placards Offered (driver initials) _____			DATE _____		



DELIVERY BILL OF LADING
- Short Form - Original - Not Negotiable

B/L DATE

07/12/2018

B/L NO.

179868

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 17,307

SOLD TO
OAKLAND, BOROUGH OF - 2
SEWER PLANT
101 E. OAK STREET
Oakland, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

Blanket

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	2	2SC	dyoung	NET 30	Truck	Verbal-Mike	179868	Mike McMahan
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
07/12/2018		10		FRT PREPAID		FOB - DELIVERED		07/13/2018
QUANTITY SHIPPED		PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
1		Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 07E110818B Qty/Lot: 580 Producer: Coyne Chemical			580.00	595.00
1		Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791,HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 070518C013 Qty/Lot: 510 Producer: KUEHNE CHEMICAL			510.00	534.00
TOTAL WEIGHT							1,090.00	1,129.00
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								
SHIPPER CERTIFICATION			MATERIAL RECEIPT			DRIVER _____		
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>[Signature]</i>			This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____			Time In: _____ Time Out: _____		
Carrier Signature of Acceptance: _____			Placards Offered (driver initials) _____			DATE _____		

**DELIVERY BILL OF LADING**

- Short Form - Original - Not Negotiable

B/L DATE

08/02/2018

B/L NO.

181347

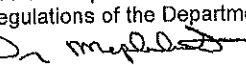
FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 17,578

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SHIP TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	Skyview	181347	Vicky DeBlock
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
08/02/2018		10		FRT PREPAID		FOB - DELIVERED		08/03/2018
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	1	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 07E110818B Qty/Lot: 1 Producer: Coyne Chemical			580.00	595.00
	10	Net: 50.00 lb Bag Gross: 52.00 lb Tare: 2.00 lb		NOT REGULATED LIME HI-CALC HYDRATED CARMEUSE 492000-202100 FP,Std,Bag Lot No. COFC Qty/Lot: 10 Producer: CARMEUSE LIME			500.00	520.00
TOTAL WEIGHT							1,080.00	1,115.00
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								
SHIPPER CERTIFICATION				MATERIAL RECEIPT			DRIVER _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 				This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____			Time In: _____ Time Out: _____	
Carrier Signature of Acceptance: _____				Placards Offered (driver initials) _____			DATE _____	



DELIVERY BILL OF LADING
- Short Form - Original - Not Negotiable

B/L DATE

08/02/2018

B/L NO.

181349

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 17,578

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SHIP TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	oAKWOOD KNOLLS	181349	Vicky DeBlock
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
08/02/2018		10		FRT PREPAID		FOB - DELIVERED		08/03/2018
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	1	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 07E110818B Qty/Lot: 1 Producer: Coyne Chemical			580.00	595.00
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791,HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 072318C064 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00
TOTAL WEIGHT							1,090.00	1,129.00
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								
SHIPPER CERTIFICATION			MATERIAL RECEIPT			DRIVER _____		
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ Signature			This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____			Time In: _____ Time Out: _____		
Carrier Signature of Acceptance: _____			Placards Offered (driver Initials) _____			DATE _____		



DELIVERY BILL OF LADING - Short Form - Original - Not Negotiable

B/L DATE

08/15/2018

B/L NO.

182131

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 17,730

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	verbal-Vicky Deblock	182131	Vicky DeBlock
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
08/15/2018		10		FRT PREPAID		FOB - DELIVERED		08/17/2018
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 07E110818B Qtv/Lot: 1 Producer: Coyne Chemical Lot No. 31G130818B Qtv/Lot: 1 Producer: Coyne Chemical TOTAL WEIGHT			1,160.00	1,190.00
<i>For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident</i> Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								
SHIPPER CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. MATERIAL RECEIPT This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____ DRIVER _____ Time In: _____ Time Out: _____ Carrier Signature of Acceptance: _____ Placards Offered (driver initials) _____ DATE _____								

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE
7/12/18

Page 1 of 1

CONSIGNED TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) OAKLAND, BOROUGH OF SEWER PLANT AT 179 LAKESIDE BLVD Oakland, NJ 07436- CustID: 215037 - 3	
ROUTE:		YOUR ORDER NO.	VEHICLE NO.
NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)
578550	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D, 55 G, PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1	
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE	
RECEIVED BY AUTHORIZED REPRESENTATIVE OF CONSIGNEE		DATE	
C.O.D. AMOUNT C.O.D. FEE PREPAID ☐ COLLECT ☐		TOTAL CHARGES	
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:		FREIGHT CHARGES TO BE:	
SHIPPER PER		CARRIER PER	
EMERGENCY RESPONSE TELEPHONE NUMBER: 800-424-9300		DATE	



Safety Data Sheet

Section 1: Identification

Product identifier

Product Name • CleanSlate Dechlorination Tablets

Relevant identified uses of the substance or mixture and uses advised against

Recommended use • Water treatment

Details of the supplier of the safety data sheet

Manufacturer • Axial, LLC
1000 Abernathy Rd. NE, Suite 1200
Atlanta, GA 30328
United States
www.axiall.com
msdsinfo@axiall.com

Telephone (General) • 800-245-2974

Emergency telephone number

Manufacturer • +1 304-455-6882

Section 2: Hazard Identification

UN GHS

According to: UN Globally Harmonized System of Classification and Labelling of Chemicals (GHS)

Classification of the substance or mixture

UN GHS • Acute Toxicity Oral 5
Skin Sensitization 1
Respiratory Sensitization 1

Label elements

UN GHS

DANGER



Hazard statements • May be harmful if swallowed
May cause an allergic skin reaction
May cause allergy or asthma symptoms or breathing difficulties if inhaled

Precautionary statements

Prevention • Avoid breathing dust/fume/gas/mist/vapours/spraydust.
Contaminated work clothing should not be allowed out of the workplace.
Wear protective gloves.

