

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. 00004787

VENDOR NO. DEBLOC12

CONTRACT NO.

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

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 WASTEWATER TREATMENT OPERATOR MONTH OF MAY INVOICE NO. 00004787 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

3-16-19

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

6/12/19
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

 **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 #: 00004787

Date: 5/31/2019

Page: 1

PO# 19-00368

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of May 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. 00004938

VENDOR NO. DEBLOC12

CONTRACT NO.

TO DEBLOC 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. 00004938 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

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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

8/5/19
DATE

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

 **DE BLOCK
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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 #: 00004938

Date: 7/31/2019

Page: 1

19-00368

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of July 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. 00005037

VENDOR NO. DEBLOC12

CONTRACT NO.

SHIP
TO

TO

DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675, WOODLAND PARK, NJ 07424
ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 WASTEWATER TREATMENT OPERATOR INVOICE NO. 00005037 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

cm
OFFICIAL POSITION

8-11-19
DATE

Municipal Officer's Certification

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9/5/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

APPROPRIATIONS CHARGEABLE

9-07-55-501-028 - \$9,125.00
[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

BOROUGH CLERK

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

*Water and Wastewater Specialists
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*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 #: 00005037

Date: 8/31/2019

Page: 1

PO# 9-00368

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of August 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

P.O. NO. 19-00368

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

VENDOR INVOICE NO. 00005110

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 INVOICE NO. 00005110 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

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SIGN HERE X Victoria J. DeBlack

OM
OFFICIAL POSITION

8-13-19
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.

10/2/19
DATE

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

 **DE BLOCK
ENVIRONMENTAL
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*Water and Wastewater Specialists
Licensed Operations, Utility Management,
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*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 #: 00005110

Date: 9/30/2019

Page: 1

19-00368

DATE		DESCRIPTION	AMOUNT
		Licensed Wastewater Operations for the month of September 2019.	\$9,125.00

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. 00005187

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 INVOICE NO. 00005187 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

CM
OFFICIAL POSITION

8-13-19
DATE

Municipal Officer's Certification:

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10/31/19
DATE

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

Terms: Net 30

Purchase Order Increase Request

Date _____

27 375-
9' 125
~~8 250~~
atment plants 1 125
~~9 125~~
~~9 125~~
~~9 125~~
approval ○



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. 19-00422

ORDER DATE: 03/12/19

REQUISITION NO: R1900123

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

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

VENDOR #: DEBLOC12

DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

Service
Bob Schultz

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 SEWER PLANTS REPAIRS REPAIRS TO COMPLY WITH D.E.P, AS DISCUSSED IN WATER/SEWER MEETING BLANKET	9-07-55-501-028 SEWER - Contracted Services	8,000.0000	8,000.00
	<i>Increase</i>		TOTAL	8,000.00
	~~22,000.00~~ ~~15,472.88~~ ~~6,527.12~~		<i>[Signature]</i>	

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

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. K...
AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

BOROUGH OF OAKLAND

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

REQUISITION

NO. R1900123

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

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

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 SEWER PLANTS REPAIRS REPAIRS TO COMPLY WITH D.E.P, AS DISCUSSED IN WATER/SEWER MEETING BLANKET	9-07-55-501-028 SEWER - Contracted Services	8,000.0000	8,000.00
			TOTAL	8,000.00

**Quote came down from Dick - need proposal quote to be attached*

REQUESTING DEPARTMENT

DATE

**BOROUGH OF OAKLAND
REQUISITION TO PURCHASE**

Department Sewer

Date 1/8/19

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

To make repairs at the
Sewer Plants as needed
to be compliant with DEP
As discussed in water/sewer meeting.

Sub Total \$ 8,000 -

Budget Code 9-07-55-501-028

Vendor Deblock Environmental Services Vendor No. _____

Address PO Box 675 Phone # 973 998 9100

Woodland, Park, N.J. 07424

Ship To: _____

State Contract No. _____

Partial Payment

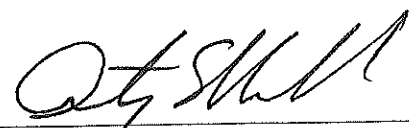
Purchase Order

Voucher

Purchase Order # _____

BOROUGH ADMINISTRATOR

DATE



DEPARTMENT HEAD

1/15/19

DATE

De Block Environmental Services, LLC.
Standard Hourly Rates (Non Prevailing Wage Projects)
Effective January 1, 2017

De Block Environmental Services, LLC will provide process consulting, environmental consulting, laboratory, maintenance and repair services to sewerage and water facilities including replacement parts, major repairs and emergency callout coverage on a time and materials basis, billed on the following schedule:

Employee Grade	Hourly rate Monday to Friday 7AM to 5PM	Hourly rate Saturdays & Evenings	Hourly rate Sundays & Holidays
Division I	\$75.00	\$85.00	\$95.00
Division II	\$85.00	\$95.00	\$105.00
Division III	\$95.00	\$105.00	\$115.00
Division IV	\$115.00	\$125.00	\$135.00
Division V	\$125.00	\$135.00	\$145.00
Division VI	\$135.00	\$140.00	\$150.00

Division I - Operator trainees, environmental technicians, laboratory technicians, repairmen helpers, mechanics helpers, and laborers.

Division II - Class 1 New Jersey licensed water, wastewater and industrial operators and construction inspectors.

Division III - Class 2 New Jersey licensed water, wastewater and industrial operators, draftsman and environmental technicians.

Division IV - Class 3 licensed water, wastewater and industrial operator, assistant project managers, journeymen electricians, journeymen plumbers, certified welders, machinists, pipefitters, laboratory supervisors, senior environmental technicians and senior draftsman.

Division V - Class 4 licensed water, wastewater and industrial operator senior managers for process design assistance, Construction Managers, Instrumentation Integrators/Designers, NJ Licensed Electricians, NJ Licensed Plumbers and NJ Licensed Municipal Purchasing Agents.

Division VI - Principals and Project Directors.

Other Items:

- Materials billed at manufacturers cost plus 20%.
- Electrical or plumbing permits if required at cost plus 10%.
- Subcontractors billed at cost plus 20%.
- Emergency call outs are portal to portal, from Woodland Park, NJ. In no case more than 1 hour of travel time will be invoiced for travel, with a 2 hour minimum.
- Mileage will be invoiced at the current "IRS Standard Mileage Rate for Business" \$.54 per mile for 2016.
- Clerical work billed at \$50.00 per hour.
- Per Diem: \$175.00 per day includes lodging and meals.
- Confined Space Entry: \$125.00/hour/crew member (minimum of three crew members). Rate is portal to portal, from Woodland Park, NJ. In no case more than 1 hour of travel time will be invoiced for travel, with a 4 hour minimum.

