



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

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

VENDOR #: NORTHW30

PURCHASE ORDER

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

No. 18-01882

ORDER DATE: 12/20/18

REQUISITION NO: R8-03658

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	TV INSPECTION SERVICES AUTHORITY FOR TV INSPECTION SERVICES FOR SKYVIEW SEWER LINES DISCUSSED AT COMMITTEE MEETING BLANKET	8-07-55-501-028 SEWER - Contracted Services	4,000.0000	4,000.00
			TOTAL	4,000.00

Handwritten notes and calculations on the table:

- 4000.00
- 3,141.09
- 858.91
- ATTN.

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

DATE

NO ORDER VALID

Richard S. K...
AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

MGL PRINTING SOLUTIONS

BOROUGH OF OAKLAND

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

REQUISITION

NO. R8-03658

S
H
I
P
T
O
DEPARTMENT OF PUBLIC WORKS
BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND, NJ 07436

ORDER DATE: 12/14/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
E
N
D
O
R
NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY
30 WYCKOFF AVE. P.O. BOX 255
WALDWICK, NJ 07463
VENDOR #: NORTHW30

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TV INSPECTION SERVICES AUTHORITY FOR TV INSPECTION SERVICES FOR SKYVIEW SEWER LINES DISCUSSED AT COMMITTEE MEETING BLANKET	8-07-55-501-028 SEWER - Contracted Services	4,000.0000	4,000.00
			TOTAL	4,000.00

REQUESTING DEPARTMENT

DATE



Borough of Oakland
Bergen County, New Jersey

Resolution 16-216
Authorize Interlocal Agreement with Northwest Bergen County Utilities
Authority for TV Inspection Services

WHEREAS, the Borough requires, at various times, television inspection of sanitary and storm water systems; and

WHEREAS, the Superintendent of the Department of Public Works and the Borough Administrator have reviewed the proposal of Northwest Bergen County Utilities Authority (NBCUA) to provide such services on an as-needed basis; and

WHEREAS that the fee being paid is less than the Borough would pay to private contractors; and

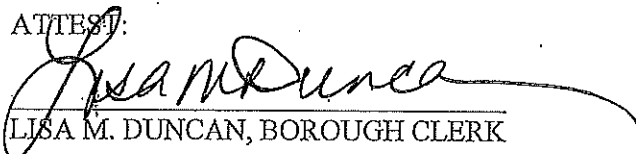
WHEREAS, the Borough Attorney has reviewed the Inter-local Service Agreement forwarded to the Borough by the Executive Director of the NBCUA;

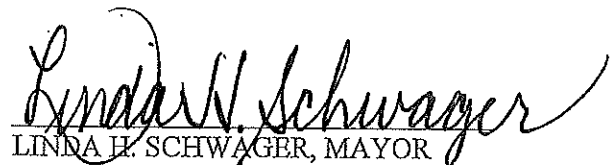
NOW, THEREFORE, BE IT RESOLVED, that the Mayor of the Borough of Oakland is hereby authorized and directed to execute the Inter-local Service Agreement for the provision of television inspection services of the Borough's sanitary and storm water systems; and

BE IT FURTHER RESOLVED that Oakland will pay to NBCUA the sum of 83 cents (\$.83) per linear foot in 2017 and the sum of 84 cents (\$.84) per linear foot in 2018, and a minimum charge of \$400 per each day of inspection, for such services, and

BE IT FURTHER RESOLVED that a copy of this Resolution and the Contract with NBCUA shall be maintained in the Borough Clerk's office for public inspection.

ATTEST:


LISA M. DUNCAN, BOROUGH CLERK


LINDA H. SCHWAGER, MAYOR

Date Adopted: November 22, 2016

	Motion	Second	Ayes	Nays	Abstain	Absent
Biale	✓		✓			
Coira		✓	✓			
Jensen		✓	✓			
Kulmala			✓			
Talamini			✓			
Visconti			✓			
Mayor Schwager						

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Sewer

Date 12/10/18

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

	T.V. the SKYVIEW SEWER LINES		
	AS DISCUSSED AT COMMITTEE MEETING		
	(I+I Problem)	24¢ Per linear ft.	

Sub Total 4,000

Budget Code 8-07-55-501-028

Vendor North West Bergen Utilities Vendor No. _____

Address 30 Wyckoff Ave Phone # _____

PO Box 255

Waldwick, N.J. 07463

Ship To: _____

State Contract No. _____

Partial Payment

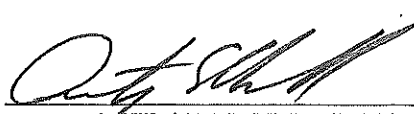
Purchase Order

Voucher

Purchase Order # _____

BOROUGH ADMINISTRATOR

DATE



DEPARTMENT HEAD

12/13/18

DATE

Northwest Bergen County

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-01882

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 NBCUA COLLECTION SYSTEM SERVICE TV INSPECTION STORM DRAIN SYSTEM: BOROUGH OF OAKLAND TUSCARORA, CONESTOGA, MASSASOIT, KIOWA		\$3,141.09

SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]

Admin ASST

11/26/19

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.

2/4/19

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-028 - \$3,141.09

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.org

Mr. Anthony Marcucilli
Superintendent
Borough of Oakland DPW
63 Oak Street
Oakland, NJ 07436

January 3, 2019

Re : *TV Inspection*
Storm Drain System:
Borough of Oakland – Tuscarora/Conestoga/Massasoit/Kiowa
INVOICE

Dear Mr. Marcucilli:

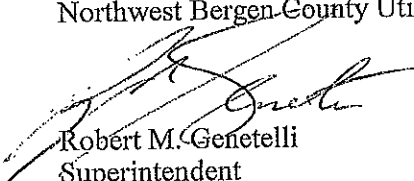
<u>NBCUA Collection System Service – INVOICE</u>			
<u>Date:</u> 01/03/19		<u>Type :</u> Storm Drain – TV Inspection	
<u>Service</u>	<u>Footage</u>	<u>Fees:</u>	
TV Inspection – Tuscarora / Conestoga / Massasoit / Kiowa	3,739.4 LF	@\$0.84/LF	\$3,141.09
TOTAL AMOUNT DUE:			\$3,141.09

Please submit payment by a check made payable to the Northwest Bergen County Utilities Authority no later than February 1, 2019 to:

NBCUA
30 Wyckoff Avenue
PO Box 255
Waldwick, N.J. 07463

If you should have any questions or require additional information, please do not hesitate to contact me at (201) 447-2660 ext. 4515.

Sincerely,
Northwest Bergen County Utilities Authority


Robert M. Genetelli
Superintendent

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

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

VENDOR #: HYDRA-50

18-01432-02

ORDER DATE: 10/01/18
REQUISITION NO: R8-03158
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
		8-07-55-501-027		
		30, '396.60		
		5,981.40		
		24415.20		
		11,581.73		
		2833.4		
		9,472.15		
		3,361.32 *		
			TOTAL	0.00

Handwritten notes:
Diana [unclear]
[unclear] PO
[unclear]

VOUCHER BOROUGH OF OAKLAND

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

18-01432

P.O. NO. —

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

VENDOR INVOICE NO. 53876

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
L www.hnscombanv.com

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
Regarding PO #		18-01432: Invoice # 53876, dated 1/14/19		
		Partial Shipment OK per Mike McMahon		
	1	2509L1E Compressor 240-4x3		8160.15
	1	2507L102D ODP Motor, 3HP, 1800 RPM, 3/230/460V, hor 1.15SF		1312.00
				<u>\$9472.15</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 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 Cadematori

Administrators
OFFICIAL POSITION

1/14/19
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.

1/17/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-027 - \$9,472.15

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: 53876-OAKLAND PARTS3	Invoice Date: Jan 11, 2019	Page: 1
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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 18-01432	Payment Terms Net 30 Days
Shipping Method Best Way	Ship Date Jan 11, 2019	Due Date Feb 10, 2019
		Sales Order Number 2018-031-OAKLAND

Quantity	Description	Unit Price	Extension
	Partial Billing for PO#18-01432 as approved by Mike McMahon.		
1.00	*****		
1.00	PARTS:		
1.00	ZS09L1E COMPRESSOR 240-4X3	8,160.15	8,160.15
1.00	ZS07L102D ODP MOTOR 3 HP 1800 RPM 3/230/460v hor 1.15 SF	1,312.00	1,312.00
	11L28G BELT	32.25	
	ZS94A41 ELECTRODE ROD (12 FT. LENGTH)	223.60	
	ZS04L421A STARTER ATLN R O NEMA 60/120V COIL	267.49	
	ZS04L413L OVERLOAD 9.14-14 AMP	69.53	
	ZS02L65A-300 SWING CHECK VALVE 4in	1,418.45	
	ZS11L116A MANWAY GASKET	178.02	
	ZS08L53A SUMP PUMP 1/3 HP 115/1/60 1-1/2" V DISCH	253.30	
	FREIGHT INCLUDED	1.00	
	see signed voucher attached		

Tax Exempt Cert on file?

Subtotal	9,472.15
Sales Tax	0.00
Shipping & Handlin	0.00
Total Invoice Amour	9,472.15
Payment/Credit Applie	0.00
TOTAL	9,472.15

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.

VOUCHER BOROUGH OF OAKLAND

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

18-01432

P.O. NO. —

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

VENDOR INVOICE NO. 53876

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.hnscombanv.com

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
Regarding PO # 18-01432: Invoice # 53876, dated 7/11/19				
Partial Shipment OK per Mike McMahon				
	1	2509L1E Compressor 240-4x3		8160.15
	1	2507L102D ODP Motor, 3HP, 1800 RPM, 3/230/460V, hz 1.15SF		1312.00
				<u>\$9472.15</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 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. Calomatori

Administrative
OFFICIAL POSITION

1/14/19
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

1/17/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-027 - \$9,472.15

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: 53876-OAKLAND PARTS3	Invoice Date: Jan 11, 2019	Page: 1
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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 18-01432	Payment Terms Net 30 Days
Shipping Method Best Way	Ship Date Jan 11, 2019	Due Date Feb 10, 2019
		Sales Order Number 2018-031-OAKLAND

Quantity	Description	Unit Price	Extension
1.00	Partial Billing for PO#18-01432 as approved by Mike McMahon.		
1.00	*****		
1.00	PARTS:		
1.00	ZS09L1E COMPRESSOR 240-4x3	8,160.15	✓ 8,160.15
1.00	ZS07L102D ODP MOTOR 3 HP 1800 RPM 3/230/460v hor 1.15 SF	1,312.00	✓ 1,312.00
	11L28G BELT	32.25	
	ZS94A41 ELECTRODE ROD (12 FT. LENGTH)	223.60	
	ZS04L421A STARTER ATLN R O NEMA 60/120V COIL	267.49	
	ZS04L413L OVERLOAD 9.14-14 AMP	69.53	
	ZS02L65A-300 SWING CHECK VALVE 4in	1,418.45	
	ZS11L116A MANWAY GASKET	178.02	
	ZS08L53A SUMP PUMP 1/3 HP 115/1/60 1-1/2" V DISCH	253.30	
	FREIGHT INCLUDED	1.00	
	see signed voucher attached		

Tax Exempt Cert on file?

Subtotal	9,472.15
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	9,472.15
Payment/Credit Applied	0.00
TOTAL	9,472.15

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.

VOUCHER BOROUGH OF OAKLAND

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

18-01432

P.O. NO.

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

VENDOR INVOICE NO. 53610

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
Regarding PO # 18-01432 Invoice # 53610, dated 10/16/18				
		partial shipment ok per Mike McMahon		
	1	2509LIE compressor 290 x 4 1/2	8160.15	8160.15
	1	25074102D ODP motor 3HP 1800 RPM	1312.00	1312.00
		3/230/460 V 1.15 SF	32.25	129.00
	4	25011286 Belt	223.60	447.20
	2	2594 A41 Electrode Rod (12ft length)		
	2	2504421A starter at VPR ONEMA 60/120V	267.49	534.98
	2	25044413L overload 9.14-14A MP	69.53	139.06
	2	25116116A manual gasket	178.02	356.04
	1	25108153A sump pump 1/2hp	253.30	253.30
		115/1160 1-1/2" V Block		
		STH		
				250.00
				<u>\$11,581.73</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 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 Cadematori
SIGN

Administrators
OFFICIAL POSITION

10/17/18
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

10/23/18
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-027 - \$11,581.73

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

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: 53610-OAKLAND PARTS2	Invoice Date: Oct 16, 2018	Page: 1
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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 18-01432	Payment Terms Net 30 Days
Shipping Method Best Way	Ship Date Oct 16, 2018	Due Date Nov 15, 2018
		Sales Order Number 2018-031-OAKLAND

Quantity	Description	Unit Price	Extension
	Partial billing for PO#18-01432 as approved by Mike McMahon. *****		
	PARTS:		
1.00	ZS09L1E COMPRESSOR 240-4X3	8,160.15	✓ 8,160.15
1.00	ZS07L102D ODP MOTOR 3 HP 1800 RPM 3/230/460v hor 1.15 SF	1,312.00	✓ 1,312.00
4.00	11L28G BELT	32.25	✓ 129.00
2.00	ZS94A41 ELECTRODE ROD (12 FT. LENGTH)	223.60	447.20
2.00	ZS04L421A STARTER ATINR O NEMA 60/120V COIL	267.49	✓ 534.98
2.00	ZS04L413L OVERLOAD 9.14-14 AMP	69.53	139.06
	ZS02L65A-300 SWING CHECK VALVE 4in	1,418.45	
2.00	ZS11L116A MANWAY GASKET	178.02	356.04
1.00	ZS08L53A SUMP PUMP 1/3 HP 115/1/60 1-1/2" V DISCH	253.30	253.30
250.00	FREIGHT INCLUDED	1.00	250.00
See signed voucher attached			

Tax Exempt Cert on file?

Subtotal	11,581.73
Sales Tax	0.00
Shipping & Handlin	0.00
Total Invoice Amou	11,581.73
Payment/Credit Applic	0.00
TOTAL	11,581.73

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

VOUCHER BOROUGH OF OAKLAND

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

18-01432

P.O. NO.