Classification of the substance or mixture

WHMIS • Not classified

Label elements

WHMIS • No label element(s) required.

Other hazardsWHMIS • May form combustible dust concentrations in air.
In Canada, the product mentioned above is not considered hazardous under the Workplace Hazardous Materials Information System (WHMIS).**Section 3 - Composition/Information on Ingredients****Substances**

- Material does not meet the criteria of a substance.

Mixtures

Composition				Classifications According to Regulation/Directive
Chemical Name	Identifiers	%	LD50/LC50	
Sodium sulfite	CAS:7757-83-7	85%	Ingestion/Oral-Rat LD50 • 3560 mg/kg	UN GHS: Resp. Sens. 1; Skin Sens. 1; Acute Tox. 5 (ori) OSHA HCS 2012: Resp. Sens. 1; Skin Sens. 1
Inert Ingredient	Proprietary	2%	NDA	UN GHS: Not Classified OSHA HCS 2012: Comb. Dust

Section 4: First-Aid Measures**Description of first aid measures****Inhalation**

- Move victim to fresh air. Administer oxygen if breathing is difficult. Give artificial respiration if victim is not breathing. If signs/symptoms continue, get medical attention.

Skin

- If irritation develops and persists, get medical attention. Remove contaminated clothing and shoes. Wash skin with soap and water. Do NOT use solvents or thinners. If skin irritation occurs: Get medical advice/attention.

Eye

- Flush eyes with water for at least 15 minutes while holding eyelids open. If easy to do, remove contact lenses, if worn. Get medical attention immediately.

Ingestion

- Do NOT induce vomiting. Get medical attention immediately.

Most important symptoms and effects, both acute and delayed

- Refer to Section 11 - Toxicological Information.

Indication of any immediate medical attention and special treatment needed**Notes to Physician**

- All treatments should be based on observed signs and symptoms of distress in the patient. Consideration should be given to the possibility that overexposure to materials other than this product may have occurred.

Section 5: Fire-Fighting Measures

bonding, or inert atmospheres. Wash thoroughly with soap and water after handling and before eating, drinking, or using tobacco.

Conditions for safe storage, including any incompatibilities

Storage

- Keep container tightly closed. Keep only in the original container. Store in a cool, dry, well-ventilated place. Keep from direct sunlight.

Specific end use(s)

- Refer to Section 1.2 - Relevant identified uses.

Section 8 - Exposure Controls/Personal Protection

Control parameters

Exposure Limits/Guidelines

- No applicable exposure limits available for product or components.

Exposure controls

Engineering Measures/Controls

- Good general ventilation should be used. Ventilation rates should be matched to conditions. If applicable, use process enclosures, local exhaust ventilation, or other engineering controls to maintain airborne levels below recommended exposure limits. If exposure limits have not been established, maintain airborne levels to an acceptable level. Ensure that dust handling systems (such as exhaust ducts, dust collectors, vessels and processing equipment) are designed in a manner to prevent the escape of dust into the work area (i.e., there is not leakage from the equipment). It is recommended that dust control equipment such as local exhaust ventilation and material transport systems involved in handling of this product contain explosion relief vents or an explosion suppression system or an oxygen-deficient environment.

Personal Protective Equipment

Respiratory

- In case of insufficient ventilation, wear suitable respiratory equipment. Follow the OSHA respirator regulations found in 29 CFR 1910.134. Use a NIOSH/MSHA approved respirator if exposure limits are exceeded or symptoms are experienced.

Eye/Face

- Wear safety glasses.

Skin/Body

- Wear appropriate gloves.

Environmental Exposure Controls

- Controls should be engineered to prevent release to the environment, including procedures to prevent spills, atmospheric release and release to waterways. Follow best practice for site management and disposal of waste.

Section 9 - Physical and Chemical Properties

Information on Physical and Chemical Properties

Material Description			
Physical Form	Solid	Appearance/Description	Green solid (tablets) with no odor.
Color	Green	Odor	Odorless
Odor Threshold	No data available		
General Properties			
Boiling Point	Decomposes	Melting Point/Freezing Point	No data available
Decomposition Temperature	No data available	pH	Not relevant
Specific Gravity/Relative Density	No data available	Water Solubility	100 %
Viscosity	No data available		
Volatility			
Vapor Pressure	No data available	Vapor Density	No data available
Evaporation Rate	No data available	Volatiles (Wt.)	0 %
Volatiles (Vol.)	0 %		

Skin sensitization	OSHA HCS 2012 • Skin Sensitizer 1 UN GHS • Skin Sensitizer 1
STOT-RE	OSHA HCS 2012 • No data available UN GHS • No data available
STOT-SE	OSHA HCS 2012 • No data available UN GHS • No data available
Toxicity for Reproduction	OSHA HCS 2012 • No data available UN GHS • No data available
Germ Cell Mutagenicity	OSHA HCS 2012 • No data available UN GHS • No data available

Potential Health Effects

Inhalation

- Acute (Immediate)**
 - Processes such as cutting, grinding, crushing, or impact may result in generation of excessive amounts of airborne dusts in the workplace. Nuisance dust may affect the lungs but reactions are typically reversible.
- Chronic (Delayed)**
 - Chronic irritation and inflammation of the respiratory tract and alteration of the sense of smell and taste is not uncommon a result of frequent exposure to 30 to 100 ppm sodium sulfite. Repeated and prolonged exposure may cause sensitization of the respiratory system.

