

BOROUGH OF OAKLAND

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

P.O. NO. 19-00168

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
		2019 SLUDGE PUMPING		
		INVOICE NO. 199094		\$255.00
		199095		255.00
		199711		255.00
		199773		255.00
				\$1020.00

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]

Vice President

OFFICIAL POSITION

DATE

6/1/19

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.

7/1/19

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$255.00
9-07-55-501-033 - \$765.00

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

Date	Invoice #
6/7/2019	199094

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Chapel Hill Permit	6/7/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA

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: 6/7/19

CUSTOMER INFORMATION

Name: BORN OF OAKLAND Time on site: _____
Address: CHARLE HILL 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:	<u>DISPOSAL AT NBCUA</u>					

Work Completed to Customer Satisfaction

Signature: [Signature]

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

Date	Invoice #
6/7/2019	199095

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	6/7/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

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: 6/7/19

CUSTOMER INFORMATION

Name: BORN 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 NBCUA

Work Completed to Customer Satisfaction _____ Signature: [Signature]

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
6/21/2019	199711

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

Phone Number
201-337-8103

19-00/68

Description	Serviced	Amount
Pumped greywater at Skyview Permit	6/21/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00



COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Jms Date: 6-20-19

CUSTOMER INFORMATION

Name: Debleet Skyview Time on site: _____ Phone: _____

Address: _____

City: Corkland State: LS Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped 5000 gallons grey 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			
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.

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

INVOICE

Date	Invoice #
6/24/2019	199773

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

Phone Number
201-337-8103

19-00/68

Description	Serviced	Amount
Pumped sludge at Skyview Permit	6/24/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA

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: 6-28-18

CUSTOMER INFORMATION

Name: Debra Skye Time on site: _____ Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>500 gallons 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]

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring.

BOROUGH OF OAKLAND

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

P.O. NO. 19-00168

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
		2019 SLUDGE PUMPING		
		INVOICE NO. 199941 (OAKWOOD KNOLLS)		255.00
		200377 (OAKWOOD KNOLLS)		255.00
			TOTAL	\$510.00

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]
SIGN

Vice President
OFFICIAL POSITION

4/11/19
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.

7/17/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-032 - \$510.00

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 #
6/27/2019	199941

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	6/27/2019	250.00
Permit		5.00
Payment due upon receipt. All major credit cards accepted.		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: 6/27/19

CUSTOMER INFORMATION

Time on site: _____

Name: BORO OF OAKLAND Phone: _____

Address: DAKWOOD KNOLLS STP

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPEL 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 N.B.C.U.A.

Work Completed to Customer Satisfaction

Signature: [Signature]

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 #
7/9/2019	200374

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	7/9/2019	250.00
Permit		5.00
Payment due upon receipt. All major credit cards accepted.		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: 7/9/19

CUSTOMER INFORMATION

Time on site: _____

Name: BOBO OF OAKLAND Phone: _____

Address: DAKWOOD 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 N.B. CUNA

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring.

BOROUGH OF OAKLAND
Purchase Order Increase Request

4th
5/10
guc - 9:00
↑

Department: Sewer

Purchase Order No. 19-00168

Vendor Zuidema INC.

Item/Service Sludge Pumping and Hauling To Northwest Bergen

Original Purchase Order Attached ☐

Original Amount: \$8,000.00

Previous Increases: \$0.00

Requested Increase: ~~8~~ 000.00

New Total: \$14,000.00

8,000

Justification: To be compliant with the DEP
Increase 9-07-55-501-032 \$2,000
Increase 9-07-55-501-033 \$4,000

Increase 9-07-55-501-025 - 2,000

Requested by: 025
2,000
Anthony Marcucilli

Superintendent
(Name)
(Title)

Date 4/30/2019

032
2,000
- 255 - MAY
1,745.-

Administrator Approval

Date

033
4,000.-
740.-
3,240.-
- 255 - MAY
2,985.00
- 255 - MAY
2,730.-
- 255.-
2,475.-

BOROUGH OF OAKLAND

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

19-00168

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
		2019SLUDGE PUMPING (JULY)		
		INVOICE NO. 200564 (SKYVIEW)		255.00
		200789 (OAKWOOD KNOLLS)		255.00
		200790 (DEVIEW)		255.00
		TOTAL		\$765.00

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]
SIGN

[Signature]
Vice President
OFFICIAL POSITION

7/1/19
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.

7/25/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-032 - \$255.00
9-07-55-501-033 - \$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 #
7/12/2019	200564

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	7/12/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00



COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: 1200 Date: 7/12/19

CUSTOMER INFORMATION

Name: Brian D. D'Amico Time on site: _____
Address: 5000 SLP 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: 5000 Gals. Sludge

Work Completed to Customer Satisfaction

Signature: [Signature]

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 #
7/18/2019	200789

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	7/18/2019	250.00
Permit		5.00
Payment due upon receipt. All major credit cards accepted.		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: Richie Date: 7-19-19

CUSTOMER INFORMATION

Time on site: _____

Name: Ross at Oakland Phone: _____

Address: Oakwood Knoll

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump 5000 gallon 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]

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 #
7/18/2019	200790

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	7/18/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		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: Richie Date: 7-17-17

CUSTOMER INFORMATION

Time on site: _____

Name: Boro of Oakland Phone: _____

Address: 1515 York W

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

Interest 18% per year

Not responsible for enkrinklers driveways or underground wiring

BOROUGH OF OAKLAND

19-00168

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.****VENDOR NO.** ZUIDEMA**CONTRACT NO.**TO ZUIDEMA INC.
90 MIDLAND AVE.
MIDLAND PARK, NJ 07432SHIP
TO**ATTENTION OF:**

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING (AUGUST)		
		INVOICE NO. 201364		\$255.00
		201700		255.00
		201783		255.00
		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	\$765.00

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.

8/23/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE9-07-55-501-032 - \$255.00
9-07-55-501-033 - \$510.00

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

Date	Invoice #
8/1/2019	201364

19-00/68

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	8/1/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00



COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Jim Date: 8-1-19

CUSTOMER INFORMATION

Name: Deblock Inv Skyview Time on site: _____ Phone: _____

Address: _____

City: 9 Road State: LA Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>5000 Gallons 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: Jim Zuidema

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 #
8/9/2019	201700

19-00168

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	8/9/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		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: DAN Date: 8/9/19

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: SKYVIEW STP

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 N3CUA

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 #
8/12/2019	201783

19-00168

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	8/12/2019	250.00
Permit		5.00
Payment due upon receipt. All major credit cards accepted.		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: J. V. V. Date: 8-12-09

CUSTOMER INFORMATION

Time on site: _____

Name: Oakwood Knolls / Deblake Phone: _____

Address: _____

City: Orlando State: FL Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>jumped 5000 gallons Sledge</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]

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

P.O. NO. 19-00168

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING		
		INVOICE NO. 202174 (OAKWOOD KNOLLS)		255.00
		202217 (SKYVIEW)		255.00
		202455 (CHAPEL HILL)		255.00
		TOTAL		\$765.00

SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]

Vice President

OFFICIAL POSITION

DATE

8/11/19

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.

9/5/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$255.00
9-07-55-501-032 - \$255.00
9-07-55-501-033 - \$255.00

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 #
8/21/2019	202174

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	8/21/2019	250.00
Permit		5.00
Payment due upon receipt. All major credit cards accepted.		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: Richie Date: 8-21-19

CUSTOMER INFORMATION

Name: DeBlacks Time on site: _____ Phone: _____

Address: Oakwood Knolls

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>500 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: Ready to Pump

Work Completed to Customer Satisfaction _____ Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
8/22/2019	202217

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	8/22/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		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: Richie Date: 8-22-19

CUSTOMER INFORMATION

Name: De Block Time on site: _____

Address: SKYVIEW Phone: _____

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

BILLING INFORMATION

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

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

Subtotal

Permit/Tax

Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
8/28/2019	202455

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Chapel Hill Permit	8/28/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		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: 8/28/19

CUSTOMER INFORMATION

Time on site: _____

Name: BORO OF OAKLAND Phone: _____

Address: CHAPEL HILL S.T.P

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED SLUDGE - 5000 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 N.B.C.U.A.

Work Completed to Customer Satisfaction

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00168

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
		2019 SLUDGE PUMPING (SEPTEMBER)		
		INVOICE NO. 202682		255.00
		20288		255.00
		TOTAL		\$510.00

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]
SIGN

Vice President
OFFICIAL POSITION

9/11/19
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.

9/16/19
DATE

[Signature]
DEPARTMENT HEAD

[Signature]
COMMITTEE CHAIRMAN

Approved Date

Approved Date

APPROPRIATIONS CHARGEABLE

9-07-55-501-032 \$215.00
9-07-55-501-033 \$295.00

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 #
9/4/2019	202682

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	9/4/2019	250.00
Permit		5.00
Payment due upon receipt. All major credit cards accepted.		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: 9/11/19

CUSTOMER INFORMATION

Time on site: _____

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: 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 #
9/9/2019	202881

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	9/9/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		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: Richie Date: 9-9-19

CUSTOMER INFORMATION

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

Address: Sky View

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction _____ Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

19-00168

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
		2019 SLUDGE PUMPING (OAKWOOD KNOLLS)		
		INVOICE NO. 202944		\$255.00
		203281		255.00
			TOTAL	\$510.00

SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]

Vice Presidents
OFFICIAL POSITION

9/14/19
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.

9/25/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-032 - \$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 #
9/10/2019	202944

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

Phone Number
201-337-8103

19-00/68

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	9/10/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		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: 9/10/19

CUSTOMER INFORMATION

Name: Bonnie Oakland Time on site: _____

Address: Oakwood Katolls 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:	<u>DISPOSAL AT NRCUA</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 #
9/18/2019	203281

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

Phone Number
201-337-8103

19-00/68

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	9/17/2019	250.00
Permit		5.00
Payment due upon receipt. All major credit cards accepted.		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: 9/17/19

CUSTOMER INFORMATION

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

Address: OAKWOOD KNOXES 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 NRCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00168

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
		2019 SLUDGE PUMPING		
		INVOICE NO. 203457 SKYVIEW		\$255.00
		203697 OAKWOOD KNOLLS		255.00
		203748 SKYVIEW		505.00
		TOTAL		\$1,015.00

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.

10/4/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-032 - \$255.00
9-07-55-501-033 - \$760.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
9/23/2019	203457

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	9/20/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00



COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Richie Date: 9-20-19

CUSTOMER INFORMATION

Time on site: _____

Name: De Block Env Phone: _____

Address: Skyview

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>Pump 1-load</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Signatures: _____

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
9/27/2019	203697

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	9/26/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA

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: 9/26/19
Time on site: _____

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____
Address: OAKWOOD ROLLS ST-P
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 NRCUA</u>					

Work Completed to Customer Satisfaction _____ Signature: [Signature]
Interest 18% per year Not responsible for sprinklers, driveways or underground wiring



DAVID ZUIDEMA COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

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

Invoice: _____

Tech: DAN

Date: 9/27/19

Time on site: _____

CUSTOMER INFORMATION

Name: BURD OF OAKLAND

Address: SKYVIEW STP

City: _____

State: _____

Zip: _____

County: _____

BILLING INFORMATION

Service

Description

Charge

Pumping Gallons

PUMPED GREYWATER - 5000 GALS.
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: DISPOSAL AT NBCUA

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	

Work Completed to Customer Satisfaction

Signature: [Signature]

Not responsible for sprinklers, driveways or underground wiring

Interest 18% per year

August 23, 2019
09:50 AM

Purchase No: 19-00168 Blanket PO

Status: Open

Order Date: 01/31/19

Due Date:

Description: 2019 SLUDGE PUMPING

P.O. Total: 16,000.00

Void Total: 0.00

Vendor: ZUIDEMA

ZUIDEMA INC.

265 GREENWOOD AVENUE

MIDLAND PARK NJ 07432-4170

Seq Catalog Num

Line Item Description

Line Item Notes

Item Total

Price

Qty

Unit

Stat/Chk

Enc Date

Rcvd Date

Charge Acct

Charge Acct Description

Invoice

Blanket Control

SLUDGE PUMPING AND HAULING FROM OAKLAND
TO NORTHWEST BERGEN UTILITIES IN
WALDWICK

BLANKET

2019 SLUDGE PUMPING

2019 SLUDGE PUMPING (FEBRUARY)

2019 SLUDGE PUMPING

2019 SLUDGE PUMPING

2019 SLUDGE PUMPING

2019 SLUDGE PUMPING

2019 SLUDGE PUMPING

2019 SLUDGE PUMPING

2019 SLUDGE PUMPING

2019 SLUDGE PUMPING

2019 SLUDGE PUMPING

SEWER - Maintenance - Chapel Hill

SEWER - Maintenance Oakwood

SEWER - Maintenance Skyview

JANUARY

SEWER - Maintenance - Chapel Hill

SEWER - Maintenance Oakwood

SEWER - Maintenance Skyview

SEWER - Maintenance - Chapel Hill

SEWER - Maintenance Oakwood

SEWER - Maintenance Skyview

SEWER - Maintenance Oakwood

SEWER - Maintenance Skyview

SEWER - Maintenance - Chapel Hill

SEWER - Maintenance - Chapel Hill

SEWER - Maintenance - Chapel Hill

SEWER - Maintenance - Chapel Hill

SEWER - Maintenance - Chapel Hill

BOROUGH OF OAKLAND
Purchase Order Inquiry

[illegible]

BOROUGH OF OAKLAND
Purchase Order Inquiry

August 23, 2019
09:50 AM

Seq Catalog Num Line Item Description Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date	Invoice Charge Acct Description
2019 SLUDGE PUMPING					9-07-55-501-032				SEWER - Maintenance Oakwood
33	1.0000		255.0000	255.00	P 6669	05/10/19	08/02/19	08/07/19	200564 SEWER - Maintenance Skyview
34	1.0000		255.0000	255.00	P 6669	05/10/19	08/02/19	08/07/19	200790 SEWER - Maintenance Skyview
35	1.0000		255.0000	255.00	0	05/10/19			201364 SEWER - Maintenance Oakwood
36	1.0000		255.0000	255.00	0	05/10/19			201700 SEWER - Maintenance Skyview
37	1.0000		255.0000	255.00	0	05/10/19			201783 SEWER - Maintenance Skyview
				16,000.00					

Blanket Sub
Blanket Sub
Blanket Sub
Blanket Sub
Blanket Sub

BOROUGH OF OAKLAND

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

P.O. NO. 19-00168

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

VENDOR INVOICE NO.

CONTRACT NO.

VENDOR NO. ZUIDEMA

SHIP
TO

TO

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING (OCTOBER)		
		INVOICE NO. 204290		255.00
		204340		255.00
		204347		255.00
		05170		255.00
			TOTAL	\$1,020.00

**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.

11/14/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-032 - \$510.00
9-07-55-501-033 - \$510.00

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

Date	Invoice #
10/24/2019	204880

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

Phone Number
201-337-8103

19-00/68

Description	Serviced	Amount
Pumped sludge at Skyview Permit	10/24/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

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

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

CUSTOMER INFORMATION

Name: Bono of Oakland Phone: _____
Address: 179 Lakeside Blvd
City: Oakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

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

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
10/10/2019	204290

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	10/10/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA COMPLETE SEPTIC SERVICE ESTABLISHED 1919

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

Invoice: _____ Tech: Richie Date: 10-10-19
Time on site: _____

CUSTOMER INFORMATION

Name: DeBlock Phone: _____
Address: SKYVIEW State: _____ Zip: _____ County: _____
City: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>1 Load Pump Tank</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]

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 #
10/11/2019	204347

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	10/11/2019	250.00
Permit		5.00
Payment due upon receipt. All major credit cards accepted.		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: DM Date: 10/11/19

CUSTOMER INFORMATION

Name: De Bloch Time on site: _____
Address: Palmer Knolls Phone: _____
City: Danbury State: NJ Zip: _____ County: _____

BILLING INFORMATION

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

ASSESSMENT

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

Comments: _____

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 #
10/31/2019	205170

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	10/31/2019	250.00
Permit		5.00
Payment due upon receipt. All major credit cards accepted.		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: Richie Date: 10-31-19

CUSTOMER INFORMATION

Time on site: _____

Name: DeBlock Phone: _____

Address: Oaknoll

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
Inspection		
Treatment	<u>Pump 5000 gallon of waste.</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.

VOUCHER BOROUGH OF OAKLAND

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

19-00128

P.O. NO.

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

VENDOR INVOICE NO. JULY

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
		2019 SLUDGE DISPOSAL (JULY)		
		TICKET NO. 52644		\$175.00
		52687		175.00
		52787		140.00
		52788		216.00
		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		\$706.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]
SIGNATURE

[Signature]
OFFICIAL POSITION

5/29/19
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.

8/13/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-032 - \$315.00
9-07-55-501-033 - \$391.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

JULY 2019 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

19-00128

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
7.9.19	52644	5,000	175.00	
7.12.19	52687	5,000	175.00	
7.18.19	52761	4,000	140.00	
TOTAL DUE:		14,000	\$490.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

SEPTAGE DELIVERY @ \$0.054/gallon

JULY 2019 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

19-00128

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
7.18.19	52758	4000	216.00	
TOTAL DUE:		4,000	\$216.00	

**Northwest Bergen County
Utilities Authority**

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

Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436

Date: May 29, 2019

Attention: Lorraine Roland

Re: Executed Blanket Purchase Orders

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

Copies	Date or No.	Description
1	19-00128	Executed Blanket Purchase Orders

THESE ARE TRANSMITTED AS CHECKED BELOW:

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

REMARKS:

SIGNED _____

Melissa Oratio



**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

June 7, 2019

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

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **May 2019**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

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

The total amount due for May 2019 is \$875.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

July 1, 2019

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

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **June 2019**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

31,500 gallons of greywater @ \$0.035 per gallon

The total amount due for June 2019 is \$1,102.50 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

VOUCHER BOROUGH OF OAKLAND

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

19-00128

P.O. NO. _____

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

VENDOR INVOICE NO. JUNE

VENDOR NO. NORTHW30

CONTRACT NO.

TO

SHIP
TO

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE DISPOSAL (JUNE) ***SEE ATTACHED*** SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,102.50

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$175.00
9-07-55-501-032 - \$402.50
9-07-55-501-033 - \$525.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

JUNE 2019 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

19-00128

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
6.4.19	52196	5,000	175.00	
6.5.19	52220	1,500	52.50	
6.7.19	52248	5,000	175.00	
6.7.19	52251	5,000	175.00	
6.21.19	52446	5,000	175.00	
6.24.19	52469	5,000	175.00	
6.27.19	52532	5,000	175.00	
TOTAL DUE:		31,500	\$1,102.50	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

August 1, 2019

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

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **July 2019**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

4,000 gallons of septage @ \$0.054 per gallon

14,000 gallons of greywater @ \$0.035 per gallon

The total amount due for July 2019 is \$706.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

VOUCHER BOROUGH OF OAKLAND

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

19-00128

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE DISPOSAL (AUGUST) ***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.		\$1,050.00

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

APPROPRIATIONS CHARGEABLE

Municipal Officer's Certification:

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

9-07-55-501-025 - \$175.00
9-07-55-501-032 - \$350.00
9-07-55-501-033 - \$525.00

9/13/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

AUGUST 2019 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

19-00128

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
8.1.19	52898	5,000	175.00	SKY
8.9.19	52989	5,000	175.00	SKY
8.12.19	53009	5,000	175.00	OAK
8.21.19	53108	5,000	175.00	OAK
8.22.19	53121	5,000	175.00	SKY
8.28.19	53176	5,000	175.00	CHAPPEL
TOTAL DUE:		30,000	\$1,050.00	

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00128

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

VENDOR INVOICE NO. SEPTEMBER

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
	8	2019 SLUDGE DISPOSAL (SEPTEMBER) SLUDGE DISPOSAL AT OAKWOOD KNOLLS SKYVIEW	@175.00	\$1,400.00

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.

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.

10/17/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-032 - \$700.00
9-07-55-501-033 - \$700.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

SEPTEMBER 2019 INVOICE

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

PO# 19-00128

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
9.4.19	53238	5,000	175.00	<i>Oakwood Knolls</i>
9.9.19	53278	5,000	175.00	<i>Skyview</i>
9.10.19	53298	5,000	175.00	<i>Oakwood Knolls</i>
9.17.19	53399	5,000	175.00	<i>Oakwood Knolls</i>
9.20.19	53446	5,000	175.00	<i>Skyview</i>
9.26.19	53505	5,000	175.00	<i>Oakwood Knolls</i>
9.27.19	53521	5,000	175.00	<i>Skyview</i>
9.27.19	53527	5,000	175.00	<i>Skyview</i>
TOTAL DUE:		40,000	\$1,400.00	

VOUCHER BOROUGH OF OAKLAND

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

19-00128

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. NORTHW30

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 GREYWATER DELIVERY/SLUDGE DELIVERY (OCTOBER) ***SEE ATTACHED*** SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$887.50

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

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.