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

VENDOR INVOICE NO. 53580

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
Regarding PO# 18-01432		Invoice #53580, dated 10/9/18		
		partial shipment ok per Mike McMahon		
	2	ZS 04L338A - Ejector timer	1889.00	3778.00
	2	ZS 04L3385 - Socket for 4L338	-	-
	2	ZS 01L385A - 3way air valve	1076.70	2153.40
		STH		50.00
				<u>\$5981.40</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 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

McMahon
SIGN

Administered
OFFICIAL POSITION

10/16/18
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

10/23/18
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-027 - \$5,981.40

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

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: 53580-OAKLAND PARTS	Invoice Date: Oct 9, 2018	Page: 1
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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 18-01432	Payment Terms Net 30 Days
Shipping Method Best Way	Ship Date Oct 9, 2018	Due Date Nov 8, 2018
		Sales Order Number 2018-031-OAKLAND

Quantity	Description	Unit Price	Extension
	Partial billing for PO#18-01432 as approved by Mike McMahon. *****		
	PARTS:		
	ZS09L1E COMPRESSOR 240-4X3 (verify price)	8,160.15	
	ZS07L102D ODP MOTOR 3 HP 1800 RPM 3/230/460v hor 1.15 SF	1,312.00	
	11L28G BELT	32.25	
	ZS94A41 ELECTRODE ROD (12 FT. LENGTH)	223.60	
	ZS04L421A STARTER ATLN R O NEMA 60/120V COIL	267.49	
	ZS04L413L OVERLOAD 9.14-14 AMP	69.53	
	ZS02L65A-300 SWING CHECK VALVE 4in	1,418.45	
	ZS11L116A MANWAY GASKET	178.02	
	ZS08L53A SUMP PUMP 1/3 HP 115/1/60 1-1/2" V DISCH	253.30	
2.00	ZS04L338A EJECTOR TIMER	1,889.00	✓ 3,778.00
2.00	ZS04L338S SOCKET FOR 4L338		
2.00	ZS01L385A 3 WAY AIR VALVE	1,076.70	✓ 2,153.40
50.00	FREIGHT INCLUDED	1.00	50.00

*See Signed
Voucher
attached*

Tax Exempt Cert on file?

Subtotal	5,981.40
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	5,981.40
Payment/Credit Applied	0.00
TOTAL	5,981.40

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

VOUCHER BOROUGH OF OAKLAND

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

18-01432

P.O. NO.

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

VENDOR INVOICE NO. 53580

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
Regarding PO# 18-01432 Invoice #53580 dated 10/9/18				
		partial shipment OK per Mike Mc Mahon		
	2	ZS 04L338A - Ejector timer	1889.00	3778.00
	2	ZS 04L3385 - Socket for 4L338	-	-
	2	ZS 01L385A - 3way air valve	1076.70	2153.40
		S&H		50.00
				<u>\$5981.40</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 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. Cademart
SIGN

Administrated
OFFICIAL POSITION

10/16/18
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

10/23/18
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-027 - \$5,981.40

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: 53580-OAKLAND PARTS	Invoice Date: Oct 9, 2018	Page: 1
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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 18-01432	Payment Terms Net 30 Days
Shipping Method Best Way	Ship Date Oct 9, 2018	Due Date Nov 8, 2018
		Sales Order Number 2018-031-OAKLAND

Quantity	Description	Unit Price	Extension
	Partial billing for PO#18-01432 as approved by Mike McMahon. ***** PARTS: ZS09L1E COMPRESSOR 240-4X3 (verify price) ZS07L102D ODP MOTOR 3 HP 1800 RPM 3/230/460v hor 1.15 SF 11L28G BELT ZS94A41 ELECTRODE ROD (12 FT. LENGTH) ZS04L421A STARTER AT1NR 0 NEMA 60/120V COIL ZS04L413L OVERLOAD 9.14-14 AMP ZS02L65A-300 SWING CHECK VALVE 4in ZS11L116A MANWAY GASKET ZS08L53A SUMP PUMP 1/3 HP 115/1/60 1-1/2" V DISCH 2.00 ZS04L338A EJECTOR TIMER 2.00 ZS04L338S SOCKET FOR 4L338 2.00 ZS01L385A 3 WAY AIR VALVE 50.00 FREIGHT INCLUDED	 8,160.15 1,312.00 32.25 223.60 267.49 69.53 1,418.45 178.02 253.30 1,889.00 1,076.70 1.00	 3,778.00 2,153.40 50.00

*See Signed
Voucher
attached*

Tax Exempt Cert on file?

Subtotal	5,981.40
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	5,981.40
Payment/Credit Applied	0.00
TOTAL	5,981.40

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

VOUCHER BOROUGH OF OAKLAND

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

18-01432

P.O. NO.

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

VENDOR INVOICE NO. 53610

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
Regarding PO # 18-01432 Invoice # 53610, dated 10/16/18				
		partial shipment ok per Mike McMahon		
	1	2509LIE Compressor 240 x 4x3	8160.15	8160.15
	1	2507L102D OPP Motor 3HP/1800 RPM	1312.00	1312.00
		3/230/460 V 1.15 SF	32.25	129.00
	4	25011286 Belt	223.60	447.20
	2	2594 A41 Electrode Rod (12ft length)	267.49	534.98
	2	2504L421A starter of CNR ONEMA 60/120V	69.53	139.06
	2	2504L413L overload 9.14-14A MP	178.02	356.04
	2	2511L 116A Manway gasket	253.30	253.30
	1	2508L53A sump pump 1/2" V Dia		
		115/1160		
		STH		
				250.00
				<u>\$11,581.73</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 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 Cadematori
SIGN

Administrators
OFFICIAL POSITION

10/17/18
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

10/23/18
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-027 - \$11,581.73

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: 53610-OAKLAND PARTS2	Invoice Date: Oct 16, 2018	Page: 1
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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 18-01432	Payment Terms Net 30 Days
Shipping Method Best Way	Ship Date Oct 16, 2018	Due Date Nov 15, 2018
		Sales Order Number 2018-031-OAKLAND

Quantity	Description	Unit Price	Extension
	Partial billing for PO#18-01432 as approved by Mike McMahon. *****		
	PARTS:		
1.00	ZS09L1E COMPRESSOR 240-4X3	8,160.15	8,160.15
1.00	ZS07L102D ODP MOTOR 3 HP 1800 RPM 3/230/460v hor 1.15 SF	1,312.00	1,312.00
4.00	11L28G BELT	32.25	129.00
2.00	ZS94A41 ELECTRODE ROD (12 FT. LENGTH)	223.60	447.20
2.00	ZS04L421A STARTER ATLN R O NEMA 60/120V COIL	267.49	534.98
2.00	ZS04L413L OVERLOAD 9.14-14 AMP	69.53	139.06
	ZS02L65A-300 SWING CHECK VALVE 4in	1,418.45	
2.00	ZS11L116A MANWAY GASKET	178.02	356.04
1.00	ZS08L53A SUMP PUMP 1/3 HP 115/1/60 1-1/2" V DISCH	253.30	253.30
250.00	FREIGHT INCLUDED	1.00	250.00
	See signed voucher attached		

Tax Exempt Cert on file?

Subtotal	11,581.73
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	11,581.73
Payment/Credit Applied	0.00
TOTAL	11,581.73

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



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

DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

VENDOR #: DEB10012

973-417-3094

Greg
dropped off
Boucher

PURCHASE ORDER

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

No. 18-00771

ORDER DATE: 05/29/18
REQUISITION NO: R8-02567
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00	WASTEWATER TREATMENT OPERATOR TREATMENT PLANT OPERATOR SERVICES FOR (4) MONTHS - JUNE THROUGH SEPTEMBER 2018	8-07-55-501-028 SEWER - Contracted Services	9,125.0000	36,500.00
			TOTAL	36,500.00

*Blanket
changed
7/9/18
B/S given to Mike McN...*

*36,500.00
9,125.00 - JUNE
27,375.00
9,125.00 - July
18,250.00
9,125.00 - Aug
9,125.00 - Sept*

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

CLAIMANT'S CERTIFICATION

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

VENDOR SIGN HERE

EVP

6-1-2018

OFFICIAL POSITION

DATE

Is Co. incorporated ☐ Yes ☒ No

45-3693532

TAX I.D. NO. OR SOCIAL SECURITY NO.

MUST BE SIGNED AND RETURNED IN ORDER TO RECEIVE PAYMENT

MUNICIPAL OFFICER'S CERTIFICATE:

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

DEPARTMENT HEAD SIGNATURE

DATE

NO ORDER VALID

IF SIGNED BELOW

Richard S. Ryz

AUTHORIZED SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT - SEE REVERSE SIDE

MGL PRINTING



BOROUGH OF OAKLAND

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

Pg 1

SHIP TO

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

VENDOR

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

PURCHASE ORDER

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

No. 18-00771

ORDER DATE: 05/29/18
REQUISITION NO: R8-02567
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO. CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00	WASTEWATER TREATMENT OPERATOR TREATMENT PLANT OPERATOR SERVICES FOR (4) MONTHS - JUNE THROUGH SEPTEMBER 2018	8-07-55-501-028 SEWER - Contracted Services	9,125.0000	36,500.00
			TOTAL	36,500.00

TERMS AND CONDITIONS

INVOICES - Invoices for partial shipments shall not be considered due for payment until shipment is completed or balance of order has been cancelled by us or agreed upon by the Finance Department. Insert invoice number with all correspondence.

PACKING - Damage to any material not packed to insure proper protection to same, will be charged to vendor. Packages must be marked plainly with shippers name and our Purchase Order Number.

DELIVERY - All materials must be shipped prepaid to destination shown on this order. Delivery must be made within a reasonable time, or that stated on our order. Failing in which we reserve the right to cancel this order and purchase elsewhere.

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Rg

AUTHORIZED SIGNATURE

DATE

VENDOR COPY - RETAIN FOR YOUR RECORDS - SEE REVERSE SIDE

AGL PRINTING



BOROUGH OF OAKLAND

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

Pg 1

SHIP TO

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

VENDOR

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

ME/ANT

PURCHASE ORDER

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

No. 18-00771

ORDER DATE: 05/29/18
REQUISITION NO: R8-02567
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00	WASTEWATER TREATMENT OPERATOR TREATMENT PLANT OPERATOR SERVICES FOR (4) MONTHS - JUNE THROUGH SEPTEMBER 2018	8-07-55-501-028 SEWER - Contracted Services	9,125.0000	36,500.00
			TOTAL	36,500.00

*SWP
5/31/18*

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

DATE

NO ORDER VALID

UNIT SIGNED BY

Richard S. Ryz

AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R8-02567

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O

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

V
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N
D
O
R

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

ORDER DATE: 05/17/18

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00	WASTEWATER TREATMENT OPERATOR TREATMENT PLANT OPERATOR SERVICES FOR (4) MONTHS - JUNE THROUGH SEPTEMBER 2018	8-07-55-501-028 SEWER - Contracted Services	9,125.0000	36,500.00
			TOTAL	36,500.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department SEWER

Date: 5/17/18

Item or ServiceTotal

\$ 9,125.00 PER MONTH

WASTEWATER TREATMENT PLANT

OPERATOR SERVICE. (4 MONTHS

JUNE THROUGH

SEPTEMBER

Sub-Total

\$ 36,500.00

Budget Code

8-07-55-501-028

DEBLOCK ENVIRONMENTAL SERVICES, LLC

Vendor

Vendor No.

DEBLOC 12

Address

P.O. Box 675

Phone#

WOODLAND PARK. NJ

07424

Ship To:

State Contract No.

Partial Payment

Purchase Order

Voucher

Purchase Order#.

DEPARTMENT OF THE ARMY

DEPARTMENT HEAD SIGNATURE _____

DATE

K \ r

Purchase Order Increase Request

Item/Service	WASTEWATER TREATMENT OPERATOR
--------------	-------------------------------

New Total: \$ 63,375.00

Justification: TREATMENT PLANT OPERATOR SERVICES FOR
(3) MONTHS, OCT. NOV. & DECEMBER 2018

Requested by:

Date 10/3/2018

Administrator Approval

Date _____

VOUCHER BOROUGH OF OAKLAND

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

18-00771

VENDOR INVOICE NO. 00004080

VENDOR NO. DEBLOC12

P.O. NO. —

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

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 WASTEWATER OPERATIONS (JULY) INVOICE NO. 00004080 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.		\$9,125.00

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

EXP 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 - \$9,125.00

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

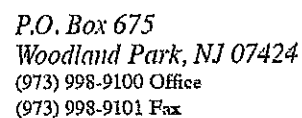
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



18-00771

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

18-00771

P.O. NO.

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

VENDOR INVOICE NO. 00004156

VENDOR NO. DEBLOC12

CONTRACT NO.

TO

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

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 WASTEWATER OPERATIONS (AUGUST) INVOICE NO. 00004156 Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$9,125.00

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

EXP
OFFICIAL POSITION

DATE

Municipal Officer's Certification

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

9/5/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-028 - \$9,125.00

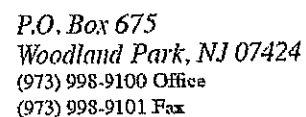
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

18-00771

P.O. NO. —

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

VENDOR INVOICE NO. 00004221

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 WASTEWATER OPERATIONS (SEPT.) INVOICE NO. 00004221		\$9,125.00
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

10/3/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-028 - \$9,125.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

 **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 #: 00004221

Date: 9/30/2018

Page: 1

18-00771

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of September 2018.	\$9,125.00
		Sales Tax: \$0.00
		Total Amount: \$9,125.00
		Amount Applied: \$0.00
		Balance Due: \$9,125.00

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

18-00771

P.O. NO. _____

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

VENDOR INVOICE NO. 00004301

VENDOR NO. DEBLOC12

CONTRACT NO. _____

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

SHIP
TO

ATTENTION OF : _____

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 WASTEWATER TREATMENT OPERATIONS FOR THE MONTH OF OCTOBER 2018 INVOICE NO. 00004301 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.		\$9,125.00

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

8-07-55-501-028 - \$9,125.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

 **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 #: 00004301

Date: 10/31/2018

Page: 1

18-00771

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of October 2018.	\$9,125.00
		Sales Tax: \$0.00
		Total Amount: \$9,125.00
		Amount Applied: \$0.00
		Balance Due: \$9,125.00

Terms: Net 30

DEBlock

VOUCHER BOROUGH OF OAKLAND

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

18-00771

P.O. NO.

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

VENDOR INVOICE NO. 00004373.

VENDOR NO. DEBLOC12

CONTRACT NO.

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

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 WASTEWATER TREATMENT OPERATOR MONTH OF NOVEMBER INVOICE NO. 00004373 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.		\$9,125.00

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

Victor E. DeBlock
SIGN

OM
OFFICIAL POSITION

12-5-18
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

12/7/18
DATE

AMWC
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-028 - \$9,125.00

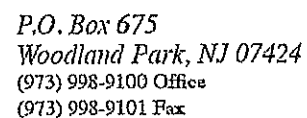
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



18-00771

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

18-00771

P.O. NO. —

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

VENDOR INVOICE NO. 00004422

VENDOR NO. DEBLOC12

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 WASTEWATER TREATMENT OPERATOR (DECEMBER) INVOICE NO. 00004422 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.		\$9,125.00

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 *Victoria E. Roblock*

SIGN

OM
OFFICIAL POSITION

12-5-18
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

4/9/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-028 - \$9,125.00

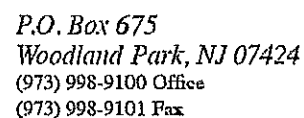
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



18-00771

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

18-00771

P.O. NO.