Skin

- Acute (Immediate)**
 - May cause skin sensitization. Symptoms include redness, and skin rash. Exposure to dust may cause mechanical irritation.
- Chronic (Delayed)**
 - No data available

Eye

- Acute (Immediate)**
 - Excessive concentrations of nuisance dust in the workplace may reduce visibility and may cause unpleasant deposits in eyes.
- Chronic (Delayed)**
 - No data available

Ingestion

- Acute (Immediate)**
 - May be harmful if swallowed.
- Chronic (Delayed)**
 - No data available

Key to abbreviations

LD = Lethal Dose

Section 12 - Ecological Information

Toxicity

- Material data lacking.

Persistence and degradability

- Material data lacking.

Bioaccumulative potential

- Material data lacking.

Mobility in Soil

- Material data lacking.

Other adverse effects

- No studies have been found.

United States

Labor

U.S. - OSHA - Process Safety Management - Highly Hazardous Chemicals

- Sodium sulfite
- Inert Ingredient

7757-83-7 Not Listed
Proprietary Not Listed

U.S. - OSHA - Specifically Regulated Chemicals

- Sodium sulfite
- Inert Ingredient

7757-83-7 Not Listed
Proprietary Not Listed

Environment

U.S. - CAA (Clean Air Act) - 1990 Hazardous Air Pollutants

- Sodium sulfite
- Inert Ingredient

7757-83-7 Not Listed
Proprietary Not Listed

U.S. - CERCLA/SARA - Hazardous Substances and their Reportable Quantities

- Sodium sulfite
- Inert Ingredient

7757-83-7 Not Listed
Proprietary Not Listed

U.S. - CERCLA/SARA - Radionuclides and Their Reportable Quantities

- Sodium sulfite
- Inert Ingredient

7757-83-7 Not Listed
Proprietary Not Listed

U.S. - CERCLA/SARA - Section 302 Extremely Hazardous Substances EPCRA RQs

- Sodium sulfite
- Inert Ingredient

7757-83-7 Not Listed
Proprietary Not Listed

U.S. - CERCLA/SARA - Section 302 Extremely Hazardous Substances TPQs

- Sodium sulfite
- Inert Ingredient

7757-83-7 Not Listed
Proprietary Not Listed

U.S. - CERCLA/SARA - Section 313 - Emission Reporting

- Sodium sulfite
- Inert Ingredient

7757-83-7 Not Listed
Proprietary Not Listed

U.S. - CERCLA/SARA - Section 313 - PBT Chemical Listing

- Sodium sulfite
- Inert Ingredient

7757-83-7 Not Listed
Proprietary Not Listed

U.S. - TSCA (Toxic Substances Control Act) - Section 12(b) - Export Notification

- Sodium sulfite
- Inert Ingredient

7757-83-7 Not Listed
Proprietary Not Listed

United States - California

Environment

U.S. - California - Proposition 65 - Carcinogens List

- Sodium sulfite
- Inert Ingredient

7757-83-7 Not Listed
Proprietary Not Listed

U.S. - California - Proposition 65 - Developmental Toxicity

- Sodium sulfite
- Inert Ingredient

7757-83-7 Not Listed
Proprietary Not Listed

ORDER INFORMATION:

EMPTY CONTAINER RETURN FORM

DRIVER: Reene P.
DATE: 5.22.18

[illegible]

3 SIGNATURE

CUSTOMER SIGNATURE



SAFETY DATA SHEET

SDS NUMBER: EUSA-120
CURRENT ISSUE DATE:
December, 2013
Page 1 of 8

SODIUM METABISULFITE

1. PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: Sodium Metabisulfite

OTHER/GENERIC NAMES: Anhydrous Sodium Bisulfite
Sodium Pyrosulfite
ABS

PRODUCT USE AND RESTRICTIONS ON USE: Drug manufacture, food additive, water treatment, textile manufacture, photographic chemicals, and other chemical processes.

SUPPLIER: Esseco USA LLC
Gatehall IV
4 Gatehall Drive
Parsippany, NJ 07054

FOR MORE INFORMATION CALL: 973-267-3330
(Monday-Friday, 9:00am-4:30pm)

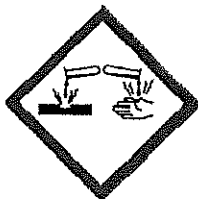
FOR EMERGENCY IN USA, CALL CHEMTREC: 800-424-9300
(24 Hours/Day, 7 Days/Week)

2. HAZARDS IDENTIFICATION

GHS Classification

Acute Toxicity Category 4 (Oral)
Eye Damage Category 1

Label Elements:



DANGER!

Harmful if swallowed.
Causes serious eye damage.

Wash thoroughly after handling.
Do not eat, drink or smoke when using this product.
Wear eye protection and face protection.
IF SWALLOWED: Call a POISON CENTER or doctor if you feel unwell.
Rinse mouth.



SAFETY DATA SHEET

SODIUM METABISULFITE

SDS NUMBER: EUSA-120
CURRENT ISSUE DATE:
December, 2013
Page 3 of 8

6. ACCIDENTAL RELEASE MEASURES

PERSONAL PRECAUTIONS, PROTECTIVE EQUIPMENT, AND EMERGENCY PROCEDURES: Provide ventilation to clear sulfur dioxide fumes which may be generated by contact with water. Wear appropriate personal protective equipment.

ENVIRONMENTAL PRECAUTIONS: Spills and releases may have to be reported to Federal and/or local authorities. See Section 15 regarding reporting requirements.

METHODS AND MATERIALS FOR CONTAINMENT AND CLEANING UP: Promptly sweep up material with minimum dusting and shovel into an empty container with a cover. Rinse spill area with plenty of water.

7. HANDLING AND STORAGE

PRECAUTIONS FOR SAFE HANDLING: (See section 8 for recommended personal protective equipment.)
Avoid contact with skin, eyes and clothing. Do not breathe dust. Do not eat or drink in the work area. Use normal personal hygiene and housekeeping. Keep away from water, ice, acids, heat and oxidizing agents. For Food Grade product, see precautions in section 16 regarding on-board use in preserving shrimp and fish.