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00422

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

VENDOR INVOICE NO.

VENDOR NO. DEBLOC12

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SEWER PLANT REPAIRS		
		INVOICE NO. 00005244 - SKYVIEW		\$325.58
		00005245 - OAKWOOD KNOLLS		106.55
			TOTAL	\$432.13

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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SIGN HERE X Victoria E. DeBlock

SIGN

OM
OFFICIAL POSITION

8-13-19
DATE

Municipal Officer's Certification:

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12/12/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-028 - \$432.13

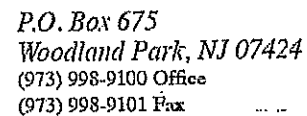
APPROVED DATE

BOROUGH ADMINISTRATOR

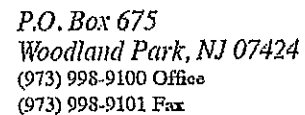
Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Terms: Net 30



Terms: Net 30

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00422

Vendor DeBlock Environmental

Item/Service Repairs and Project management of Sewer Plants

Original Purchase Order Attached ☐

Original Amount: \$8,000.00

Previous Increases: \$14,000.00

Requested Increase: \$8,000.00

New Total: \$30,000.00

Justification: To be compliant with DEP

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Administrator Approval

Date 7/29/2019

Date

Handwritten calculations and signatures:
8291.24
3,931.50
4359.74
13,927.61
14,359.74
1,432.13
Various signatures and initials are present over the calculations.

VOUCHER BOROUGH OF OAKLAND

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

19-00422

P.O. NO. —

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VENDOR INVOICE NO.

VENDOR NO. DEBLOC12

CONTRACT NO.

TO

SHIP
TO

DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SEWER PLANTS REPAIRS		
		INVOICE NO. 4763		\$3,823.27
		4764		2,695.05
		4765		5,890.81
		4768		2,978.75
		4770		85.00
			TOTAL	\$15,472.88

Vendor is required to supply a copy of NJ Business
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SIGN HERE X Victoria E. DeBlock

SIGN

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OFFICIAL POSITION

3-11-19
DATE

Municipal Officer's Certification

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7/24/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-028 - \$15,472.88

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 #: 00004763
Date: 4/23/2019

Page: 1

19-00422

DATE	DESCRIPTION	AMOUNT
1/3/2019	Oakwood Knolls	\$508.67
1/3/2019	Materials - ABS Effluent Pump	\$467.50
	Labor - D. Barnish - 5.5 hours - Explored for the leak in the chlorination tank. Hand dug around the tank.	
1/4/2019	Labor - D. Barnish - 4.5 hours - Continued exploring for the tank leak. Oakland DPW on site.	\$382.50
1/4/2019	Labor - G. Cardena - 2 hours - Filter feed pump 2 installation .	\$230.00
1/9/2019	Materials - Sewage Ejector pump (Little Giant 10SM-CIM)	\$531.60
1/10/2019	Materials - Fernco Qwik Cap	\$8.50
1/10/2019	Labor - D. Barnish - 7 hours - Patched the leaks in the clear water tank.	\$595.00
	Materials - Patching materials for leaks	\$76.27
1/11/2019	Labor - D. Barnish - 2.5 hours - More leak patching of the clear water tank.	\$212.50
	Materials - Patching materials for leaks	\$22.49
1/16/2019	Labor - J. Mulroony - 2 hours - High level EQ tank , set up pump also a pump in influent concrete chamber , then set up pump in filter feed tank to help with flow	\$170.00
1/23/2019	Labor - D. Barnish - 1 hours - Hauled sludge. Repaired leaking water line that split due freezing.	\$85.00
	Materials - for repair of water line	\$31.26
1/29/2019	Labor - J. Mulroony - 2 hours - Emergency response to high level EQ , level was high during the day, Set up waste water pump in EQ and filter feed tanks.	\$170.00
3/6/2019	Labor - J. Mulroony - 3 hours - Emergency response to high level EQ , plant blowing solids , filters blinded , set up waste water pumps , then high level filter feed tank .	\$255.00
4/15/2019	Materials - 10' Chart Paper	\$76.98
		Sales Tax: \$0.00
		Total Amount: \$3,823.27
		Amount Applied: \$0.00
		Balance Due: \$3,823.27

Terms: Net 30

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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(973) 998-9100 Office
(973) 998-9101 Fax*

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00004764

Date: 4/23/2019

Page: 1

DATE	DESCRIPTION	AMOUNT
1/10/2019	Skyview Labor - J. Mulroony - 1 hour - Removal with Zuidema: 10,000 gal gray water from EQ tank , then took 5,000 gal from aeration tank.	\$85.00
1/22/2019	Labor - D. Barnish - 1 hour - Installed a high level float for the EQ tank. Pulled the EQ pump and unclogged it.	\$85.00
1/29/2019	Labor - J. Mulroony - 1 hours - removal with Zuidema , cleaned out concrete tank to sand beds and some out of EQ tank.	\$85.00
2/1/2019	materials - 3 GPD, 100 PSI Stenner Pump for caustic soda	\$689.06
2/8/2019	Materials - Zoeller 53-001 M53 - Decant Pump	\$190.68
2/8/2019	Materials - 2 - Sump Pump Kits	\$20.74
2/14/2019	Labor - D. Barnish - 1.5 hours - Installed a caustic pump and feed tubing.	\$127.50
	Materials - Parts for installation	\$106.27
2/22/2019	Labor - J. Mulroony - 1.5 hours - Removal with Zuidema: 5,000 gal. - cleaned sand beds 3&4	\$127.50
2/22/2019	Labor - J. Mulroony - 1 hour - Set up post air tank , taking air from aeration skimmer , using fittings, hose and air diffuser.	\$85.00
3/19/2019	Materials - Sewage Ejector pump (Little Giant 10SM-CIM)	\$538.58
3/19/2019	Materials - Zoeller Pump 264-0001 M264	\$384.72
3/29/2019	Labor - J. Mulroony - 1 hour - Cleaning of sand bed with Zuidema	\$85.00
4/12/2019	Labor - J. Mulroony - 1 hours - Removal of gray water with Zuidema and cleaning of sand beds 1 & 2	\$85.00
		Sales Tax: \$0.00
		Total Amount: \$2,695.05
		Amount Applied: \$0.00
		Balance Due: \$2,695.05