11/20/19
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-032 - \$350.00
9-07-55-501-033 - \$537.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

OCTOBER 2019 INVOICE

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

PO# 19-00128

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
10.10.19	53696	5,000	175.00	<i>SKY VIEW</i>
10.11.19	53710	5,000	175.00	<i>OAKWOOD KNOLLS</i>
10.31.19	53936	5,000	175.00	<i>OAKWOOD KNOLLS</i>
TOTAL DUE:		15,000	\$525.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

**SLUDGE DELIVERY @ \$0.0725/gallon
OCTOBER 2019 INVOICE**

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

PO# 19-00128

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
10.24.19	53858	5,000	362.50	<i>SKYVIEW</i>
TOTAL DUE:		5,000	362.50	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

September 4, 2019

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

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **August 2019**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

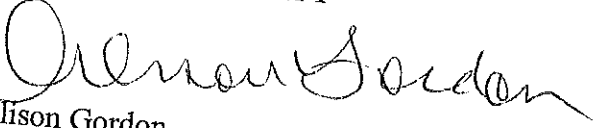
0 gallons of septage @ \$0.054 per gallon

30,000 gallons of greywater @ \$0.035 per gallon

The total amount due for August 2019 is \$1,050.00 to be made payable to the NORTHWEST
BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY


Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

October 1, 2019

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

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **September 2019**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

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

The total amount due for September 2019 is \$1,400.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

November 7, 2019

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

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **October 2019**.

0 gallons of sludge @ \$0.095 per gallon

5,000 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

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

The total amount due for October 2019 is \$887.50 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00128

Vendor Northwest Bergen County

Item/Service Sludge Disposal of Sewer Plants

Original Purchase Order Attached ☐

Original Amount: \$5,000.00

Previous Increases: \$12,000.00

Requested Increase: \$1,000.00

New Total: \$18,000.00

Justification: Sludge Disposal of Sewer Plants
Increase 9-07-55-501-032 \$1,000

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Administrator Approval

Date 10/21/2019

Date _____

1,650. —

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. ¹⁹⁻⁰⁰⁰⁹⁵ ~~Mark~~ Vicky

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

VENDOR INVOICE NO. 322817

VENDOR NO.

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, Pa. 19021

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	300.0000 lb	Caustic Soda Liquid 25% 150 lb DPEDRUMIS 20 Units Fuel Surcharge	1.8500 lb	555.00 5.24
	1.160.0000 lb	CES PACL 2110 580 lb FREDRUMIS 2.0 Units Fuel Surcharge	0.9975 lb	1,157.10 20.25
	45.0000 lb	Clean Slate Dechlor Tablets 45 lb PREPAILOH 1.0 Unit Fuel Surcharge	9.6250 lb	433.13 .79
	500.0000 lb	Sodium Meta Bisulfite PHO/FG 10.0 Units 50 LB BAGS Fuel Surcharge	1.1700	585.00 8.72
Credit memo 322769				- 40.00
Total				\$ 2,725.23

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

ASST. TREAS.
OFFICIAL POSITION

10/4/19
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.

10/17/19
DATE

[Signature]
DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$2,725.23

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



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

INVOICE

Date	Invoice #
9/27/2019	322817
Date Shipped	Order #
9/27/2019	205112

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

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms
19-00095		Rmarcus	FOB - DELIVERED	9/23/2019	DELIVERED
Customer Contact		Terms	Due Date	Ship Via	Sales ID
Vicky DeBlock		NET 30	10/27/2019	COYNE10	2SC
Units	Package	Product Name	Total Quantity	Unit Price	Amount
2.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 091219R021	300.0000/lb	1.8500 /lb	555.00
Fuel Surcharge					5.24

Line Item Remarks: Packaging: 515150, Deposit: 2 container(s) at 0.00 USD per container = 0.00 USD

2.0	580 lb FPEDRUM55	CES PACL 2110 881110-255200 Lot: 24G130819B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					20.25
1.0	45 lb FPEPAILOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: D20627	45.0000/lb	9.6250 /lb	433.13
Fuel Surcharge					0.79
10.0	50 lb BAG50	SODIUM (META) BISULFITE, PHO/FG 752300-202100 Lot: 191525	500.0000/lb	1.1700 /lb	585.00
Fuel Surcharge					8.72

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

Total: 2,765.23 USD

Customer Number

215037



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

CREDIT MEMO

Date	Memo #
9/27/2019	322769
Date Shipped	Order #

Associated Invoice #: 322,769

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					10/2/2019		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		10/31/2019		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: ZPEDRM, Deposit Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190927, Return Date 09/27/2019
 Packaging: ZPEDRM, Service Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190927, Return Date 09/27/2019
 2 - ces pac1 2110 55g
 1 - TR-50 55g
 Packaging: 515150, Deposit Return: 2 container(s) at 25.00 USD per container = 50.00 USD, Return # 20190927, Return Date 09/27/2019
 Packaging: 515150, Service Return: 2 container(s) at 5.00 USD per container = 10.00 USD, Return # 20190927, Return Date 09/27/2019

Container Return (-)
Container Service Charge

-50.00
10.00

Total:

-40.00 USD



DELIVERY BILL OF LADING - Short Form - Original - Not Negotiable

B/L DATE

09/27/2019

B/L NO.

205112

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 22,689

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SHIP TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email-Vicky	205112	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS			FOB REMARK			DELIVERY DATE
09/27/2019	10	FRT PREPAID			FOB - DELIVERED			09/27/2019
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	2	Net: 150.00 lb Drum Gross: 161.00 lb Tare: 11.00 lb	X	UN 1824,SODIUM HYDROXIDE SOLUTION 8, PG II, DOT ERG 154 CAUSTIC SODA, LIQUID 25% 163500-515151 D,15 G, PED (Caustic Soda) Lot No. 091219R021 Qty/Lot: 2 Producer: KUEHNE CHEMICAL			300.00	322.00
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 24G130819B Qty/Lot: 2 Producer: Coyne Chemical			1,160.00	1,190.00
	1	Net: 45.00 lb Pail Gross: 48.50 lb Tare: 3.50 lb		NOT REGULATED CLEAN SLATE DECHLOR TABS 543500-205450 FP,5 G,Pail, PE, New, OH Lot No. D20627 Qty/Lot: 1 Producer: AXIALL LLC/WESTLAKE CHEMICAL			45.00	48.50
	10	Net: 50.00 lb Bag Gross: 51.00 lb Tare: 1.00 lb		NOT REGULATED SODIUM (META)BISULFITE,PHO/FG 752300-202100 FP,Std,Bag Lot No. 191525 Qty/Lot: 10 Producer: ESSECO USA LLC			500.00	510.00

TOTAL WEIGHT

2,005.00

2,070.50

For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident
Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357

SHIPPER CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier Signature of Acceptance: _____

MATERIAL RECEIPT

This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted.

Date: _____

Signature: _____

Placards Offered
(driver initials) _____

DRIVER _____

Time In: _____

Time Out: _____

DATE

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE
9/27/19

Page 1 of 2

CONSIGNEE TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1	
ROUTE:		YOUR ORDER NO.	VEHICLE NO.
NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)
515150	X	RESIDUE: LAST CONTAINED*** UN 1824, SODIUM HYDROXIDE SOLUTION, 8, PG II, ERG# 154 CAUSTIC SODA, LIQUID 25% D, 15 G, PED (Caustic Soda) 163500-515150 EMPTY WEIGHT/Container = 1	
517020	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D, Std, CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1	
578550	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D, 55 G, PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1	
PLACARDS TENDERED ☐ YES ☐ NO		GUIDE SHEETS TENDERED ☐ YES ☐ NO	
DRIVER'S SIGNATURE		DRIVER'S SIGNATURE	
RECEIVED BY		DATE	
AUTHORIZED REPRESENTATIVE OF CONSIGNEE		9/27/19	
REMIT C.O.D. TO:		C.O.D. AMOUNT	C.O.D. FEE PREPAID ☐ COLLECT ☐
TOTAL CHARGES		FREIGHT CHARGES TO BE:	
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____		Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNEE)	
SHIPPER		CARRIER	
PER		PER	
EMERGENCY RESPONSE		DATE	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.		RECEIVED, subject to the classifications and tariff rates in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	

VOUCHER BOROUGH OF OAKLAND

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

19-00095

P.O. NO. email

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

VENDOR INVOICE NO. 323879

VENDOR NO.

TO Coyne Chemical
3015 State Road
Croydon, Pa. 19021

CONTRACT NO.

SHIP
TO

Borough of Oakland
83 Oak Street
Oakland, NJ 07436

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	300.0000/lb	2 Units	Caustic Soda Liquid 25 % Fuel Surcharge	1.8500/lb	555.00 4.23
	580.0000/lb	1 Unit	CES PAUL 2110 Fuel Surcharge	0.9975/lb	578.55 8.17
	580.0000/lb	1 Unit	CES PAUL 2110 Fuel Surcharge	0.9975/lb	578.55 8.17
	510.0000/lb	1 Unit	Sodium Hydroxide Fuel Surcharge	0.9700/lb	494.70 7.18
	515.0000/lb	1 Unit	TR-5 Fuel Surcharge	1.9025/lb	979.79 7.25
			Container Deposit CREDIT memo # 324075		50.00 ~~45.00~~
			Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		
			Total		<u>\$3226.59</u>

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]
SIGN

Asst. TREAS.

OFFICIAL POSITION

10/24/19
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.

10/31/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$3,226.59

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



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

INVOICE

Date	Invoice #
10/15/2019	323879
Date Shipped	Order #
10/15/2019	206083

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

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

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

Customer PO # 119-00095		CSR	FOB Remark	Order Date	Freight Terms
Rmarcus			FOB - DELIVERED	10/8/2019	DELIVERED
Customer Contact	Terms	Due Date	Shlp Via	Sales ID	
Vicky DeBlock	NET 30	11/14/2019	COYNE10	2SC	
Units	Package	Product Name	Total Quantity	Unit Price	Amount
2.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 091219R021	300.0000/lb	1.8500 /lb	555.00

Fuel Surcharge

4.23

Line Item Remarks: Packaging: 515150, Deposit: 2 container(s) at 0.00 USD per container = 0.00 USD

1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 24G130819B	580.0000/lb	0.9975 /lb	578.55
Fuel Surcharge					8.17
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 31G130818B	580.0000/lb	0.9975 /lb	578.55
Fuel Surcharge					8.17
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 100119C002	510.0000/lb	0.9700 /lb	494.70

Fuel Surcharge

7.18

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

1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 3613874	515.0000/lb	1.9025 /lb	979.79
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Fuel Surcharge

7.25

Container Deposit

50.00

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

Total: 3,271.59 USD

Customer Number

215037



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

CREDIT MEMO

Date	Memo #
10/15/2019	324075
Date Shipped	Order #

Associated Invoice #: 324,075

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					10/22/2019		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		11/20/2019		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: ZPEDRM, Deposit Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 2019, Return Date 10/15/2019
 Packaging: ZPEDRM, Service Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 2019, Return Date 10/15/2019
 2 ces pac1
 1 TR-50
 Packaging: 515150, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 2019, Return Date 10/15/2019
 Packaging: 515150, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 2019, Return Date 10/15/2019
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 2019, Return Date 10/15/2019
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 2019, Return Date 10/15/2019

Container Return (-)	-50.00
Container Service Charge	5.00

Total:

-45.00 USD

EMPTY CONTAINER RETURN FORM

Page 1 of 2

PRINT DATE
10/15/19

SHIPPER NO.

CONSIGNED TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1	
---	--	--	--

ROUTE:	YOUR ORDER NO.	VEHICLE NO.
--------	----------------	-------------

NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE
515150	X	RESIDUE: LAST CONTAINED*** UN 1824, SODIUM HYDROXIDE SOLUTION, 8, PG II, ERG# 154 CAUSTIC SODA, LIQUID 25% D, 15 G, PED (Caustic Soda) 163500-515150 EMPTY WEIGHT/Container = 1		
517020	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D, Std, CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1		
578550	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D, 55 G, PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1		

CARDS TENDERED ☐ YES ☐ NO	GUIDE SHEETS TENDERED ☐ YES ☐ NO	RECEIVED BY	DATE
VER'S NATURE	DRIVER'S SIGNATURE	AUTHORIZED REPRESENTATIVE OF CONSIGNEE	

REMIT C.O.D. TO:	C.O.D. AMOUNT	C.O.D. FEE PREPAID ☐ COLLECT ☐	TOTAL CHARGES
FREIGHT CHARGES TO BE:		RECEIVED, subject to the classifications and liability filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of an or properly over all or any portion of said route to destination and as to each party at any time interested in it or any said property, that every service to be performed hereunder shall be subject to at the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.	

AGENCY RESPONSE	PER	CARRIER	DATE
PHONE NUMBER: 800-424-9300			



DELIVERY BILL OF LADING
- Short Form - Original - Not Negotiable

B/L DATE

10/15/2019

B/L NO.

206063

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 22,903

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email	206063	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS				FOB REMARK		DELIVERY DATE
10/15/2019	10	FRT PREPAID				FOB - DELIVERED		10/15/2019
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	2	Net: 150.00 lb Drum Gross: 161.00 lb Tare: 11.00 lb	X	UN 1824,SODIUM HYDROXIDE SOLUTION 8, PG II, DOT ERG 154 CAUSTIC SODA, LIQUID 25% 163500-515151 D,15 G, PED (Caustic Soda) Lot No. 091219R021 Qty/Lot: 2 Producer: KUEHNE CHEMICAL			300.00	322.00
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PAOL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 24G130819B Qty/Lot: 1 Producer: Coyne Chemical			1,160.00	1,190.00
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791,HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 100119C002 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00



DELIVERY BILL OF LADING - Short Form - Original - Not Negotiable

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

B/L DATE
10/15/2019
B/L NO.
206063

TrkRun: 22,903

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SHIP TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email	206063	Vicky DeBlock
SHIP DATE		WAREHOUSE	FREIGHT TERMS			FOB REMARK		DELIVERY DATE
10/15/2019		10	FRT PREPAID			FOB - DELIVERED		10/15/2019
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	1	Net: 515.00 lb Drum Gross: 536.00 lb Tare: 21.00 lb	X	UN 3266,CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (Contains: Carbonthiolybishydropolysulfide Disodium Salt, Sodium Hydrosulfide)),8, PG II, DOT ERG 154 TR-50 789960-255200 FP, 55 G,Drm, PE, New, TH Lot No. 3613874 Qty/Lot: 1 Producer: WATER SPECIALISTS TECHNOLOGIES			515.00	536.00
				TOTAL WEIGHT			2,485.00	2,582.00
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								

SHIPPER CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MATERIAL RECEIPT

This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted.

Date: _____

Signature: _____

DRIVER _____

Time In: _____

Time Out: _____

Carrier Signature of Acceptance: _____

Placards Offered
(driver initials) _____

DATE _____

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00095

Vendor Coyne Chemical

Item/Service Chemicals to operate sewer plants

Original Purchase Order Attached ☐

Original Amount: \$4,000.00

Previous Increases: \$22,000.00

Requested Increase: \$20,000.00

New Total: \$46,000.00

Justification: To be compliant with DEP

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Date 7/8/2019

Administrator Approval

Date _____

13

20,000.96
2,699.80
2,302.16
444.09
3,858.01
3,452.43
10,005.44

405.64
3,424.09

6,981.55

2,152.3

4256.32

VOUCHER BOROUGH OF OAKLAND

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

19-00095

P.O. NO. —

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

VENDOR INVOICE NO. 314569

VENDOR NO. COYNEC50

CONTRACT NO.

TO COYNE CHEMICAL CO.
3015 STATE ROAD
LCROYDON, PA 19021-6997

SHIP
TO

BOROUGH OF OAKLAND
63 OAK STREET
OAKLAND NJ 07436

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	4 drum	160 lb ea.	CAUSTIC SODA	.95/1b	608.00
	2 drum	580 lb ea.	CES PACL 2110	.9975/1b	1157.10
	1 PAIL	45 lb ea.	CLEAN SLATE DECHLOR TABS	9.625/1b	433.13
	1 drum	515 lb ea.	TR-50	1.9025/1b	979.79
			FUEL SURCHARGE		35.00
			CONTAINER DEPOSIT		100.00
			TOTAL DUE		\$3313.02

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

Guion H. Gump
SIGN

ASST. TREAS.
OFFICIAL POSITION

6/18/19
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

7/2/19
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$3,313.02

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

Payment Authorized by Borough Council

Customer Number

215037



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

INVOICE

Date	Invoice #
6/11/2019	314569
Date Shipped	Order #
6/11/2019	198248

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

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

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

Customer PO # 19-00095 (small Vick)		CSR	FOB Remark	Order Date	Freight Terms	
		Rmarcus	FOB - DELIVERED	6/6/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	07/11/2019	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	160 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515150 Lot: 050919R020		320.0000/lb	0.9500 /lb	304.00
						4.75

Fuel Surcharge

4.75

Line Item Remarks: Packaging: 515150, Deposit: 2 container(s) at 25.00 USD per container = 50.00 USD

2.0	160 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515150 Lot: 052319R049	320.0000/lb	0.9500 /lb	304.00
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Fuel Surcharge

4.75

Line Item Remarks: Packaging: 515150, Deposit: 2 container(s) at 25.00 USD per container = 50.00 USD

2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 21E130819B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					17.20
1.0	45 lb FPEDRUM10H	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: J22527	45.0000/lb	9.6250 /lb	433.13
Fuel Surcharge					0.67
1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 3613753	515.0000/lb	1.9025 /lb	979.79
Fuel Surcharge					7.63
Container Deposit					100.00

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

Total: 3,313.02 USD



DELIVERY BILL OF LADING

- Short Form - Original - Not Negotiable

B/L DATE

06/11/2019

B/L NO.

198248

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 21,364

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SHIP TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email-Vicky	198248	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS			FOB REMARK			DELIVERY DATE
06/11/2019	10	FRT PREPAID			FOB - DELIVERED			06/12/2019
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	4	Net: 160.00 lb Drum Gross: 171.00 lb Tare: 11.00 lb	X	UN 1824,SODIUM HYDROXIDE SOLUTION 8, PG II, DOT ERG 154 CAUSTIC SODA, LIQUID 25% 163500-515150 D,15 G, PED (Caustic Soda) Lot No. 050919R020 Qty/Lot: 2 Producer: KUEHNE CHEMICAL			640.00	684.00
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drum, PE, New, TH Lot No. 21E130819B Qty/Lot: 2 Producer: Coyne Chemical			1,160.00	1,190.00
	1	Net: 45.00 lb Pail Gross: 48.50 lb Tare: 3.50 lb		NOT REGULATED CLEAN SLATE DECHLOR TABS 543500-205450 FP,5 G,Pail, PE, New, OH Lot No. J22527 Qty/Lot: 1 Producer: AXIALL LLC/WESTLAKE CHEMICAL			45.00	48.50



DELIVERY BILL OF LADING

- Short Form - Original - Not Negotiable

B/L DATE

06/11/2019

B/L NO.

198248

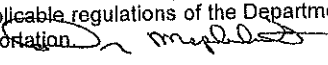
FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 21,364

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SHIP TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email-Vicky	198248	Vicky DeBlock
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
06/11/2019		10		FRT PREPAID		FOB - DELIVERED		06/12/2019
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	1	Net: 515.00 lb Drum Gross: 536.00 lb Tare: 21.00 lb	X	UN 3266, CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (Contains: Carbonthiylbishydropolysulfide Disodium Salt, Sodium Hydrosulfide), 8, PG II, DOT ERG 154 TR-50 789960-255200 FP, 55 G, Drm, PE, New, TH Lot No. 3613753 Qty/Lot: 1 Producer: WATER SPECIALISTS TECHNOLOGIES			515.00	536.00
TOTAL WEIGHT							2,360.00	2,458.50
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								
SHIPPER CERTIFICATION				MATERIAL RECEIPT			DRIVER _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 				This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____			Time In: _____ Time Out: _____	
Carrier Signature of Acceptance: _____				Placards Offered (driver initials) _____			DATE _____	

VOUCHER BOROUGH OF OAKLAND

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

19-00095

P.O. NO. email Vicky DeBlock

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

VENDOR INVOICE NO. 316777

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, Pa. 19021

SHIP
TO

Borough of Oakland
83 Oak Street
Oakland, NJ 07436

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	3.0 units	• 160 Lb DPEDRUM15 Caustic Soda 25% 480,0000/Lb - Quantity	1.8500/lb	888.00
		• Fuel Surcharge		7.81
	2.0 Units	• 580 Lb FPEDRUM55 CES 1160.0000 Lb - Quantity	0.9975/lb	1157.10
		• Fuel Surcharge		18.88
	1.0 Unit	• 510 Lb DPEDRUM55 Sodium Hypochlorite 15% 510.0000 Lb - Quantity	0.9700	494.70
		• Fuel Surcharge		8.31
		• Container Deposit		125.00
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				
Invoice #316777			Total	2,699.80

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]
SIGN

ASST. TREAS.