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

VENDOR INVOICE NO. 00004063

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 TREATMENT PLANT OPERATOR SERVICES (JUNE) INVOICE NO. 00004063 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.		\$9,125.00

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

8-07-55-501-028 - \$9,125.00

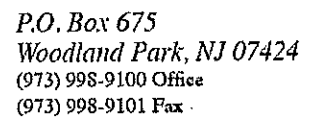
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Terms: Net 30



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	DE BLOCK ENVIRONMENTAL SERVICES, LLC
Trade Name:	
Address:	16 HUGO AVENUE WOODLAND PARK, NJ 07424
Certificate Number:	1673850
Effective Date:	November 01, 2011
Date of Issuance:	December 08, 2011

For Office Use Only:
20111208095407058

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

*Water and Wastewater Specialists
Licensed Operations, Utility Management,
Consulting, and Laboratory Services
Electrical Lic. No.*

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

April 30, 2018

Mr. Richard Kunze
Borough Administrator
Borough of Oakland
One Municipal Plaza
Oakland, New Jersey 07436

Via: Electronic Mail

Re: Request for Proposal
Licensed Wastewater Operations and Utility Consulting Services for the
Borough of Oakland Wastewater Treatment Plants and Collection Systems

Mr. Kunze;

As requested De Block Environmental Services, LLC (DES) is pleased to submit the following proposal for consideration.

The principals of De Block Environmental Services have provided licensed operations coverage and utility consulting services to water and wastewater utilities through New Jersey since 1982. We have standing operations contacts throughout the State of New Jersey, New York City and Westchester County New York serving public, private and industrial operations. In addition to licensed operations and maintenance we are licensed NJ Electrical Contractors and provide an array of mechanical and electrical services to the water and wastewater industry.

Attached please find a Statement of Qualifications which details both the individual and company experience providing Licensed Operations Services to water and wastewater utilities. References and a listing of where similar services are provided are included within the attached Statement of Qualifications.

De Block Environmental Services, LLC will provide licensed operation coverage and utility consulting services, as listed in the attached Scope of Services, for the above referenced systems at the following rates:

Licensed Wastewater Operations - \$9,125.00 per month

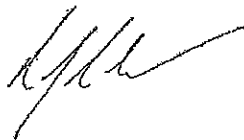
Please note that this proposal is based upon non-prevailing wage rates. If the owner requires compensation at prevailing wage rates an adjustment in the hourly and monthly rates will be required.

This proposal is based upon one visit per day, 365 days per year to the sites by a trained wastewater operator. DES will also provide additional services including consulting services, onsite laboratory consumables and specialized mechanical/electrical repair services on a time and materials basis billed in conformance with the attached Schedule of Labor Rates. Laboratory services, as required, will be supplied in conformance with the attached Schedule of Laboratory Prices. DES will respond to emergencies as they develop and are reported or upon a request by the Borough of Oakland.

It is understood that DES will utilize best practices in the operation of the facilities but as we have not designed or constructed the treatment facilities we can not guarantee the existing plants ability to meet the effluent quality standards detailed in the NJPDES permits. Effluent sampling will be completed on our first day of operations. DES will immediately advise the Borough of any operational or treatment issues when we become aware of them.

Thank you for the opportunity to propose on this work. If you have questions or require additional information, please contact my office.

Very truly yours,



Robert J. De Block
Executive V.P.

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: Water

Purchase Order No. 18-00999

Vendor USA Blue Book

Item/Service New Equipment for Sewer Plants

Original Purchase Order Attached ☐

Original Amount: \$2,000.00

Previous Increases: _____

Requested Increase: ~~\$100.00~~ 1,000

New Total: ~~\$2,100.00~~ 3,000

Justification: Need more funds for new equipment and shipping

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Administrator Approval

Date 7/24/2018

Date _____



BOROUGH OF OAKLAND

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

PURCHASE ORDER

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

No. 18-00999

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: 07/11/18
REQUISITION NO: R8-02794
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO. CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

Handwritten: Jessica - 847-689-9781

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EACH CHLORINE PH METERS BLANKET FUTURE PURCHASES OF POWDER PILLOWS, ETC.	8-07-55-501-058 SEWER - New Equipment	2,000.0000	2,000.00
			TOTAL	2,000.00
			<i>Handwritten calculations:</i> 2,000 + 1,000 ----- 3,000 2,061.75 ----- 938.25	

Handwritten: Sent BVs

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

DATE

NO ORDER VALID

Handwritten signature: Richard S. Ryz
AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

100L PRINTING

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R8-02794

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

V
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O
R

VENDOR #: USABLU50

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

ORDER DATE: 06/29/18

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HACH CHLORINE PH METERS BLANKET FUTURE PURCHASES OF POWDER PILLOWS, ETC.	8-07-55-501-058 SEWER - New Equipment	2,000.0000	2,000.00
			TOTAL	2,000.00

REQUESTING DEPARTMENT

DATE

USABlueBook
Get the Best Treatment™

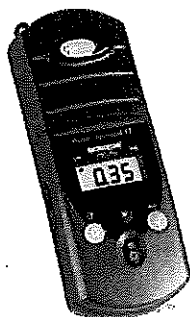
Now In: Lab Testing / Chlorine Testing: Instrumentation / Hach Chlorine Pocket Colorimeter II, 0-8 mg/L, 5870000

ON PAGE
717

Login My Account Wish List Cart: 0

Products Contact Us Resources Help

Go



Hach Chlorine Pocket Colorimeter II, 0-8 mg/L, 5870000

☒ E-mail this product to a friend

- Directly measure up to 8.0 mg/L
- Waterproof; backlit display
- Data-logging and recall

Item: 32125

Weight: 3.5 lbs

Catalog Price: \$445.00

Quantity: [Add to Cart](#) [Add to Wish List](#)

Whether testing drinking water or wastewater, the Hach Pocket Colorimeter has become the standard in chlorine measurement. Fast, accurate, and designed to go anywhere, the Colorimeter II's IP67-rated waterproof design and rugged construction stand up to the rigorous demands of the plant.

Improved optics provide an expanded measurement range. User-friendly interface and backlit display make measurement easy. Datalogging/recall feature lets you store the ten most recent measurements into memory with a time stamp and recall them for documentation. Additional features include a low-battery indicator and a lanyard to secure the cap.

Choose from three kits

Choose from kits that include powder packs or kits that include a SwiftTest™ DPD reagent dispenser. Reagent dispensers are easy to use and create less waste than powder packs. Powder pack kit measures both free and total chlorine; reagent dispenser kits measure either free or total chlorine.

Includes: all kits include a carrying case, four AAA batteries, sample cells, and Instructions. Powder pack kit includes reagents to perform 100 free and 100 total chlorine tests. Reagent dispenser kits include a SwiftTest with enough reagent for up to 250 tests.

An optional set of secondary standards is available to quickly verify your meter's operation (required in some states). 2-year meter warranty.

Looking for Hach Reagent Sets for colorimetry and spectrophotometry? Click here for an interactive table to help you select the right reagents for your instrument.

Tech Specs

Range: 0.02 to 2.00 mg/L (free & total low range); 0.1 to 8.00 mg/L (free & total high range)

Resolution: 0.01 mg/L; 0.1 mg/L

Sample size: 10 mL

Related Accessories



Hach DPD 1 (Free) Powder Pillows for Hach DPD 4 (Total) Powder Pillows for 10 mL Sample, 100/pk, 2105569

\$21.49



\$21.49



Hach Sample Cells, Round Glass, 6/Pk, 2427606

\$31.75



Hach Spec Check Chlorine Color Secondary Standards for DPD, High Range (0 to 6.5 mg/L), 2893300

\$177.00



Related Products



LaMotte Chlorine Colorimeter, 0.03-4.00 ppm, Orion AQUAfast® III AQ3070
Uses DPD Tablets, 3240 Chlorine Colorimeter

Recently Viewed Products



(HM) Hach Manganese Pocket
Colorimeter II Kit, Low Range, 0.01 to
0.70 mg/L, 5870018

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Resources: [Terms & Conditions](#) | [Return Policy](#) | [Se habla español](#) | [World Service](#)

My Account: [Account Updates](#) | [Order Status](#) | [Order & Payment](#) | [Shipping & Delivery](#) | [Wish List](#) | [Help](#)



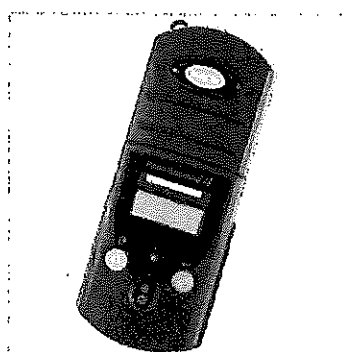
Items sold by USABlueBook are intended for use only by professionals in the water and wastewater treatment industry.
Many items sold by USABlueBook require supplemental training, licenses or permits for proper use and may be harmful if not used properly.

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FROM DEBLOCK



Pocket Colorimeter™ II, Chlorine (Free and Total)


[» Gallery](#)

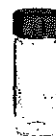
Product #: 5870000

USD Price: \$445.00

Ships within 3 days

Quantity

Recommended Products



**Sample Cell: 1" Round
Glass 10mL**

USD Price: \$31.75

[» Add to Order](#)


**DPD Free Chlorine
Reagent Powder Pillows,
10 mL, pk/100**

USD Price: \$21.49

[» Add to Order](#)


**DPD Total Chlorine
Reagent Powder Pillows,
10 mL, pk/100**

USD Price: \$21.49

[» Add to Order](#)

The most time tested portable colorimeter on the market. Use the chlorine Pocket Colorimeter II with the USEPA approved Free and Total Chlorine methods in Drinking Water and Total Chlorine method in wastewater analyses.

The Pocket II is a fast way to test chlorine that is compact, easy to use, and accurate.

- **Portable/rugged:** The Pocket Colorimeter™ II Filter Photometer is a true go-anywhere instrument. It's lightweight and battery operated, suitable for extended field work or quick, on-the-spot process monitoring. Weighing only .23 kg (8.1 oz), the tough, impact-resistant shell protects electronics and optics for years of trouble-free operation. The PCII is waterproof, lightweight and rugged. You can get clear readings even under difficult conditions, thanks to lighting and large figures on the display. Also, it has a IP67 rating so that the Pocket Colorimeter II can remain submerged at 1 meter for 30 minutes and still function properly. And, the instrument is designed to float!
- **Easy to Use:** The handheld pocket is a single parameter instrument so you can measure what you want to measure. Record 10 most recent data points along with time of measurement. No more manual record keeping hassles with carrying paper and pen.
- **Accuracy:** The PCII provides you with accurate results. The instrument has two channels in which measurements can be made. Each channel will accept a user-defined calibration curve. Up to 10 standards can be used to determine the calibration. The curve is generated by a point-to-point straight line segment between each standard used. Linear and non-linear positive or negative slope calibrations can be performed. A calibration curve may also be manually entered from the keypad if a previously determined curve has been made on the Colorimeter. At least two data pairs (concentration and absorbance) are required.

[CHAT NOW](#)

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department SEWER

Date 6/29/18

Quantity	Item or Service	Unit Price	Total
2	HACH P.H. METERS		\$ 445.00 EA
1	CLR METER		\$ 445.00

AND FUTURE PURCHASES OF
POWDER PILLOWS ETC.

Sub-Total \$ 2000.00

Budget Code 8-07-55-501-058

Vendor USA BLUE BOOK Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH CH. ADMINISTRATOR

[Signature]
DEPARTMENT HEAD SIGNATURE

DATE

6/29/18
DATE

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

P.O. NO.

VENDOR INVOICE NO.

VENDOR NO.

USABLU50

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

VOICE NO. 653475

SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

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 Jessica K. Noel SIGN

AVZ
OFFICIAL POSITION

8/15/18
DATE

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

8/28/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

8-07-55-501-058 - \$2,061.75

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

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.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
653475	1 of 1
CUSTOMER NO.	DATE
59500	08/14/18

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: PKX BSF RSQ

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: 0013 EUGENE MACMAHON

Attention: 0013 EUGENE MACMAHON

Ordered by: 0013 EUGENE MACMATION										FACILITY: 0013 EUGENE MACMATION									
CUSTOMER P.O. NO.		SHIP DATE		SLP	TERMS		TAX CODE		SALES ORDER NO.		W/H	FREIGHT		SHIP VIA					
VERBAL EUGENE		08/14/18		JBC	NET 30		NJEXEMPT		252421		33	PREPAID		UPS					
USA STOCK NO.		DESCRIPTION				ORDERED	SHIPPED	BACKORDER	U/M	PRICE		PER	EXTENSION						
32125		Chlorine Pocket Colorimeter II 0-8 mg/L Hach 5870000 SDS VISIT WWW.USABBLUEBOOK.COM				1	1	0	EA	445.00		EA	445.00						
44823		Kit STAR A121 pH HH Orion STAR A121 pH Meter SDS VISIT WWW.USABBLUEBOOK.COM				2	2	0	EA	789.95		EA	1,579.90						

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
2,024.90	0.00	0.00	0.00	36.85	2,061.75

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
653475	59500	08/14/18	2,061.75

OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND NJ 07436
USA

REMITTANCE ADDRESS

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



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

CALL BEFORE RETURNING PRODUCTS.

ook



Customer# 59500

PACKING LIST

www.usabluebook.com
FAX: (847) 689-3030
TOLL FREE: 1-800-548-1234
F.E.I.N.: 52-2418852
INTERNATIONAL DIRECT: (847) 689-3000

SALES ORDER #

252421

PAGE

1 of 1

DATE

08/14/18

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OAKLAND BOROUGH OF
ATTN: 0013 ~~EUGENE MACMAHON~~
DPW
63 OAK ST
OAKLAND NJ 07436-1944
USA

B
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OAKLAND BOROUGH OF
1 MUNICIPAL PLAZA
OAKLAND, NJ 07436

08/14
12:23

USA

CUSTOMER P.O. #	ORDER DATE	ASAP or	SLP.	TERMS	W/H	FREIGHT	SHIP VIA		
VERBAL ~~EUGENE~~	08/14/18	08/17/18	JBC	NET 30	33	PREPAID	UPS		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
32125	Chlorine Pocket Colorimeter II 0-8 mg/L, Hach 5870000 (32125) SDS VISIT WWW.USABBLUEBOOK.COM			1	1		EA	MAS	33-04-B6 84-04-G2
44823	Kit, STAR A121 pH, HH Orion STAR A121 pH Meter (44823) SDS VISIT WWW.USABBLUEBOOK.COM			2	2		EA	MAS	26-12-A1 26-12-E1

Thank you for your order. Jonathan B. Cortina

LBS

Picked by: _____ Checked by: _____ Packed by: _____

CUSTOMER COPY

Lorraine Roland

From: Siebert, Stephanie <ssiebert@usabluebook.com>
Sent: Wednesday, July 25, 2018 9:48 AM
To: Lorraine Roland
Subject: USABlueBook Contact Information 59500-1

Good morning,

Thank you so much for taking the time out of your busy day to speak with me. I look forward to earning your business.