Terms: Net 30

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

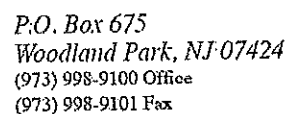
Invoice #: 00004765

Date: 4/23/2019

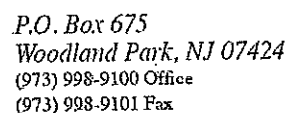
Page: 1

DATE	DESCRIPTION	AMOUNT
1/13/2019	Chapel Hill Labor - D. Barnish - 1 hour - Call out. Power outage. Arrived plant on generator. No power on. Switched back to normal power.	\$85.00
1/14/2019	Materials - Stenner QuickPro Head Santoprene & Duckbill, Chemical Feed Stenner Peristaltic Pump, Injection Fittings	\$869.46
1/16/2019	Materials - Barnes Sewage Ejector Pump	\$2,154.94
1/16/2019	Labor - D. Barnish - 1 hour - Repair of splitter box	\$85.00
1/17/2019	Labor - D. Barnish - 1 hour - Worked on setting up the caustic pumping system.	\$85.00
	Materials - Trash can for caustic	\$46.03
1/22/2019	Materials - QuickProp Style Roller	\$70.75
1/23/2019	Materials - Portable Electric air Compressor	\$532.98
1/23/2019	Labor - D. Barnish - 2.5 hours - Installed air compressor	\$212.50
1/30/2019	Labor - D. Barnish - 2 hours - Installed air compressor	\$170.00
1/31/2019	Materials - PVC Males Parts & Pipe	\$82.37
1/31/2019	Materials - No hub coupling	\$4.74
1/31/2019	Labor - D. Barnish - 3 hours - Installed a new mud well pump. Wiring, plumbing and installation.	\$255.00
2/1/2019	Labor - J. Mulroony - 1 hour - Installed new BW pump# 1	\$85.00
2/1/2019	Labor - D. Barnish - 1 hour - Complete installation of new mud well pump. Wiring, plumbing and installation.	\$85.00
2/5/2019	Materials - Orion Sealed Triode for pH meter	\$364.46
2/14/2019	Labor - D. Barnish - 3.5 hours - Hard piped the air compressor through the air dryer. Disconnected the old compressor electrically.	\$297.50
	Materials - for installation	\$62.51
3/25/2019	Materials - V-Belt for blower	\$66.89
4/12/2019	Materials - Zoeller Pump for filter feed	\$190.68
4/16/2019	Labor - J. Mulroony - 1 hour - replace filter feed pump and piping.	\$85.00
		Sales Tax: \$0.00
		Total Amount: \$5,890.81
		Amount Applied: \$0.00
		Balance Due: \$5,890.81

Terms: Net 30



Terms: Net 30



Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

19-00422

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
WOODLAND PARK, NJ 07424

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SEWER PLANTS REPAIRS		
		INVOICE NO. 00005023		\$668.17
		00005024		2,114.26
		00005025		170.00
		00005026		431.25
		00005027		852.20
			TOTAL	\$4,235.88

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

am
OFFICIAL POSITION

8-11-19
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

8/13/19
DATE

Amwrc
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-028 - \$4,235.88

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 #: 00005023

Date: 7/31/2019

Page: 1

19-00422

DATE	DESCRIPTION	AMOUNT
5/10/2019	Skyview Extras	\$85.00
5/23/2019	Labor - D. Barnish - 1 hour - Replaced the EQ pump	\$85.00
6/28/2019	Labor - D. Barnish - 1 hour - Relocated the alarm antenna.	\$127.50
	Labor - D. Barnish - 1.5 hours - Patched chlorine contact tank.	\$24.91
	Materials for patching	\$127.50
7/8/2019	Labor - J. Mulroony - 1.5 hours - Replace float on EQ pump	\$218.26
7/25/2019	Materials - Zoeller Pump & Sump Pump Kit	
		Sales Tax: \$0.00
		Total Amount: \$668.17
		Amount Applied: \$0.00
		Balance Due: \$668.17

*Received
8/12/19*

Terms: Net 30

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005024

Date: 7/31/2019

Page: 1

19-00422

DATE	DESCRIPTION	AMOUNT
5/20/2019	Oakwood Knolls Extras	\$852.20
6/25/2019	Lab Certification - paid to NJDEP - passed through at cost	\$250.00
6/26/2019	Labor - G. Cardena - 2 hours - Power failure. Blown fuse on pole. Met Earthcare on site.	\$757.06
7/5/2019	Materials - Stenner Pump	\$85.00
7/9/2019	Labor - J. Mulroony - 1 hour - Pulled out filter feed pumps 1&2 , check valves were clogged	\$85.00
7/15/2019	Labor - J. Mulroony - 1 hour - Cleaned out filter and clear well tanks with Zuidema	\$85.00
	Labor - J. Mulroony - 1 hour - Power failure alarm- found no power to plant , problem is down from the street again.	
		Sales Tax: \$0.00
		Total Amount: \$2,114.26
		Amount Applied: \$0.00
		Balance Due: \$2,114.26

Terms: Net 30

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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Invoice

Bill To:

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One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005025

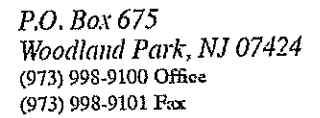
Date: 7/31/2019

Page: 1

19-00422

DATE	DESCRIPTION	AMOUNT
6/1/2019	Lakeside Pump Station Extras Labor - J. Mulroony - 1 hour - Compressor #2 bottom pulls broke and belt came off. Manhole has water in it and it is not pumping down fully. Pumped it down manually.	\$85.00
6/3/2019	Labor - J. Mulroony - 1 hour - <Meet hydra-Numatic there to replace pulley	\$85.00
		Sales Tax: \$0.00
		Total Amount: \$170.00
		Amount Applied: \$0.00
		Balance Due: \$170.00

Terms: Net 30



Page: 1

DATE	DESCRIPTION		AMOUNT
7/21/2019	Project Management - Compliance Labor - R. De Block - 2.75 hours - Compliance & Operations status update.		\$316.25
7/23/2019	Labor - R. De Block - 1 hour - Review and supplement a report to the BA.		\$115.00
		Sales Tax:	\$0.00
		Total Amount:	\$431.25
		Amount Applied:	\$0.00
		Balance Due:	\$431.25

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 #: 00005027

Date: 7/31/2019

Page: 1

1900422

DATE	DESCRIPTION	AMOUNT
	Chapel Hill Extras Lab Certification - paid to NJDEP - passed through at cost	\$852.20
		Sales Tax: \$0.00
		Total Amount: \$852.20
		Amount Applied: \$0.00
		Balance Due: \$852.20

Terms: Net 30

DEBlock

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00422

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

VENDOR INVOICE NO.