CONDITIONS FOR SAFE STORAGE, INCLUDING ANY INCOMPATIBILITIES:
Store in a cool, dry, well-ventilated area away from water, ice, acids, and oxidizing agents. Releases sulfur dioxide gas slowly at ambient temperatures.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

EXPOSURE GUIDELINES

INGREDIENT NAME	ACGIH TLV	OSHA PEL	OTHER LIMIT
Sodium metabisulfite	5 mg/m ³ TWA	None	None

OTHER EXPOSURE LIMITS FOR POTENTIAL DECOMPOSITION PRODUCTS:

Sulfur dioxide: OSHA TWA = 5 ppm
ACGIH STEL = 0.25 ppm

APPROPRIATE ENGINEERING CONTROLS:

Local exhaust if dusty conditions exist or if there is a release of sulfur dioxide gas. Do not use in unventilated spaces, e.g., the holds of fishing boats, walk-in coolers or confined spaces.

INDIVIDUAL PROTECTION MEASURES, SUCH AS PERSONAL PROTECTIVE EQUIPMENT

SKIN PROTECTION: For handling dry material, wear rubber gloves and full work clothing, including long-sleeved shirt and trousers. When handling solutions and there is prolonged or repeated contact, wear impervious gloves, clothing and boots.

EYE PROTECTION: Wear chemical safety goggles.



SAFETY DATA SHEET

SDS NUMBER: EUSA-120
CURRENT ISSUE DATE:
December, 2013
Page 5 of 8

SODIUM METABISULFITE

INCOMPATIBILITIES:

Oxidizers: may cause strong exothermic reactions.
Acids, water and ice: releases sulfur dioxide gas which is toxic, corrosive, and potentially deadly. Water and/or ice speeds the production of sulfur dioxide gas.

HAZARDOUS DECOMPOSITION PRODUCTS:

Sulfur dioxide and sodium sulfide residue. Sodium sulfide is flammable, a dangerous fire risk, a strong irritant to skin and tissue, and is incompatible with acids.

11. TOXICOLOGICAL INFORMATION

POTENTIAL HEALTH HAZARDS

ACUTE EFFECTS OF EXPOSURE:

SKIN: Repeated or prolonged contact with dust may cause irritation. Contact with solutions will cause skin irritation and possibly burns.

EYES: Dust or mist may irritate or burn the eyes. Solutions will irritate or burn. Permanent eye injury is possible.

INHALATION: Inhalation of dust or mist can irritate the respiratory tract. May cause severe or deadly allergic reactions in some asthmatics and sulfite sensitive individuals. Possible signs and symptoms of allergic reactions include bronchoconstriction, sweating, flushing, hives, rapid heart rate, decreased blood pressure, and anaphylaxis. Contact with acids, water and/or ice, releases sulfur dioxide gas which may be harmful or deadly if inhaled.

INGESTION: May irritate the gastrointestinal tract. May cause severe or deadly allergic reactions in some asthmatics and sulfite sensitive individuals. Very large doses may cause violent colic, diarrhea, depression, and even death.

CHRONIC EFFECTS: None known.

Ingredients found on one of the three OSHA designated carcinogen lists are listed below.

<u>INGREDIENT NAME</u>	<u>NTP STATUS</u>	<u>IARC STATUS</u>	<u>OSHA LIST</u>
No ingredients listed in this section.	----	----	----

NUMERICAL MEASURES OF TOXICITY:

Immediate (Acute) Effects:

Sodium metabisulfite - LD₅₀ (oral, rat) = 1131 - 3200 mg/kg

Delayed (Subchronic and Chronic) Effects:

Sodium metabisulfite is not mutagenic in microbial systems or in rat bone marrow metaphase assay or dominant lethal test in rats. A 2 year feeding study in rats was negative for carcinogenicity. In a three generation feeding study in rats, no adverse effects on reproduction was observed.

Other Data:

None



SAFETY DATA SHEET

SODIUM METABISULFITE

SDS NUMBER: EUSA-120
CURRENT ISSUE DATE:
December, 2013
Page 7 of 8

15. REGULATORY INFORMATION

TOXIC SUBSTANCES CONTROL ACT (TSCA)

TSCA INVENTORY STATUS: All components are listed on TSCA Inventory of Chemical Substances.
OTHER TSCA ISSUES: None.

SARA TITLE III/CERCLA

"Reportable Quantities" (RQs) and/or "Threshold Planning Quantities" (TPQs) exist for the following ingredients.

INGREDIENT NAME

No ingredients listed in this section.

SARA/CERCLA RQ (lb)

SARA EHS TPQ (lb)

Spills or releases resulting in the loss of any ingredient at or above its RQ requires immediate notification to the National Response Center [(800) 424-8802] and to your Local Emergency Planning Committee. Many states have more stringent regulations. Report all spills in accordance with local, state and federal regulations.

SECTION 311 HAZARD CLASS: Acute Health

SARA 313 TOXIC CHEMICALS:

The following ingredients are SARA 313 "Toxic Chemicals" and may be subject to annual reporting requirements. CAS numbers and weight percents are found in Section 2.

INGREDIENT NAME

No ingredients listed in this section.

COMMENT

STATE RIGHT-TO-KNOW

In addition to the ingredients found in Section 2, the following are listed for state right-to-know purposes.

INGREDIENT NAME

No ingredients listed in this section.

WEIGHT %

COMMENT

CALIFORNIA PROPOSITION 65

This product does not contain any ingredients known to the State of California to cause cancer and/or reproductive harm.