As your personal account manager, I am your main contact when it comes to anything water & wastewater – our catalog contains 28 trade-specific categories & 64,000+ products that ship same day. I am here to share best practices, assist in budgetary planning or concerns, & help you run at the highest efficiency possible. We also have a tech team with over 500 years of combined experience, on-site warranty/non-warranty repair department, emergency services/shipping, and a 100% Money Back Guarantee.

Feel free to contact me directly, if there is anything I can assist you with. As I mentioned, below is my direct contact information along with our current promotions.

Have a great day, I look forward to our future opportunities!

All my best,

Stephanie Siebert.

Account Manager

USABlueBook

Get the Best Treatment!

Click here to see our Current Promotions! <<https://www.usabluebook.com/t-promotions.aspx>>

Office Hours: Monday 8am- 4:30pm CST

Tuesday –Friday 7am –3:30 pm CST

Direct line: 847-785-2061

Office: 847-689-3000 ext.75113

**Jessica Lord*
Blue Vouchers*

Cell: 609-535-2987 (texts welcome)

Fax: 847-689-3030

ssiebert@usabluebook.com <mailto:ssiebert@usabluebook.com>

<http://www.usabluebook.com> <<http://www.usabluebook.com/>>

Facebook <<http://www.facebook.com/OfficialUSABlueBook>> • LinkedIn
<<http://www.linkedin.com/company/usabluebook>> • YouTube <<http://www.youtube.com/user/USABlueBookCatalog>>

This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information,
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<<http://www.usabluebook.com/email>>



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. 18-00345

ORDER DATE: 02/27/18
REQUISITION NO: R8-02161
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO. CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

Pg 1

SHIP TO

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

VENDOR

VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 SLUDGE PUMPING	8-07-55-501-025	1,060.0000	1,060.00
1.00		SEWER - Maintenance - Chapel Hill	2,500.0000	2,500.00
1.00		8-07-55-501-032	2,500.0000	2,500.00
		SEWER - Maintenance Oakwood		
		8-07-55-501-033		
		SEWER - Maintenance Skyview		
	SLUDGE HAULING FOR (3) SEWER PLANTS			
	CHAPEL HILL			
	OAKWOOD KNOLLS			
	SKYVIEW			
	BLANKET			
	025	032	033	
	1,060. -	2,500	2500. -	
	255. -	1,255	1,005. -	
	805. -	2,245. -	1,495. -	
	255. March	510 March	510. -	
	550. -	1,735. -	985. -	
	255. April	1,505 April	255 March	
	795	1,230	730 April	
	255	1,545	510	
	255	1,855	220	
	255	2,110	220	

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

DATE

Richard S. Ryz
AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

VOUCHER
BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07432
(201) 337-8111

P.O. NO. 18-00345

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING		
		INVOICE NO. 178770		505.00
		178963		255.00
		179943		755.00
			TOTAL	\$1,515.00

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.

2/28/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$255.00
8-07-55-501-032 - \$255.00
8-07-55-501-033 - \$1,005.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
1/16/2018	178770

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
umped two loads at Skyview ermit	1/16/2018	500.00 5.00
Payment due upon receipt		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

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

Invoice: _____ Tech: James Date: 1/16/18

CUSTOMER INFORMATION

Name: Bro of Oakland Time on site: _____
Address: Skylark Phone: _____
City: Oakland State: CA Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>2 loads of Sludge</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
2/21/2018	179943

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped two loads at Skyview	2/21/2018	500.00
Pumped load at Oakwood Knolls and delivered to Skyview to		250.00
reseed		5.00
Permit		
Payment due upon receipt	Total \$755.00	

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 2/21/18

CUSTOMER INFORMATION

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

Address: SKYVIEW STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 2 LOADS</u> <u>10,000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice/#
1/23/2018	178963

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
umped sludge at Chapel Hill ermit	1/23/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 1/23/18

CUSTOMER INFORMATION

Name: Boro of Oakland Time on site: _____ Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump AT Choptik Hill</u>	
Inspection		
Treatment	<u>5,000 Gals Sludge</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid	<u>To N.Y.B.S.A.</u>	
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 2/21/18

CUSTOMER INFORMATION

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

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	PUMPED 5000 GALS FROM AIRATION DELIVERED TO SKYVIEW STP TO RESERVOIR	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

18-00345

P.O. NO.

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

VENDOR INVOICE NO.

CONTRACT NO.

VENDOR NO. ZUIDEMA

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING (SKYVIEW)		
		INVOICE NO. 180350		\$255.00
		180416		255.00
			TOTAL	\$510.00

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

[Signature]
SIGN

Vice President
OFFICIAL POSITION

1/30/2018
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

3/15/18
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-033 - \$510.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/5/2018	180350

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
umped sludge at Skyview ermit	3/5/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 3/5/18

CUSTOMER INFORMATION

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

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pump 5,000 Gals</u>	
Inspection	<u>Sledge</u>	
Treatment		
Riser/Extension	<u>From Skyview</u>	
Labor/Digging		
Cover/Lid	<u>TO NWBSIA</u>	
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Not responsible for installers, driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/6/2018	180416

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
umped sludge at Skyview ermit	3/6/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 3/6/18

CUSTOMER INFORMATION

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

Address: SKYVIEW STP

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

BILLING INFORMATION

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

ASSESSMENT

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

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Not responsible for sprinklers driveways or underground wiring.

VOUCHER BOROUGH OF OAKLAND

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

18-00345

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING (MARCH)		
		INVOICE NO. 180567 CHAPEL HILL		255.00
		180765 OAKWOOD KNOLLS		255.00
		181221 OAKWOOD KNOLLS		255.00
		181054 SKYVIEW		255.00
		TOTAL		\$1,020.00

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

Vice President
OFFICIAL POSITION

1/30/2018
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

4/10/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

7-07-55-501-025 - \$255.00
7-07-55-501-032 - \$510.00
7-07-55-501-033 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/12/2018	180567

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Chapel Hill Permit	3/12/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

Invoice: _____ Tech: Pete Date: 3/12/14

CUSTOMER INFORMATION

Name: Boro of Oakland Time on site: _____ Phone: _____

Address: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pump 5,000 Gals sludge</u>	
Inspection		
Treatment	<u>From Chapel Hill</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid	<u>TO NW BSA</u>	
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal Permit/Tax Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction _____ Signature: [Signature]

Not responsible for sprinklers, driveways or underground wiring

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/27/2018	181121

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	3/27/2018	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 3/27/14

CUSTOMER INFORMATION

Name: Baro of Oakland Phone: _____

Address: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>5,000 Gals sludge</u>	
Inspection		
Treatment	<u>From Oakland Knolls</u>	
Riser/Extension		
Labor/Digging	<u>To NW BSA</u>	
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal _____
Permit/Tax _____
Total _____

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction _____ Signature: [Signature]

Not responsible for sinkholes, driveways or underground wiring

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
3/16/2018	180765

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
umped sludge at Oakwood Knolls ermit	3/16/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 3/16/18

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____
Address: OAKWOOD KNOLLS STP Phone: _____
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Not responsible for sprinklers driveways or underground wiring

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/26/2018	181054

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

Phone Number
201-337-8103

18-00345

	201-337-8103		
Description		Serviced	Amount
Pumped sludge at Skyview Permit		3/26/2018	250.00
			5.00
Payment due upon receipt		Total	\$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 3/26/18

CUSTOMER INFORMATION

Name: Boro of Oakland Time on site: _____ Phone: _____

Address: _____ State: _____ Zip: _____ County: _____

City: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>5,000 Gals Sludge</u>	
Inspection	<u>From Sky View</u>	
Treatment	<u>To NUBSA</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

18-00345

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO.

ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING (APRIL)		
		INVOICE NO. 181721		\$255.00
		181828		255.00
		182008		505.00
		181951		255.00
			TOTAL	\$1,270.00

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

[Signature]
SIGN

Vice President
OFFICIAL POSITION

1/29/2018
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

4/25/18
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$255.00
8-07-55-501-032 - \$505.00
8-07-55-501-033 - \$510.00

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
4/11/2018	181721

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
umped sludge at Skyview ermit	4/11/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 4/11/17

CUSTOMER INFORMATION

Time on site: _____

Name: Barb of Oakland Phone: _____

Address: _____

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

BILLING INFORMATION

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

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
4/13/2018	181828

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
umped sludge at Chapel Hill ermit	4/13/2018	250.00 5.00
Payment due upon receipt		Total \$255.00



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 4/13/18

CUSTOMER INFORMATION

Time on site: _____

Name: Boro of Highland Phone: _____

Address: _____

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

BILLING INFORMATION

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

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction _____ Signature: [Signature]

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
4/18/2018	182008

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
umped two loads at Oakwood Knolls ermit	4/18/2018	500.00 5.00
Payment due upon receipt	Total \$505.00	



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 4/18/18

CUSTOMER INFORMATION

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

Address: DAKWOOD KNOLLS STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED GREYWATER 2 COANS</u> <u>10,000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal _____ Permit/Tax _____ Total _____

ASSESSMENT

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

Work Completed to Customer Satisfaction

Signature: Don

Not responsible for appliances, driveways or underground wiring

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
4/17/2018	181951

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
pumped sludge at Skyview Permit	4/17/2018	250.00 5.00
Payment due upon receipt	Total \$255.00	

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 4/17/18

CUSTOMER INFORMATION

Time on site: _____

Name: Boro of Oakland Phone: _____

Address: _____

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

BILLING INFORMATION

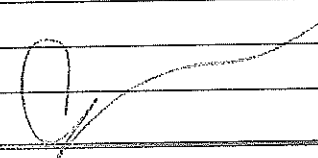
Service	Description	Charge
Pumping Gallons		
	<u>5,000 GALS Sludge</u>	
Inspection	<u>From sky view</u>	
Treatment		
Riser/Extension	<u>FS NISIA</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover		Subtotal
☐ Cash C.C. # _____ Exp. _____		Permit/Tax
☐ CC Name on CC: _____ Sec. Code _____		Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: 

VOUCHER BOROUGH OF OAKLAND

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

18-00345

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING (MAY)		
		INVOICE NO. 183859		\$255.00
		183413		255.00
		183735		255.00
			TOTAL	\$765.00

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

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 - \$255.00
8-07-55-501-032 - \$510.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
5/30/2018	183859

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Chapel Hill	5/30/2018	250.00
Permit		5.00
Payment due upon receipt	Total \$255.00	

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Jan Date: 5/30/18

CUSTOMER INFORMATION

Name: BORG DE OAKLAND Time on site: _____ Phone: _____

Address: CHAPEL HILL STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
5/18/2018	183413

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	5/18/2018	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 5/18/18

CUSTOMER INFORMATION

Name: BORU DE OAKLAND Phone: _____

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Work Completed to Customer Satisfaction | Signature: _____

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
5/25/2018	183735

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
umped sludge at Skyview ermit	5/25/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 5/25/18

CUSTOMER INFORMATION

Name: Budd Of Dorkland Time on site: _____ Phone: _____

Address: SEVIER ST

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-00345

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

VENDOR INVOICE NO. 183804

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING (MAY) INVOICE NO. 183804 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.		\$255.00

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.

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

OFFICIAL POSITION

APPROPRIATIONS CHARGEABLE

8-07-55-501-032 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
5/29/2018	183804

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
pumped sludge at Oakwood Knolls Permit	5/29/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 5/29/18

CUSTOMER INFORMATION

Time on site: _____

Name: Boro of Oakwood Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped 19T Oakwood Knolls</u>	
Inspection	<u>5,000 Sludge</u>	
Treatment		
Riser/Extension	<u>To NWBSA.</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover		Subtotal
☐ Cash C.C. # _____ Exp. _____		Permit/Tax
☐ CC Name on CC: _____ Sec. Code _____		Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction _____ Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

18-00345

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. **ZUIDEMA**

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 PUMPED SLUDGE AT: OAKWOOD KNOLLS, AND SKYVIEW INVOICE NO. 184488 184580		\$255.00 505.00 \$760.00

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
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]*

[Signature]
Vice President
OFFICIAL POSITION

6/1/18
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 cer-
tification being based on signed delivery slips or other reasonable
procedures

7/3/18
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

8-07-55-501-032 - \$255.00
8-07-55-501-033 - \$505.00

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
6/12/2018	184488

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
pumped sludge at Oakwood Knolls permit	6/12/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

Invoice: _____ Tech: Don Date: 6/12/18

CUSTOMER INFORMATION

Name: JEFF BLICKER / BORN OF OAKLAND Phone: _____
Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 2 LOADS</u> <u>10,000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

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

Comments: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction ☐

Signature: Jeff M. King

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
6/14/2018	184580

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped two loads at Skyview Permit	6/14/2018	500.00 5.00
Payment due upon receipt		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Rete Date: 6/14/18

CUSTOMER INFORMATION

Time on site: _____

Name: boro of Midland Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	10,000 Gals	
Inspection	from skyview	
Treatment		
Riser/Extension	to NW BSA	
Labor/Digging		
Cover/Lid		
Jetting/Snaking	~~Video~~ Line	
Camera	C.C. TV	
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-00345

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 PUMPED SLUDGE AT: OAKWOOD KNOLLS SKYVIEW		
		INVOICE NO. 185384		\$255.00
		185385		505.00
			TOTAL	\$760.00

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Municipal Officer's Certification:

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

7/10/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-032 - \$255.00
8-07-55-501-033 - \$505.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
7/2/2018	185384

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

Phone Number
201-337-8103

Description	Serviced	Amount
umped sludge at Oakwood Knolls ermit	7/2/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pite Date: 7/2/14

CUSTOMER INFORMATION

Name: Board of Oakland / Pite Time on site: _____

Address: _____ Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pump AT Oakwood Apartments</u>	
Inspection		
Treatment	<u>5,000 GALS</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

Not responsible for conditions discovered or underground wiring

Invoice

David Zuidema Inc. Septic

90 Midland Ave

Midland Park, NJ 07432

201-445-3188

Date	Invoice #
7/2/2018	185385

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

Phone Number
201-337-8103

Description	Serviced	Amount
umped two loads at Skyview ermit	7/2/2018	500.00 5.00
Payment due upon receipt		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pte Date: 7/2/18

CUSTOMER INFORMATION

Name: Boro of Oakland / DeBlack Time on site: _____

Address: _____ Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pump AT SkyView</u>	
Inspection		
Treatment	<u>10,000 GALS</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

18-00345

P.O. NO. —

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

VENDOR INVOICE NO.