VENDOR NO. DEBLOC12

CONTRACT NO.

TO

DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SEWER PLANT REPAIRS TO COMPLY WITH D.E.P. (9/30/19)		
		INVOICE NO. 5167		\$1,172.71
		5168		634.39
		5169		191.90
		5170		1,505.00
		5176		427.50
		5177		
		TOTAL		\$3,931.50

SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X Victoria E DeBlock OM 8-13-19
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.

10/22/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-028 - \$3,931.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

*Water and Wastewater Specialists
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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 #: 00005167

Date: 9/30/2019

Page: 1

19-00422

DATE	DESCRIPTION	AMOUNT
8/2/2019	Skyview Labor - J. Mulroony - 3 hours - Pulled out sludge return piping , put a tee and clean out on 3" piping , replaced air line and fittings	\$285.00
	Materials - 3 SOC Coupling PVC & Clean Out	\$22.04
8/22/2019	Labor - J/ Mulroony - 1 hour - Extended pipe leading to sand beds 1&2 in concrete tank.	\$95.00
	Materials - Fernco Coupling	\$18.17
9/19/2019	Labor - J. Mulroony - 1 hour - Install new EQ pump	\$95.00
9/21/2019	Labor - V. Cautero - 2 hours - Found clogged EQ Pump. Pulled and cleaned pump.	\$190.00
9/27/2019	Labor - D. Barnish - 5.5 hours - Gas Monitoring	\$467.50
		Sales Tax: \$0.00
		Total Amount: \$1,172.71
		Amount Applied: \$0.00
		Balance Due: \$1,172.71

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*

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Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

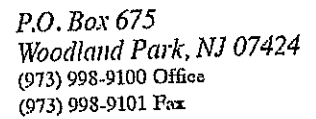
Invoice #: 00005168

Date: 9/30/2019

Page: 1

DATE	DESCRIPTION	AMOUNT
7/5/2019	Oakwood Knolls Labor - J. Mulroony - 1 hours - Found check valves clogged. Pulled out filter feed pumps 1&2, cleared clogs.	\$95.00
7/15/2019	Labor - J Mulroony - 1 hour - Power failure alarm - Found no power to plant. Problem is down the street again. Orange & Rockland is coming to repair. No power for 3 hours.	\$95.00
8/2/2019	Labor - D Barnish - 2.5 hours - Installed a float for the sludge tank high level. Ran the wire to the panel.	\$212.50
9/6/2019	Materials - Welded Cultivator	\$19.18
9/9/2019	Materials - PT Samples for Lab Certification (pH & Total Chlorine)	\$212.71
		Sales Tax: \$0.00
		Total Amount: \$634.39
		Amount Applied: \$0.00
		Balance Due: \$634.39

Terms: Net 30



Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

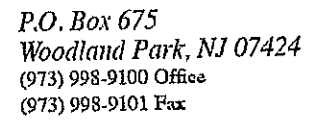
Invoice #: 00005171

Date: 9/30/2019

Page: 1

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Terms: Net 30



Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005176

Date: 9/30/2019

Page: 1

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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 #: 00005177

Date: 9/30/2019

Page: 1

19-00422

DATE	DESCRIPTION	AMOUNT
9/29/2019	Lakeside Pump Station Extras	\$237.50
9/30/2019	Labor - V. Cautero - 2.5 hours - Checked out power failure alarm at Lakeside pump station. Labor - J. Mulroony - 2 hours - Power failure alarm - Found main breaker on the pole tripped. Reset and compressors came on and then found a air leak in discharge hose for the air, Replaced hose and now compressors won't shut off.	\$190.00
		Sales Tax: \$0.00
		Total Amount: \$427.50
		Amount Applied: \$0.00
		Balance Due: \$427.50

Terms: Net 30

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00422

Vendor DeBlock Environmental Services

Item/Service Repairs and Project management of Sewer Plants

Original Purchase Order Attached ☐

Original Amount: \$8,000.00

Previous Increases: \$0.00

Requested Increase: \$22,000.00

New Total: \$30,000.00

Justification: To be compliant with the DEP

*8,000 needs
increase yet
5/7/19*

*only \$14,000. —
was added*

Requested by:
Anthony Marcucilli

(Name)
(Title)

Administrator Approval

Date 4/30/2019

Date _____

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00422

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 ENVIRONMENATAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SEWER PLANTS REPAIRS (12/31/19)		
		INVOICE NO. 5316		\$5,180.26
		5395		614.12
		5396		523.20
		5458		230.00
		5459		260.30
		TOTAL		\$6,807.88

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

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.

4/13/2020

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-028 - \$6,807.88

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 #: 00005316

Date: 12/31/2019

Page: 1

19-00422

DATE	DESCRIPTION	AMOUNT
11/15/2019	Oakwood Knolls Extras	
12/4/2019	Chemical - 50 lbs - Hydrated Lime	\$53.50
12/5/2019	Labor - J. Mulroony - 3 hours - Plant needed cleaning , had 10,000 removed by Zuidema , cleaned out filter tank, BW tank, and both sludge tanks	\$255.00
12/6/2019	Labor - D. Barnish - 2.5 hours - Call out. Worked on the #2 blower. Tested and is not operational. Locked it out electrically. Made it safe. A replacement was ordered per Mike M.	\$212.50
12/11/2019	Materials - 2" Plug	\$6.38
12/19/2019	Labor - D. Barnish - 1 hour - Removed the bad blower pump.	\$85.00
12/19/2019	Labor - D. Barnish - 5.5 hours - Installed the new #2 blower. Changed the configuration.	\$467.50
12/19/2019	Materials - Blower, 561RAU	\$3,452.02
12/19/2019	Labor - J. Mulroony - 2.5 hours - All 4 returns are frozen due to temperature , set up temporary pumps as returns	\$212.50
12/19/2019	Materials - Extension cords for Pumps	\$76.74
12/23/2019	Lab Materials - pH Probe	\$359.12
		Sales Tax: \$0.00
		Total Amount: \$5,180.26
		Amount Applied: \$0.00
		Balance Due: \$5,180.26

Terms: Net 30

**DE BLOCK
ENVIRONMENTAL
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Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005395