OFFICIAL POSITION

7/26/19
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.

8/5/19
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$2,699.80

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

Payment Authorized by Borough Council

Customer Number

219037



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

INVOICE

Date	Invoice #
7/5/2019	316777
Date Shipped	Order #
7/5/2019	199663

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

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
email-Vicky DeBlock		Rmarcus	FOB - DELIVERED	6/27/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via	Sales ID	
Vicky DeBlock		NET 30	08/04/2019	COYNE10	2SC	
Units	Package	Product Name		Total Quantity	Unit Price	Amount
3.0	160 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515150 Lot: 061319R027		480.0000/lb	1.8500 /lb	888.00

Fuel Surcharge

7.81

Line Item Remarks: Packaging: 515150, Deposit: 3 container(s) at 25.00 USD per container = 75.00 USD

2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 21E130819B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					18.88
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 062419C056	510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge					8.31

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

Container Deposit

125.00

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

Total: 2,699.80 USD



3015 State Road, Croydon, PA 19021

Orders: (800) 523-1230 Phone: (215) 785-3000

www.coynechemical.com

Fax: (215) 785-1585

Attn: Regulatory Manager
BOROUGH OF OAKLAND
83 OAK STREET
OAKLAND, NJ 07436-
USA

Dear Regulatory Manager:

SUBJECT: *Safety Data Sheet Transmittal*

As one of our many customer services, Coyne Chemical sends a Material Safety Data Sheet with the shipment to each specific delivery location that purchases a product for which they have not received a **Safety Data Sheet (SDS)** within the previous year (365 days prior to date of shipment) or whenever a new version has been received that has not already been provided. In addition, Coyne Chemical mails a copy of the **SDS** to the designated SDS contact for your company or to the generic title of SDS Coordinator to the bill-to location. Our system has identified that a recent shipment met this criteria and is therefore providing the attached **SDS** for your review.

It is your organization's responsibility to instruct all personnel involved with each product's storage, handling, shipment and/or usage as to the precautions and hazards associated with a product in order to assure safe product handling. The attached update contains the latest information on the product you purchase and should be carefully evaluated. Please communicate any changes found to your employees, paying particular attention to the health and hazard information as well as the emergency and first aid procedures. If you in turn resale this product or use this product as a component in another product, please be sure to inform your customers of any changes.

Employees should adhere to the safety and handling instruction found in the SDS and on the label. Empty containers should be handled in the same manner as when they are full and disposed of in accordance with all applicable regulations.

Please make sure to update your files with this current information. If you are not responsible for the distribution of this valuable information, please forward it to the appropriate party.

If this material is flammable or combustible in nature, please be sure to follow proper grounding practices to prevent static electric buildup and the potential for an explosive environment. Coyne has supplemental information available on a wide range of health and safety subjects including grounding equipment, hazardous material handling and safety, regulatory requirements, and other similar subjects all of which are available to your organization upon request. If anyone in your organization requires additional information or if you would like additional copies of the SDS, please feel free to contact our Customer Service department.

*If you would like to receive the SDS via email, please send your email address to
CSR@coynechemical.com.*



86 North Hackensack Avenue,
Kearny, NJ 07032-4675
Tel. 973-589-0700
Fax. 973-589-4866
www.kuehnecompany.com

(This SDS follows the GHS format)

SODIUM HYPOCHLORITE

(15% by volume – 12.5% by weight)

SDS NUMBER: KCC – HYPO - 001

SDS DATE: January 22, 2019

24 HOUR EMERGENCY PHONE NUMBER: (973) 589-0700
Alt. (551) 200-2751
CHEMTREC – (800) 424-9300

SECTION 1 – CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

Product Name: Hypochlorite Solution

Chemical Name: Sodium Hypochlorite

CAS Number: 7681-52-9

Common Names: Chlorine Bleach, Soda Bleach

Chemical Formula: NaOCl

Manufacturer: Kuehne Chemical Company, Inc.
86 North Hackensack Avenue
South Kearny, New Jersey 07032-4673
(973) 589-0700 Fax: (973) 589-4866



Chronic: Repeated inhalation exposure may cause impairment of lung function and permanent lung damage.

Effects from chronic skin exposure would be similar to those from single exposure except for effects secondary to tissue destruction.

Note: Corrosive and strongly irritating to the eyes, skin, and respiratory tract. Inhalation of fumes may cause pulmonary edema. Ingestion may cause burns to the mouth and digestive tract, and abdominal distress.

Appearance: Colorless to light yellow-green liquid.

Routes of Entry: Inhalation, Eye Contact, Skin, Ingestion

Cancer Information: This product has not been listed as carcinogenic by the following agencies: IARC, NTP, and OSHA

Mutagenicity: Sodium hypochlorite has tested positive in in-vitro test systems and negative in in-vivo test systems. These results are consistent with other germicides.

Medical Conditions Aggravated by Exposure: Asthma, Heart disease, Respiratory disorder

SECTION 3 – COMPOSITION, INFORMATION OR INGREDIENTS

CAS Number
7732-18-5

Name
Water

Common Names
Water

Percentage
VOL. 85.75 – 81.25
WT. 84.37 – 88.13

Exposure Limits
PEL: Not Established
TLV: Not Established
STEL: Not Established
IDLH: Not Established



<u>CAS Number</u>	<u>Name</u>	<u>Common Names</u>
7647-14-5	Sodium Chloride (NaCl)	Salt
	<u>Percentage</u>	<u>Exposure Limits</u>
	VOL. >1	PEL: Not Established
	WT. >1	TLV: Not Established
		STEL: Not Established
		IDLH: Not Established

<u>CAS Number</u>	<u>Name</u>	<u>Common Names</u>
497-19-8	Carbonic Acid Disodium Salt	
<u>Percentage</u>		<u>Exposure Limits</u>
VOL. >1		PEL: Not Established
WT. >1		TLV: Not Established
		STEL: Not Established
		IDLH: Not Established

SECTION 4 – FIRST AID MEASURES

Inhalation: Remove to fresh air. If breathing is difficult, have qualified person administer oxygen. If respiration stops, give mouth-to-mouth resuscitation. **SEEK MEDICAL ATTENTION IMMEDIATELY.**

Eyes: OBJECT IS TO FLUSH MATERIAL OUT IMMEDIATELY AND THEN SEEK MEDICAL ATTENTION. IMMEDIATELY flush eyes with a directed stream of water for at least 15 minutes while forcibly holding eyelids apart to ensure complete irrigation of all eye and lid tissue. Washing eyes within one (1) minute is essential to achieve maximum effectiveness. **SEEK MEDICAL ATTENTION IMMEDIATELY.**

Skin: Flush thoroughly with cool water under shower while removing contaminated clothing and shoes. Discard non-rubber shoes. Wash clothing before reuse. Continue to flush until medical attention arrives. **SEEK MEDICAL ATTENTION IMMEDIATELY.**



SECTION 6 – ACCIDENTAL RELEASE MEASURES

Steps to be Taken if Material is Released or Spilled

Do not allow spilled material to enter sewers or streams. Flush with water to dilute as much as possible and pump into polyethylene containers for disposal. Avoid heat and contamination with acid materials. Do not use combustible materials such as sawdust to absorb Sodium Hypochlorite Solution.

Ventilation Requirements

Provide good general room ventilation plus local exhaust at points of emission.

SECTION 7 – HANDLING AND STORAGE

Handling Precautions

Do not store adjacent to chemicals that may react if spillage occurs. Comply with DOT regulations when shipped. If closed containers become heated, vent to release decomposition products (mainly oxygen under normal decomposition). Do not mix or contaminate with ammonia, hydrocarbons, acids, alcohols or ethers.

Do Not Reuse Containers: Product residues may remain in containers. All labeled precautions must be observed. Dispose of container in a manner meeting government regulations.

SECTION 8 – EXPOSURE CONTROLS AND PERSONAL PROTECTION

Specific Personal Protective Equipment

Respiratory: NIOSH/MSHA approved respirator with N95 (dust, fume, mist) cartridges may be permissible under certain circumstances where airborne concentrations are expected to exceed exposure limits. Acid gas cartridges may be required if decomposition products are present. A respiratory protection program that meets 29 CFR 1910.134 must be followed whenever workplace conditions warrant use of a respirator.

Eye: Wear chemical safety goggles plus full face shield to protect against splashing when appropriate.

Gloves: Wear impervious gloves such as rubber, neoprene or vinyl.

Other: Wear impervious protective clothing including rubber safety shoes. Eye wash facility and emergency shower should be in close proximity.

Hazardous Polymerization: Material is not known to polymerize.

SECTION 11 – TOXICOLOGICAL INFORMATION

<u>CAS Number</u>	<u>Name</u>	<u>Common Names</u>
7681-52-9	Sodium Hypochlorite	Bleach
Acute Oral LD₅₀:	(rat)	3-5 mg/kg
Primary Skin Irritation:	(rabbit)	> 2 mg/kg

The toxicity and corrosivity of Sodium Hypochlorite is a function of concentration. Industrial grades of higher concentrations than household bleach are more toxic and corrosive.

SECTION 12 – ECOLOGICAL INFORMATION

Aquatic Ecotox Data

Fish:	LC ₅₀ (96 hr.)	(Bluegill sunfish)	2.90 mg/L
	LC ₅₀ (96 hr.)	(Fathead minnow)	1.40 mg/L
	LC ₅₀ (0.5 hr.)	(Rainbow trout)	0.90 mg/L

Biodegradation: This material is inorganic and not subject to biodegradation.

Persistence: This material is believed not to persist in the environment.

Bioconcentration: This material is not expected to bioconcentrate in organisms.

This material is harmful to fish, invertebrates, amphibians, and plants.

SECTION 13 – DISPOSAL CONSIDERATIONS

Waste Disposal Method

Reduce with agents such as bisulfites or ferrous salt solutions. Some heat will be produced. Keep on alkaline side and dilute with copious amounts of water. Main end product is salt water. Comply with all applicable governmental regulations.



TSCA (Toxic Substances Control Act): This product is not subject to export notification.

CERCLA and SARA/Title III:

Hazard Categories:

Immediate (Acute) Health:
Reactive Hazard:
Delayed (Chronic) Health:
Fire Hazard:
Sudden Release of Pressure:

This product is registered with the USEPA as a pesticide as required under the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA).

Other Standards

NSF Certification: This product has been classified as an approved drinking water treatment chemical under ANSI/NSF Standard 60 by Underwriter's Laboratories (reference number: MH17612)

USDA Approvals: B-1, D-2, L-1, Q-4 & Fruit and Vegetable washing compounds.

SECTION 16 – OTHER INFORMATION

Prepared By: Kuehne Company's Environmental, Safety & Security Department

Revision E – January 22, 2019

For additional non-emergency health, safety or environmental information, telephone:
(973) 589 - 0700 or write to:

Kuehne Chemical Company, Inc.
86 N. Hackensack Avenue
South Kearny, New Jersey 07032-4673

SDS Legend:

ACGIH	American Conference of Governmental Industrial Hygienists
CAS	Chemical Abstracts Service Registry Number
CEILING	Ceiling Limit (15 Minutes)
OSHA	Occupational Safety and Health Administration
PEL	Permissible Exposure Limit (OSHA)
STEL	Short Term Exposure Limit (15 Minutes)
TLV	Threshold Limit Value (ACGIH)
TWA	Time Weighted Average (8 Hours)



WARNING LABEL INFORMATION

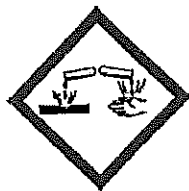
Active Ingredient: Sodium Hypochlorite (NaOCl)..... 11.87 – 15.63 % (by weight)
Other Ingredients..... 84.37 – 84.37 %
Total..... 100.0 %

KEEP OUT OF REACH OF CHILDREN

DANGER

Category 1

Symbol:



Signal Word: Danger

Hazard Statements: May be corrosive to metals
Causes severe skin burns and eye damage
Causes severe eye damage

FIRST AID

IF INHALED: Move to fresh air. If person is not breathing, call 911 or an ambulance then give artificial respiration, preferably mouth-to-mouth if possible. Call a poison control center or doctor for further treatment advice.

IF IN EYES: Hold eye open and rinse slowly and gently with water for 15 – 20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue to rinse eye. Call a poison control center or doctor for treatment advice.

IF ON SKIN OR CLOTHING: Take off contaminated clothing. Rinse skin immediately with plenty of water for 15 – 20 minutes. Call a poison control center or doctor for treatment advice.

IF SWALLOWED: Call a poison control center or doctor for treatment advice. Have person sip a glass of water if able to swallow. Do not induce vomiting unless told to do so by a poison control center or doctor. Do not give anything by mouth to an unconscious person.

NOTE TO PHYSICIAN: Probable mucosal damage may contraindicate the use of gastric lavage.

HOT LINE NUMBER: 1-800-POISON-1

Have product container or label with you when calling a poison control center or doctor, or going for treatment.



STORAGE AND DISPOSAL

Store this product in a cool dry area away from direct sunlight and heat to prevent deterioration. In case of a spill, flood areas with large quantities of water. Product or rinsates that cannot be used should be diluted with water before disposal in a sanitary sewer. Do not contaminate food or feed by storage, disposal or cleaning of equipment.

Large storage containers should be rinsed thoroughly with water and returned to manufacturer for reconditioning. Large storage containers should be thoroughly rinsed with water before reuse.

IN CASE OF

FIRE: Use self-contained breathing apparatus and full protective equipment. Use water spray, foam, dry chemical or CO2. Fire may liberate toxic gases.

SPILL OR LEAKAGE: Get protective equipment. Contain spill and pump into marked container for reclamation for disposal. Avoid discharges to sewers and streams. Spills of 100 pounds or more must be reported to the National Response Center at the following number:

1-800-424-8802

State and local regulations may have additional reporting requirements, check with the proper state and local authorities. Wear neoprene or rubber gloves.

**IN CASE OF CHEMICAL EMERGENCIES CALL:
24 HOUR EMERGENCY PHONE (973) 589-0700**



Doug

Pick up for THURSDAY 7/11

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE

7/9/19

Page 1 of 2

CONSIGNEE TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1			
ROUTE:		YOUR ORDER NO.	VEHICLE NO.		
NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		WEIGHT (SUB. TO COR.)	CLASS OR RATE
515150 (8)	X	RESIDUE: LAST CONTAINED*** UN 1824, SODIUM HYDROXIDE SOLUTION, 8, PG II, ERG# 154 CAUSTIC SODA, LIQUID 25% D, 15 G, PED (Caustic Soda) 163500-515150 EMPTY WEIGHT/Container = 1			
517020	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D, Std, CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1			
578550 (1)	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D, 55 G, PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1 TR-50 553.1 Cor Incl 2110			
(1)					
(5)					
PLACARDS TENDERED ☐ YES ☐ NO		GUIDE SHEETS TENDERED ☐ YES ☐ NO		RECEIVED BY <u>DP</u> DATE <u>7/11/19</u>	
DRIVER'S SIGNATURE _____		DRIVER'S SIGNATURE _____		AUTHORIZED REPRESENTATIVE OF CONSIGNEE	
REMIT C.O.D. TO:		C.O.D. AMOUNT	C.O.D. FEE PREPAID ☐ COLLECT ☐	TOTAL CHARGES	
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:		Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		FREIGHT CHARGES TO BE:	
S _____ PER _____		(SIGNATURE OF CONSIGNEE)		RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above with said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, to mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
SHIPPER		CARRIER <u>Coyne Chem</u>		DATE <u>7/11/19</u>	
PER		PER <u>B</u>			
EMERGENCY RESPONSE TELEPHONE NUMBER: 800-424-9300		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.			

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00095

Vendor Coyne Chemical

Item/Service Chemicals to operate the Sewer Plants

Original Purchase Order Attached ☐

Original Amount: \$4,000.00

Previous Increases: \$16,000.00

Requested Increase: \$6,000.00

New Total: \$26,000.00

Justification: To be compliant with the DEP

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Administrator Approval

Date 5/22/2019

Date _____

Handwritten calculations and notes:

6,104.29
2,189.29
3,914.98
3,313.02
1.96

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00095

Vendor Coyne Chemical

Item/Service Chemicals to operate the Sewer Plants

Original Purchase Order Attached ☐

Original Amount: \$4,000.00

Previous Increases: \$12,000.00

Requested Increase: \$4,000.00

New Total: \$20,000.00

Justification: To be compliant with the DEP

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Date 5/8/2019

Administrator Approval

Date

*Increase
not in yet
5/13/19*

*Need to increase
blanket has only \$104.27*

*all
invoices paid
up-to-date*

~~14,708.85~~



DELIVERY BILL OF LADING - Short Form - Original - Not Negotiable

B/L DATE
07/04/2019

B/L NO.
199663

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 21,686

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email-Vicky Deblock	199663	Vicky DeBlock
SHIP DATE		WAREHOUSE	FREIGHT TERMS			FOB REMARK		DELIVERY DATE
07/05/2019		10	FRT PREPAID			FOB - DELIVERED		07/05/2019
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	3	Net: 160.00 lb Drum Gross: 171.00 lb Tare: 11.00 lb	X	UN 1824,SODIUM HYDROXIDE SOLUTION 8, PG II, DOT ERG 154 CAUSTIC SODA, LIQUID 25% 163500-515150 D,15 G, PED (Caustic Soda) Lot No. 061319R027 Qty/Lot: 3 Producer: KUEHNE CHEMICAL			480.00	513.00
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drum, PE, New, TH Lot No. 21E130819B Qty/Lot: 2 Producer: Coyne Chemical			1,160.00	1,190.00
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791,HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 062419C056 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00
	TOTAL WEIGHT						2,150.00	2,237.00
	For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357							

SHIPPER CERTIFICATION	MATERIAL RECEIPT	DRIVER	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Carrier Signature of Acceptance: _____	This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____	Time In: _____ Time Out: _____	DATE _____
	Placards Offered (driver initials) _____		

VOUCHER BOROUGH OF OAKLAND

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

19-00095

P.O. NO. email — Christina

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

VENDOR INVOICE NO. 318076 -
318856

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, Pa. 19021

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	1,160.0000/lb	2.0 Units 580 Lb FPEDRUM55 CES PACL 2110	0.9975/lb	1,157.10
		Fuel Surcharge		15.40
		1 ESTD Pallet Deposit		0.00
		Fuel Surcharge		.01
	510.0000/lb	1.0 Unit 510 Lb DPEDRUM55 Sodium Hypochlorite 15%	0.9700/lb	494.70
		Fuel Surcharge		6.77
	515.0000/lb	1.0 Unit 515 Lb FPEDRUM55	1.9025/lb	979.79
		Fuel Surcharge		6.84
	450.0000/lb	3.0 Units 150 Lb DPEDRUM55 Caustic Soda, Liquid 25%	1.8500/lb	832.50
		Fuel Surcharge		5.98
		Packaging 515 Lb Container Deposit		50.00
		Credit Memo #318856		-105.00
		Total		3,444.09

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

Asst. TREAS
OFFICIAL POSITION

8/29/19
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.