CONTRACT NO.

VENDOR NO. ZUIDEMA

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING (JULY)		
		INVOICE NO. 185629		\$755.00
		185813		505.00
			TOTAL	\$1,260.00

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Municipal Officer's Certification:

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

7/18/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-032 - \$755.00
8-07-55-501-033 - \$505.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
7/12/2018	185813

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

Phone Number
201-337-8103

Description	Serviced	Amount
umped two loads at Skyview ermit	7/12/2018	500.00 5.00
Payment due upon receipt		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 7/12/18

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: SKYVIEW STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 2 LOADS</u> <u>10,000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Work Completed to Customer Satisfaction

Signature: [Signature]

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
7/9/2018	185629

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped three loads at Oakwood Knolls Permit	7/9/2018	750.00 5.00
Payment due upon receipt		Total \$755.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: DA Date: 7/9/18

CUSTOMER INFORMATION

Name: De Block Time on site: _____

Address: e Oakwood Knolls Phone: _____

City: Danvers State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>3 loads - 15,000</u>	
Inspection	<u>2 - After</u>	
Treatment	<u>1 - Den</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: emptied sudge tank

Work Completed to Customer Satisfaction

Signature: [Signature]

ALL fees include labor, materials, and underground wiring

VOUCHER BOROUGH OF OAKLAND

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

18-00345

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING (AUGUST)		
		INVOICE NO. 187127		\$255.00
		187302		255.00
		187558		505.00
		187575		255.00
			TOTAL	\$1,270.00

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

9/5/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-032 - \$255.00
8-07-55-501-033 - \$510.00
8-07-55-501-025 - \$505.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
8/13/2018	187127

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	8/13/2018	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Kate Date: 8/13/8

CUSTOMER INFORMATION

Name: Doro of Oakwood Phone: _____

Address: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>5,000 sludge</u>	
Inspection		
Treatment	<u>from oakwood knolls</u>	
Riser/Extension		
Labor/Digging	<u>To NW BSA</u>	
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
8/16/2018	187302

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Skyview Permit	8/16/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 8/16/18

CUSTOMER INFORMATION

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

Address: SKYVIEW STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT ABCU A

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
8/23/2018	187575

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Chapel Hill Permit	8/23/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 8/23/18

CUSTOMER INFORMATION

Name: Baro of Midland Time on site: _____ Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>5,000 Gals Sledge</u>	
Inspection	<u>From Chapl Hill</u>	
Treatment		
Riser/Extension	<u>To NW 13th</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: Jhr Mclary

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
8/22/2018	187558

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped two loads at Chapel Hill Permit	8/22/2018	500.00 5.00
Payment due upon receipt	Total \$505.00	

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pat - E. Date: 8/26/11

CUSTOMER INFORMATION

Name: Bono of Oakland Time on site: _____ Phone: _____

Address: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pump 10,000 GALS</u>	
Inspection	<u>Gaug water</u>	
Treatment		
Riser/Extension	<u>From Chaple Hill</u>	
Labor/Digging		
Cover/Lid	<u>TO NUBSA</u>	
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

18-00345

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING (SEPTEMBER)		
		INVOICE NO. 188063		\$255.00
		188175		255.00
			TOTAL	\$510.00

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

[Signature] Vice President
OFFICIAL POSITION

9/11/18
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

9/14/18
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$45.00
8-07-55-501-032 - \$140.00
8-07-55-501-033 - \$325.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
9/5/2018	188063

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
umped sludge at Skyview ermit	9/5/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: JA Date: 9/17/18

CUSTOMER INFORMATION

Name: Deblock & Skyview Time on site: _____

Address: _____ Phone: _____

City: Orangetown State: NJ Zip: _____ County: _____

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: Sudge load

Work Completed to Customer Satisfaction

Signature: JA McD

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
9/7/2018	188175

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

Phone Number
201-337-8103

18-02345

Description	Serviced	Amount
umped sludge at Oakwood Knolls ermit	9/7/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 9/7/16

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Time on site: _____
Address: OAKWOOD KNOLLS STP Phone: _____
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT NBCMA

Work Completed to Customer Satisfaction

Signature: [Signature]

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring

VOUCHER BOROUGH OF OAKLAND

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

18-00345

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING (MAY)		
		INVOICE NO. 182560		\$255.00
		182757		255.00
		183174		255.00
			TOTAL	\$765.00

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 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

Vice President
OFFICIAL POSITION

4/30/2018
DATE

Municipal Officer's Certification

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

5/22/18
DATE

AMWMC
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

8-07-55-501-032 - \$545.00
8-07-55-501-033 - \$220.00

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
5/1/2018	182560

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Skyview Permit	5/1/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: YTC Date: 5/1/14

CUSTOMER INFORMATION

Name: Boro of Midland Time on site: _____ Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pump 5,000 Gallons Sludge</u>	
Inspection	<u>From Sky View</u>	
Treatment		
Riser/Extension		
Labor/Digging	<u>TO NW B.S.A.</u>	
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Not responsible for sprinklers driveways or underground wiring

Invoice

David Zuidema Inc. Septic

90 Midland Ave

Midland Park, NJ 07432

201-445-3188

Date	Invoice #
5/4/2018	182757

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	5/4/2018	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 5/4/18

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

11. for problems, driveway or underground wir

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
5/14/2018	183174

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Skyview Permit	5/14/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: ReTe Date: 5/14/14

CUSTOMER INFORMATION

Name: Doro ob Oakland Time on site: _____ Phone: _____

Address: _____ State: _____ Zip: _____ County: _____

City: _____

BILLING INFORMATION

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

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction _____ Signature: [Signature]

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: SEWER

Purchase Order No. 18-00345

Vendor ZUIDEMA, INC.

Item/Service SLUDGE PUMPING

Copy of Purchase Order With Any Draw Downs.



Original Amount: \$ 6,060.00

Previous Increases: \$ 5,000.00

Requested Increase: \$ 6,120.00

New Total: \$ 17,180.00

Justification: SLUDGE HAULING FOR (3) SEWER PLANTS:

CHAPEL HILL	8-07-55-501-025 - \$1,060.00
OAKWOOD KNOLLS	8-07-55-501-032 - \$2,550.00
SKYVIEW	8-07-55-501-033 - \$2,550.00

Requested by:

Handwritten notes:
025 - ~~805~~ - ~~710~~
032 - ~~1,525~~
033 - ~~1,050~~

(Name)

Title:

Administrator Approval

Date 10/12/2018

Date _____

BOROUGH OF OAKLAND
Purchase Order Increase Re

Department: SEWER

Purchase Order No. 18-00345

Vendor ZUIDEMA, INC.

Item/Service SLUDGE PUMPING AT: CHAPEL HILL, OAKWOOD *Shyview*

Original Purchase Order Attached ☐

Original Amount: \$ 6,060.00

Previous Increases: _____

Requested Increase: \$5,000.00

New Total: \$11,000

Justification: 8-07-55-501-025 \$510.00 - CHAPEL
8-07-55-501-032 - \$2,245.00 - OAKWOOD
8-07-55-501-033 - \$2,245.00 - SKYVIEW

Requested by:

(Name)

Title: Superintendent

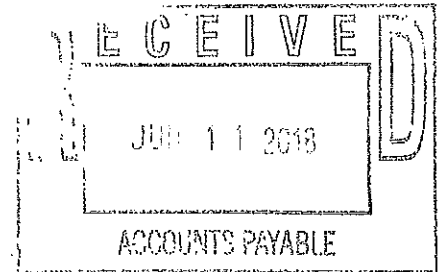
Administrator Approval:

Date 6/8/2018

Date _____

Lenore
Please Call me
on this
Se

BOROUGH OF OAKLAI
Purchase Order Increase Re



Department: SEWER

Purchase Order No. 18-00345

Vendor ZUIDEMA, INC.

Item/Service SLUDGE PUMPING AT: CHAPEL HILL, OAKWOOD & SKYVIEW

Original Purchase Order Attached ☐

Original Amount: \$ 6,060.00

Previous Increases: _____

Requested Increase: \$5,000.00

New Total: \$11,060.00

Justification: 8-07-55-501-025 - \$510.00
8-07-55-501-032 - \$2,245.00
8-07-55-501-033 - \$2,245.00

Requested by:

[Signature]
(Name)

Title: Superintendent

[Signature]
Administrator Approval

Date 6/8/2018

Date 6/8

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

18-00345

ORDER DATE: 02/27/18
REQUISITION NO: R8-02161
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 SLUDGE PUMPING	8-07-55-501-025	550.0000	550.00
1.00		SEWER - Maintenance - Chapel Hill	2,420.0000	2,420.00
1.00		8-07-55-501-032	2,245.0000	2,245.00
1.00		SEWER - Maintenance Oakwood		
1.00		8-07-55-501-033		
1.00		SEWER - Maintenance Skyview		
	SLUDGE HAULING FOR (3) SEWER PLANTS CHAPEL HILL OAKWOOD KNOLLS SKYVIEW	<i>This is the balance on each Budget line that you have left to use</i>		
1.00	2018 SLUDGE PUMPING	8-07-55-501-025	255.0000	255.00
1.00		SEWER - Maintenance - Chapel Hill	255.0000	255.00
1.00		8-07-55-501-032	1,005.0000	1,005.00
1.00		SEWER - Maintenance Oakwood		
1.00		8-07-55-501-033		
1.00		SEWER - Maintenance Skyview	255.0000	255.00
1.00	2018 SLUDGE PUMPING (SKYVIEW)	8-07-55-501-033	255.0000	255.00
1.00		SEWER - Maintenance Skyview	255.0000	255.00
1.00		8-07-55-501-033	255.0000	255.00
1.00	2018 SLUDGE PUMPING MARCH	8-07-55-501-025	510.0000	510.00
1.00		SEWER - Maintenance - Chapel Hill		
1.00		8-07-55-501-032		
1.00		SEWER - Maintenance Oakwood	255.0000	255.00
1.00		8-07-55-501-033		

Richard S. K.

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

18-00345

ORDER DATE: 02/27/18
REQUISITION NO: R8-02161
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 SLUDGE PUMPING APRIL	SEWER - Maintenance Skyview 8-07-55-501-025	255.0000	255.00
1.00		SEWER - Maintenance - Chapel Hill 8-07-55-501-032	505.0000	505.00
1.00		SEWER - Maintenance Oakwood 8-07-55-501-033	510.0000	510.00
1.00	2018 SLUDGE PUMPING	SEWER - Maintenance Skyview 8-07-55-501-032	545.0000	545.00
1.00		SEWER - Maintenance Oakwood 8-07-55-501-033	220.0000	220.00
1.00	2018 SLUDGE PUMPING	SEWER - Maintenance Skyview 8-07-55-501-025	255.0000	255.00
1.00		SEWER - Maintenance - Chapel Hill 8-07-55-501-032	255.0000	255.00
1.00	2018 SLUDGE PUMPING	SEWER - Maintenance Oakwood 8-07-55-501-032	255.0000	255.00
1.00		SEWER - Maintenance Oakwood		
		TOTAL		11,060.00

*This is the Total
you have Requested*
NOTE

30,060.00

Richard S. Ryz

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

REQUISITION	
NO.	R8-02161

SHIP TO VENDOR	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
	VENDOR #: ZUIDEMA ZUIDEMA INC. 90 MIDLAND AVENUE MIDLAND PARK, NJ 07432

ORDER DATE: 02/21/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 SLUDGE PUMPING	8-07-55-501-025	1,060.0000	1,060.00
1.00		SEWER - Maintenance - Chapel Hill	2,500.0000	2,500.00
1.00		8-07-55-501-032	2,500.0000	2,500.00
	SLUDGE HAULING FOR (3) SEWER PLANTS	SEWER - Maintenance oakwood		
	CHAPEL HILL	8-07-55-501-033		
	OAKWOOD KNOLLS	SEWER - Maintenance skyview		
	SKYVIEW			
	BLANKET			
			TOTAL	6,060.00

REQUESTING DEPARTMENT

DATE

DAVID ZUIDEMA & SONS
SEPTIC TANK & GREASE TRAP PUMPING

Page No. 1 of 1

90 Midland Avenue
Midland Park, New Jersey 07432
davidzuidema.com 1-888-901-7392
"We've Been Green Since 1919"

PROPOSAL

PROPOSAL SUBMITTED TO Boro of Oakland - Gerry		TODAY'S DATE 2/13/18	DATE OF PLANS/PAGE #'S
PHONE NUMBER 201-832-0434	FAX NUMBER AND/OR EMAIL ADDRESS geraldkastner@gmail.com	JOB NAME Sludge Hauling	
ADDRESS, CITY, STATE, ZIP		JOB LOCATION Oakland to Waldwick	

We propose hereby to furnish material and labor necessary for the completion of:

Sludge hauling from Oakland to Northwest Utilities in Waldwick

Cost: \$265.00 per truck load (5000 gallons)

Monday - Friday - 7:00am - 4:30pm

Emergency hauling available

Disposal costs will be at your expense

Plus permit fee per town, per pump out

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of:
_____ dollars (\$ _____)

Payment as follows: _____

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

**Authorized
Signature** _____

Note: this proposal may be withdrawn by us
If not accepted within _____ days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

Coppola Services, Inc.
28 Executive Parkway
Ringwood, NJ 07456
Phone - 973-962-1890 Fax- 973-962-9112
www.coppolaservices.com

February 12, 2018

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

Re: Sludge Hauling

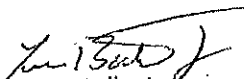
Dear Mr. Kaster:

Coppola Services, Inc. proposes to clean (3) pump stations with a 4000 gallon pump truck on a regularly scheduled basis. The waste will then be disposed at Northwest Bergen County Utilities Authority.

The price will be \$285.00 for each 4000 gallon truck. This price reflects transportation of the effluent only. Coppola Services, Inc. is not responsible for any disposal fees.

If you have any questions or concerns, please do not hesitate to contact our office. Thank you for considering us for your wastewater needs.

Sincerely,


Louis Ballesterio

Signature

Date

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department DPW/sewer

Date 2/6/18

Quantity	Item or Service	Unit Price	Total
3 MOS	SKYVIEW STP SLUDGE HAULING	750.00	\$2250.
3 MOS	CHAPEL HILL STP " "	"	2250.
3 MOS	CHAPEL HILL		250.