Date: 12/31/2019

Page: 1

DATE	DESCRIPTION	AMOUNT
11/25/2019	Skyview Extras Labor - J. Mulroony - 1 hour - Fixed air line to sludge tank , made a platform for pulling EQ pump , patched the side of effluent tank , light bulbs for heat the chemicals that are outside.	\$85.00
11/25/2019	Materials - Baluster, Flex Coupling, and Light Bulbs	\$19.12
12/4/2019	Labor - D. Barnish - 1.5 hours - Put a 2" valve on the skimmer return line so it doesn't leak into the sludge tank.	\$127.50
12/4/2019	Labor - 1 man - 1 hour - set up another return pump , and shut down EQ tank pump to manage I&I	\$85.00
12/10/2019	Labor - 1 man - 1.5 hours - Response to Heavy I&I Zuidema 5,000 gray water out of EQ tank - heavy rain and snow melt	\$127.50
12/17/2020	Labor - 1 man - 1 hour - Inspect and assist Zuidema , 5,000 sludge removed , cleaned sand bed # 4 and concrete dosing tank	\$85.00
12/26/2019	Labor - 1 man - 1 hour - Made repairs on the chlorine contact tank.	\$85.00
		Sales Tax: \$0.00
		Total Amount: \$614.12
		Amount Applied: \$0.00
		Balance Due: \$614.12

Terms: Net 30

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005396

Date: 12/31/2019

Page: 1

DATE	DESCRIPTION	AMOUNT
10/11/2019	Chapel Hill Extra Materials - 4 - UV Lamps, 4 - Quartz Jackets, 2 - socket bases	\$523.20
		Sales Tax: \$0.00
		Total Amount: \$523.20
		Amount Applied: \$0.00
		Balance Due: \$523.20

Terms: Net 30



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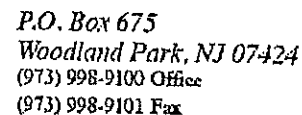
Invoice #: 00005458

Date: 12/31/2019

Page: 1

[illegible]

Terms: Net 30



Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005459

Date: 12/31/2019

Page: 1

[illegible]

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

19-00837

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. **HYDRA-50**

CONTRACT NO.

TO HYDRA-NUMATIC SALES, CO.
22 Park Place, PO Box 760
Bulter, 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
		<u>2/28/19 + 4/12/19</u> Service work performed on Lakeside Bluffs & Tuscarora P.S. 4/12/19 Invoice # 541778 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>2,734.25</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 U. Callematori
SIGN

Administrator
OFFICIAL POSITION

4/12/19
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

5/20/19 [Signature]
DATE DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-033 - \$2,734.25

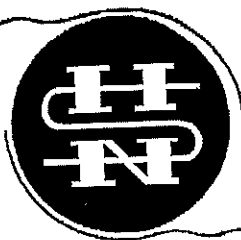
APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

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: 54177	Invoice Date: Apr 12, 2019	Page: 1
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Sold To: BORO OF OAKLAND
ONE MUNICIPAL PLAZA
OAKLAND, NJ 07436

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

Customer ID OAKLAND	Customer PO 19-00837 Greg Cardena	Payment Terms Net 30 Days
Shipping Method	Ship Date Apr 12, 2019	Due Date May 12, 2019
		Sales Order Number BC190047

Quantity	Line Item II	Description	Unit Price	Extension
		Job# BC190047; Repair performed on 2/28 and 4/12 at the Lakeside & Tuscarora PS (S&L Mon-O-Ject 3775 & 20-3857) in Oakland, NJ.		
16.00	LABOR	Labor - 2 technicians on Feb 28	90.00	1,440.00
12.50	LABOR	Labor - 2 technicians on April 12	90.00	1,125.00
1.00	ZS04L23	Alternator Selector Switch	20.00	20.00
10.20	ZMISCELLAN	MISCELLANEOUS PARTS - including wire and crimps	10.00	102.00
45.00	MILEAGE	Mileage	1.05	47.25
see signed voucher attached				

Tax Exempt Cert on

Subtotal	2,734.25
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	2,734.25
Payment/Credit Applied	0.00
TOTAL	2,734.25

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

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer:	Oakland DPW	Job#	BC190047
Location:	Oakland, NJ	Date of Service:	2/28/19 & 4/12/19
Pump Station Name:	Lakeside & Tuscarora	Type of Service:	Repair
Manufacturer/Model:	S&L Mon-O-Ject		
SO# or S/N:	3775 & 20-3857		

We travelled, as requested by Greg Cardena, to the Lakeside pump station in Oakland, NJ on February 28, 2019 to begin the control retrofit for the Oakland DPW. We began by forcing the station to cycle and turning off the control power and motor breakers. We removed all the wiring for the controls and motor circuits. We removed both motor starters. We removed and replaced the "alternator disable" switch because the wires were dry rotted. We mounted two new motor starters (from Oakland's stock) in the panel and wired them to the breakers and the #2 motor (the #1 motor still needs to be replaced). We completely rewired the control panel using the original schematics and the existing switches, alternator, pressure switches, and three-way air valve. We restored the control power and tested the controls. Everything was working normally and the system pumped all of the accumulated water out automatically.

We travelled to the Tuscarora station on April 12, 2019 once the oil was cleaned out of the station. We disabled the power. We removed all the old conductors from the panel. We then removed the existing timer and fitted the new timer (from Oakland's stock). We wired in the breakers, motor starters, pressure switches, timer, alternator and switches. All conductors were numbered as per the schematic. We routed all conductors neatly and used zip ties to locate them. We then ran the system to test it. The equipment is operating normally and has been left on automatic with the #1 motor disabled.

Pump Station Evaluation Form

Inspection ☐ Start-up ☐ Repair ☒

Date: February 28, 2019

Location: Oakland, NJ

Operator: Oakland DPW

Phone#

Manufacturer S&L

Model: Mon-O-Ject

SN#

Pumps

Previous Hours

#1

#2

#3

#4

Full Load Amps

Serial#

Amps 3 phase

Amps 1 phase

Megger Readings

Windings

Hours

Temperature Readings Deg.