9/5/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$3,444.09

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number
215037



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

INVOICE

Date	Invoice #
7/29/2019	318076
Date Shipped	Order #
7/29/2019	201089

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

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

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

Customer PO # 19-00095		CSR Rmarcus	FOB Remark FOB - DELIVERED	Order Date 7/18/2019	Freight Terms DELIVERED	
Customer Contact Christina		Terms NET 30	Due Date 08/28/2019	Ship Via COYNE10		Sales ID 2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 21E130819B		1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge						15.40
1.0	1 E STD	PALLET DEPOSIT 999998-599998 Lot: TBD-LOT		1.0000/lb	0.0000 /lb	0.00
Fuel Surcharge						0.01
Line Item Remarks: Packaging: 599999, Deposit: 1 container(s) at 0.00 USD per container = 0.00 USD						
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 071819C063		510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge						6.77
Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD						
1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 3613753		515.0000/lb	1.9025 /lb	979.79
Fuel Surcharge						6.84
3.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 071819R041		450.0000/lb	1.8500 /lb	832.50
Fuel Surcharge						5.98
Line Item Remarks: Packaging: 515150, Deposit: 3 container(s) at 0.00 USD per container = 0.00 USD						
Container Deposit						50.00

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

Total: 3,549.09 USD

Customer Number
215037



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

CREDIT MEMO

Date	Memo #
7/29/2019	318856
Date Shipped	Order #

Associated Invoice #: 318,856

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					8/9/2019		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		09/06/2019		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: 515150, Deposit Return: 3 container(s) at 25.00 USD per container = 75.00 USD, Return # 20190729, Return Date 07/29/2019
 Packaging: 515150, Service Return: 3 container(s) at 5.00 USD per container = 15.00 USD, Return # 20190729, Return Date 07/29/2019
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20190729, Return Date 07/29/2019
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20190729, Return Date 07/29/2019
 Packaging: ZPEDRM, Deposit Return: 1 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190729, Return Date 07/29/2019
 Packaging: ZPEDRM, Service Return: 1 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190729, Return Date 07/29/2019
 ces pac1 2110 55gal

Container Return (-)	-125.00
Container Service Charge	20.00

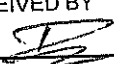
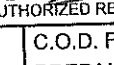
Total: -105.00 USD

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE
7/29/19

Page 1 of 2

CONSIGNED TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1	
ROUTE:		YOUR ORDER NO.	VEHICLE NO.
NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)
515150 3	X	RESIDUE: LAST CONTAINED*** UN 1824, SODIUM HYDROXIDE SOLUTION, 8, PG II, ERG# 154 CAUSTIC SODA, LIQUID 25% D, 15 G, PED (Caustic Soda) 163500-515150 EMPTY WEIGHT/Container = 1	
517020	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D, Std, CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1	
578550 1	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D, 55 G, PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1	
PLACARDS TENDERED ☐ YES ☐ NO		GUIDE SHEETS TENDERED ☐ YES ☐ NO	
DRIVER'S SIGNATURE _____		DRIVER'S SIGNATURE _____	
RECEIVED BY 		DATE 7/29/19	
AUTHORIZED REPRESENTATIVE OF CONSIGNEE 		TOTAL CHARGES	
C.O.D. AMOUNT		C.O.D. FEE PREPAID ☐ COLLECT ☐	
FREIGHT CHARGES TO BE:		RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said	
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:		Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
(SIGNATURE OF CONSIGNEE)		FREIGHT CHARGES TO BE:	
SHIPPER		CARRIER	
PER		PER	
EMERGENCY RESPONSE TELEPHONE NUMBER: 800-424-9300		DATE 7/29/19	



DELIVERY BILL OF LADING - Short Form - Original - Not Negotiable

B/L DATE

07/29/2019

B/L NO.

201089

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 21,967

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SOLO TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST. NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email-Christina	201089	Christina
SHIP DATE	WAREHOUSE	FREIGHT TERMS			FOB REMARK			DELIVERY DATE
07/29/2019	10	FRT PREPAID			FOB - DELIVERED			07/22/2019
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP, 55 G, Drm, PE, New, TH Lot No. 21E130819B Qty/Lot: 2 Producer: Coyne Chemical			1,160.00	1,190.00
	1	Net: 1.00 lb Pallet Gross: 81.00 lb Tare: 80.00 lb		NOT REGULATED PALLET DEPOSIT 999998-599998 Deposit Pallet on Memo Basis			1.00	81.00
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791, HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D, 55 G, PED (Sod Hypo) Lot No. 071819C063 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00
	1	Net: 515.00 lb Drum Gross: 536.00 lb Tare: 21.00 lb	X	UN 3266, CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (Contains: Carbonthiobis(hydro)polysulfide Disodium Salt, Sodium Hydrosulfide)), 8, PG II, DOT ERG 154 TR-50 789960-255200 FP, 55 G, Drm, PE, New, TH Lot No. 3613753 Qty/Lot: 1 Producer: WATER SPECIALISTS TECHNOLOGIES			515.00	536.00



DELIVERY BILL OF LADING - Short Form - Original - Not Negotiable

B/L DATE
07/29/2019

B/L NO.
201089

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 21,967

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email-Christina	201089	Christina
SHIP DATE		WAREHOUSE	FREIGHT TERMS			FOB REMARK		DELIVERY DATE
07/29/2019		10	FRT PREPAID			FOB - DELIVERED		07/22/2019
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	3	Net: 150.00 lb Drum Gross: 161.00 lb Tare: 11.00 lb	X	UN 1824, SODIUM HYDROXIDE SOLUTION 8, PG II, DOT ERG 154 CAUSTIC SODA, LIQUID 25% 163500-515151 D, 15 G, PED (Caustic Soda) Lot No. 071819R041 Qty/Lot: 3 Producer: KUEHNE CHEMICAL			450.00	483.00
TOTAL WEIGHT							2,636.00	2,824.00
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								
SHIPPER CERTIFICATION				MATERIAL RECEIPT			DRIVER	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>[Signature]</i>				This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____			Time In: _____	
							Time Out: _____	
Carrier Signature of Acceptance: _____				Placards Offered (driver initials) _____			DATE	

VOUCHER BOROUGH OF OAKLAND

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

19-00095

P.O. NO. email - Vicky

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

VENDOR INVOICE NO. 319695

VENDOR NO. COYNEC50

CONTRACT NO.

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

SHIP TO Borough of Oakland
83 Oak St.
Oakland, NJ 07436

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	150.0000/lb	1.0 Unit 150 lb DPEDRUM 15 Caustic Soda Fuel Surcharge	1.8500/lb	277.50
	580.0000/lb	1.0 Unit 580 lb FPEDRUM 15 CES PACL 2110 Fuel Surcharge	0.9975/lb	578.55
	580.0000/lb	1.0 Unit 580 lb FPEDRUM 15 CES PACL 2110 Fuel Surcharge	0.9975/lb	578.55
	475.0000/lb	1.0 Unit 475 lb State Dept. for Tabs Fuel Surcharge	9.6250	433.13
	510.0000/lb	1.0 Unit 510 lb Sodium Hypochlorite 15% Fuel Surcharge	0.9700	494.70
		Container Deposit		9.58
				50.00
				2,447.43
				105.00
				2,552.43

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X [Signature]

ASST. TREAS.
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.

9/11/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$2,342.43

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

BOROUGH CLERK

Customer Number

215037



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

INVOICE

Date	Invoice #
8/15/2019	319695
Date Shipped	Order #
8/15/2019	202545

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

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
email-Vicky		Rmarcus	FOB - DELIVERED	8/9/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	09/14/2019	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
1.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 080119R003		150.0000/lb	1.8500 /lb	277.50

2.82

Fuel Surcharge

2.82

Line Item Remarks: Packaging: 515150, Deposit: 1 container(s) at 0.00 USD per container = 0.00 USD

1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 21E130819B	580.0000/lb	0.9975 /lb	578.55
Fuel Surcharge					10.88
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 24G130819B	580.0000/lb	0.9975 /lb	578.55
Fuel Surcharge					10.88
1.0	45 lb FPEAILOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: J22527	45.0000/lb	9.6250 /lb	433.13
Fuel Surcharge					0.84
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 073019C113	510.0000/lb	0.9700 /lb	494.70

Fuel Surcharge

9.58

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

Container Deposit

50.00

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

Total: 2,447.43 USD

Customer Number
215037



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

CREDIT MEMO

Date	Memo #
8/15/2019	320883
Date Shipped	Order #

Associated Invoice #: 320,883

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					9/4/2019		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		10/03/2019		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks: Packaging: 517020, Deposit Return: 6 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190825, Return Date 08/27/2019
Packaging: 517020, Service Return: 6 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190825, Return Date 08/27/2019
Packaging: 515150, Deposit Return: 3 container(s) at 25.00 USD per container = 75.00 USD, Return # 20190814, Return Date 08/15/2019
Packaging: 515150, Service Return: 3 container(s) at 5.00 USD per container = 15.00 USD, Return # 20190814, Return Date 08/15/2019
Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190814, Return Date 08/15/2019
Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190814, Return Date 08/15/2019
Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20190814, Return Date 08/15/2019
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20190814, Return Date 08/15/2019

Container Return (-)	-125.00
Container Service Charge	20.00

Total: -105.00 USD



DELIVERY BILL OF LADING - Short Form - Original - Not Negotiable

B/L DATE

08/14/2019

B/L NO.

202545

FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 22,174

SHIP TO
BOROUGH OF OAKLAND - 1
83 OAK STREET
OAKLAND, NJ 07436-

SOLD TO
OAKLAND, BOROUGH OF
DEPT OF PUBLIC WORKS
63 OAK STREET
OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email-Vicky	202545	Vicky DeBlock
SHIP DATE		WAREHOUSE	FREIGHT TERMS			FOB REMARK		DELIVERY DATE
08/15/2019		10	FRT PREPAID			FOB - DELIVERED		08/12/2019
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	1	Net: 150.00 lb Drum Gross: 161.00 lb Tare: 11.00 lb	X	UN 1824,SODIUM HYDROXIDE SOLUTION 8, PG II, DOT ERG 154 CAUSTIC SODA, LIQUID 25% 163500-515151 D,15 G, PED (Caustic Soda) Lot No. 080119R003 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			150.00	161.00
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 21E130819B Qty/Lot: 1 Producer: Coyne Chemical			1,160.00	1,190.00
	1	Net: 45.00 lb Pail Gross: 48.50 lb Tare: 3.50 lb		NOT REGULATED CLEAN SLATE DECHLOR TABS 543500-205450 FP,5 G,Pail, PE, New, OH Lot No. J22527 Qty/Lot: 1 Producer: AXIALL LLC/WESTLAKE CHEMICAL			45.00	48.50
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791,HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 073019C113 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00

TOTAL WEIGHT

1,865.00

1,933.50

For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident
Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357

SHIPPER CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier Signature of Acceptance

MATERIAL RECEIPT

This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted.

Date: _____

Signature: _____

Placards Offered
(driver initials) _____

DRIVER _____

Time In: _____

Time Out: _____

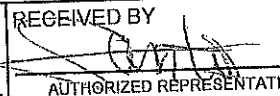
DATE

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE
8/14/19

Page 1 of 2

CONSIGNED TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1	
ROUTE:		YOUR ORDER NO.	VEHICLE NO.
NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)
515150 	X	RESIDUE: LAST CONTAINED*** UN 1824, SODIUM HYDROXIDE SOLUTION, 8, PG II, ERG# 154 CAUSTIC SODA, LIQUID 25% D, 15 G, PED (Caustic Soda) 163500-515150 EMPTY WEIGHT/Container = 1	
517020	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D, Std, CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1	
578550 	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D, 55 G, PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1	
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____	
		RECEIVED BY  AUTHORIZED REPRESENTATIVE OF CONSIGNEE	DATE
		C.O.D. AMOUNT C.O.D. FEE PREPAID ☐ COLLECT ☐	TOTAL CHARGES
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____		FREIGHT CHARGES TO BE:	
Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		RECEIVED, subject to the classifications and liability filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions. In the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
SHIPPER		CARRIER	
PER		DATE	
EMERGENCY RESPONSE		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.	

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. ¹⁹⁻⁰⁰⁰⁹⁵ email Vicky

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

VENDOR INVOICE NO. 320134

VENDOR NO. COYNEC50

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

CONTRACT NO.

SHIP
TO

Borough of Oakland
83 Oak Street
Oakland, NJ 07436

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	300.0000/lb	2.0 Units 150lb DPEDRUM15 Caustic Soda, Liquid 25%	1.8500/lb	555.00
Total				\$ 555.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]
SIGN

ASST. TREAS.
OFFICIAL POSITION

8/29/19
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

9/11/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$555.00

APPROVED DATE

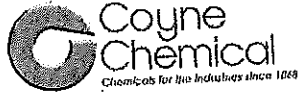
BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

BOROUGH CLERK

Customer Number

215037



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

INVOICE

Date	Invoice #
8/20/2019	320134
Date Shipped	Order #
8/20/2019	202545

Remit To: COYNE CHEMICAL P.O. BOX 536258 Pittsburgh, PA 15253-6904

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

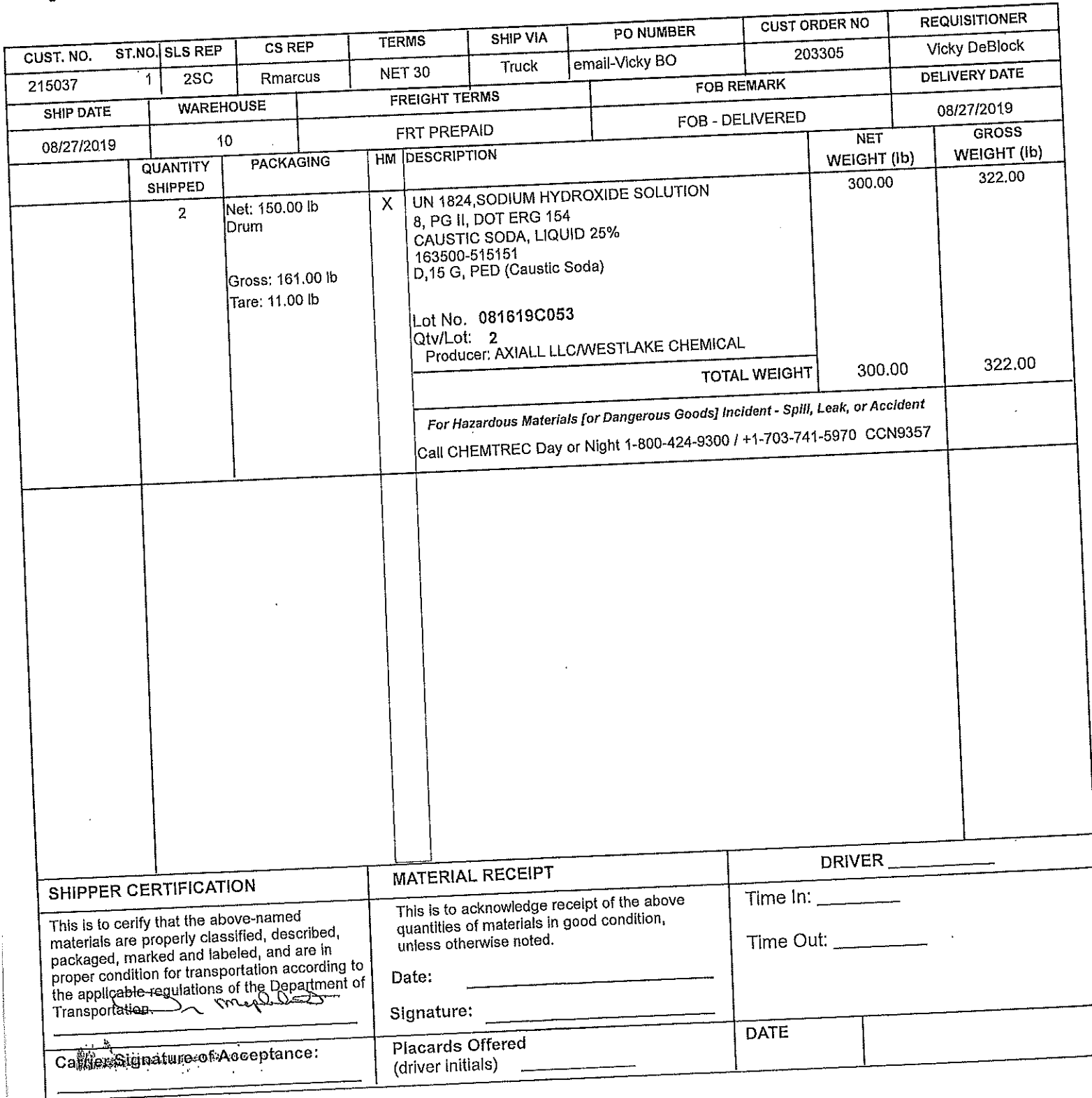
S BOROUGH OF OAKLAND
H 83 OAK STREET
I OAKLAND, NJ 07436-
P USA
T
O

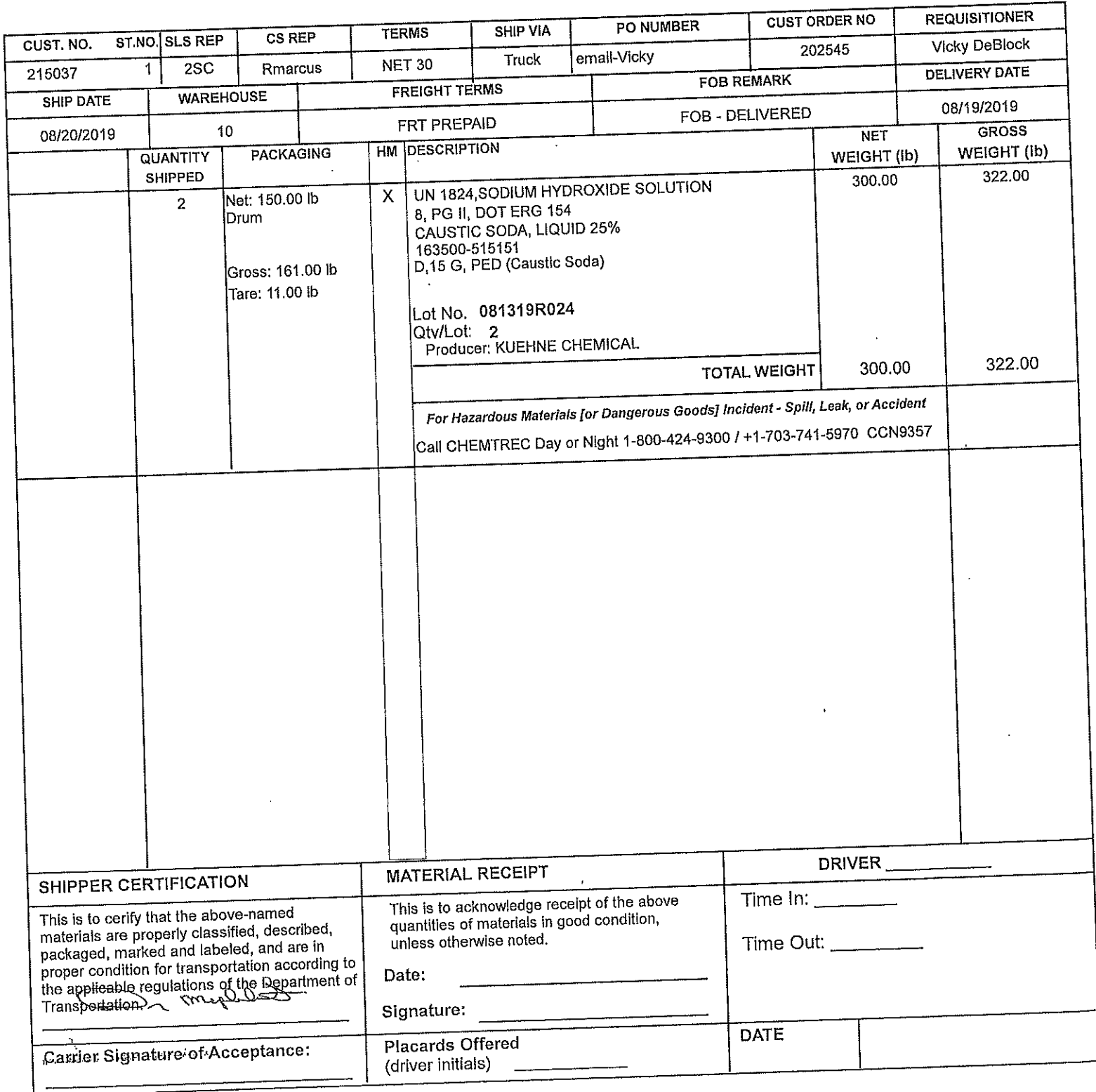
Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
19-00095 email: vicky		Rmarcus	FOB - DELIVERED	8/9/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	09/19/2019	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 081319R024		300.0000/lb	1.8500 /lb	555.00

Line Item Remarks: Packaging: 515150, Deposit: 2 container(s) at 0.00 USD per container = 0.00 USD

Total:

555.00 USD





VOUCHER BOROUGH OF OAKLAND

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

19-00095
P.O. NO. mail - Vicky 80

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

VENDOR INVOICE NO. 320604

CONTRACT NO.

VENDOR NO.