ADDITIONAL REGULATORY INFORMATION:

None

WHMIS CLASSIFICATION (CANADA):

D2B

FOREIGN CHEMICAL CONTROL INVENTORY STATUS:

Listed on Canadian DSL, Australian AICS, Phillipines PICCS, Chinese IECSC, Japanese MITI, Korean KECL, and EU EINECS.

**DELIVERY BILL OF LADING**

- Short Form - Original - Not Negotiable

B/L DATE

08/21/2018

B/L NO.

182568

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 17,821

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	Oakland	182568	Vicky DeBlock
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
08/22/2018		10		FRT PREPAID		FOB - DELIVERED		08/22/2018
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drum, PE, New, TH Lot No. 31G130818B Qty/lot: 2 Producer: Coyne Chemical			1,160.00	1,190.00
	10	Net: 50.00 lb Bag Gross: 51.00 lb Tare: 1.00 lb		NOT REGULATED SODIUM (META) BISULFITE, PHO/FG 752300-202100 FP, Std, Bag Lot No. 180195 Qty/lot: 10 Producer: ESSECO USA LLC			500.00	510.00
	1	Net: 45.00 lb Pail Gross: 48.50 lb Tare: 3.50 lb		NOT REGULATED CLEAN SLATE DECHLOR TABS 543500-205450 FP, 5 G, Pail, PE, New, OH Lot No. D13627 Qty/lot: 1 Producer: AXIALL LLC/WESTLAKE CHEMICAL			45.00	48.50
TOTAL WEIGHT							1,705.00	1,748.50
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								

SHIPPER CERTIFICATION	MATERIAL RECEIPT	DRIVER _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>[Signature]</i>	This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____	Time In: _____ Time Out: _____	
Carrier Signature of Acceptance: _____	Placards Offered (driver initials) _____	DATE	

VOUCHER BOROUGH OF OAKLAND

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

18-01011

P.O. NO.

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

VENDOR INVOICE NO. 301006

VENDOR NO.

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, PA 19021

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1	580/LB	CES PACL 2110 861110-255200 LOT: 10130818B	0.9950/ LB	577.10
2	580/LB	CES PACL 2110 861110-255200 LOT: 11130818B	0.9950/ LB	577.10
3	510/LB	SODIUM HYPOCHLORITE 757000-578550 LOT: 100118C002	0.9700/ LB	494.70
		FUEL SURCHARGE		35.00
		CONTAINER DEPOSIT		50.00
		Credit Memo #301212 (CONTAINER RETURN)		- 45.00
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		1,688.90

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

Quin A. Camp
SIGN

Asst. TREAS.

OFFICIAL POSITION

11/9/18
DATE

Municipal Officer's Certification

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

2/4/18
DATE

DEPARTMENT HEAD

approved Date

COMMITTEE CHAIRMAN

approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-031 - \$1,688.90

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
10/31/2018	301006
Date Shipped	Order #
10/31/2018	186468

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
T USA
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
email		Rmarcus	FOB - DELIVERED		10/26/2018	DELIVERED	
Customer Contact		Terms		Due Date	Ship Via		Sales ID
Vicky		NET 30		11/30/2018	COYNE10		2SC
Units	Package	Product Name			Total Quantity	Unit Price	Amount
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 10J130818B			580.0000/lb	0.9950 /lb	577.10
Fuel Surcharge							
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 11I130818B			580.0000/lb	0.9950 /lb	12.16 577.10
Fuel Surcharge							
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 100118C002			510.0000/lb	0.9700 /lb	12.16 494.70
Fuel Surcharge							
Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD							10.68
Container Deposit							50.00

CREDIT MEMO#301212 CONTAINER RETURN

-\$45.00

Other Charges Sub-Total (Included in Total below): 35.00

Total: \$1,688.90

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

CREDIT MEMO

Date	Memo #
10/31/2018	301212
Date Shipped	Order #

Associated Invoice #: 301,212

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
T USA
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					11/7/2018		
Customer Contact		Terms		Due Date	Ship Via		Sales ID
		NET 30		12/06/2018			2SC
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks: Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20181031, Return Date 10/31/2018
Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20181031, Return Date 10/31/2018
ces pac!
Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20181031, Return Date 10/31/2018
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20181031, Return Date 10/31/2018

Container Return (-)	-50.00
Container Service Charge	5.00

Total: -45.00 USD

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE
11/29/18

Page 1 of 1

CONSIGNED TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1	
ROUTE:		YOUR ORDER NO.	VEHICLE NO.
NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)
517020	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D, Std, CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1 RESIDUE: LAST CONTAINED*** Special Empty Drum Pick Up EMPTY WEIGHT/Container = <i>LES Paul</i> <i>2110</i> <i>ESY</i>	
ZPEDRM (2)			
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____	
RECEIVED BY <i>[Signature]</i> AUTHORIZED REPRESENTATIVE OF CONSIGNEE		DATE	
REMIT C.O.D. TO:		C.O.D. AMOUNT	C.O.D. FEE PREPAID ☐ COLLECT ☐
TOTAL CHARGES			
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____		Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNEE) _____	
SHIPPER PER _____		CARRIER PER <i>[Signature]</i> DATE <i>11/28/18</i>	
EMERGENCY RESPONSE TELEPHONE NUMBER: 800-424-9300		FREIGHT CHARGES TO BE: RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	



DELIVERY BILL OF LADING
- Short Form - Original - Not Negotiable

B/L DATE

11/29/2018

B/L NO.