Chapel Hill (4) visits - 1,060. -
 Oakwood - 2,500
 Sky - 2,500
 Sub-Total \$4,750.00

Budget Code ZULDEMA

Vendor _____ Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

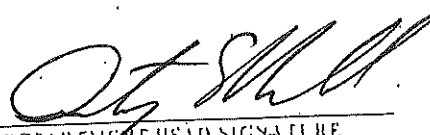
Purchase Order

Voucher

Purchase Order# _____

 BOROUGH ADMINISTRATOR

 DATE


 DEPARTMENT HEAD SIGNATURE
2/8/18
 DATE

VOUCHER BOROUGH OF OAKLAND

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

18-00345

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING (NOVEMBER)		
		INVOICE NO. 190633		255.00
		190860		255.00
		190882		255.00
		191600		255.00
		191299		255.00
		191402		505.00
		191422		255.00
				\$ 2,035.00

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

8-07-55-501-032 - \$760.00
8-07-55-501-033 - \$1,275.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
11/5/2018	190633

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
pumped sludge at Oakwood Knolls Permit	11/5/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Rate Date: 11/5/18

CUSTOMER INFORMATION

Name: boro of Oakland Time on site: _____
Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pump at Oakwood Knolls</u>	
Inspection	<u>5,000 Gall Sludge</u>	
Treatment	<u>To NWB SW</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
11/9/2018	190860

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped greywater at Skyview Permit	11/9/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Rete Date: 11/9/18

CUSTOMER INFORMATION

Name: Boss of Oakland Time on site: _____

Address: _____ Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump 5,000 Gals</u>	
Inspection	<u>Gray water</u>	
Treatment		
Riser/Extension	<u>From Sky view</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover		Subtotal
☐ Cash C.C. # _____ Exp. _____		Permit/Tax
☐ CC Name on CC: _____ Sec. Code _____		Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: Jhi M. Long

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
11/9/2018	190882

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Skyview	11/9/2018	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 11/9/18

CUSTOMER INFORMATION

Name: BOARD OF OAKLAND Time on site: _____
Address: SKYVIEW STP Phone: _____
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT ABCUB

Work Completed to Customer Satisfaction

Signature: John M. DeLong

Not responsible for sprinklers, driveways or underground wiring

Interest 18% per year

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
11/28/2018	191600

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped greywater at Skyview Permit	11/28/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 11/28/18

CUSTOMER INFORMATION

Name: ROAD DE PAULAND Time on site: _____ Phone: _____

Address: SKYVIEW STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Work Completed to Customer Satisfaction

Signature: John Mulvaney

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
11/20/2018	191299

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

Phone Number
201-337-8103

18.00345

Description	Serviced	Amount
Pumped greywater at Skyview Permit	11/20/2018	250.00 .5.00
Payment due upon receipt		Total \$255.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____

Tech: Don

Date: 11/20/18

Time on site: _____

CUSTOMER INFORMATION

Name: BORO OF OAKLAND

Phone: _____

Address: SKYVIEW ST

City: _____

State: _____

Zip: _____

County: _____

BILLING INFORMATION

Service

Description

Charge

Pumping Gallons

PUMPED GROUNDWATER - 5000 GALS.

Inspection

Treatment

Riser/Extension

Labor/Digging

Cover/Lid

Jetting/Snaking

Camera

Service Call

Baffles

Subtotal

Permit/Tax

Total

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

ASSESSMENT

Depth to Top of Tank

Type of Tank

Cesspool

Steel

Concrete

Fiberglass

Other

Tank Condition

Any visible sign of

Cracking

Roots

Decay

Other

Effluent Level

Below Outlet

Operational Level

Above Outlet

Baffle (Inlet)

Intact

Missing

Damaged

Not Applicable

Baffle (Outlet)

Intact

Missing

Damaged

Not Applicable

Flow From Tank

No Run Back Noted

Run Back Noted

Tank Location

Front Yard

Back Yard

Side Yard (L/R)

Other

Comments: DISPOSAL AT ABCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
11/23/2018	191402

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped one load at Oakwood Knolls	11/23/2018	250.00
Permit		5.00
Pumped seed load and delivered to Skyview		250.00
Payment due upon receipt		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 11/23/18

CUSTOMER INFORMATION

Time on site: _____

Name: Baro DE OAKLAND Phone: _____

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

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

ASSESSMENT

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

Comments: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction _____ Signature: [Signature]

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

10 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 11/23/18

CUSTOMER INFORMATION

Name: BORO OF OAKLAND

Time on site: _____

Phone: _____

Address: OAKWOOD ROLLS STP

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

BILLING INFORMATION

Service	Description	Charge
---------	-------------	--------

Pumping Gallons	PUMPED 5000 GALLONS FROM DURATION TO RESERVED SKYVIEW STP	
-----------------	--	--

Inspection

Treatment

Riser/Extension

Labor/Digging

Cover/Lid

Jetting/Snaking

Camera

Service Call

Baffles

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

Subtotal
 Permit/Tax
 Total

ASSESSMENT

Depth to Top of Tank

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
11/23/2018	191422

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

Phone Number
201-337-8103

18-02345

Description	Serviced	Amount
Pumped greywater at Skyview Permit	11/23/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

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

Invoice: _____ Tech: Don Date: 11/23/18
Time on site: _____

CUSTOMER INFORMATION

Name: BORO OF DAKLAWA Phone: _____
Address: SKYVIEW STP
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

Not responsible for any damage, driveways or underground wiring

VOUCHER BOROUGH OF OAKLAND

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

18-00345

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA,

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING FOR: CHAPEL HILL, OAKWOOD KNOLLS, AND SKYVIEW ***SEE ATTACHED*** <i>10 Invoices</i> SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$2,800.00

CLAIMANT'S CERTIFICATION AND DECLARATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished 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

10/30/18
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$255.00
8-07-55-501-032 - \$1,015.00
8-07-55-501-033 - \$1,530.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/24/2018	190144

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped load at Oakwood Knolls and delivered to Chapel Hill	10/24/2018	250.00
Pumped sludge at Chapel Hill		250.00
Permit		5.00
Payment due upon receipt		Total \$500.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 10/24/18
Time on site: _____

CUSTOMER INFORMATION

Name: BORG OF OAKLAND Phone: _____
Address: OAKWOOD KNOLLS STP, CHAPEL HILL STP
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	① OAKWOOD KNOLLS STP - PUMPED 5000 GALS FROM PIRATION, DELIVERED TO CHAPEL HILL STP FOR SEED	
Inspection	② CHAPEL HILL STP - PUMPED 5000 GALS GRAYWATER FOR DISPOSAL AT NRCUA	
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
9/27/2018	188872

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

Phone Number
201-337-8103

18-10345

Description	Serviced	Amount
Pumped sludge at Skyview Permit	9/25/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

Invoice: _____ Tech: Don Date: 9/25/18
Time on site: _____
Phone: _____

CUSTOMER INFORMATION

Name: BORO OF OAKLAND
Address: SKYVIEW STP
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	PUMPED SLUDGE - 5000 GALS.	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT ABCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

driveways or underground v

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
9/28/2018	188951

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

Phone Number
201-337-8103

18-00345

		201-337-8103	18-00575
Description	Serviced	Amount	
Pumped sludge at Skyview Permit	9/26/2018	250.00	
		5.00	
Payment due upon receipt		Total	\$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____

Tech: Edum

Date: 9-26-18

Time on site: 6:00pm

CUSTOMER INFORMATION

Name: JOHN

Address: 174 Lakeside Blvd

City: Wakeland

State: FL

Zip: _____

County: _____

BILLING INFORMATION

Service

Description

Charge

Pumping Gallons

2,100 gal excess tank

rate rate

Inspection

Treatment

Riser/Extension

Labor/Digging

Cover/Lid

Jetting/Snaking

Camera

Service Call

Baffles

Subtotal

Permit/Tax

Total

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

ASSESSMENT

Depth to Top of Tank

Type of Tank

Tank Condition

Effluent Level

Baffle (Inlet)

Baffle (Outlet)

Flow From Tank

Tank Location

Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other ☐

Any visible sign of ☐ Cracking ☐ Roots ☐ Decay ☐ Other ☐

Below Outlet ☐ Operational Level ☐ Above Outlet ☐

Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐

Intact ☐ Missing ☐ Damaged ☐ Not Applicable ☐

No Run Back Noted ☐ Run Back Noted ☐

Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ Other ☐

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
9/29/2018	189005

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
pumped sludge at Lakeside Plant permit	9/27/2018	250.00 5.00
Payment due upon receipt		Total \$255

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: _____

CUSTOMER INFORMATION

Name: Boyd of Oakland Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Bo Pump AT Lakeside Pump Station</u>	
Inspection		
Treatment	<u>1,000 GALS</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/1/2018	189053

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Skyview Permit	9/28/2018	250.00 5.00
Payment due upon receipt		Total \$255

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Bill out

Invoice: _____

Tech: Joseph M Date: 9-28-18

Time on site: _____

CUSTOMER INFORMATION

Name: Bono of Oakland

Phone: _____

Address: 174 Lakeside Blvd

City: Oakland

State: NJ

Zip: _____

County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped out Manhole for</u>	
	<u>Repairs 1000 gal</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: John M. L...

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/4/2018	189302

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Skyview Permit	10/4/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 10/4/18

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: SKYVIEW STP State: _____ Zip: _____ County: _____
City: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	PUMPED 540 GALS 5000 GALS.	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

ASSESSMENT

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

0 - MRS 4 A

Comments: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/23/2018	190098

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Skyview Permit	10/23/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____

Tech: Don

Date: 10/23/18

Time on site: _____

CUSTOMER INFORMATION

Name: BOBO OF LAKLAND

Address: SKYVIEW STP

City: _____

State: _____

Zip: _____

County: _____

BILLING INFORMATION

Description

Charge

Pumping Gallons

PUMPED SLUDGE - 5000 GALS.

Inspection

Treatment

Riser/Extension

Labor/Digging

Cover/Lid

Jetting/Snaking

Camera

Service Call

Baffles

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover

☐ Cash C.C. # _____ Exp. _____

☐ CC Name on CC: _____ Sec. Code _____

Subtotal

Permit/Tax

Total

ASSESSMENT

Depth to Top of Tank

Type of Tank

Cesspool

Steel

Concrete

Fiberglass

Other

Tank Condition

Any visible sign of

Cracking

Roots

Decay

Other

Effluent Level

Below Outlet

Operational Level

Above Outlet

Baffle (Inlet)

Intact

Missing

Damaged

Not Applicable

Baffle (Outlet)

Intact

Missing

Damaged

Not Applicable

Flow From Tank

No Run Back Noted

Run Back Noted

Tank Location

Front Yard

Back Yard

Side Yard (L/R)

Other

Comments: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
9/27/2018	188871

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

Phone Number
201-337-8103

18-10345

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	9/25/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 9/25/18

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

Service

Description

Charge

Pumping Gallons

PUMPED SLUDGE - 5000 GALS.

Inspection

Treatment

Riser/Extension

Labor/Digging

Cover/Lid

Jetting/Snaking

Camera

Service Call

Baffles

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

Subtotal

Permit/Tax

Total

ASSESSMENT

Depth to Top of Tank

Type of Tank

Tank Condition

Effluent Level

Baffle (Inlet)

Baffle (Outlet)

Flow From Tank

Tank Location

Comments:

Cesspool

Steel

Concrete

Fiberglass

Other

Any visible sign of

Cracking

Roots

Decay

Other

Below Outlet

Operational Level

Above Outlet

Intact

Missing

Damaged

Not Applicable

Intact

Missing

Damaged

Not Applicable

No Run Back Noted

Run Back Noted

Front Yard

Back Yard

Side Yard (L/R)

Other

DISPOSED AT NBCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/3/2018	189262

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

Phone Number
201-337-8103

18-02345

Description	Serviced	Amount
Pumped sludge at Chapel Hill Permit	10/3/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 10/3/18

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: CHAPEL HILL ST

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT ABCUA

Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/12/2018	189660

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	10/12/2018	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 10/12/18

CUSTOMER INFORMATION

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

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

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

ASSESSMENT

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

Work Completed to Customer Satisfaction

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

18-00345

P.O. NO. _____

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

VENDOR INVOICE NO. _____

VENDOR NO. ZUIDEMA

CONTRACT NO. _____

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

SHIP
TO

ATTENTION OF : _____

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING (DECEMBER) *** 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.		\$1,015.00

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 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 _____

Vile President

OFFICIAL POSITION

12/1/11

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

APPROPRIATIONS CHARGEABLE

8-07-55-501-025 - \$805.00
8-07-55-501-032 - \$ 65.00
8-07-55-501-033 - \$145.00

Approved _____ Date _____

COMMITTEE CHAIRMAN

Approved _____ Date _____

FINANCE COMMITTEE

APPROVED DATE _____

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
12/4/2018	191836

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

Phone Number
201-337-8103

18-11345

Description	Serviced	Amount
Pumped greywater at Skyview Permit	12/4/2018	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

Invoice: _____ Tech: Don Date: 12/4/18
Time on site: _____

CUSTOMER INFORMATION

Name: BORO DE OAKLAND Phone: _____
Address: SKYVIEW ST
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED 4 DAYWATER - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
12/13/2018	192254

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped one load at Oakwood Knolls	12/13/2018	250.00
Pumped seed load and delivered to Skyview		250.00
Permit		5.00
Payment due upon receipt	Total \$505.00	

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

Invoice: _____ Tech: 114 Date: 12/13/18

CUSTOMER INFORMATION

Name: Bob Koch Time on site: _____
Address: 2 Skyview + Oakwood Knolls Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>In: 073</u>	
Inspection		
Treatment	<u>DOT 1045</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid	<u>Pump + Re-seal</u>	
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
12/20/2018	192556

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Chapel Hill	12/20/2018	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

VOUCHER
BOROUGH OF OAKLAND

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

18-00345

P.O. NO. —

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

VENDOR INVOICE NO. 192771

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 SLUDGE PUMPING (OAKWOOD KNOLLS) INVOICE NO. 192771 (12/27/18)		\$255.00

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

8-07-55-501-032 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
12/27/2018	192771

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

Phone Number
201-337-8103

18-00345

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	12/27/2018	250.00 5.00
Payment due upon receipt		Total \$255.00



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

VENDOR #: AMERIC12
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM STREET
ALLENTOWN, PA 18109

G/me

PURCHASE ORDER

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

No. 18-00275

ORDER DATE: 02/13/18
REQUISITION NO: R8-02084
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 BIO-ASSAY TESTING SKYVIEW/CHAPEL HILL/AND OAKWOOD BIO-ASSAY ONLY LAB IN THIS AREA BLANKET	8-07-55-501-027 SEWER - Purchased Services	4,800.0000	4,800.00
			TOTAL	4,800.00

Handwritten calculations:
4,800 -
2,400 - January

2,400
2,500

1,900
500

ADD

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

Joe. Att.

DATE

sent bill out 10/12/18

NO ORDER VALID

UNLESS SIGNED BY

Richard S. K.

AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: SEWER

Purchase Order No. 18-00275

Vendor AMERICAN AQUATIC TESTING

Item/Service BIO-ASSAY TESTING

Copy of Purchase Order With Any Draw Downs.