COYNEC50

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

SHIP
TO

Borough of Oakland
83 Oak Street
Oakland, NJ

07436

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	<u>300.0000</u> <u>lb</u>	<u>2.0 Units 150 Lb DPEDRUM 15</u> <u>Caustic Soda, Liquid 25%</u>	<u>1.8500</u> <u>lb</u>	<u>555.00</u>
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.				
				<u>Total 555.00</u>

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Quinn A. Camp
SIGN

Asst. Treas.
OFFICIAL POSITION

9/6/19
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

9/11/19
DATE

[Signature]
DEPARTMENT HEAD

Approved

Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$555.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Customer Number

215037



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

INVOICE

Date	Invoice #
8/27/2019	320604
Date Shipped	Order #
8/27/2019	203305

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

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

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

Customer PO # 19-00095		CSR Rmarcus	FOB Remark FOB - DELIVERED	Order Date 8/20/2019	Freight Terms DELIVERED	
Customer Contact Vicky DeBlock		Terms NET 30	Due Date 09/28/2019	Ship Via COYNE10	Sales ID 2SC	
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 081619C053		300.0000/lb	1.8500 /lb	555.00

Line Item Remarks: Packaging: 515150, Deposit: 2 container(s) at 0.00 USD per container = 0.00 USD

Total:

555.00 USD

VOUCHER BOROUGH OF OAKLAND

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

19-00095

P.O. NO. email - Vicky

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

VENDOR INVOICE NO. 321405

VENDOR NO. COYNEC50

CONTRACT NO.

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

SHIP
TO

Borough of Oakland
83 Oak Street
Oakland, NJ 07436

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	450.0000/lb	3.0 Units 580lb FPEDRUM55 Fuel Surcharge Caustic Soda Liquid 25%	1.8500/lb	832.50 5.98
	1160.0000/lb	2.0 Units 580lb FPEDRUM55 Fuel Surcharge Caustic Soda Liquid 25%	0.9975/lb	1,157.10 15.41
	510.0000/lb	1.0 Unit 510lb FPEDRUM55 Fuel Surcharge Sodium Hypochlorite 15%	0.9700/lb	494.70 6.77
	515.0000/lb	515lb FPEDRUM55 TR-50 Fuel Surcharge	1.9025/lb	979.79 6.84
		Container Deposit		50.00
		Credit Memo # <u>321844</u>		-125.00
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		
		Total		<u>\$3,424.09</u>

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]
SIGN

ASST. TREAS.
OFFICIAL POSITION

9/20/19
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.

9/25/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$3,424.09

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

BOROUGH CLERK

Customer Number

215037



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

INVOICE

Date	Invoice #
9/6/2019	321405
Date Shipped	Order #
9/6/2019	203966

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

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
19-00095		Rmarcus	FOB - DELIVERED		8/30/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID	
Vicky DeBlock		NET 30	10/06/2019	COYNE10		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
3.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 082919R060			450.0000/lb	1.8500 /lb	832.50

5.98

Fuel Surcharge

5.98

Line Item Remarks: Packaging: 515150, Deposit: 3 container(s) at 0.00 USD per container = 0.00 USD

2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 24C130819B	1,160.0000/lb	0.9975 /lb	1,157.10
		Fuel Surcharge			15.41
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 082719C092	510.0000/lb	0.9700 /lb	494.70
		Fuel Surcharge			6.77

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

1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 3613874	515.0000/lb	1.9025 /lb	979.79
		Fuel Surcharge			6.84
		Container Deposit			50.00

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

Total: 3,549.09 USD

Customer Number

215037



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

CREDIT MEMO

Date	Memo #
9/6/2019	321844
Date Shipped	Order #

Associated Invoice #: 321,844

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					9/18/2019		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		10/17/2019		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: 515150, Deposit Return: 4 container(s) at 25.00 USD per container = 100.00 USD, Return # 20190906, Return Date 09/06/2019
 Packaging: 515150, Service Return: 4 container(s) at 5.00 USD per container = 20.00 USD, Return # 20190906, Return Date 09/06/2019
 Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190906, Return Date 09/06/2019
 Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190906, Return Date 09/06/2019
 ces pac1 2110 55gal
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20190906, Return Date 09/06/2019
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20190906, Return Date 09/06/2019

Container Return (-)

-150.00

Container Service Charge

25.00

Total:

-125.00 USD



FROM: COYNE CHEMICAL - PATERSON
 AT: 56 CANAL STREET
 PATERSON, NJ 07505
 973-279-6445

DELIVERY BILL OF LADING - Short Form - Original - Not Negotiable

B/L DATE

09/06/2019

B/L NO.

203966

CARRIER: COYNE10 /
 Company Truck

TrkRun: 22,441

SHIP TO
 BOROUGH OF OAKLAND - 1
 83 OAK STREET
 OAKLAND, NJ 07436-

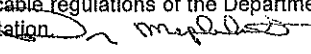
SHIP TO
 OAKLAND, BOROUGH OF
 DEPT OF PUBLIC WORKS
 63 OAK STREET
 OAKLAND, NJ 07436-7436

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email-Vicky	203966	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS				FOB REMARK		DELIVERY DATE
09/06/2019	10	FRT PREPAID				FOB - DELIVERED		09/06/2019
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	3	Net: 150.00 lb Drum Gross: 161.00 lb Tare: 11.00 lb	X	UN 1824,SODIUM HYDROXIDE SOLUTION 8, PG II, DOT ERG 154 CAUSTIC SODA, LIQUID 25% 163500-515151 D,15 G, PED (Caustic Soda) Lot No. 082919R060 Qty/Lot: 3 Producer: KUEHNE CHEMICAL			450.00	483.00
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 24G130819B Qty/Lot: 2 Producer: Coyne Chemical			1,160.00	1,190.00
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791,HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 082719C092 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00
	1	Net: 515.00 lb Drum Gross: 536.00 lb Tare: 21.00 lb	X	UN 3266,CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (Contains: Carbonthiolybishydropolysulfide Disodium Salt, Sodium Hydrosulfide)),8, PG II, DOT ERG 154 TR-50 789960-255200 FP, 55 G,Drm, PE, New, TH Lot No. 3613874 Qty/Lot: 1 Producer: WATER SPECIALISTS TECHNOLOGIES			515.00	536.00

				TOTAL WEIGHT	2,635.00	2,743.00
--	--	--	--	--------------	----------	----------

For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident
 Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357

--	--	--	--	--	--	--

SHIPPER CERTIFICATION		MATERIAL RECEIPT		DRIVER _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 		This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____		Time In: _____ Time Out: _____	
Carrier Signature of Acceptance:		Placards Offered (driver initials)		DATE	

EMPTY CONTAINER RETURN FORM

Page 1 of 2

PRINT DATE
9/6/19

SHIPPER NO.

CONSIGNEE TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA	FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1
---	--

ROUTE:	YOUR ORDER NO.	VEHICLE NO.
--------	----------------	-------------

NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE
515150 (4)	X	RESIDUE: LAST CONTAINED*** UN 1824, SODIUM HYDROXIDE SOLUTION, 8, PG II, ERG# 154 CAUSTIC SODA, LIQUID 25% D, 15 G, PED (Caustic Soda) 163500-515150 EMPTY WEIGHT/Container = 1		
517020 (2)	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D, Std, CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1		
578550 (1)	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D, 55 G, PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1		

LACARDS TENDERED ☐ YES ☐ NO	GUIDE SHEETS TENDERED ☐ YES ☐ NO	RECEIVED BY 	DATE 9/6/19
RIVER'S SIGNATURE _____	DRIVER'S SIGNATURE _____	AUTHORIZED REPRESENTATIVE OF CONSIGNEE	

REIMB C.O.D. TO: 	C.O.D. AMOUNT	C.O.D. FEE PREPAID ☐ COLLECT ☐	TOTAL CHARGES
--	---------------	--	---------------

TE — Where the rate is dependent on value, shippers are required to specify in writing the agreed or declared value of the property. If the agreed or declared value of the property is hereby specifically stated, the shipper to be not exceeding: _____ PER _____ SHIPPER	Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNEE) _____ CARRIER <i>Coyne Chemical</i> PER <i>[Signature]</i> DATE 9/6/19	FREIGHT CHARGES TO BE: _____ RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms
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BOROUGH OF OAKLAND

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

PURCHASE ORDER

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

No. 19-01840

Pg 1

SHIP TO

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

VENDOR

VENDOR #: DETECT12

DETECTION INSTRUMENTS CORP.
18441 N 25TH AVENUE SUITE 101
PHOENIX,, AZ 85023

ORDER DATE: 11/07/19
REQUISITION NO: R1901843
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	RENTAL (2) ACRULOGS PPB	9-07-55-501-030	1,035.0000	2,070.00
		SEWER - Materials & Supplies		
1.00	FREIGHT CHARGES	9-07-55-501-030	20.0900	20.09
	HYDROGEN SULFIDE GAS MONITORS	SEWER - Materials & Supplies		
	COULD NOT FIND ANOTHER COMPANY THAT RENTS UNITS IN PPB - ONLY PPM			
			TOTAL	2,090.09

SWB
11/8/19

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

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Kyz

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R1901843

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

V
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VENDOR #: DETECT12

DETECTION INSTRUMENTS CORP.
18441 N 25TH AVENUE SUITE 101
PHOENIX,, AZ 85023

ORDER DATE: 11/04/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	RENTAL (2) ACRULOGS PPB	9-07-55-501-030	1,035.0000	2,070.00
		SEWER - Materials & supplies		
1.00	FREIGHT CHARGES	9-07-55-501-030	20.0900	20.09
	HYDROGEN SULFIDE GAS MONITORS	SEWER - Materials & supplies		
	COULD NOT FIND ANOTHER COMPANY THAT RENTS UNITS IN PPB - ONLY PPM			
			TOTAL	2,090.09

REQUESTING DEPARTMENT

DATE

Bill To:
 Accts. Payable
 Borough of Oakland Public Works
 33 Oak Street
 Oakland NJ 07436

Quotation #: **44517**
 Quotation Date: Nov 1, 2019
 Customer ID: **14723**

Detection Instruments Corp.

18441 N. 25th Avenue, Suite 101
 Phoenix, AZ 85023

Ph: (602) 797-0630, Fax (602) 797-0631

Ship To:
 Michael McMahon 201 337 8104 x 3004
 Michael McMahon
 33 Oak Street
 Oakland NJ 07436

Display Decimal?

P.O. # Quotation		Rep David Denton	Authorized by M. McMahon	Terms PROFORMA	
Ship Via FedX GRD		Ship Date 11/1/2019	Notes Quotation		
Qty	Project	Description	Unit Price	Disc. %	Extended Price
2	APPB2000REN4	One month rental of Acrulog H2S 0-2000 ppb with accessory kit -	\$1035.00		\$2070.00
1	E-Acrustat Software	Acrustat Software with Bluetooth Adapter -	\$0.00		\$0.00
2	E-ACR-IS	Acrulog ppb Industrial Shelter Trial -	\$0.00		\$0.00
1	FRT	Freight charges -	\$20.09		\$20.09
Date Shipped _____			Invoice Total		\$2090.09
Order Form					

**BOROUGH OF OAKLAND
REQUISITION TO PURCHASE**

Department Sewer

Date 11/1/19

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
<u>2</u>	<u>Rent two ACnalog PPB</u>		<u>1,035/month</u>
	<u>Hydrogen Sulfide Gas Monitors</u>		
	<u>Freight</u>		<u>20.09</u>

Could not find another company that rented
units in PPB only P.P.M.

Sub Total ~~21,990.09~~
\$2,090.09

Budget Code 9-07-55-501-030

Vendor Detection Instruments Corp. Vendor No. _____

Address 18441 N 25th Ave Suite 101 Phone # 602-797-0630

Phoenix, AZ 85023

Ship To: _____

Blanket?

R1901843

State Contract No. _____

(Partial Payment)

Purchase Order

Purchase Order # _____

BOROUGH ADMINISTRATOR

DATE

[Signature]
DEPARTMENT HEAD

11/4/19
DATE

Detection Instruments Corporation

18441 N 25th Ave
Suite 101
Phoenix, AZ 85023

INVOICE

Invoice Number: 5717-44517
Invoice Date: Nov 14, 2019
Page: 1

Voice: 602-797-0630
Fax: 602-797-0631

Bill To:

Borough of Oakland
Accts Payable
63 Oak St
Oakland, NJ 07436

Ship to:

Borough of Oakland
Michael McMahon
63 Oak St
Oakland, NJ 07436

Customer ID	Customer PO	Payment Terms	
3877	19-01840	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
1022	FedEx Grnd	11/8/19	12/14/19

Quantity	Item	Description	Unit Price	Amount
2.00	APPB2000RENTAL	Rental Acrulog 2000 ppb logger 4 wk	1,035.00	2,070.00
Subtotal				2,070.00
Sales Tax				
Freight				20.09
Total Invoice Amount				2,090.09
Payment/Credit Applied				
TOTAL (USD)				2,090.09

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

Detection Instruments Corporation

18441 N 25th Ave
Suite 101
Phoenix, AZ 85023

INVOICE

Invoice Number: 5717-44517
Invoice Date: Nov 14, 2019
Page: 1

Voice: 602-797-0630
Fax: 602-797-0631

Bill To:

Borough of Oakland
Accts Payable
63 Oak St
Oakland, NJ 07436

Ship to:

Borough of Oakland
Michael McMahon
63 Oak St
Oakland, NJ 07436

Customer ID	Customer P.O.	Payment Terms	
3877	19-01840	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
1022	FedEx Grnd	11/8/19	12/14/19

Quantity	Item	Description	Unit Price	Amount
2.00	APPB2000RENTAL	Rental Acru log 2000 ppb logger 4 wk	1,035.00	2,070.00
Subtotal				2,070.00
Sales Tax				
Freight				20.09
Total Invoice Amount				2,090.09
Payment/Credit Applied				
TOTAL (USD)				2,090.09

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

Bill To:
Accts. Payable
Borough of Oakland Public Works
63 Oak Street
Oakland NJ 07436

Client ID: **14723**
ORDER #: **44517**
ORDER DATE: Nov 1, 2019

Detection Instruments Corp.

NEW BILLING AND SHIPPING ADDRESS

18441 N. 25th Ave.

Suite 101

Phoenix, AZ 85023

Phone: 602-797-0630 Fax: 602-797-0631

www.detectioninstruments.com

Ship To:
Michael McMahon
Borough of Oakland
63 Oak Street
Oakland NJ 07436

201 337 8104 x 3004

P.O. # 19-01840	Authorized by M. McMahon	Terms Net 30 Days
Ship Via FedX GRD	Ship Date 11/8/2019	Notes

Qty	Serial#	Proj#	Description	Shipped	Back Ordered
2	160600051, 180400518	APPB2000REN4	One month rental of Acrulog H2S 0-2000 ppb with accessory kit	2	
1		E-Acrustat Software	Acrustat Software with Bluetooth Adapter	1	
2		E-ACR-IS	Acrulog ppb Industrial Shelter Trial	2	
1		FRT	Freight charges		

PACKING SLIP

Shipping terms are EXW (Ex Works) Phoenix, Arizona. Customer is responsible for purchasing insurance on goods or otherwise bearing the risk of loss in transit.



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. 19-02101

ORDER DATE: 12/19/19
REQUISITION NO: R1902106
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 #: DETECT12

DETECTION INSTRUMENTS CORP.
18441 N 25TH AVENUE SUITE 101
PHOENIX,, AZ 85023

Mike

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	H2S DATA LOGGER	9-07-55-501-033	480.0000	960.00
		SEWER - Maintenance Skyview		
1.00	FREIGHT CHARGES	9-07-55-501-033	14.7400	14.74
		SEWER - Maintenance Skyview		
			TOTAL	974.74

[Large handwritten signature/initials]

Sub 1902106

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

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Kyz

AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R1902106

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

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VENDOR #: DETECT12

DETECTION INSTRUMENTS CORP.
18441 N 25TH AVENUE SUITE 101
PHOENIX, AZ 85023

ORDER DATE: 12/13/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	H2S DATA LOGGER	9-07-55-501-033	480.0000	960.00
		SEWER - Maintenance skyview		
1.00	FREIGHT CHARGES	9-07-55-501-033	14.7400	14.74
		SEWER - Maintenance skyview		
			TOTAL	974.74

REQUESTING DEPARTMENT

DATE

Bill To:
 Accts. Payable
 Borough of Oakland Public Works
 33 Oak Street
 Oakland NJ 07436

Quotation #: **44845**
 Quotation Date: Dec 10, 2019
 Customer ID: **14723**

Detection Instruments Corp.

18441 N. 25th Avenue, Suite 101
 Phoenix, AZ 85023
 Ph: (602) 797-0630, Fax (602) 797-0631

Ship To:
 Michael McMahon 201 337 8104 x 3004
 Borough of Oakland Public Works
 33 Oak Street
 Oakland NJ 07436

Display Decimal?

P.O. # Quotation		Rep David Denton	Authorized by Quotation	Terms Quotation	
Ship Via FedX GRD		Ship Date 12/10/2019	Notes		
Qty	Project	Description	Unit Price	Disc. %	Extended Price
2	ACRLD1000REN4	4 week rental Acrulog 0-1000 Long Deployment H2S gas logger, includes accessory kit -	\$480.00		\$960.00
1	E-Acrustat Software	Acrustat Software with Bluetooth Adapter -	\$0.00		\$0.00
1	FRT-TBD	Freight charge to be determined -	\$14.74		\$14.74
Date Shipped _____			Invoice Total		\$974.74
Order Form					

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Water

Date 12/13/19

Quantity	Item or Service	Unit Price	Total
<u>2</u>	<u>H2S Data logger</u>	<u>480.00</u>	<u>\$ 960.00</u>

Freight

\$ 14.74

Sub Total \$ 974.74

Budget Code 9-05-55-502-025

Vendor Detection Instruments Corp Vendor No. _____

Address 18441 N 25th Ave Suite 101 Phone # 602 7970630

Phoenix, AZ 85023

Ship To: _____

State Contract No. _____

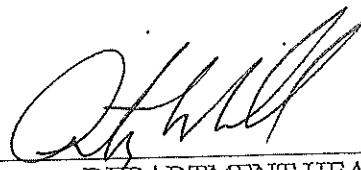
Partial Payment

Purchase Order

Purchase Order # _____

BOROUGH ADMINISTRATOR

DATE



DEPARTMENT HEAD

12/13/19

DATE

Detection Instruments Corporation

18441 N 25th Ave
Suite 101
Phoenix, AZ 85023

INVOICE

Invoice Number: 5969-44845
Invoice Date: Dec 26, 2019
Page: 1

Voice: 602-797-0630
Fax: 602-797-0631

Bill To:

Borough of Oakland
Accts Payable
63 Oak St
Oakland, NJ 07436

Ship to:

Borough of Oakland
Michael McMahon
63 Oak St
Oakland, NJ 07436

Customer ID	Customer PO	Payment Terms	
3877	19-02101	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
1022	FedEx Grnd	12/20/19	1/25/20

Quantity	Item	Description	Unit Price	Amount
2.00	ACRLD1000RENTAL	ACRLD1000 Logger Rental 4 wk	480.00	960.00
Subtotal				960.00
Sales Tax				
Freight				14.74
Total Invoice Amount				974.74
Payment/Credit Applied				
TOTAL (USD)				974.74

Check/Credit Memo No:

Overdue invoices are subject to finance charges.



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. 19-01493

Pg 1

SHIP TO
VENDOR

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

H.A. FERNOT CO., INC.
32 KULICK RD.
FAIRFIELD, NJ 07004

VENDOR #: HAFERN50

ORDER DATE: 09/11/19
REQUISITION NO: R1901491
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	ANNUAL COMPLIANCE TEST NJDEP NJDEP REGULATIONS OF UNDERGROUND STORAGE TANK CHAPEL HILL SEWER PLANT 145 HIAWATHA BLVD OAKLAND, NJ 07436	9-07-55-501-025 SEWER - Maintenance - Chapel Hill	600.0000	600.00
			TOTAL	600.00

SWP 9/11/19

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

Rec'd
10/8/19
DATE

NO ORDER VALID

STANDARD FORM NO. 714-100

Richard S. K...
AUTHORIZED SIGNATURE

DATE

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

REQUISITION	
NO.	R1901491

S H I P T O	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
V E N D O R	VENDOR #: HAFERN50 H.A. FERNOT CO., INC. 32 KULICK RD. FAIRFIELD, NJ 07004

ORDER DATE: 09/09/19
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ANNUAL COMPLIANCE TEST NJDEP NJDEP REGULATIONS OF UNDERGROUND STORAGE TANK CHAPEL HILL SEWER PLANT 145 HIAWATHA BLVD OAKLAND, NJ 07436	9-07-55-501-025 SEWER - Maintenance - Chapel Hill	600.0000	600.00
			TOTAL	600.00

REQUESTING DEPARTMENT

DATE



H.A. Fernot Co., Inc.

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

Proposal

September 6, 2019

Customer

Borough of Oakland
Attn: Scott Ciccarella
One Municipal Plaza
Oakland, NJ 07436

Job Site

Chapel Hill Sewer Plant
201-337-8111
145 Hiawatha Road
Oakland, NJ 07436

Tel: 201-337-8111

Fax: 201-337-1520

SCOPE OF WORK:

Provide services to perform Annual Compliance Testing to meet NJDEP Regulations.