	A	B	C	S	R	C			UB	LB	Body
#1											
#2											
#3											
#4											

Control System

Floats ☐ Bubbler ☐ Air Trans. ☐ Sub. Trans. ☐ Ultrasonic ☐

	On	Off	Tested	On	Off	Tested
A.F.						
L.W.A.						
Lead 1						
Lead 2						
Lead 3						
Lead 4						
H.W.A.						
Other						
Comp. #1						
Comp. #2						

3 phase

1 phase

Control

Voltage

	L1 - L2	L2 - L3	L3 - L1
3 phase			
1 phase			
Control			

Air Bubbler System

	Good	Bad	N.A.
Air Tank	☒	☐	☐
Snubber	☐	☐	☒
Tube & fittings	☒	☐	☐
Comp. Alt.	☒	☐	☐
Compressors	☒	☐	☐
Filters	☒	☐	☐

Priming System

	Good	Bad	N.A.
Vac. Pumps	☐	☐	☒
Float C.V.'s	☐	☐	☒
Solenoids	☐	☐	☒
Dome Assem.	☐	☐	☒
#1 System	☐	☐	☒
#2 System	☐	☐	☒
#1 Sonic Start	☐	☐	☒
#2 Sonic Start	☐	☐	☒

Ejector Compressors

	Good	Bad	N.A.
Oil Level	☒	☐	☐
Oil Pressure	☒	☐	☐
Belts	☒	☐	☐
Unloaders	☐	☒	☐
Air Filters	☒	☐	☐
No Fail	☒	☐	☐
Electrode	☒	☐	☐
3 Way Valve	☒	☐	☐

Wet Well

	Good	Bad	N.A.
Ventilator	☐	☐	☒
Access Lid	☒	☐	☐
Access Lock	☐	☐	☒
Wet Well	☒	☐	☐
W.W. Debris	☒	☐	☐
W.W. Basket	☐	☐	☒

Pump Station Condition

	Good	Bad	N.A.
Paint	☐	☒	☐
Sump Pump	☐	☐	☐
Blower	☐	☐	☒
Blower Thermostat	☐	☐	☒
Blower Timer	☐	☐	☒
Lighting	☐	☐	☒
Dehumidifier	☐	☐	☒
Heater	☐	☐	☒
Heater Thermostat	☐	☐	☒
Locks	☒	☐	☐

Control Components

	Good	Bad	N.A.	Size
C.B./M.C.P.	☒	☐	☐	
Main Disc.	☐	☐	☒	
Fuses	☐	☐	☒	
Panel Cond.	☒	☐	☐	
I.S. Relay(s)	☐	☐	☒	
Phase Mon.	☐	☐	☒	
Alternator	☒	☐	☐	
Ind. Lamps	☐	☐	☒	
Relays	☒	☐	☐	
Overloads	☒	☐	☐	

Alarms

	Good	Bad	N.A.
Dry Contacts	☐	☐	☒
Local	☐	☐	☒
Remote	☒	☐	☐
Pump Fail	☐	☐	☒
#1 Starter	☒	☐	☐
#2 Starter	☒	☐	☐
#3 Starter	☐	☐	☒
#4 Starter	☐	☐	☒

Pump Valves / Filters / Seals

<u>Pump Valves / Seals / Filters</u>										
	<u>Suction</u>		<u>Discharge</u>		<u>Check</u>		<u>Seals</u>		<u>Filters</u>	
	Good	Bad	Good	Bad	Good	Bad	Good	Bad	Good	Bad
#1	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
#2	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
#3	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
#4	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Final Check

	Yes	No	N.A.
Station Dry	☒	☐	☐
Station Dirty	☒	☐	☐
HNS Sticker	☒	☐	☐
P.S. on Auto	☒	☐	☐

VOUCHER BOROUGH OF OAKLAND

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

19-00837

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. HYDRA-50

CONTRACT NO.

HYDRA-NUMATIC SALES, CO.

22 Park Place, PO Box 760

TO Bulter, 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
		5/8 + 5/9/19 service work performed on the Tuscarora Pump station 5/9/19 Invoice # 54260		6193.74
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 L Cadematori
SIGN

Administrator
OFFICIAL POSITION

5/10/19
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

5/20/19
DATE

AMHC
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-033 - \$6,193.74

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

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: 54260	Invoice Date: May 9, 2019	Page: 1
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Sold To: BORO OF OAKLAND
ONE MUNICIPAL PLAZA
OAKLAND, NJ 07436

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

Customer ID OAKLAND	Customer PO 19-00837		Payment Terms Net 30 Days
Shipping Method	Ship Date May 9, 2019	Due Date Jun 8, 2019	Sales Order Number BC190065

Quantity	Line Item II	Description	Unit Price	Extension
		Job# BC190065; Repair performed on 5/8 & 5/9 at the Tuscarora PS (S&L Mon-O-Jet 20-3857) in Oakland, NJ.		
24.00	LABOR	Labor - 3 technicians - 5/8	90.00	2,160.00
6.00	LABOR	Labor time and a half- 3 technicians - 5/8	135.00	810.00
16.00	LABOR	Labor - 2 technicians - 5/9	90.00	1,440.00
4.00	ZC4619K16	ZC4619K16 1-1/4" NPT FEMALE BRONZE GATE VALVE	93.33	373.32
2.00	ZS04L421A	ZS04L421A STARTER ATLR O NEMA 60/120V COIL	267.49	534.98
2.00	ZS04L413L	ZS04L413L OVERLOAD 9.14-14 AMP	69.53	139.06
2.00	ZC9889K39	ZC9889K39 ASME-CODE FAST-ACTING PRESSURE-RELIEF VALVE, AIR, TEST RING, BRASS SEAL, 1/2 NPT, 3-3/4" HIGH, 50 PSI	67.94	135.88
42.00	ZMISCELLAN	MISCELLANEOUS PARTS - misc wire, tubing, fittings, pipe	10.00	420.00
150.00	MILEAGE	Mileage.	1.05	157.50
1.00	FREIGHT 1	FREIGHT INCLUDED	23.00	23.00

Tax Exempt Cert on

Subtotal	6,193.74
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	6,193.74
Payment/Credit Applied	0.00
TOTAL	6,193.74

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

VOUCHER BOROUGH OF OAKLAND

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

19-00837

P.O. NO. _____

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

VENDOR INVOICE NO. 54281

VENDOR NO. HYDRA-50

CONTRACT NO. _____

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

SHIP
TO

ATTENTION OF : _____

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
5/16/19 Invoice # 54281		5/16/19 service work performed on the Lakeside pump station		3295.70
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 L. Cadematori Administrator 5/16/19
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

5/30/19 AMC
DATE DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

9-07-55-501-033 - \$3,295.70

Approved _____ Date _____
COMMITTEE CHAIRMAN

APPROVED DATE _____ BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved _____ Date _____

BOROUGH CLERK

Invoice



HYDRA-NUMATIC SALES CO.