187690

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

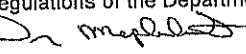
CARRIER: COYNE10 /
Company Truck

TrkRun: 19,004

TO: BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

TO: OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	Oakland	187690	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS				FOB REMARK		DELIVERY DATE
11/29/2018	10	FRT PREPAID				FOB - DELIVERED		11/29/2018
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drum, PE, New, TH Lot No. 10J130818B Qty/Lot: 2 Producer: Coyne Chemical			1,160.00	1,190.00
	1	Net: 45.00 lb Pail Gross: 48.50 lb Tare: 3.50 lb		NOT REGULATED CLEAN SLATE DECHLOR TABS 543500-205450 FP,5 G,Pail, PE, New, OH Lot No. J26537 Qty/Lot: 1 Producer: AXIALL LLC/WESTLAKE CHEMICAL			45.00	48.50
	0	Net: 0 lb Gross: 0 lb	X	UN 3266,CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (Contains: Carbonthiolybishydropsulfide Disodium Salt, Sodium Hydrosulfide)),8, PG II, DOT ERG 154 TR-50 789960-255200 FP, 55 G,Drum, PE, New, TH Qty/Lot:			0.00	0.00

		TOTAL WEIGHT		1,205.00	1,238.50
		For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357			
SHIPPER CERTIFICATION		MATERIAL RECEIPT		DRIVER _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 		This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____		Time In: _____ Time Out: _____	
Carrier Signature of Acceptance: _____		Placards Offered (driver initials) _____		DATE	

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

Page 1 of 1

PRINT DATE
10/31/18

CONSIGNED TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA	FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1
--	---

ROUTE:	YOUR ORDER NO.	VEHICLE NO.
--------	----------------	-------------

NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE
517020	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D,Std,CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1		
578550	X	RESIDUE: LAST CONTAINED*** UN 1791,HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D,55 G,PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1		
ZPEDRM		RESIDUE: LAST CONTAINED*** Special Empty Drum Pick Up EMPTY WEIGHT/Container =		

PLACARDS TENDERED ☐ YES ☐ NO	GUIDE SHEETS TENDERED ☐ YES ☐ NO	RECEIVED BY	DATE
DRIVER'S SIGNATURE	DRIVER'S SIGNATURE	AUTHORIZED REPRESENTATIVE OF CONSIGNEE	

REMIT C.O.D. TO: C.O.D. AMOUNT	C.O.D. FEE PREPAID ☐ COLLECT ☐	TOTAL CHARGES
---	--	---------------

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:	Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	FREIGHT CHARGES TO BE:	RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
SHIPPER PER	CARRIER PER	DATE	
EMERGENCY RESPONSE TELEPHONE NUMBER: 800-424-9300		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.	



FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

DELIVERY BILL OF LADING

- Short Form - Original - Not Negotiable

B/L DATE

10/31/2018

B/L NO.

186468

TrkRun: 18,679

CARRIER: COYNE10 /
Company Truck

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email	186468	Vicky
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
10/31/2018		10		FRT PREPAID		FOB - DELIVERED		10/31/2018
QUANTITY SHIPPED		PACKAGING		HM	DESCRIPTION		NET WEIGHT (lb)	GROSS WEIGHT (lb)
2		Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb			NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 10J130818B Qty/Lot: 1 Producer: Coyne Chemical		1,160.00	1,190.00
1		Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb		X	UN 1791, HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 100118C002 Qty/Lot: 1 Producer: KUEHNE CHEMICAL		510.00	534.00
TOTAL WEIGHT							1,670.00	1,724.00
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								
SHIPPER CERTIFICATION				MATERIAL RECEIPT			DRIVER _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>[Signature]</i>				This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: <u>10/31/18</u> Signature: _____			Time In: _____ Time Out: _____	
Carrier Signature of Acceptance: _____				Placards Offered (driver initials) _____			DATE _____	

VOUCHER BOROUGH OF OAKLAND

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

18-01011

P.O. NO.

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

VENDOR INVOICE NO. 299750

VENDOR NO. Coyne C50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, PA 19021

SHIP
TO

INVOICE # 299750

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1	1,160/ LB	CES PACL 2110 861110-255200 LOT: 111130818B	0.9950/ LB	1,154.20
2	45/ LB	CLEAN SLATE DECHLOR TABS 543500-225450 LOT: J26537	9.6112/ LB	432.50
3	510/ LB	SODIUM HYPOCHLORITE 15% 757000-578550 LOT: 0925186061	0.9700/ LB	494.70
		FUEL SURCHARGE		35.00
		CONTAINER DEPOSIT		50.00
		Credit Memo #399750 (CONTAINER)		- 45.00
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		2,121.40

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

Quin Z. Cagno
SIGN

POST TREAS.
OFFICIAL POSITION

11/15/18
DATE

Municipal Officer's Certification

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

12/4/18
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-031 - \$2,121.40

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
10/12/2018	299750
Date Shipped	Order #
10/12/2018	185477

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
USA
T
O

S BOROUGH OF OAKLAND
H 63 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
email-Vicky		Rmarcus	FOB - DELIVERED	10/9/2018	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	11/11/2018	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 111130818B		1,160.0000/lb	0.9950 /lb	1,154.20
Fuel Surcharge						23.67
1.0	45 lb FPEPAILOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: J26537		45.0000/lb	9.6112 /lb	432.50
Fuel Surcharge						0.92
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 092518C061		510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge						10.41
Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD						
Container Deposit						50.00

CREDIT MEMO #300385 CONTAINER RETURN

-\$45.00

Other Charges Sub-Total (Included in Total below): 35.00

Total: \$2,121.40

Customer Number
215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

CREDIT MEMO

Date	Memo #
10/12/2018	300385
Date Shipped	Order #

Associated Invoice #: 300,385

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND , NJ 07436-
USA
T
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND , NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					10/25/2018		
Customer Contact		Terms		Due Date	Ship Via		Sales ID
		NET 30		11/23/2018			2SC
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20181012, Return Date 10/12/2018
Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20181012, Return Date 10/12/2018
ces pacd
Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20181012, Return Date 10/12/2018
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20181012, Return Date 10/12/2018

Container Return (-)	-50.00
Container Service Charge	5.00

Total: -45.00 USD

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO.