Tank Monitor Operational Check _____ \$600.00

Note: Testing due by 9/27/19.

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

Note: Additional labor for repairs @ \$172.00 per hour, per technician (prevailing wage rate).

Very truly yours,

Randy Mitchell

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

Terms: Payment is due upon completion of work unless credit terms of net 30 days have been approved. 3% Surcharge on all Credit Card Payments. Purchaser is responsible for all sales, use and other Governmental taxes and charges, which are not included in the price unless expressly stated. This proposal may be withdrawn by us if not accepted within 30 days. If the scope of work and the terms and conditions of both sides of this proposal are acceptable, please sign in the space provided and return one copy of the agreement to us.

ACCEPTED: _____
Purchaser

Date

Title

BOROUGH OF OAKLAND

REQUISITION TO PURCHASE

Department Sewer

Date 9/6/19

Quantity

Item or Service	Quantity	Unit Price	Total Price
1. Laborer	1	100	100
2. Laborer	1	100	100
3. Laborer	1	100	100
4. Laborer	1	100	100
5. Laborer	1	100	100
6. Laborer	1	100	100
7. Laborer	1	100	100
8. Laborer	1	100	100
9. Laborer	1	100	100
10. Laborer	1	100	100
11. Laborer	1	100	100
12. Laborer	1	100	100
13. Laborer	1	100	100
14. Laborer	1	100	100
15. Laborer	1	100	100
16. Laborer	1	100	100
17. Laborer	1	100	100
18. Laborer	1	100	100
19. Laborer	1	100	100
20. Laborer	1	100	100
21. Laborer	1	100	100
22. Laborer	1	100	100
23. Laborer	1	100	100
24. Laborer	1	100	100
25. Laborer	1	100	100
26. Laborer	1	100	100
27. Laborer	1	100	100
28. Laborer	1	100	100
29. Laborer	1	100	100
30. Laborer	1	100	100
31. Laborer	1	100	100
32. Laborer	1	100	100
33. Laborer	1	100	100
34. Laborer	1	100	100
35. Laborer	1	100	100
36. Laborer	1	100	100
37. Laborer	1	100	100
38. Laborer	1	100	100
39. Laborer	1	100	100
40. Laborer	1	100	100
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42. Laborer	1	100	100
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51. Laborer	1	100	100
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67. Laborer	1	100	100
68. Laborer	1	100	100
69. Laborer	1	100	100
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72. Laborer	1	100	100
73. Laborer	1	100	100
74. Laborer	1	100	100
75. Laborer	1	100	100
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78. Laborer	1	100	100
79. Laborer	1	100	100
80. Laborer	1	100	100
81. Laborer	1	100	100
82. Laborer	1	100	100
83. Laborer	1	100	100
84. Laborer	1	100	100
85. Laborer	1	100	100
86. Laborer	1	100	100
87. Laborer	1	100	100
88. Laborer	1	100	100
89. Laborer	1	100	100
90. Laborer	1	100	100
91. Laborer	1	100	100
92. Laborer	1	100	100
93. Laborer	1	100	100
94. Laborer	1	100	100
95. Labor			

Unit Price

Total

Annual Compliance Test

To meet NJDEP Regulations

of background Starry Tait

600.00

Sub Total \$600.00

Budget Code 9-07-55-501-025

Vendor H. A. Farnot Co. Inc. Vendor No. _____

Address 32 Kulick Road Phone # 973 575 8376

Fairfield, N.J. 07004

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Purchase Order #

BOROUGH ADMINISTRATOR.

DATE _____

DEPARTMENT HEAD

DATE _____



Invoice

H.A. Fernot Co., Inc.

Service Station Construction

32 Kulick Road, Fairfield, NJ 07004

973.575.8376 fax 973.575.7704

October 4, 2019

Summary: PO: 19-01493

Invoice #: 2573-55568

Due Date: 11/3/2019

Bill To:

Borough of Oakland
Attn: Scott Ciccarella
One Municipal Plaza
Oakland, NJ 07436

Job Name:

Chapel Hill Sewer Plant
201-337-8103 OR 04
145 Hiawatha Road
Oakland, NJ 07436

201-337-8111

201-337-1520

Item Code	Description	Hrs/Qty	Price	Amount
9/27/19	As per proposal dated 9/6/19, provided services to perform Annual Compliance Testing.			
NOTE: Sump sensor failed testing, will order and return to replace under separate PO.				
	Tank Monitor Operational Check	1.00	600.00	600.00

Subtotal

Total

600.00

\$600.00

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00111

Vendor Hydra-Numatic Sales Co.

Item/Service Make repairs to the sewer pump stations

Original Purchase Order Attached ☐

Original Amount: \$1,000.00

Previous Increases:

Requested Increase: \$2,000.00

New Total: \$3,000.00

Justification: Increase Budget code 9-07-55-501-033 for Skyview Pump stations

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Date 3/28/2019

Administrator Approval

Date

*Blanket opening
closed a new pump
station*

*2,000.45
1,418.55
\$381.55*

*Needs
Increase*

Have Invoice totaling

Mike

\$2,734.25

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00111

Vendor Hydra-Numatic Sales Co.

Item/Service Make repairs to the sewer pump stations

Original Purchase Order Attached ☐

Original Amount: \$1,000.00

Previous Increases:

Requested Increase: \$2,000.00

New Total: \$3,000.00

Justification: Increase Budget code 9-07-55-501-033 for Skyview Pump Stations

Handwritten calculations:
2,000.00
1,418.45

\$381.55

Handwritten note:
Need Increase

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Handwritten note:
Have Invoice totaling

Administrator Approval

Handwritten:
\$2,734.25

Date 3/28/2019

Date

BOROUGH OF OAKLAND

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

REQUISITION

NO.

R1900124

ORDER DATE: 01/16/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
	VENDOR #: HYDRA-50
VENDOR	HYDRA-NUMATIC SALES CO. 22 PARK PLACE PO BOX 760 BUTLER, NJ 07405

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 REPAIRS SEWER/PUMP HOUSES SEWER PLANT REPAIRS, AND PUMP STATION REPAIRS	9-07-55-501-025 SEWER - Maintenance - Chapel Hill	1,000.0000	1,000.00
1.00	BLANKET	9-07-55-501-032 SEWER - Maintenance Oakwood	1,000.0000	1,000.00
1.00		9-07-55-501-033 SEWER - Maintenance Skyview	1,000.0000	1,000.00
			TOTAL	3,000.00

REQUESTING DEPARTMENT

DATE



Smith & Loveless, Inc.
14040 Santa Fe Trail Drive
Lenexa, KS 66215-1234, USA
Phone: (913) 888-5201
Toll Free: (800) 922-9048
Fax: (913) 748-0106

August 31, 2018

To Whom It May Concern:

Smith & Loveless, Inc. is the manufacturer of a full line of sewage treatment plants and pumping equipment. Smith & Loveless only sells this proprietary equipment through sole source Representatives.

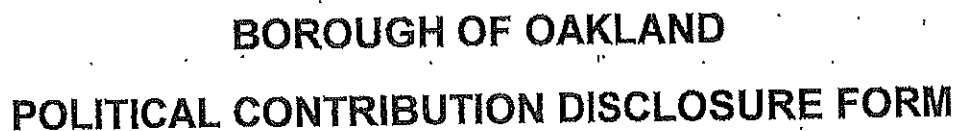
This letter is to certify that the Smith & Loveless After Market sole source Representative for S&L equipment in New Jersey, eastern Pennsylvania, southeastern New York, and New Castle county in Delaware is Hydra-Numatic Sales Company, Inc. Their phone number is (973) 492-0181 and fax number is (973) 492-1909. You may also learn more from their web site at www.hnscompany.com.

If you have any questions, please feel free to contact me at (913) 888-5201 Ext. 486 or via email at mvotta@smithandloveless.com.

Best regards,

Michaela Votta
Parts Department Supervisor
After Market Division
Smith & Loveless, Inc.

CC: Robert Cornetto, Hydra-Numatic Sales Company, Inc.



Required Pursuant To Ordinance 12-Code-669

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Part I - Vendor Information		
Vendor Name: Hydra-Numatic Sales Co.		
Address: 22 Park Place, PO Box 760		
City: Butler	State: NJ	Zip: 07405
Phone: 973-492-0181	E-Mail: sales@hnrcompany.com	

Part II – Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

☐ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

☐ Partnership ☒ Corporation ☐ Sole Proprietorship ☐ Limited Partnership
☐ Limited Liability Corporation ☐ Limited Liability Partnership ☐ Subchapter S Corporation

[illegible]

BOROUGH OF OAKLAND

Required Pursuant To Ordinance 12-Code-669

Vendor Name:

[illegible]

☐ Check here if the information is continued on subsequent page(s).

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Sewer

Date 1/10/18

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
	Sewer Plant Repairs		
	and Pump Station Repairs		
	Only Company in area		
	that works with the Parts		
	in our Stations Deblock		
	uses them when they		
	Can't solve the Problem.		

Sub Total 3,000

Budget Code ~~07-55-501-026~~

025
032
033

Vendor Hydra - Numatic Sales Co.

Vendor No. _____

Address 22 Park Place

Phone # 973 492-0181

Po Box 760

Butler, N.J. 07405

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order # _____

BOROUGH ADMINISTRATOR

DATE



DEPARTMENT HEAD

1/14/19

DATE

VOUCHER BOROUGH OF OAKLAND

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

19-00111

P.O. NO.

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

VENDOR INVOICE NO. 54037

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 # 54037, 3/8/19		
		Partial Shipment OK per Mike McMahon		
	1	ZS02L65A - 300 swing check valve		1418.45
		Shipping & handling		200.00
				\$1618.45

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

Administrative
OFFICIAL POSITION

3/8/19
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

3/15/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$1,000.00
9-07-55-501-033 - \$ 618.45

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: 54037	Invoice Date: Mar 8, 2019	Page: 1
--------------------------	------------------------------	------------

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

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

Customer ID OAKLAND	Customer PO 19-00111	Payment Terms Net 30 Days
Shipping Method Best Way	Ship Date Mar 8, 2019	Due Date Apr 7, 2019
		Sales Order Number 2018-031-HNS

Quantity	Description	Unit Price	Extension
	Partial billing for PO# 19-00111 as approved by Mike McMahon. *****		
	PARTS:		
1.00	ZS02L65A-300 SWING CHECK VALVE 4in	1,418.45	1,418.45
1.00	FREIGHT IN?	200.00	200.00
1.00	Labor?		

Tax Exempt Cert on file?

Subtotal	1,618.45
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	1,618.45
Payment/Credit Applied	0.00
TOTAL	1,618.45

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.

BOROUGH OF OAKLAND
Purchase Order Inquiry

Purchase No:	19-00111	Blanket PO	Vendor:	HYDRA-50
Status:	Clsd			HYDRA-NUMATIC SALES CO.
Order Date:	01/23/19			22 PARK PLACE
Due Date:				PO BOX 760
Description:	2019 REPAIRS SEWER/PUMP HOUSES			BUTLER NJ 07405
P.O. total:	1,618.45			
Void total:	0.00			

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

Seq Catalog Num	Qty	Unit	Price	Item Total	Strat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description					Charge Acct			Charge Acct Description	
Line Item Notes									
1	1.0000		0.0000	0.00	P	0	01/23/19	05/08/19	
2019 REPAIRS SEWER/PUMP HOUSES									
SEWER PLANT REPAIRS, AND PUMP STATION									
REPAIRS									
BLANKET	1.0000		0.0000	0.00	P	0	01/23/19	05/08/19	
9-07-55-501-032 SEWER - Maintenance Oakwood									
2	1.0000		0.0000	0.00	P	0	01/23/19	05/08/19	
9-07-55-501-033 SEWER - Maintenance Skyview									
3	1.0000		1,000.0000	1,000.00	P	6623	01/23/19	03/27/19	54037
9-07-55-501-025 SEWER - Maintenance - Chapel Hill									
4	1.0000		618.4500	618.45	P	6623	01/23/19	03/27/19	
REPAIRS SEWER/PUMP HOUSES									
5	1.0000				P	6623	01/23/19	03/27/19	
REPAIRS SEWER/PUMP HOUSES									
1,618.45									



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. 18-01733

Pg 1

SHIP TO

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

VENDOR

ANTOCI ELECTRIC LLC
65 MCNOMEE STREET
OAKLAND, NJ 07436

VENDOR #: ANTOCI12

ORDER DATE: 11/21/18
REQUISITION NO: R8-03515
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 NEW TRANSFER SWITCH TRANSFER SWITCH AT SKYVIEW SEWER PLANT 179 LAKESIDE BLVD, OAKLAND, NJ 07436	8-01-26-310-026 Bldg & Gr - Repairs & Maint	4,200.0000	4,200.00
			TOTAL	4,200.00

NO ORDER VALID

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

DATE

Richard S. K...
AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

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

REQUISITION

NO.

R8-03515

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

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VENDOR #: ANTOCI12

ANTOCI ELECTRIC LLC
65 MCNOMEE STREET
OAKLAND, NJ 07436

ORDER DATE: 11/20/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2018 NEW TRANSFER SWITCH TRANSFER SWITCH AT SKYVIEW SEWER PLANT 179 LAKESIDE BLVD, OAKLAND, NJ 07436	8-01-26-310-026 Bldg & Gr - Repairs & Maint	4,200.0000	4,200.00
			TOTAL	4,200.00

REQUESTING DEPARTMENT

DATE

Antoci Electric LLC

65 Mcnomee St
Oakland, NJ 07436

Estimate

Lic # 12980
antocieletric@gmail.com

DATE	ESTIMATE #
10/23/2018	579

NAME / ADDRESS
Borough of Oakland 63 Oak St Oakland, NJ 07436

JOB
Skyview Sewer Plant 179 Lakeside Blvd Oakland, NJ

PROJECT
Skyview Sewer

DESCRIPTION	QTY	COST	TOTAL
Remove existing Transfer switch in Building Install New Transfer Switch Run Pipe and Wiring to Generator Location Wire New Generator (Installed and Set By Others) Wire Communication wires Test Generator Labor and Materials	1	4,200.00	4,200.00
TOTAL			\$4,200.00

Authorized Signature: _____

Date: _____

Authorization

You are hereby authorized to furnish materials and labor to complete the work mentioned in the above estimate for which you agree to pay amount mentioned in said estimate

Accepted: _____

Date: _____

Michael McMahon

From: gcardena deblock.org <gcardena@deblock.org>
Sent: Wednesday, November 14, 2018 9:16 AM
To: Michael McMahon
Cc: Jim De Block; rdeblock deblock.org; jmulroony deblock.org
Subject: Skyview Generator

Mike,

Here is the price for the generator install at Skyview STP.

- Remove old transferee switch and install new customer supplied switch.
 - Wire new generator on the existing pad .(customer to place generator on pad)
 - Test unit and help schedule a startup date with the supplier.
 - Permits will be passed along at cost plus 10%
-
- Lump sum price excluding tax and permits:
 - \$6,200.00

Gregory P. Cardena
Vice President
De Block Environmental Service, LLC
P.O. Box 675
Woodland Park, NJ 07424

973-998-9100 Office
973-998-9101 Fax
973-417-3090 Mobile

11/19/18
DATE

ANTOCI ELECTRIC LLC
P.O. Box 606
Hawthorne NJ 07506

INVOICE

Lic # 12980
antocieletric@gmail.com

201-206-7756

DATE	INVOICE #
6/17/2019	2337

BILL TO
Borough of Oakland 63 Oak St Oakland, NJ 07436

JOB
Skyview Sewer Plant 179 Lakeside Blvd Oakland, NJ <i>PO#18-01733</i>

P.O. NO.	PROJECT
18-01733	Skyview Sewer

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Remove existing Transfer switch in Building Install New Transfer Switch Run Pipe and Wiring to Generator Location Wire New Generator (Installed and Set By Others) Wire Communication wires Test Generator Labor and Materials	4,200.00	4,200.00
		Total	\$4,200.00
		Payments/Credits	\$0.00
		Balance Due	\$4,200.00



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

OAKLAND HARDWARE
347 RAMAPO VALLEY ROAD
OAKLAND, NJ 07436

VENDOR #: OAKLAN36

ME

PURCHASE ORDER

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

No. 19-00236

ORDER DATE: 02/01/19
REQUISITION NO: R1900233
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	2019 SEWER DEPT. ITEMS	9-07-55-501-025	100.0000	100.00
		SEWER - Maintenance - Chapel Hill		
1.00		9-07-55-501-032	100.0000	100.00
		SEWER - Maintenance Oakwood		
1.00		9-07-55-501-033	100.0000	100.00
		SEWER - Maintenance Skyview		
	BLANKET FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW			
			TOTAL	300.00

025

032

033

100.00

17.26

82.74

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

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Kyz
AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

BOROUGH OF OAKLAND

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

REQUISITION

NO.

R1900233

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

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VENDOR #: OAKLAN36

OAKLAND HARDWARE
347 RAMAPO VALLEY ROAD
OAKLAND, NJ 07436

ORDER DATE: 01/30/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 SEWER DEPT. ITEMS	9-07-55-501-025	100.0000	100.00
		SEWER - Maintenance - Chapel Hill		
1.00		9-07-55-501-032	100.0000	100.00
		SEWER - Maintenance Oakwood		
1.00		9-07-55-501-033	100.0000	100.00
		SEWER - Maintenance Skyview		
	BLANKET FOR: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW			
			TOTAL	300.00

REQUESTING DEPARTMENT

DATE

**BOROUGH OF OAKLAND
REQUISITION TO PURCHASE**

Department PPW Sewer

Date 1/22/19

Quantity

Item or Service

Unit Price

Total

2019 Sewer Dept. Items

300

Chapel, Oakland, Skyview

9-07-55-501-095
032
033

Sub Total

Budget Code

Vendor

Oakland Hardware

Vendor No.

Address

Phone #

Ship To:

State Contract No.

Partial Payment

Purchase Order

Voucher

Purchase Order #

BOROUGH ADMINISTRATOR

DATE

DEPARTMENT HEAD

DATE

1/29/19

OAKLAND HARDWARE
347 RAMAPO VALLEY RD
OAKLAND, NJ 07436

PAGE NO 1

PHONE: (201) 337-8068

INVOICE NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
98	000	QUOTE		NET 25TH	W	1/24/19 10:22

TERMINAL: 130

SOLD TO:
OAKLAND DPW BORO
MUNICIPAL PLAZA

SHIP TO:

DEL. DATE: 1/24/19

OAKLAND NJ 07436

TAX: 001 NJ TAX CODE

ORDER: 36336 /1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1		1	EA	70018	ACE SHVL RNDPT LONG-HND	18.99	1	17.091	/EA	17.09 CN
2		1	EA	70024	ACE SHVL SQRPT LONG-HND	18.99	1	17.091	/EA	17.09 CN
3		1	EA	74978	54" SPRING RAKE 22 TINES	16.99	1	15.291	/EA	15.29 CN
4		1	EA	71752	RAKE BOW WOOD ACE 16T	18.99	1	17.091	/EA	17.09 CN
5		1	EA	33180	TAPE ELECT3/4X60"VYL ACE	1.59	1	1.431	/EA	1.43 CN

TAXABLE 0.00
NON-TAXABLE 67.99
SUBTOTAL 67.99

(JASON DUNCAN)

EPOSIT AMT 0.00
BALANCE DUE 67.99

TAX AMOUNT 0.00
TOTAL 67.99

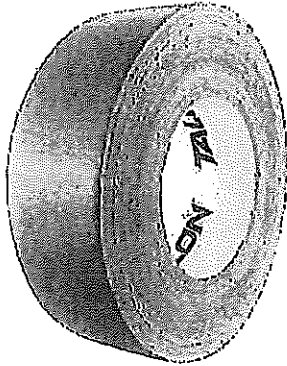
FOT WT: 4.24

X

Received By



Home > Adhesives, Sealants, and Tape > Tape > Duct Tape



48mm x 55m Silver Talon® P900 Heavy Duty Duct Tape

Fastenal Part No. (SKU) 0617162
UNSPSC 31201501
Manufacturer Talon®
☒ This is a Catalog Item

Wholesale: \$10.29 / each
Online Price: \$7.99 / each

QTY ☒ ADD

Product Attributes

Adhesion Strength	40 oz/in
Adhesive Material	Natural Rubber
Application	Packaging, wrapping and sealing, binding and bundling, exterminators, book repair, weather proofing, and general maintenance
Backing Material	Polyethylene
Breaking Strength	18 lb/in
Color	Silver
Length	55 M
Specification	Meets HUD, BOCA, and L.A. county codes; Tested in accordance with UL-723
Temperature Range	32°F - 160°F (0°C - 71°C)
Thickness	9 mil
Type	Duct Tape
Width	48mm
Product Weight	1.41
UOM	each

Supply Chain

Availability ☒ Available Inventory
[Check Other Locations](#)

Direct Ship ☒ Ships Mon, Jan 28

Some restrictions apply, login to see shipping methods.