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

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 54281	Invoice Date: May 16, 2019	Page: 1
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Sold To: BORO OF OAKLAND
ONE MUNICIPAL PLAZA
OAKLAND, NJ 07436

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

Customer ID OAKLAND	Customer PO 19-00837	Payment Terms Net 30 Days
Shipping Method	Ship Date May 16, 2019	Due Date Jun 15, 2019
		Sales Order Number BC190068

Quantity	Line Item II	Description	Unit Price	Extension
		Job# BC190068; Repair performed on 5/16 at the Lakeside PS (S&L Mon-O-Jet 3775) in Oakland, NJ.		
24.00	LABOR	Labor - 3 technicians - 5/16	90.00	2,160.00
3.00	LABOR	Labor - time and a half- 3 technicians - 5/16	135.00	405.00
4.00	ZC4619K16	ZC4619K16 1-1/4" NPT FEMALE BRONZE GATE VALVE	93.33	373.32
2.00	ZC9889K39	ZC9889K39 ASME-CODE FAST-ACTING PRESSURE-RELIEF VALVE, AIR, TEST RING, BRASS SEAL, 1/2 NPT, 3-3/4" HIGH, 50 PSI	67.94	135.88
10.40	ZMISCELLAN	MISCELLANEOUS PARTS	10.00	104.00
90.00	MILEAGE	Mileage - 3 vehicles	1.05	94.50
1.00	FREIGHT 1	FREIGHT INCLUDED	23.00	23.00
see signed voucher attached				

Tax Exempt Cert on

Subtotal	3,295.70
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	3,295.70
Payment/Credit Applied	0.00
TOTAL	3,295.70

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

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer:	Oakland DPW	Job#	BC190068
Location:	Oakland, NJ	Date of Service:	May 16, 2019
Pump Station Name:	Lakeside	Type of Service:	Repair
Manufacturer/Model:	S&L Mon-O-Ject		
SO# or S/N:	3775		

We performed repairs on the Lakeside pump station for the Oakland, DPW on May 16, 2019. We began by unbolting the #2 compressor (which was seized) from the vibration mounting. We pumped out the system and depressurized it. We removed all the piping for the compressors and removed the #2 compressor from the pump station. We lowered a new compressor (previously supplied) into the station and bolted it in place. We then took apart the compressor piping and replaced the leaking gate valves. We reinstalled the piping and valves and connected both compressors. We installed pressure relief valves on both compressors because they were both removed and plugged at some point in the past. We connected the new compressor to the motor and tested it. The motor was running very poorly and was unable to get the compressor up to speed. We opened the motor junction box and found the wires to be severely damaged from age, moisture, and heat. We unbolted and removed the motor from the pump station. We removed the pulley from the old motor and installed it on the replacement motor (previously supplied). We replaced the motor wire in the conduit and added a ground. We wired the new motor for low voltage and then wired it to the motor starter. We checked the rotation of the new motor. We then adjusted the belt tension for the new compressor and motor.

We pressurized the system again and enabled the alternator. The air relief valves were blowing off, so we adjusted the pressure switches to operate at a slightly lower pressure. We tested the system again and both compressors cycled normally. We then ran the cable for the sump pump behind the control panel and into the auxiliary outlet because the simplex sump pump outlet and the wires for the outlet were removed at some point in time. We ran the sump pump briefly to ensure that it was discharging (we did not want to empty the pit out completely because there was oil in it). The equipment is operating normally and has been left on automatic.

Pump Station Evaluation Form

Inspection ☐ Start-up ☐ Repair ☒

Date: May 16, 2019

Location: Oakland, NJ

Operator: Oakland DPW

Phone#

Manufacturer S&L

Model: Mon-O-Ject

SN# 775

Pumps

Previous Hours #1

#2

#3

#4

Full Load Amps

Serial#	Amps 3 phase			Amps 1 phase			Megger Readings	Hours	Temperature Readings Deg.		
	A	B	C	S	R	C	Windings		UB	LB	Body
#1											
#2											
#3											
#4											

Control System

Floats ☐ Bubbler ☐ Air Trans. ☐ Sub. Trans. ☐ Ultrasonic ☐

	On	Off	Tested	On	Off	Tested
A.F.						
L.W.A.						
Lead 1						
Lead 2						
Lead 3						
Lead 4						
H.W.A.						
Other						
Comp. #1	38	43				
Comp. #2	36	45				

Voltage

	L1 - L2	L2 - L3	L3 - L1
3 phase	215	215	215
1 phase			
Control	120		

Air Bubbler System

	Good	Bad	N.A.
Air Tank	☒	☐	☐
Snubber	☐	☐	☒
Tube & fittings	☒	☐	☐
Comp. Alt.	☒	☐	☐
Compressors	☒	☐	☐
Filters	☐	☐	☒

Priming System

Ejector Compressors

Wet Well

	Good	Bad	N.A.		Good	Bad	N.A.		Good	Bad	N.A.
Vac. Pumps	☐	☐	☒	Oil Level	☒	☐	☐	Ventilator	☐	☐	☒
Float C.V.'s	☐	☐	☒	Oil Pressure	☒	☐	☐	Access Lid	☒	☐	☐
Solenoids	☐	☐	☒	Belts	☒	☐	☐	Access Lock	☐	☐	☒
Dome Assem.	☐	☐	☒	Unloaders	☒	☐	☐	Wet Well	☐	☐	☐
#1 System	☐	☐	☒	Air Filters	☒	☐	☐	W.W. Debris	☐	☐	☐
#2 System	☐	☐	☒	No Fail	☒	☐	☐	W.W. Basket	☐	☐	☒
#1 Sonic Start	☐	☐	☒	Electrode	☒	☐	☐				
#2 Sonic Start	☐	☐	☒	3 Way Valve	☒	☐	☐				

Pump Station Condition

Control Components

Alarms

	Good	Bad	N.A.		Good	Bad	N.A.	Size		Good	Bad	N.A.
Paint	☒	☐	☐	C.B./M.C.P.	☒	☐	☐		Dry Contacts	☐	☐	☒
Sump Pump	☐	☐	☒	Main Disc.	☐	☐	☒		Local	☐	☐	☒
Blower	☐	☐	☒	Fuses	☐	☐	☒		Remote	☒	☐	☐
Blower Thermostat	☐	☐	☒	Panel Cond.	☒	☐	☐		Pump Fail	☐	☐	☒
Blower Timer	☐	☐	☒	I.S. Relay(s)	☐	☐	☒		#1 Starter	☒	☐	☐
Lighting	☐	☐	☒	Phase Mon.	☐	☐	☒		#2 Starter	☒	☐	☐
Dehumidifier	☐	☐	☒	Alternator	☒	☐	☐		#3 Starter	☐	☐	☒
Heater	☐	☐	☒	Ind. Lamps	☐	☐	☒		#4 Starter	☐	☐	☒
Heater Thermostat	☐	☐	☒	Relays	☒	☐	☐					
Locks	☐	☐	☒	Overloads	☒	☐	☐					