Original Amount: \$ 4,800.00

Previous Increases: \$0.00

Requested Increase: \$1,200.00

New Total: \$6,000.00

Justification: TO COVER DECEMBER INVOICE

Requested by:

(Name)

Title:

Date

1/9/2019

Administrator Approval

Date

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. _____

CONTRACT NO. _____

VENDOR NO. _____

TO AMERICAN AQUATIC TESTING
890 NORTH GRAHAM STREET
ALLENTOWN, PA 18109
610 434 9015

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	/	7-DAY CHRONIC TOXICITY TEST; CHAPEL HILL	1,200. ⁰⁰	
	/	7-DAY CHRONIC TOXICITY TEST; SPANGLER HI-BLOCK	1,200. ⁰⁰	
SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				TOTAL \$2,400. 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 _____

PRES.
OFFICIAL POSITION

12/29/18
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

DATE _____

DEPARTMENT HEAD _____

Approved _____ Date _____

COMMITTEE CHAIRMAN _____

Approved _____ Date _____

FINANCE COMMITTEE _____

APPROPRIATIONS CHARGEABLE

APPROVED DATE _____

Payment Authorized by Borough Council

DATE _____

BOROUGH CLERK _____

BOROUGH ADMINISTRATOR _____

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

REQUISITION	
NO.	R8-02084

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

SHIP TO	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
	VENDOR #: AMERIC12 AMERICAN AQUATIC TESTING, INC. 890 N. GRAHAM STREET ALLENTOWN, PA 18109

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 BIO-ASSAY TESTING SKYVIEW/CHAPEL HILL/AND OAKWOOD BIO-ASSAY ONLY LAB IN THIS AREA BLANKET	8-07-55-501-027 SEWER - Purchased Services	4,800.0000	4,800.00
			TOTAL	4,800.00

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	SKYVIEW BIOASSAY	1200.00	\$3600
3 MOS	CHAPEL HILL BIOASSAY	"	3600
1 (6 MOS)	OAKWOOD BIOASSAY	500	500

ONLY BIOASSAY LAB IN
THIS AREA.

Sub-Total ~~\$7900.00~~ \$4,000.00

Budget Code 8-07-55-501-027

Vendor AMERICA AQUATIC Vendor No. _____

Address _____ Phone# _____

Ship To: _____

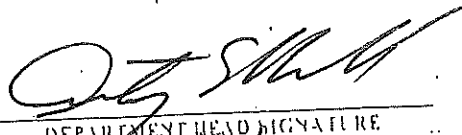
State Contract No. _____

Partial Payment Purchase Order Voucher

Purchase Order# _____

BOROUGH ADMINISTRATOR

DATE


DEPARTMENT HEAD SIGNATURE

2/8/18
DATE

VOUCHER BOROUGH OF OAKLAND

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

18-00275

P.O. NO. _____

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

VENDOR INVOICE NO. 8651

VENDOR NO. AMERIC12

CONTRACT NO. _____

TO
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM STREET
ALLENTOWN, PA 18109

SHIP
TO

ATTENTION OF: _____

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 BIO-ASSAY TESTING (OAKWOOD KNOLLS) INVOICE NO. 8651 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.		\$500.00

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

FIELD TECH

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.

5/22/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-027 - \$500.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

REMIT TO:
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109
610-434-9015

DATE

4/26/2018

INVOICE #

8651

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

TERMS

Net 30

PO# 18-00275

PO# 18-00275

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
4/23/2018	1	48 hour acute toxicity test w/C. dubia; Oakland Knolls Voucher included	500.00	500.00
No new work will be scheduled or conducted for this project if any invoice for this project is 60 days overdue. For subcontracted work; AAT will refuse any direct request from job site for scheduling new work if any invoice for this project is 60 days overdue.				
AAT Job # 395-02-05			Total \$500.00	
Tax ID: 23-7718066 Please be aware unpaid invoices may interfere with future services being provided.				

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-00275

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

CONTRACT NO.

VENDOR INVOICE NO. 8488

VENDOR NO. AMERIC12

TO AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM STREET
ALLENTOWN, PA 18109

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 BIO-ASSAY TESTING (JANUARY) INVOICE NO. 8488 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$2,400.00

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 Wally Mauer SIGN

FIELD TECH
OFFICIAL POSITION

1/25/18
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.

2/26/18
DATE

[Signature]
DEPARTMENT HEAD

[Signature]
COMMITTEE CHAIRMAN

[Signature]
FINANCE COMMITTEE

Approved Date

Approved Date

APPROPRIATIONS CHARGEABLE

8-07-55-501-027 - \$2,400.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

2 2 >> 2014057723

18-02-06 10:26

REMIT TO:
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109
610-434-9015

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE

2/5/2018

INVOICE #

8488

TERMS

Net 30

18-00275

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
1/25/2018	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
1/25/2018	1	7-day chronic toxicity test w/C. dubia; Skyview Ili-Brook Voucher included	1,200.00	1,200.00

No new work will be scheduled or conducted for this project if any invoice for this project is 60 days overdue.

For subcontracted work; AAT will refuse any direct request from job site for scheduling new work if any invoice for this project is 60 days overdue.

AAT Job #
395-01-09

It's been a pleasure working with you!

Total \$2,400.00

Tax ID: 23-7718066

Please be aware unpaid invoices may interfere with future services being provided.

Purchase Order Increase Request

Department: SEWER

Purchase Order No. 18-00275

Vendor AMERICAN AQUATIC TESTING, INC.

Item/Service	BIO-ASSAY

Original Purchase Order Attached

Original Amount: \$ 4,800.00

Previous Increases: _____

Requested Increase: \$500.00

New Total: \$5,300.00

Justification: 7-DAY CHRONIC TOXICITY TEST FOR CHAPEL HILL
AND SKYVIEW

Requested by:

(Name)

Title:

Date /

8/2/2018

Administrator Approval

Date _____

American Aquatic Testing, Inc.

NJDEP Lab ID: PA682

PA Lab ID: 39-03724

Since 1993

TO: Oakland Borough

FROM: Chris Nally

CONTACT: Mike McMahon

RE: Proposal acute/chronic toxicity testing

Good afternoon;

American Aquatic Testing, Inc. is pleased to provide your office with the following proposal for the conduct of acute and chronic toxicity testing in support of your NJDEP requirements. Thank you very much for considering AAT for work on this project. If you have any questions, please do not hesitate to contact our office.

August 6, 2018

NJDEP Acute/Chronic Whole Effluent Toxicity Testing Oakland, NJ

TEST TYPE:	7-day IC ₂₅ chronic toxicity study using the invertebrate <i>Ceriodaphnia dubia</i> 48-hour LC ₅₀ acute toxicity study using the invertebrate <i>C. dubia</i>
SAMPLE FREQUENCY*:	Chapel Hill – Quarterly chronic testing (2 events remaining in 2018) Oakwood – Semi-annual acute testing (1 event remaining in 2018) must run concurrently with Chapel Hill Skyview – Semi-annual chronic testing (1 event remaining in 2018) must run concurrently with Chapel Hill
Laboratory Responsibilities:	AAT responsible for all sampling, transportation, testing, report generation and methodology questionnaire preparation.
Cost/Test:	\$ 1,200.00 / chronic toxicity test 500.00 / acute toxicity
PAYMENT TERMS:	\$ 4,100.00 / remainder of 2018 Invoices will be produced after each test set has been conducted; listing Oakland purchase order, project #, etc., <u>net 30 days unless otherwise negotiated</u> . Unpaid invoices will interfere with future testing.
* AAT not responsible for NJPDES permit compliance, our sample frequency above is only an ESTIMATE. Please confirm testing with NJDEP. - Costs presented valid until December 31, 2018. - Ammonia analysis, if required, is not included. - All reporting and invoice submission electronically delivered unless otherwise negotiated. - Tests canceled and/or rescheduled by client less than 7 calendar days prior to a scheduled test start may incur a 25% cancelation/reschedule fee at the discretion of AAT. - Tests interrupted/canceled by weather affecting sample quality, sampling and or sample transportation not provided by AAT will incur prorated charge for the amount of testing conducted at the discretion of AAT. - Compliance tests stopped once in progress for any reason by facility personnel will incur prorated charges for amount of testing completed and are reportable directly to the NJDEP, required by certification.	

890 North Graham Street – Allentown – Pennsylvania – 18109
610 434 9015 phone www.AmericanAquatic.net fax 610 434 2510

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18-00275

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

VENDOR INVOICE NO. 8653

CONTRACT NO.

VENDOR NO. AMERIC12

TO AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2018 BIO ASSAY TESTING FOR: CHAPEL HILL, AND SKYVIEW INVOICE NO. 8653 TEST DATE 4/24/18 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$2,400.00

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 Wubey Mang SIGN

FLIZIL TELCH
OFFICIAL POSITION

8/8/18
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.

8/8/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

8-07-55-501-027 - \$2,400.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

18-08-02 10:23

REMIT TO:
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109
610-434-9015

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE

5/3/2018

INVOICE #

8653

TERMS

Net 30

18-00275

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
4/24/2018	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
4/24/2018	1	7-day chronic toxicity test w/C. dubia; Skyview Hi-Brook Voucher included	1,200.00	1,200.00
No new work will be scheduled or conducted for this project if any invoice for this project is 60 days overdue. For subcontracted work; AAT will refuse any direct request from job site for scheduling new work if any invoice for this project is 60 days overdue.				
AAT Job # 395-01-10		It's been a pleasure working with you!		Total \$2,400.00
Tax ID: 23-7718066		Please be aware unpaid invoices may interfere with future services being provided.		

It's been a pleasure working with you!

VOUCHER BOROUGH OF OAKLAND

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

18-00275

P.O. NO.

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

VENDOR INVOICE NO. 9052

VENDOR NO. AMERIC12

CONTRACT NO.

American Aquatic Testing, Inc.

TO 890 North Graham Street
Allentown, PA 18109
610-434-8513

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	1	48 HR ACUTE TOXICITY TEST <i>M. Delia</i>	500-	500.00
SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.			TOTAL	\$ 500.

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

SIGN HERE X

OFFICIAL POSITION

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 cer-
tification being based on signed delivery slips or other reasonable
procedures

8-07-55-502-027 - \$500.00

DATE

DEPARTMENT HEAD

Approved

Date

COMMITTEE CHAIRMAN

Approved

Date

FINANCE COMMITTEE

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

REMIT TO:
AMERICAN AQUATIC TESTING, INC.
890 NORTH GRAHAM STREET
ALLENTOWN, PA 18109
610-434-9015

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE	INVOICE #
10/22/2018	9052

TERMS	
Net 30	

DESCRIPTION			RATE	AMOUNT
TEST DATE	QTY			
10/17/2018	1	48 hour acute toxicity test w/C. dubia; Oakland Knolls Voucher included 18-00275	500.00	500.00
AAT Job # 337-07-01			Total \$500.00	

Tax ID: 23-7718066

Please be aware unpaid invoices may interfere with future services being provided.

VOUCHER BOROUGH OF OAKLAND

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

18-00275

P.O. NO.

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

VENDOR INVOICE NO. 9010

VENDOR NO. AMERIC12

CONTRACT NO.

American Aquatic Testing, Inc.

890 North Graham Street
Allentown, PA 18109

610-434-9315

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	1	7-DAY CHRONIC TEST w/ C. Cobia - CHAPEL HILL	1200-	1,200.00
	1	7-DAY CHRONIC TEST w/ C. Walia - Skyview	1200	1,200.00
TOTAL				\$2,400.00

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

SIGN HERE X

OFFICIAL POSITION

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 cer-
tification being based on signed delivery slips or other reasonable
procedures

8-07-55-501-027 - \$2,400.00

10/30/18
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

REMIT TO:
AMERICAN AQUATIC TESTING, INC.
890 N. GRAHAM ST.
ALLENTOWN, PA 18109
610-434-9015

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE

10/5/2018

INVOICE #

9010

TERMS

Net 30

DESCRIPTION

RATE

AMOUNT

TEST DATE

QTY

9/25/2018

1

7-day chronic toxicity test w/C. dubia; Chapel Hill

9/25/2018

1

7-day chronic toxicity test w/C. dubia; Skyview Hi-Brook
Voucher included

1,200.00

1,200.00

1,200.00

1,200.00

No new work will be scheduled or conducted for this project if any invoice for this project is 60 days overdue.

For subcontracted work; AAT will refuse any direct request from job site for scheduling new work if any invoice for this project is 60 days overdue.

AAT Job #

337-05-01, 06-01

It's been a pleasure working with you!

Total \$2,400.00

Tax ID: 23-7718066

Please be aware unpaid invoices may interfere with future services being provided.

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: SEWER

Purchase Order No. 18-00275

Vendor AMERICAN AQUATIC TESTING, INC.

Item/Service ACUTE/CHRONIC TOXICITY TESTING

Copy of Purchase Order With Any Draw Downs. ☐

Original Amount: \$ 4,800.00

Previous Increases: \$500.00

Requested Increase: \$4,100.00

New Total: \$9,400.00

Justification:

CHRONIC TOXICITY TESTING FOR:
CHAPEL HILL, OAKWOOD KNOLLS, AND SKYVIEW

Requested by:

**10/23/18* 10:10 AM
spoke to Chris Kelly*

(Name)

Title:

Date

8/14/2018

Administrator Approval

med BVs sent

Date

no copies

VOUCHER BOROUGH OF OAKLAND

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

18-00275

P.O. NO. —

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

VENDOR INVOICE NO. 9243

VENDOR NO. AMERIC12

CONTRACT NO.

TO AMERICAN AQUATIC TESTING
890 NORTH GRAHAM STREET
ALLENTOWN, PA 18109
610 434 9015

SHIP
TO

ATTENTION OF :

L		ATTENTION OF :		UNIT PRICE	AMOUNT
ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES			
	1	7-DAY CHRONIC TOXICITY TEST; CHAPEL HILL		1,200. ⁰⁰	
	1	7-DAY CHRONIC TOXICITY TEST; JEFFERSON HI-BLOCK		1,200. ⁰⁰	
INVOICE NO. 9243					\$2,400.00
SIGN AND RETURN TO PURCHASING DEPT FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				TOTAL	\$2,400
				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 services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X

PIRES
OFFICIAL POSITION

12/29/18
DATE

APPROPRIATIONS CHARGEABLE

8-07-55-501-027 - \$2,400.00

Municipal Officer's Certification

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

1/9/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

REMIT TO:
AMERICAN AQUATIC TESTING, INC.
890 NORTH GRAHAM STREET
ALLENTOWN, PA 18109
610-434-9015

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

18-00275

DATE	INVOICE #
12/29/2018	9243

TERMS

Net 30

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
12/17/2018	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
12/17/2018	1	7-day chronic toxicity test w/C. dubia; Skyview Hi-Brook Voucher included Blue voucher must go with and mailed	1,200.00	1,200.00
AAT Job # 337-05-02, 06-02		It's been a pleasure working with you!	Total \$2,400.00	
Tax ID: 23-7718066		Please be aware unpaid invoices may interfere with future services being provided.		