Related Items (5)



SKU:0617163
48mm x 55m Black Talon®
P900 Colored Duct Tape

Manufacturer
Talon®



Online Price: \$7.99 / each

☒ Available Inventory

[View All](#)

Compliance





Home > Adhesives, Sealants, and Tape > Tape > Electrical Tape



3/4" x 60' Economy Grade Vinyl Temflex™ 1700 Electrical Tape

Fastenal Part No. (SKU) 63162
Manufacturer Part No. 00054007697640
UNSPSC 31201502
Manufacturer 3M PRODUCTS

This is a Catalog Item

Wholesale: \$29.30 / SLV of 10

Unit Price: \$2.93 / each

QTY (# of SLV) 1 ADD

Compliance



Alternative Items (2)



SKU:0747384
3/4" x 60' Black 7mil Flame
Retardant Economy Grade
Vinyl Electrical Tape

Manufacturer
Power Phase®



Wholesale:
\$33.60 / package of 12
Unit Price:\$2.80 / roll

Available Inventory

[View All](#)

Product Attributes

Adhesion Strength	24 oz/in
Application	Protective jacketing and harnessing
Backing Material	Vinyl
Breaking Strength	17 lb/in
Color	Black
Container Size	1.76 lb
Container Type	Box
Length	60 ft
Specification	UL, CSA
Style	General Use
Temperature	0°F - 176°F
Thickness	7 mil
Type	Electrical Tape
Voltage	600
Width	3/4"
Product Weight	1.76
UOM	SLV of 10

Supply Chain

Availability Available Inventory
[Check Other Locations](#)

Direct Ship [Ships Mon, Jan 28](#)

Some restrictions apply, login to see shipping methods.

Related Items (4)



SKU:0710609
Multi-Purpose Electrical
Crimping Tool
Manufacturer
Power Phase®



Wholesale:\$33.51 / each

Available Inventory

[View All](#)

Notes

3M™ Temflex™ General Use Vinyl Electrical Tape 1700 is used for protective jacketing and harnessing. Abrasive- and UV-resistant. UL Listed and CSA Certified for 176°F (80°C).

3M™ Temflex™ Electrical Tape 1700 is a good quality, economical general purpose vinyl insulating tape. It has excellent resistance to abrasion, moisture, alkalies, acid, copper corrosion and varying weather conditions.

[Catalogs](#)[Rebates & Flyers](#)[Services & Resources](#)[Careers](#)[Feedback](#)[Help](#)[Home](#) > [Outdoor Products and Equipment](#) > [Landscaping Hand Tools](#) > [Shovels](#)

Standard Grade Square Point Long Handle Shovel

Fastenal Part No. (SKU) 0204515
UNSPSC 27112004
Manufacturer Rock River®

This is a Catalog Item

Product Attributes

Blade Length	12"
Blade Material	Steel
Blade Width	9-1/2"
Handle Length	48"
Handle Material	Fiberglass
Handle Type	Straight
Socket Length	8-3/4"
Style	Forward Turn / Open Back
Type	Square Point Shovel
Product Weight	8.4
UOM	case of 2
Catalog Page	BBV11, Page 07-228

Wholesale: \$64.14 / case of 2

Online Price: \$39.98 / case of 2

Unit Price: \$19.99 / each

QTY (# of cases) ADD

Supply Chain

Availability

Available Inventory

[Check Other Locations](#)

Direct Ship

Ships Mon, Jan 28

Some restrictions apply, login to see shipping methods.

Related Items (8)



SKU:495-1JL8563
L Series 411 Gray Split
Cowhide Palm Lined
Safety Cuff Wing Thumb
Body Guard® Leather
Palm Glove Pair

Manufacturer
Body Guard®

Wholesale:
\$89.88 / package of 12
Unit Price:\$7.49 / each

Available Inventory

[View All](#)

Compliance

No Records Found

[Catalogs](#)[Rebates & Flyers](#)[Services & Resources](#)[Careers](#)[Feedback](#)[Help](#)[Home](#) > [Outdoor Products and Equipment](#) > [Landscaping Hand Tools](#) > [Shovels](#)

Standard Grade Round Point Long Handle Shovel

Fastenal Part No. (SKU) 0204516
UNSPSC 27112004
Manufacturer Rock River®



This is a Catalog item

Product Attributes

Blade Length	12"
Blade Material	Steel
Blade Width	9-1/2"
Handle Length	48"
Handle Material	Fiberglass
Handle Type	Straight
Socket Length	8-3/4"
Style	Forward Turn / Open Back
Type	Round Point Shovel
Product Weight	8.4
UOM	case of 2
Catalog Page	BBV11, Page 07-227

Wholesale: \$64.14 / case of 2
Online Price: \$39.98 / case of 2
Unit Price: \$19.99 / each

QTY (# of cases) [ADD](#)

Supply Chain

Availability

[Available Inventory](#)[Check Other Locations](#)

Direct Ship

[Ships Mon, Jan 28](#)

Some restrictions apply, login to see shipping methods.

Compliance

No Records Found

Related Items (8)



SKU:495-1JL8563
L Series 411 Gray Split
Cowhide Palm Lined
Safety Cuff Wing Thumb
Body Guard® Leather
Palm Glove Pair

Manufacturer
Body Guard®

Wholesale:
\$89.88 / package of 12
Unit Price:\$7.49 / each

[Available Inventory](#)[View All](#)



Home > Outdoor Products and Equipment > Landscaping Hand Tools > Rakes



54" Ash Wood Handle Steel Head Rock River® Landscape Rake

Fastenal Part No. (SKU) 0254612
UNSPSC 27112003
Manufacturer Rock River®
 This is a Catalog Item

Wholesale: \$34.39 / each
Online Price: \$19.99 / each

QTY ADD

Product Attributes

Handle Length	54"
Handle Material	Ash Wood
Head Length	3-1/2"
Head Material	Steel
Head Width	15-3/4"
Number of Tines	16
Type	Landscaping Rake
Product Weight	2.6
UOM	each
Catalog Page	BBV11, Page 07-229

Supply Chain

Availability Available Inventory
[Check Other Locations](#)

Direct Ship

Some restrictions apply, login to see shipping methods.

Related Items (7)



SKU:1022401
L Series 301 Black Body
Guard® General Utility
Glove Pair

Manufacturer
Body Guard®

Online Price:\$11.99 / pair

Available Inventory

[View All](#)

Compliance

No Records Found

Alternative Items (1)



SKU:5098-63-107
54" Ash Wood Handle Steel
Head Ames® True Temper®
Bow Rake

Manufacturer
AMES

Wholesale:\$26.09 / each

Available Inventory

VOUCHER BOROUGH OF OAKLAND

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

19-00236

P.O. NO. _____

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

VENDOR INVOICE NO. 7429/1

VENDOR NO. OAKLAN36

CONTRACT NO.

TO

OAKLAND HARDWARE
347 RAMAPO VALLEY ROAD
OAKLAND, NJ 07436

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SEWER DEPT. ITEMS INVOICE NO. 7429/1 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.		\$17.26

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.

8/12/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-033 - \$17.26

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

OAKLAND HARDWARE
347 RAMAPO VALLEY RD
OAKLAND, NJ 07436

PAGE NO 1

PHONE: (201) 337-8068

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
98	000	NICK	PO # NICK	NET 25TH	RS	8/8/19 8:42

TERMINAL: 132

SOLD TO:
OAKLAND DPW BORO
MUNICIPAL PLAZA

OAKLAND NJ 07436

SHIP TO:

TAX: 001 NJ TAX CODE

19-00236

INVOICE: 7429 /1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	52376	CONCRETE MIX FASTSET 50#	9.59	2	8.631 /EA	17.26 CN
					Skyview Sewer treatment plant.				

(NICK FILINGERI)
** AMOUNT CHARGED TO STORE ACCOUNT **

17.26

TAXABLE 0.00
NON-TAXABLE 17.26
SUBTOTAL 17.26

TAX AMOUNT 0.00

TOTAL 17.26

TOT WT: 120.00

x *Nick F.*
Received By

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19 - 00712

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

VENDOR INVOICE NO. 9060142M

VENDOR NO. AQUAPR50

CONTRACT NO.

TO

AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
BUILDING 6
FAIRFIELD, NJ 07004

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SAMPLES FOR SEWER PLANTS CHAPEL HILL OAKWOOD KNOLLS SKYVIEW SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,497.62

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

VP OPERATIONS
OFFICIAL POSITION

7/11/19
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.

7/16/19
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$1,497.62

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Approved Date

Approved Date



AQUA PRO-TECH LABORATORIES

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

**INVOICE: 9060142M**

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

Invoice Date: 07/01/2019
Samples Received: 06/05/2019 - 06/12/2019
APL ID: 1904980

Attn: Oakland Borough Sewer Department

Proj Mgr: Vicky DeBlock

Invoice Total: **\$1,497.62**

19-00112

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9060142-01	Effluent	Chapel Hill	Ammonia	1 day	\$50.00
	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
9060143-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
9060143-02	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
	Effluent	Chapel Hill	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Chapel Hill	EColi	10 day	\$3.00
	Effluent	Chapel Hill	Nitrate	10 day	\$25.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
9060144-01	Effluent	Skyview Hi-Brook	Ammonia	1 day	\$50.00
	Effluent	Skyview Hi-Brook	ICP-MS Copper	1 day	\$60.00
	Effluent	Skyview Hi-Brook	Phosphorus Total	1 day	\$60.00
9060145-01	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
9060146-01	Influent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Influent	Skyview Hi-Brook	TSS	10 day	\$15.00
9060146-02	Effluent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Effluent	Skyview Hi-Brook	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Skyview Hi-Brook	EColi	10 day	\$3.00
	Effluent	Skyview Hi-Brook	Nitrate	10 day	\$25.00
	Effluent	Skyview Hi-Brook	Oil & Grease	10 day	\$55.00
	Effluent	Skyview Hi-Brook	TSS	10 day	\$15.00
9060147-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
9060147-02	Effluent	Oakwood Knolls	Ammonia	10 day	\$25.00
	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9060142M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9060147-02	Effluent	Oakwood Knolls	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Oakwood Knolls	EColi	10 day	\$3.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
9060468-01	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
9060469-01	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9060470-01	Effluent	Skyview	ICP-MS Copper	1 day	\$60.00
9060470-02	CL2 Control Tank	Skyview	ICP-MS Copper	1 day	\$60.00
9060470-03	Dosing Tank	Skyview			

Additional Items

1 Handling Charge

\$43.62

*Handling Charge includes: Bottleware, Digestion, Percent Solids, Storage, and Disposal

Invoice Total:

\$1,497.62

VOUCHER BOROUGH OF OAKLAND

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

19-00112

P.O. NO.

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

VENDOR INVOICE NO. 9070095M

VENDOR NO. AQUAPR50

CONTRACT NO.

TO AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
BUILDING 6
FAIRFIELD, NJ 07004

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 TESTING SAMPLES FOR SEWER PLANTS CHAPEL HILL, OAKWOOD, KNOLLS AND SKYVIEW INVOICE NO. 9070095M 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.		\$1,666.50

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Charley Ludda
SIGN

VP OPERATIONS
OFFICIAL POSITION

8/9/19
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.

8/15/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$1,666.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

DATE

BOROUGH CLERK



AQUA PRO-TECH LABORATORIES

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

8



INVOICE: 9070095M

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

Invoice Date: 08/09/2019

Samples Received: 07/02/2019 - 07/31/2019

APL ID: 1906150

Attn: Oakland Borough Sewer Department

Proj Mgr: Vicky DeBlock

Invoice Total:

\$1,666.50

19-00112

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9070095-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
9070095-02	Effluent	Oakwood Knolls	Ammonia	10 day	\$25.00
	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Oakwood Knolls	EColi	10 day	\$3.00
	Effluent	Oakwood Knolls	Nitrate	10 day	\$25.00
	Effluent	Oakwood Knolls	Oil & Grease	10 day	\$55.00
	Effluent	Oakwood Knolls	Phosphorus Total	7 day	\$30.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
9070148-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
9070148-02	Effluent	Chapel Hill	Ammonia	6 day	\$25.00
	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
	Effluent	Chapel Hill	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Chapel Hill	EColi	10 day	\$3.00
	Effluent	Chapel Hill	ICP-MS Copper	6 day	\$30.00
	Effluent	Chapel Hill	Nitrate	10 day	\$25.00
	Effluent	Chapel Hill	Oil & Grease	10 day	\$55.00
	Effluent	Chapel Hill	Phosphorus Total	6 day	\$30.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
9070149-01	Influent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Influent	Skyview Hi-Brook	TSS	10 day	\$15.00
9070149-02	Effluent	Skyview Hi-Brook	Ammonia	6 day	\$25.00
	Effluent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Effluent	Skyview Hi-Brook	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Skyview Hi-Brook	EColi	10 day	\$3.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9070095M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9070149-02	Effluent	Skyview Hi-Brook	ICP-MS Copper	6 day	\$30.00
	Effluent	Skyview Hi-Brook	ICP-MS Thallium	10 day	\$75.00
	Effluent	Skyview Hi-Brook	Nitrate	10 day	\$25.00
	Effluent	Skyview Hi-Brook	Oil & Grease ...	10 day	\$55.00
	Effluent	Skyview Hi-Brook	Phosphorus Total	6 day	\$30.00
	Effluent	Skyview Hi-Brook	TSS	10 day	\$15.00
	Effluent	Skyview Hi-Brook	Phosphorus Total	1 day	\$60.00
9070725-01	Effluent	Oakwood Knolls	ICP-MS Copper	1 day	\$60.00
9070726-01	Effluent	Skyview STP	ICP-MS Copper	1 day	\$60.00
9070726-02	Concrete Tank	Skyview STP	ICP-MS Copper	1 day	\$60.00
9070726-03	Clarifier	Skyview STP	ICP-MS Copper	1 day	\$60.00
9070726-04	CL2 Tank	Skyview STP	ICP-MS Copper	1 day	\$60.00
9070727-01	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
9071320-01	EFFLUENT	SKY VIEW	ICP-MS Copper	10 day	\$30.00
9071440-01	Effluent	Skyview	ICP-MS Copper	1 day	\$60.00
9071545-01	Sand Bed	Skyview Process	ICP-MS Copper	2 day	\$52.50

Invoice Total: \$1,666.50

VOUCHER BOROUGH OF OAKLAND

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

19-00112

P.O. NO. _____

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

VENDOR INVOICE NO. 9080285M

VENDOR NO. AQUAPR50

CONTRACT NO. _____

TO AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVE.
BUILDING 6
FAIRFIELD, NJ 07004

SHIP
TO

ATTENTION OF: _____

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SAMPLES FOR SEWER PLANTS INVOICE NO. 9080285M 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.		\$1,944.00

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

Christy Tisdale
SIGN

VP OPERATIONS
OFFICIAL POSITION

9/9/19
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.

9/13/19
DATE

AMW
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$1,944.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Approved Date

COMMITTEE CHAIRMAN

Payment Authorized by Borough Council

BOROUGH CLERK



AQUA PRO-TECH LABORATORIES

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

INVOICE: 9080285M

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

Invoice Date: 09/09/2019
Samples Received: 08/07/2019 - 08/28/2019
APL ID: 1907003

Attn: Oakland Borough Sewer Department
Proj Mgr: Vicky DeBlock

Invoice Total: **\$1,944.00**

19-00112

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9080285-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
9080285-02	Effluent	Oakwood Knolls	Ammonia	10 day	\$25.00
	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Oakwood Knolls	EColi	10 day	\$3.00
	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
9080286-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
9080286-02	Effluent	Chapel Hill	Ammonia	10 day	\$25.00
	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
	Effluent	Chapel Hill	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Chapel Hill	EColi	10 day	\$3.00
	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
	Effluent	Chapel Hill	Nitrate	10 day	\$25.00
	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
9080287-01	Influent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Influent	Skyview Hi-Brook	TSS	10 day	\$15.00
9080287-02	Effluent	Skyview Hi-Brook	Ammonia	10 day	\$25.00
	Effluent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Effluent	Skyview Hi-Brook	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Skyview Hi-Brook	EColi	10 day	\$3.00
	Effluent	Skyview Hi-Brook	ICP-MS Copper	1 day	\$60.00
	Effluent	Skyview Hi-Brook	Nitrate	10 day	\$25.00
	Effluent	Skyview Hi-Brook	Oil & Grease	10 day	\$55.00
	Effluent	Skyview Hi-Brook			



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9080285M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9080287-02	Effluent	Skyview Hi-Brook	Phosphorus Total	1 day	\$60.00
	Effluent	Skyview Hi-Brook	TSS	10 day	\$15.00
9080651-01	Effluent	Skyview	ICP-MS Copper	1 day	\$60.00
9080652-01	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
9080653-01	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
9081019-01	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9081386-01	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9081386-02	De-Nite Filter	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9081386-03	Clarifier	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9081386-04	Filter #1	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9081386-05	Filter #2	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9081387-01	Effluent S.B. #3	Sky View	ICP-MS Copper	1 day	\$60.00
9081387-02	CL2 Contact Tank	Sky View	ICP-MS Copper	1 day	\$60.00
9081387-03	Concrete Dosing Tank	Sky View	ICP-MS Copper	1 day	\$60.00
9081387-04	Clarifier	Sky View	ICP-MS Copper	1 day	\$60.00

Invoice Total:

\$1,944.00

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00112

Vendor Aqua Pro-Tech Laboratories

Item/Service Analyze The Sewer Plant Samples

Original Purchase Order Attached ☐

Original Amount: \$6,000.00

Previous Increases: \$8,000.00

Requested Increase: \$8,000.00

New Total: \$22,000.00

Justification: To be compliant with the DEP

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Administrator Approval

Date 5/16/2019

Date _____

Handwritten calculations and notes:
8,783.61
1,488.10
3,195.51
521.62
2,491.89
3,791.89
1,166.50
2,131.39

Handwritten calculations:
2,431.39
1,944.

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00112

Vendor Aqua Pro-Tech Laboratories

Item/Service Sampling for the Sewer Plants

Original Purchase Order Attached ☐

Original Amount: \$6,000.00

Previous Increases: _____

Requested Increase: \$8,000.00 *

New Total: \$14,000.00

Justification: Needed for proper operation of Sewer Plants
and to be compliant with DEP

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Date

3/12/2019

Administrator Approval

Date

5/14/19

*Will to make
need increase*

*11,131.45
7,825.37
3,306.08
2,222.47
7,361*

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00112

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

VENDOR INVOICE NO.

VENDOR NO. AQUAPR50

CONTRACT NO.

TO AQUA PRO-TECH LABORATORIES
1275 BLOOMFIELD AVENUE
BUILDING 6
L FAIRFIELD, NJ 07004

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SAMPLES FOR SEWER PLANTS INVOICE NO. 9090232M 910010M		\$5,612.47 3,941.81
			TOTAL	\$9,554.28

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

Anthony Tudda
SIGN

VP OPERATIONS
OFFICIAL POSITION

11/4/19
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.