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

VENDOR INVOICE NO. 298322

VENDOR NO. Coyne 50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, PA 19021

SHIP
TO

INVOICE # 298322

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1	1,160/LB	CES PACL 2110 861110-255200 LOT: 316130818 B	0.9950/ LB	1,154.20
2	510/LB	SODIUM HYPOCHLORITE 15% 757000-578550 LOT: 091118C017	0.9700/ LB	494.70
		FUEL SURCHARGE		35.00
		CONTAINER DEPOSIT		50.00
		Credit Memo #298468 (Captured Return)		-45.00
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		1,688.90

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

ASST TREAS.
OFFICIAL POSITION

11/15/18
DATE

Municipal Officer's Certification

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

12/4/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-031 - \$1,688.90

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number
215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
9/20/2018	298322
Date Shipped	Order #
9/20/2018	184178

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
USA
T
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
email-Vicky DeBlock		Rmarcus	FOB - DELIVERED	9/14/2018	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	10/20/2018	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 31G130818B		1,160.0000/lb	0.9950 /lb	1,154.20
Fuel Surcharge						24.31
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 091118C017		510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge						10.69
Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD						
Container Deposit						50.00

CREDIT MEMO#298468 CONTAINER RETURN

-\$45.00

Other Charges Sub-Total (included in Total below): 35.00

Total: \$1,688.90

Customer Number
215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

CREDIT MEMO

Date	Memo #
9/20/2018	298468
Date Shipped	Order #

Associated Invoice #: 298,468

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND , NJ 07436-
T USA
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND , NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					9/26/2018		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		10/25/2018		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks: Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20180920, Return Date 09/20/2018
Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20180920, Return Date 09/20/2018
cp2110
Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20180920, Return Date 09/20/2018
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20180920, Return Date 09/20/2018

Container Return (-)	-50.00
Container Service Charge	5.00

Total: -45.00 USD



FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

DELIVERY BILL OF LADING
- Short Form - Original - Not Negotiable

B/L DATE

12/04/2018

B/L NO.

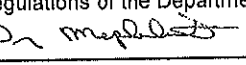
187690

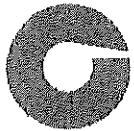
TrkRun: 19,058

CARRIER: COYNE10 /
Company Truck

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	Oakland	187690	Vicky DeBlock
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
12/04/2018		10		FRT PREPAID		FOB - DELIVERED		12/04/2018
QUANTITY SHIPPED		PACKAGING		HM	DESCRIPTION		NET WEIGHT (lb)	GROSS WEIGHT (lb)
1		Net: 515.00 lb Drum Gross: 536.00 lb Tare: 21.00 lb		X	UN 3266,CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (Contains: Carbonthioylbishydropolysulfide Disodium Salt, Sodium Hydrosulfide)),8, PG II, DOT ERG 154 TR-50 789960-255200 FP, 55 G,Drum, PE, New, TH Lot No. 3613-591 Qty/Lot: 1 Producer: WATER SPECIALISTS TECHNOLOGIES		515.00	536.00
					TOTAL WEIGHT		515.00	536.00
					For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357			
Rec'd 12/4/18								
SHIPPER CERTIFICATION				MATERIAL RECEIPT			DRIVER _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 				This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____			Time In: _____ Time Out: _____	
Carrier Signature of Acceptance: _____				Placards Offered (driver initials) _____			DATE _____	



Coayne
Chemical

Chemicals for the Industries Since 1868

George S. Coayne Chemical Co., Inc.

3015 State Road, Croydon, PA 19021-6997
215-785-3000 215-785-1585 FAX 800-523-1230 ORDER ENTRY

November 15, 2018
Borough of Oakland
Dept of Public Works
63 Oak Street
Oakland, NJ 07436

To whom it may concern:

When making payments can you please mail them to the PO Box listed on the invoice? You have been sending them to our home office, not our lockbox.

If you should have any questions please do not hesitate to contact me.

Thank you,

Nicole Dempsey
Accounts Receivable
arcoyne@coaynechemical.com
215-785-3000 x7160

12/4/18 Added into Edmunds
Vendor Maintenance
Edit - Rite side add address

VOUCHER BOROUGH OF OAKLAND

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

18-01011

P.O. NO.

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

VENDOR INVOICE NO. 302515

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, PA 19021

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1	1,160/LB	CES PACL 2110 861110-255200 LOT: 101130819B	0.9950/ LB	1154.20
2	45/LB	CLEAN SLATE DECK/PORTABLES 543500-205450 LOT: J26537	9.6112/ LB	432.50
		FUEL SURCHARGE		35.00
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		1621.70

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

ASST. TREAS.
OFFICIAL POSITION

12/7/18
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

12/14/18
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-031 - \$1,621.70

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number
215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
11/29/2018	302515
Date Shipped	Order #
11/29/2018	187690

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
T USA
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
Oakland		Rmarcus	FOB - DELIVERED	11/20/2018	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	12/29/2018	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 10J130818B		1,160.0000/lb	0.9950 /lb	1,154.20
Fuel Surcharge						33.69
1.0	45 lb FPEPIL0H	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: J26537		45.0000/lb	9.6112 /lb	432.50
Fuel Surcharge						1.31