BOROUGH OF OAKLAND

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

Pg 1

SHIP TO

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

VENDOR

VENDOR #: SCALES50

SCALES INDUSTRIAL
185 LAZAWANNA AVENUE
W.PATERSON, NJ 07424

PURCHASE ORDER

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

No.

18-00865

ORDER DATE: 06/15/18
REQUISITION NO: R8-02665
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 REBUILT PUMP TUSCARORA INVOICE NO. 3142232 PUMP/FILTER TUSCARORA EJECTOR	8-07-55-501-033 SEWER - Maintenance skyview	2,015.0200	2,015.02
			TOTAL	2,015.02

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

DATE

NO ORDER VAL

UNLESS SIGNED

Richard S.

AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

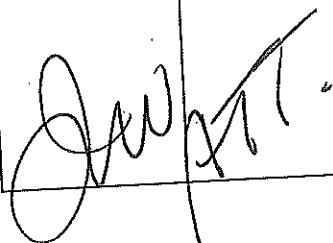
BOROUGH OF OAKLAND
 1 MUNICIPAL PLAZA
 OAKLAND, NJ 07436
 TEL (201)337-8111 FAX (201)337-1520

REQUISITION	
NO.	R8-02665

SHIP TO	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
	VENDOR # : SCALES50
VENDOR	SCALES INDUSTRIAL 185 LACHAWANNA AVENUE W.PATERSON, NJ 07424

ORDER DATE: 06/11/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 REBUILT PUMP TUSCARORA INVOICE NO. 3142232 PUMP/FILTER TUSCARORA EJECTOR	8-07-55-501-033 SEWER - Maintenance Skyview	2,015.0200	2,015.02
			TOTAL	2,015.02



REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Sewer

Date 6/6/18

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

Re-build Pump
filter

TUSCARORA EJECTOR

Inv # 3142232

2,015.02

Budget Code (SCALES) - 8-07-55-501-033-Skyview

Vendor SCALES Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment _____

Purchase Order# _____

Purchase Order

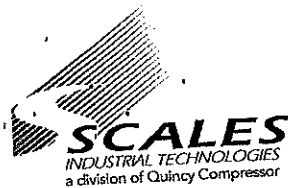
Voucher

BOROUGH ADMINISTRATOR

[Signature]
DEPARTMENT HEAD SIGNATURE

6/6/18
DATE

DATE



SCALES INDUSTRIAL TECHNOLOGIES, LLC
185 LACKAWANNA AVENUE
WOODLAND PARK, NJ 07424
Phone: 973-890-1010

INVOICE

INVOICE	
3142232	
Invoice Date	Page
5/22/2018	1 of 1
ORDER NUMBER	
1195545	

Bill To: 18879
BOROUGH OF OAKLAND
1 MUNICIPAL PLAZA
OAKLAND, NJ 07436

Ship To: Mr. GERALD KASTNER
BOROUGH OF OAKLAND
1 MUNICIPAL PLAZA
OAKLAND, NJ 07436

PO Number		Payments Terms		Due Date	
GERALD KASTNER		NET 30		6/21/2018	
Ordered	Shipped	Item ID	Item Description	UOM	Unit Price
					Extended Price

Order Note: SUPPLIED REBUILT PUMP

QU240L		BASIC LOADLESS W/OIL FITLER (40197-001)		S/N: 853157	
1.00	1.00 RBQU240L	REBUILT BASIC	EA	1,980.00	1,980.00
1.00	1.00 QU2023400852	ELEMENT, FILTER, AIR, POLYESTE R #19	EA	35.02	35.02
QU110377E100					

Total Lines: 1

Remit To:
110 Voice Road
Carle Place, NY 11514

SUB-TOTAL: 2,015.02
TAX: 0.00
AMOUNT DUE: 2,015.02

THIS INVOICE MAY BE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH IF NOT PAID WITHIN 30 DAYS OF INVOICE DATE.
ANY TAXES BILLED ON THIS INVOICE MAY BE DEDUCTED ONLY IF APPROPRIATE EXEMPTION CERTIFICATE IS INCLUDED WITH YOUR PAYMENT.



Document ID: 3142232

ORIGINAL

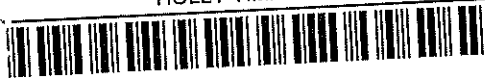
SCALES INDUSTRIAL TECHNOLOGIES, LLC
185 LACKAWANNA AVENUE
WOODLAND PARK, NJ 07424
973-890-1010

Bill To: 18879
BOROUGH OF OAKLAND
1 MUNICIPAL PLAZA
OAKLAND, NJ 07436
2013378111

Compressor

s Pick Ticket PICK TICKET

Pick Ticket Number	Order Number
2248843	1195545
Pick Date	Page
5/10/2018 8:01:39AM	Page 1 of 1
Taker	
HOLLY TIMPSON	



RALD KASTNER
OF OAKLAND
PLAZA
NJ 07436

248843 **1195545**
A 5 2
QU2023400852

ELEMENTS
#19
QU110377E100

	qty	# of lines
YESTER	1.00	1

*Borough
of
OAKLAND*



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

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

Pg 1

SHIP TO

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

VENDOR

VENDOR #: BARRETT

BARRETT CONSTRUCTION
394 OTTERHOLE ROAD
WEST MILFORD, NJ 07480

9

PURCHASE ORDER

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

No. 18-00777

ORDER DATE: 05/29/18

REQUISITION NO: R8-02585

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 EMERGENCY REPAIR LAKESIDE EMEERGENCY SERVICE LAKESIDE BOULEVARD EMERGENCY REPLACEMNT OF EFFLUENT TANK PUMP & CONTROL PANEL CONNECTION, PUMP COMPRESSOR. INVOICE NO. 18-904 INVOICE NO. 18-905	8-07-55-501-033 SEWER - Maintenance Skyview	1,080.0000	1,080.00
			TOTAL	1,080.00

8/31/18
5/31/18
4/8/18

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

DEPARTMENT COPY

MGL PRINTING SC



BARRETT CONSTRUCTION

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

Invoice

Date	Invoice #
5/17/2018	18-904

Bill To
OAKLAND BORO 63 OAK STREET OAKLAND NJ 07436

P.O. No.	Terms	Project
18-00777	Net 30	

Quantity	Description	Rate	Amount
4	5/09/18 remove compressor at Sky View lift station	90.00	360.00
4	5/17/17 replace compressor at Sky View lift station install momentary switch to control air solenoid	90.00	360.00
		Total	\$720.00



BARRETT CONSTRUCTION

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

Invoice

Date	Invoice #
5/16/2018	18-905

Bill To
OAKLAND BORO 63 OAK STREET OAKLAND NJ 07436

P.O. No.	Terms	Project
18-00777	Net 30	

Quantity	Description	Rate	Amount
4	Chapel Hill STP replace submersible pump on UV discharge piping, install outlet on panel for connection of pump power cable	90.00	360.00
Total			\$360.00

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R8-02585

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

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VENDOR #: BARRETT

BARRETT CONSTRUCTION
394 OTTERHOLE ROAD
WEST MILFORD, NJ 07480

ORDER DATE: 05/22/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 EMERGENCY REPAIR LAKESIDE EMEERGENCY SERVICE LAKESIDE BOULEVARD EMERGENCY REPLACEMNT OF EFFLUENT TANK PUMP & CONTROL PANEL CONNECTION, PUMP COMPRESSOR. INVOICE NO. 18-904 INVOICE NO. 18-905	8-07-55-501-033 SEWER - Maintenance Skyview	1,080.0000	1,080.00
			TOTAL	1,080.00

REQUESTING DEPARTMENT

DATE

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department DPW/SEWER

Date 5/21/18

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
8 HOURS	EMERGENCY SERVICE AT LAKESIDE BLVD. LIFT STATION. FAILURE & REPLACEMENT OF PUMP COMPRESSOR		\$ 720.00
4 HOURS	EMERGENCY REPLACEMENT OF EFFLUENT TANK PUMP & REPAIR OF CONTROL PANEL CONVECTION.		\$ 360.00
Sub-Total			\$ 1080.00

Budget Code 8-07-55-501-033

Vendor BARRETT CONSTRUCTION Vendor No. _____

Address _____ Phone# _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order# _____

BOROUGH CHIEF ADMINISTRATOR

DATE

Anty Smith
DEPARTMENT HEAD SIGNATURE

5/21/18
DATE



BOROUGH OF OAKLAND

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

PURCHASE ORDER

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

No. 18-01401

ORDER DATE: 09/21/18
REQUISITION NO: R8-03187
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 #: ATSENV12

A.T.S. ENVIRONMENTAL SERVICES
286 HOUSES CORNER ROAD
SPARTA TOWNSHIP, NJ 07871

Seeth

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	3-YEAR HYDROSTATIC WATER TEST NJDEP REGULATIONS CONTAINMENT MANHOLES AND PRODUCT PIPING SUMPS WORK TO BE DONE AT DPW FUEL TANK	8-07-55-501-025 SEWER - Maintenance - Chapel Hill	2,500.0000	2,500.00
			TOTAL	2,500.00

NO ORDER VALID

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

DATE

Richard S. Ryz

AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

MGL PRINTING

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R8-03187

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

V
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VENDOR #: ATSENV12
A.T.S. ENVIRONMENTAL SERVICES
286 HOUSES CORNER ROAD
SPARTA TOWNSHIP, NJ 07871

ORDER DATE: 09/14/18

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	3-YEAR HYDROSTATIC WATER TEST NJDEP REGULATIONS CONTAINMENT MANHOLES AND PRODUCT PIPING SUMPS WORK TO BE DONE AT DPW FUEL TANK	8-07-55-501-025. SEWER - Maintenance - Chapel Hill	2,500.0000	2,500.00
			TOTAL	2,500.00

REQUESTING DEPARTMENT

DATE

A.T.S. ENVIRONMENTAL SERVICES, LLC
SPARTA, NJ 07871

Estimate

Date	Estimate #
8/24/2018	ES3327

Name / Address
Borough of Oakland Scott Ciccarella 63 Oak Street Oakland, NJ 07436

(800)440-8265

				Project
Description	Qty	U/M	Cost	Total
ACT Technologies Inc., dba ATS Environmental Services - State Contract #A82956 (Commodity Code: 992-65-070476) - Perform triennial testing as required by NJDEP UST regulations of UST piping sump(s), spill bucket(s), Dispenser sump(s) including water disposal and verification of proper overfill protection as required. Parts (if necessary) - to be determined Labor to troubleshoot failed components/install parts (if necessary) - \$85.00 per hour PAYMENT TERMS: Net 30. Invoices not paid within 30 days of billing will be subject to a 2% interest charge per month. The Client agrees to pay ATS and any reasonable attorney fees and court costs if his account is placed in the hands of an attorney for collection. CANCELLATION: In the event ATS cannot perform the work due to conditions beyond our control, a minimum dispatch fee of \$350.00 will be applied. A 24 hour cancellation notice is required otherwise a cancellation fee of \$350.00 will be charged. The above charges are valid for 30 days. Should project start date exceed 30 days a new quote must be issued prior to scheduling project.	35.71428		70.00	2,500.00
			Total	

A.T.S. ENVIRONMENTAL SERVICES,LLC
SPARTA, NJ 07871

Estimate

Date	Estimate #
8/24/2018	BS3327

Name / Address
Borough of Oakland Scott Ciccarella 63 Oak Street Oakland, NJ 07436

(800)440-8265

				Project
Description	Qty	U/M	Cost	Total
The parties to the contract agree that unforeseen conditions may exist. The costs referenced above are specific to the stated task(s). If unforeseen conditions prevent the prompt and uninterrupted progress of our work, the remediation of those conditions will be done at additional cost to the owner. For purposes of example (delays caused by others) the parties will negotiate the additional costs that will be incurred by the owner based on the unit prices provided in this proposal. Our signed proposal will be required prior to scheduling a start date. Our proposal, once signed by the addressee and/or incorporated into an agreement or has a PO based on it, becomes our contract. *Agreed to and accepted by in full (Sign): Signature: _____ Print Name: _____ Title: _____ Date: _____ *I certify that I have the authority to order these materials and services. The details in this proposal are issued in confidence by ATS Environmental Services. Unauthorized reproduction or distribution is prohibited. NJ Service Station Parts			7.00%	0.00
			Total	\$2,500.00

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Public Works.

Date Sept. 14, 2018

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

3 year HYDROSTATIC WATER

Test NJDEP Regulations Containment

MANHOLES AND Product Piping Surps.

AT DPW Fuel TANK.

Sub Total \$ 2,500.00

Budget Code 8-07-55-501-025

Vendor AT.S. ENVIRONMENTAL SERVICES. Vendor No. _____

Address 286 Houses CORNER Rd. Phone # 800-440-8265

SPARTA TOWNSHIP, N.J 07871

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order # _____

BOROUGH ADMINISTRATOR

DEPARTMENT HEAD

DATE

DATE

ATS Environmental Services, LLC

286 Houses Corner Road

Sparta, NJ 07871

Phone 1-800-440-8265

Fax: 1-888-303-5323

InvoiceDate
10/22/2018Invoice #
GS218494

Bill To

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

		P.O. No.	Terms
		18-01401	Net 30
Quantity	Description	Rate	Amount
35.71428	Purchase Order No: 18-01401 Requisition No: R8-03187 Vendor #: ATSENV12 ACT Technologies Inc., dba ATS Environmental Services - State Contract #A82956 (Commodity Code: 992-65-070476) - Perform triennial testing as required by NJDEP UST regulations of UST piping sump(s), spill bucket(s), Dispenser sump(s) including water disposal and verification of proper overfill protection as required. Site Address: DPW 63 Oak Street Oakland, NJ 07436 Sales Tax	70.00	2,500.00
		6.625%	0.00
		Total	\$2,500.00
		Payments/Credits	\$0.00
		Balance Due	\$2,500.00

A 2% monthly finance charge is added to any balance over 30 days.

www.ATSEnvironmental.com

01/11/05

Taxpayer Identification# 202-033-970/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, please call our Registration Hotline at (609) 982-1730.

If you've continued through to your number, please check.

CHIEF CLERK
J.P. Tully
J.P. TULLY
DIRECTOR

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 202
TRENTON, NJ 08646-0202

TAXPAYER NAME:
A.T.S. ENVIRONMENTAL SERVICES, LLC

TRADE NAME:

ADDRESS:
286 HOUSES CORNER RD.
SPARTA NJ 07871

SEQUENCE NUMBER:

1118686

EFFECTIVE DATE:

ISSUANCE DATE:

12/17/04

01/11/05

Director
J.P. Tully

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.