11/12/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$9,554.28

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

DATE

BOROUGH CLERK



AQUA PRO-TECH LABORATORIES

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



INVOICE: 9090232M

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

Invoice Date: 09/01/2019
Samples Received: 09/06/2019 - 09/27/2019
APL ID: 1907789

Attn: Oakland Borough Sewer Department

Proj Mgr: Vicky DeBlock

Invoice Total: **\$5,612.47**

19-00112

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9090232-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
9090232-02	Effluent	Chapel Hill	Ammonia	10 day	\$25.00
	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
	Effluent	Chapel Hill	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Chapel Hill	EColi	10 day	\$3.00
	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
	Effluent	Chapel Hill	Nitrate	10 day	\$25.00
	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
9090233-01	Influent	Skyview Hi-Brook	Ammonia	10 day	\$25.00
	Influent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Effluent	Skyview Hi-Brook	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Skyview Hi-Brook	EColi	10 day	\$3.00
	Effluent	Skyview Hi-Brook	ICP-MS Copper	1 day	\$60.00
	Effluent	Skyview Hi-Brook	Nitrate	10 day	\$25.00
	Effluent	Skyview Hi-Brook	Oil & Grease	10 day	\$55.00
	Effluent	Skyview Hi-Brook	Phosphorus Total	1 day	\$60.00
	Effluent	Skyview Hi-Brook	TSS	10 day	\$15.00
	Effluent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
9090234-01	Influent	Oakwood Knolls	TSS	10 day	\$15.00
	Influent	Oakwood Knolls	Ammonia	10 day	\$25.00
9090234-02	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Oakwood Knolls	EColi	10 day	\$3.00
	Effluent	Oakwood Knolls	EColi	10 day	\$3.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9090232M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9090234-02	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
9090627-01	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
9090629-01	Effluent	Skyview	ICP-MS Copper	1 day	\$60.00
	Effluent	Skyview	Phosphorus Total	1 day	\$60.00
9090899-01	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9090900-01	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
9091284-01	Effluent	Chapel Hill STP	PCBs	10 day	\$125.00
	Effluent	Chapel Hill STP	Pesticide - Mix	10 day	\$125.00
	Effluent	Chapel Hill STP	Pesticides	10 day	\$125.00
	Effluent	Chapel Hill STP	Phosphorus Pesticides	10 day	\$200.00
9091285-01	Effluent	Chapel Hill STP	Asbestos	10 day	\$200.00
	Effluent	Chapel Hill STP	BNA+25	10 day	\$275.00
	Effluent	Chapel Hill STP	Cyanide	10 day	\$50.00
	Effluent	Chapel Hill STP	Dioxin Screen	10 day	\$200.00
	Effluent	Chapel Hill STP	ICP-MS Antimony	10 day	\$30.00
	Effluent	Chapel Hill STP	ICP-MS Arsenic	10 day	\$30.00
	Effluent	Chapel Hill STP	ICP-MS Barium	10 day	\$30.00
	Effluent	Chapel Hill STP	ICP-MS Beryllium	10 day	\$30.00
	Effluent	Chapel Hill STP	ICP-MS Cadmium	10 day	\$30.00
	Effluent	Chapel Hill STP	ICP-MS Chromium	10 day	\$30.00
	Effluent	Chapel Hill STP	ICP-MS Lead	10 day	\$30.00
	Effluent	Chapel Hill STP	ICP-MS Nickel	10 day	\$30.00
	Effluent	Chapel Hill STP	ICP-MS Selenium	10 day	\$30.00
	Effluent	Chapel Hill STP	ICP-MS Silver	10 day	\$30.00
	Effluent	Chapel Hill STP	ICP-MS Thallium	10 day	\$30.00
	Effluent	Chapel Hill STP	ICP-MS Zinc	10 day	\$30.00
	Effluent	Chapel Hill STP	Mercury	10 day	\$75.00
	Effluent	Chapel Hill STP	VO+15	10 day	\$145.00
	Effluent	Chapel Hill STP	VO+15	10 day	\$145.00
9091285-02	Trip Blank	Chapel Hill STP			
9091286-01	Effluent	Oakwood Knolls	Asbestos	10 day	\$200.00
	Effluent	Oakwood Knolls	BNA+25	10 day	\$275.00
	Effluent	Oakwood Knolls	Cyanide	10 day	\$50.00
	Effluent	Oakwood Knolls	Dioxin Screen	10 day	\$200.00
	Effluent	Oakwood Knolls	ICP-MS Antimony	10 day	\$30.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9090232M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9091286-01	Effluent	Oakwood Knolls	ICP-MS Arsenic	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Barium	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Beryllium	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Cadmium	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Chromium	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Copper	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Lead	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Nickel	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Selenium	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Silver	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Thallium	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Zinc	10 day	\$30.00
	Effluent	Oakwood Knolls	Mercury	10 day	\$75.00
	Effluent	Oakwood Knolls	PCBs	10 day	\$125.00
	Effluent	Oakwood Knolls	Pesticide - Mirex	10 day	\$125.00
	Effluent	Oakwood Knolls	Pesticides	10 day	\$125.00
	Effluent	Oakwood Knolls	Phenols	10 day	\$50.00
	Effluent	Oakwood Knolls	Phosphorus Pesticides	10 day	\$200.00
	Effluent	Oakwood Knolls	VO+15	10 day	\$145.00
	Effluent	Oakwood Knolls			

Additional Items

1 Handling Charge

\$163.47

*Handling Charge includes: Bottleware, Digestion, Percent Solids, Storage, and Disposal

Invoice Total:

\$5,612.47



AQUA PRO-TECH LABORATORIES

Certified Environmental Testing

275 Blenheim Avenue

Fairfield, NJ 07004

(973) 227-0422

INVOICE: 9100170M

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

Invoice Date: 11/04/2019

Samples Received: 10/03/2019 - 10/11/2019

APL ID: 1908646

Attn: Oakland Borough Sewer Department

Proj Mgr: Vicky DeBlock

Invoice Total:

\$3,941.81

19-00112

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9100170-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
9100170-02	Effluent	Oakwood Knolls	Ammonia	10 day	\$25.00
	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Oakwood Knolls	EColi	10 day	\$3.00
	Effluent	Oakwood Knolls	Nitrate	10 day	\$25.00
	Effluent	Oakwood Knolls	Oil & Grease	10 day	\$55.00
	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
9100171-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
9100171-02	Effluent	Chapel Hill	Ammonia	10 day	\$25.00
	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
	Effluent	Chapel Hill	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Chapel Hill	EColi	10 day	\$3.00
	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
	Effluent	Chapel Hill	Nitrate	10 day	\$25.00
	Effluent	Chapel Hill	Oil & Grease	10 day	\$55.00
	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
9100172-01	Influent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Influent	Skyview Hi-Brook	TSS	10 day	\$15.00
9100172-02	Effluent	Skyview Hi-Brook	Ammonia	10 day	\$25.00
	Effluent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Effluent	Skyview Hi-Brook	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Skyview Hi-Brook	EColi	10 day	\$3.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9100170M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9100172-02	Effluent	Skyview Hi-Brook	ICP-MS Copper	1 day	\$60.00
	Effluent	Skyview Hi-Brook	Nitrate	10 day	\$25.00
	Effluent	Skyview Hi-Brook	Oil & Grease	10 day	\$55.00
	Effluent	Skyview Hi-Brook	Phosphorus Total	1 day	\$60.00
	Effluent	Skyview Hi-Brook	TSS	10 day	\$15.00
9100173-01	Effluent	Skyview Hi-Brook	Asbestos	10 day	\$200.00
	Effluent	Skyview Hi-Brook	BNA+25	10 day	\$275.00
	Effluent	Skyview Hi-Brook	Chromium Hex Dissolved	10 day	\$75.00
	Effluent	Skyview Hi-Brook	Cyanide	10 day	\$50.00
	Effluent	Skyview Hi-Brook	Dioxin Screen	10 day	\$200.00
	Effluent	Skyview Hi-Brook	ICP-MS Antimony	10 day	\$75.00
	Effluent	Skyview Hi-Brook	ICP-MS Arsenic	10 day	\$75.00
	Effluent	Skyview Hi-Brook	ICP-MS Barium	10 day	\$75.00
	Effluent	Skyview Hi-Brook	ICP-MS Beryllium	10 day	\$75.00
	Effluent	Skyview Hi-Brook	ICP-MS Cadmium	10 day	\$75.00
	Effluent	Skyview Hi-Brook	ICP-MS Chromium	10 day	\$75.00
	Effluent	Skyview Hi-Brook	ICP-MS Lead	10 day	\$75.00
	Effluent	Skyview Hi-Brook	ICP-MS Nickel	10 day	\$75.00
	Effluent	Skyview Hi-Brook	ICP-MS Selenium	10 day	\$75.00
	Effluent	Skyview Hi-Brook	ICP-MS Silver	10 day	\$75.00
	Effluent	Skyview Hi-Brook	ICP-MS Zinc	10 day	\$30.00
	Effluent	Skyview Hi-Brook	Mercury	10 day	\$75.00
	Effluent	Skyview Hi-Brook	PCBs	10 day	\$125.00
	Effluent	Skyview Hi-Brook	Pesticide - Mirex	10 day	\$125.00
	Effluent	Skyview Hi-Brook	Pesticides	10 day	\$125.00
	Effluent	Skyview Hi-Brook	Phosphorus Pesticides	10 day	\$200.00
	Effluent	Skyview Hi-Brook	VO+15	10 day	\$145.00
9100571-01	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
9100572-01	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
9100573-01	Effluent	Chapel Hill	EColi	10 day	\$3.00
9100574-01	Effluent	Skyview	ICP-MS Copper	10 day	\$30.00

Additional Items

1 Handling Charge

\$114.81

*Handling Charge includes: Bottleneck, Digestion, Percent Solids, Storage, and Disposal



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

Client: Oakland Borough Sewer Department

INVOICE: 9100170M

Invoice Total:

\$3,941.81

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00112

Vendor Aqua Pro-Tech Laboratories

Item/Service Analyze The Sewer Plant Samples

Original Purchase Order Attached ☐

Original Amount: \$6,000.00

Previous Increases: \$16,000.00

Requested Increase: \$12,000.00

New Total: \$34,000.00

Justification: To be compliant with DEP
Cover September and the last Quarter

Requested by:
Anthony Marcucilli

(Name)
(Title)

Administrator Approval

Date 10/16/2019

Date _____

Handwritten:
12,187.39
~~9,554.28~~
ASAP
Thank You

Handwritten:
2633.11

VOUCHER BOROUGH OF OAKLAND

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

19-00110

P.O. NO. —

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

VENDOR INVOICE NO. 9438

VENDOR NO.

AMERIC12

CONTRACT 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
	1	7-DAY CHRONIC TEST - CHAPEL HILL	1200-	\$ 1200.00
	1	7-DAY CHRONIC TEST - 3KYVIEW	1200-	1200.00
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 \$2400.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]

[Signature]

OFFICIAL POSITION

[Signature]
DATE

Municipal Officer's Certification

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

4/15/19
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$2,400.00

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

19-00110

DATE	INVOICE #
4/3/2019	9438

TERMS

Net 30

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
3/26/2019	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
3/26/2019	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 # 337-05-03, 06-03		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.		

VOUCHER BOROUGH OF OAKLAND

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

19-00110

P.O. NO.

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

VENDOR INVOICE NO. 9654

VENDOR NO. AMERIC12

CONTRACT NO.

TO AMERICAN AQUATIC TESTING, INC.
1890 N. GRAHAM STREET
ALLENTOWN, PA 18109
610 434 9015

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	1	7-DAY CHRONIC TEST - CHAPEL HILL	1200-	1200.00
	1	7-DAY CHRONIC TEST - SKYVIEW	1200-	1200.00
		2ND QUARTER 2019		
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	\$2400.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Pres. 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

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$2,400.00

7/8/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved 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 #
7/3/2019	9654

TERMS

Net 30

19-00110

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
6/25/2019	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
6/25/2019	1	7-day chronic toxicity test w/C. dubia; Skyview Hi-Brook	1,200.00	1,200.00
AAT Job # 337-05-05, 06-04			It's been a pleasure working with you!	
Tax ID: 23-7718066			Total \$2,400.00	
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. 19-00110

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

VENDOR INVOICE NO. 9644

VENDOR NO. AMERIC12

CONTRACT NO.

American Aquatic Testing, Inc.

TO 890 North Graham Street
Allentown, PA 18109
610-434-9015

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 BIO-ASSAY TESTING FOR SEWER PLANTS: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW INVOICE NO. 9644 (48) HOUR ACUTE TOXICITY TEST AT: OAKWOOD KNOLLS 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

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

9-07-55-501-027 - \$500.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

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

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE

7/1/2019

INVOICE #

9644

TERMS

Net 30

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
6/24/2019	1	48 hour acute toxicity test w/C. dubia; Oakland Knolls	500.00	500.00
AAT Job # 337-07-02			Total \$500.00	
Tax ID: 23-7718066 Please be aware unpaid invoices may interfere with future services being provided.				

PO# 19-00110

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00110

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

VENDOR INVOICE NO. 9879

VENDOR NO. AMERIC12

CONTRACT NO.

American Aquatic Testing, Inc.

TO 890 North Graham Street
Allentown, PA 18109
610-434-9015

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 BIO-ASSAY TESTING (9/24/19) INVOICE NO. 9879 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.		\$1,200.00

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.

10/16/19
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$1,200.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

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 #
10/5/2019	9879

TERMS

Net 30

19-00110

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
9/24/2019	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
AAT Job # 337-05-05		It's been a pleasure working with you!	Total \$1,200.00	
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

19-00368

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO.

DEBLOC12

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 WASTEWATER TREATMENT OPERATOR INVOICE NO. 00004501 (JANUARY) 00004564		\$9,125.00 9,125.00
			TOTAL	\$18,250.00

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

Victoria E. DeBlock
SIGN

OM
OFFICIAL POSITION

2/28/19
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

3/13/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-028 - \$18,250.00

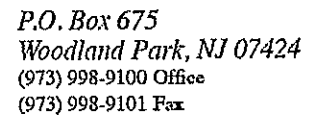
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Page: 1

19-00368	DESCRIPTION

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of January 2019.	\$9,125.00
		Sales Tax: \$0.00
		Total Amount: \$9,125.00
		Amount Applied: \$0.00
		Balance Due: \$9,125.00

Terms: Net 30

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00004564

Date: 2/28/2019

Page: 1

19-00368

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of February 2019.	\$9,125.00
		Sales Tax: \$0.00
		Total Amount: \$9,125.00
		Amount Applied: \$0.00
		Balance Due: \$9,125.00

Terms: Net 30

2E Black

VOUCHER BOROUGH OF OAKLAND

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

19-00368

P.O. NO. —

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

VENDOR INVOICE NO. 00004634

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
		2019 WASTEWATER TREATMENT OPERATOR (MARCH) INVOICE NO. 00004634 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. DeBlack
SIGN

OM

OFFICIAL POSITION

3-11-19
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

4/5/19
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

9-07-55-501-028 - \$9,125.00
[Signature]

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

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 #: 00004634

Date: 3/31/2019

Page: 1

19-00368

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of March 2019.	\$9,125.00
		Sales Tax: \$0.00
		Total Amount: \$9,125.00
		Amount Applied: \$0.00
		Balance Due: \$9,125.00

Terms: Net 30

Received
3/29/19

VOUCHER BOROUGH OF OAKLAND

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

19-00368

P.O. NO. —

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

VENDOR INVOICE NO. 00004699

VENDOR NO. DEBLOC12

CONTRACT NO.

TO

SHIP
TO

DEBLOCK ENVIRONMENTAL SERVICES
LPO BOX 675
WOODLAND PARK, NJ 07424

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2019 WASTEWATER TREATMENT OPERATOR INVOICE NO. 00004699 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. DeBlock

SIGN

OM
OFFICIAL POSITION

3-11-19
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

4/29/19
DATE

[Signature]
DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-028 - \$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

19-00368

Invoice #: 00004699

Date: 4/30/2019

Page: 1

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of April 2019.	\$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

19-00368

P.O. NO. —

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

VENDOR INVOICE NO. 00004856

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
		2019 LICENSED WASTEWATER OPERATOR FOR THE MONTH OF JUNE INVOICE NO. 00004856 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. DeBleck

SIGN

am
OFFICIAL POSITION

3-11-19
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

7/8/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

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

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



BOROUGH OF OAKLAND

POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from the Borough of Oakland for the provision of:

- Professional, banking, insurance or other consulting services in any dollar amount or
- Any and all other goods or services in the aggregate annual amount of \$17,500 or more, except those contracts awarded through formal bidding pursuant to NJSA 40A:11-4 or in the case of emergency pursuant to NJSA 40A:11-6.

are subject to the provisions of Borough of Oakland Ordinance 12-Code-669, which is a local 'pay to play' ordinance authorized by NJSA 40A:11-51. This ordinance prohibits the awarding of contracts to subject contractors that have made disqualifying campaign contributions.

Contractors must complete the attached form by:

- Providing their firm's contact information (part 1),
- Listing individuals that own 10% or more of the business entity (part 2)
- Listing reportable campaign contributions (part 3),
- Certifying that no disqualifying campaign contributions were made (part 4)

The law provides that at least 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- Any candidate, candidate committee or joint candidate committee of any candidate for elective municipal office in the Borough of Oakland
- Any person serving in an elective municipal office in the Borough of Oakland
- Borough of Oakland political committees or political party committees
- Continuing political committees or political action committees that engage in or have engaged in the support of Oakland elections and/or Borough of Oakland candidates, candidate committees, joint candidate committees, political committees, political parties or political party committees (PACs).

The disclosure must list reportable contributions to any of the above that exceed the following:

- More than \$300 per calendar year to any candidate, candidate committee or any holder of elective municipal office in Oakland or

- More than \$500 per calendar year to any joint candidate committee for elective municipal office in Oakland or
- More than \$300 per calendar year to any political committee or political party committee of Oakland or
- More than \$500 per calendar year to political action committees "PAC" that engaged in the support of Oakland municipal candidates as defined in section A of the ordinance,
- Not to exceed \$2,500 to all of the above

made in the 12 months prior to contract award.

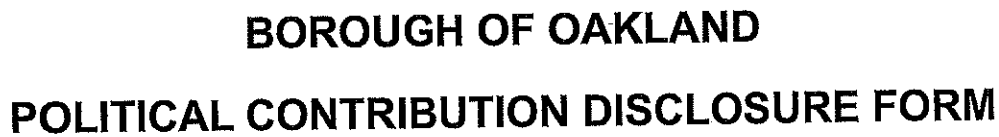
As defined, for purposes of reporting contributions, the contractor (business entity) includes a wide range of principals, partners, officers, shareholders and family members. Section 1C of the ordinance should be carefully reviewed to make sure all eligible individuals are identified.

The list of elected officials and candidates in part four of the certification is provided to assist the contractor in identifying contributions relevant to the proposed award of the contract. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

Any business entity which violates the ordinance shall be ineligible to receive contracts from the Borough for a period of five years from the date of violations. Further, any business entity that fails to comply with the disclosure provisions may be subject to a fine imposed by ELEC which may be based upon the amount that the business entity failed to report.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

Any questions concerning this form or Ordinance 12-Code-669 should be directed to the Borough Administrator at 201-337-8111 ext. 205.



This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

E-Mail: RDeBlock@DeBlock.org

[illegible]

Part III – Contribution Disclosure

Disclosure requirement: Pursuant to Borough of Oakland Ordinance 12-Code-669 this disclosure must include all reportable political contributions defined as:

- More than \$300 per calendar year to any candidate, candidate committee or any holder of elective municipal office in Oakland or
- More than \$500 per calendar year to any joint candidate committee for elective municipal office in Oakland or
- More than \$300 per calendar year to any political committee or political party committee of Oakland or
- More than \$500 per calendar year to political action committees "PAC" that engaged in the support of Oakland municipal candidates as defined in section A of the ordinance,
- Not to exceed \$2,500 to all of the above

made in the 12 months prior to contract award.

☐ Check here if disclosure is provided in electronic form.

[illegible]☐ Check here if the information is continued on subsequent page(s)

Continuation Page

BOROUGH OF OAKLAND

POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To Ordinance 12-Code-669

Page of

Vendor Name:

[illegible]☐ Check here if the information is continued on subsequent page(s)

Part IV – Vendor Contribution Certification

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify under penalty of perjury that _____ has not made any reportable contributions pursuant to Oakland Ordinance 12-Code-669 in the one year period preceding _____ to any of the following named office holders, candidates, candidate committees, joint candidates committee, political party committees or PACs as defined in Section 1A of Ordinance 12-Code-669 and will not make any such contributions that would bar the proposed award of contract.

Linda Schwager - Mayor	
Eric Kumala – Councilman	
Robert Knapp - Councilman	
Lewis Levy - Councilman	
John Biale - Councilman	
Russell Talamini - Councilman	
Pasquale Pignatelli - Councilman	

Part V – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or in part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: DEBLOCK ENVIRONMENTAL SERVICES LLC

Signed: _____

Print Name: ROBERT J DEBLOCK

Title: EXECUTIVE Vice President

Date: 2-22-19

Subscribed and sworn before me this 22
day of FEBRUARY, 2019.

(Notary Public)

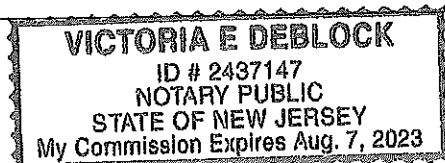
Victoria E. DeBlock

My Commission expires:

(Affiant)

ROBERT J. DEBLOCK, Executive V.P.
(Print name & title of affiant)

(Corporate Seal)



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

ORDER DATE: 01/16/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR27,375.00

DATE _____

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department SEWER

Date 1/15/19

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

	LICENSED OPERATOR FOR WASTEWATER TREATMENT PLANTS (3 MONTHS)		
--	--	--	--

		\$ 9,125 ea VISIT	
--	--	----------------------	--

Sub Total \$ 27,375.00

Budget Code 9-07-55-501-028

Vendor DEBLOCK ENVIRONMENTAL Vendor No. _____

Address _____ Phone # _____

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order # _____

BOROUGH ADMINISTRATOR

DATE

Out SM

DEPARTMENT HEAD

1/15/19

DATE