Other Charges Sub-Total (Included in Total below): 35.00

Total: 1,621.70 USD

VOUCHER BOROUGH OF OAKLAND

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

18-01011

P.O. NO. —

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

VENDOR INVOICE NO. 303719

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, PA 19021

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1	580/LB	CES PACL 2110 861110-255200 LOT: 062130818B	0.9950/ LB	577.10
2	580/LB	CES PACL 2110 861110-255200 LOT: 103130818B	0.9950/ LB	577.10
3	510/LB	SODIUM HYPOCHLORITE 15% 757000-578550 LOT: 121218 C035	0.9700/ LB	494.70
		FUEL SURCHARGE		35.00
		CONTAINER DEPOSIT		50.00
		CREDIT MEMO ATTACHED INVOICE NUMBER 304044		-45.00
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		1,688.90

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

Quinn A. Cury
SIGN

Asst. Treas.
OFFICIAL POSITION

12/28/18
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

1/9/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-031 - \$1,688.90

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
12/18/2018	303719
Date Shipped	Order #
12/18/2018	188870

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
T USA
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO # 18-01011 Email: Vicky DeBlock		CSR Rmarcus	FOB Remark FOB - DELIVERED	Order Date 12/13/2018	Freight Terms DELIVERED	
Customer Contact Vicky DeBlock		Terms NET 30	Due Date 01/17/2019	Ship Via COYNE10		Sales ID 2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 06L130818B		580.0000/lb	0.9950 /lb	577.10
Fuel Surcharge						12.16
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 10J130818B		580.0000/lb	0.9950 /lb	577.10
Fuel Surcharge						12.16
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 121218C035		510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge						10.68
Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD						
Container Deposit						50.00

Other Charges Sub-Total (Included in Total below): 35.00

Total: \$1,688.90

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

CREDIT MEMO

Date	Memo #
12/18/2018	304044
Date Shipped	Order #

Associated Invoice #: 304,044

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
USA

T
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA

T
O

Customer PO # <i>18-01011</i>		CSR	FOB Remark		Order Date 12/27/2018	Freight Terms	
Customer Contact		Terms NET 30	Due Date 01/25/2019	Ship Via		Sales ID 2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20181218, Return Date 12/18/2018
 Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20181218, Return Date 12/18/2018
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20181218, Return Date 12/18/2018
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20181218, Return Date 12/18/2018

Container Return (-)	-50.00
Container Service Charge	5.00

Total:

-45.00 USD

EMPTY CONTAINER RETURN FORM

Page 1 of 1

PRINT DATE
12/18/18

SHIPPER NO.

CONSIGNED TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1	
--	--	---	--

ROUTE:	YOUR ORDER NO.	VEHICLE NO.
--------	----------------	-------------

NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE
517020	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D,Std,CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1		
578550 <i>(1)</i>	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D,55 G,PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1		
ZPEDRM <i>(2)</i>		RESIDUE: LAST CONTAINED*** Special Empty Drum Pick Up EMPTY WEIGHT/Container = <i>Let Paul</i>		

PLACARDS TENDERED ☐ YES ☐ NO	GUIDE SHEETS TENDERED ☐ YES ☐ NO	RECEIVED BY <i>[Signature]</i> AUTHORIZED REPRESENTATIVE OF CONSIGNEE	DATE 12/18/18
DRIVER'S SIGNATURE	DRIVER'S SIGNATURE		

REMIT C.O.D. TO: C.O.D. AMOUNT C.O.D. FEE PREPAID ☐ COLLECT ☐	TOTAL CHARGES
---	---------------

NOTE — Where the rate is dependent on value, shippers are required to file specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FREIGHT CHARGES TO BE:

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER
PER	PER <i>[Signature]</i> DATE 12/18/18

EMERGENCY RESPONSE
TELEPHONE NUMBER: 800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.



DELIVERY BILL OF LADING - Short Form - Original - Not Negotiable

B/L DATE

12/18/2018

B/L NO.

188870

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 19,258

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email-Vicky DeBlock	188870	Vicky DeBlock
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
12/18/2018		10		FRT PREPAID		FOB - DELIVERED		12/18/2018
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drum, PE, New, TH Lot No. 06L130818B Qty/Lot: 1 Producer: Coyne Chemical			1,160.00	1,190.00
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791,HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 121218C035 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00
TOTAL WEIGHT							1,670.00	1,724.00
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								
SHIPPER CERTIFICATION				MATERIAL RECEIPT			DRIVER _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ <i>mph</i>				This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____			Time In: _____ Time Out: _____	
Carrier Signature of Acceptance: _____				Placards Offered (driver initials) _____			DATE _____	

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-01011 Oakland

VENDOR INVOICE NO. 302863

VENDOR NO. COYNEC50

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

CONTRACT NO.

Coyne Chemical
TO 3015 State Rd.
Croydon, Pa. 19021

SHIP TO
Borough of Oakland
83 Oak Street
Oakland, NJ 07436

12/4/2018

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	1.0 Unit	515 Lb FPEPRUM55 TR-50	1.3503 lb	698.49
Total				698.49

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

ASST. TREAS.

OFFICIAL POSITION

1/22/19

DATE

Municipal Officer's Certification

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

DATE

DEPARTMENT HEAD

approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

8-07-55-501-031 - \$698.49

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Customer Number

215037



3015 State Road
Croydon, PA 19021
(215) 785-3000
arcoyne@coynechemical.com

INVOICE

Date	Invoice #
12/4/2018	302863
Date Shipped	Order #
12/4/2018	187690

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-5904

S OAKLAND, BOROUGH OF
O DEPT OF PUBLIC WORKS
L 63 OAK STREET
D OAKLAND, NJ 07436-
T USA
O

S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
18-01011		Rmarcus	FOB - DELIVERED		11/20/2018	DELIVERED	
Customer Contact		Terms		Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30		01/03/2019	COYNE10		2SC
Units	Package	Product Name			Total Quantity	Unit Price	Amount
1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 3613-591			515.0000/lb	1.3563 /lb	698.49

Total:

698.49 USD