Pump Valves / Filters / Seals

Final Check

	<u>Pump valves / Filters / Seals</u>									
	<u>Suction</u>		<u>Discharge</u>		<u>Check</u>		<u>Seals</u>		<u>Filters</u>	
	Good	Bad	Good	Bad	Good	Bad	Good	Bad	Good	Bad
#1	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
#2	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
#3	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
#4	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

	Yes	No	N.A.
Station Dry	☒	☐	☐
Station Dirty	☐	☒	☐
HNS Sticker	☒	☐	☐
P.S. on Auto	☒	☐	☐

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

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

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

ATTENTION OF:

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

CLAIMANT'S CERTIFICATION AND DECLARATION

CLAIMANT'S CERTIFICATION AND DECLARATION

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

Administration 8/13/19
ADMINISTRATOR DATE

SIGN HERE X L Cademator SIGN

Administrator
OFFICIAL POSITION

8/13/19
DATE

Municipal Officer's Certification:

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.

8/16/19
DATE

DEPARTMENT HEAD

Approved **Date**

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

OFFICIAL POSITION

APPROPRIATIONS CHARGEABLE

9-07-55-501-033 - \$1,642.90

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE _____

BOROUGH CLERK

Invoice

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 54337	Invoice Date: Jun 4, 2019	Page: 1
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Sold To: BORO OF OAKLAND
ONE MUNICIPAL PLAZA
OAKLAND, NJ 07436

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

Customer ID OAKLAND	Customer PO Greg Cardena	Payment Terms Net 30 Days
Shipping Method	Ship Date Jun 4, 2019	Due Date Jul 4, 2019
		Sales Order Number BC190081

Quantity	Description	Unit Price	Extension
	Job# BC190081; Repair performed on 6/3 & 6/4 at the Lakeside PS (S&L Mon-O-Jet 3775) in Oakland, NJ.		
6.00	Labor - 2 technicians - 6/3	90.00	540.00
10.00	Labor - 2 technicians - 6/4	90.00	900.00
72.00	Mileage - 2 vehicles	1.05	75.60
0.80	MISCELLANEOUS PARTS	10.00	8.00
1.00	ZC6086K318 Bushing	44.66	44.66
1.00	ZC6209K214 Quick-Disconnect Bushing-Bore V-Belt Pulley for 4L, A, Ax and 5L, B, BX Belts, 1 Groove, 6.15" OD	74.64	74.64
see signed voucher attached			

Tax Exempt Cert on file?

Subtotal	1,642.90
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	1,642.90
Payment/Credit Applied	0.00
TOTAL	1,642.90

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.

Pump Station Evaluation Form

Inspection ☐ Start-up ☐ Repair ☒

Date: June 4, 2019

Location: Oakland, NJ

Operator: Oakland DPW

Phone#

Manufacturer S&L

Model: Mon-O-Ject

SN# 3775

Pumps

Previous Hours #1

#2

#3

#4

Serial#	Amps 3 phase			Amps 1 phase			Megger Readings		Full Load Amps	Temperature Readings Deg.		
	A	B	C	S	R	C	Windings	Hours		UB	LB	Body
#1												
#2												
#3												
#4												

Control System

Floats ☐ Bubbler ☐ Air Trans. ☐ Sub. Trans. ☐ Ultrasonic ☐

	On	Off	Tested	On	Off	Tested
A.F.						
L.W.A.						
Lead 1						
Lead 2						
Lead 3						
Lead 4						
H.W.A.						
Other						
Comp. #1	38	43				
Comp. #2	36	45				

Voltage

	L1 - L2	L2 - L3	L3 - L1
3 phase	215	215	215
1 phase			
Control	120		

Air Bubbler System

	Good	Bad	N.A.
Air Tank	☒	☐	☐
Snubber	☐	☐	☒
Tube & fittings	☒	☐	☐
Comp. Alt.	☒	☐	☐
Compressors	☒	☐	☐
Filters	☐	☐	☒

Priming System

	Good	Bad	N.A.
Vac. Pumps	☐	☐	☒
Float C.V.'s	☐	☐	☒
Solenoids	☐	☐	☒
Dome Assem.	☐	☐	☒
#1 System	☐	☐	☒
#2 System	☐	☐	☒
#1 Sonic Start	☐	☐	☒
#2 Sonic Start	☐	☐	☒

Ejector Compressors

	Good	Bad	N.A.
Oil Level	☒	☐	☐
Oil Pressure	☒	☐	☐
Belts	☒	☐	☐
Unloaders	☒	☐	☐
Air Filters	☒	☐	☐
No Fail	☒	☐	☐
Electrode	☒	☐	☐
3 Way Valve	☒	☐	☐

Wet Well

	Good	Bad	N.A.
Ventilator	☐	☐	☒
Access Lid	☒	☐	☐
Access Lock	☐	☐	☒
Wet Well	☐	☐	☐
W.W. Debris	☐	☐	☐
W.W. Basket	☐	☐	☒

Pump Station Condition

	Good	Bad	N.A.
Paint	☒	☐	☐
Sump Pump	☐	☐	☒
Blower	☐	☐	☒
Blower Thermostat	☐	☐	☒
Blower Timer	☐	☐	☒
Lighting	☐	☐	☒
Dehumidifier	☐	☐	☒
Heater	☐	☐	☒
Heater Thermostat	☐	☐	☒
Locks	☐	☐	☒

Control Components

	Good	Bad	N.A.	Size
C.B./M.C.P.	☒	☐	☐	
Main Disc.	☐	☐	☒	
Fuses	☐	☐	☒	
Panel Cond.	☒	☐	☐	
I.S. Relay(s)	☐	☐	☒	
Phase Mon.	☐	☐	☒	
Alternator	☒	☐	☐	
Ind. Lamps	☐	☐	☒	
Relays	☒	☐	☐	
Overloads	☒	☐	☐	

Alarms

	Good	Bad	N.A.
Dry Contacts	☐	☐	☒
Local	☐	☐	☒
Remote	☒	☐	☐
Pump Fail	☐	☐	☒
#1 Starter	☒	☐	☐
#2 Starter	☒	☐	☐
#3 Starter	☐	☐	☒
#4 Starter	☐	☐	☒

Pump Valves / Filters / Seals

	Suction		Discharge		Check		Seals		Filters	
	Good	Bad	Good	Bad	Good	Bad	Good	Bad	Good	Bad
#1	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
#2	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
#3	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
#4	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Final Check

	Yes	No	N.A.
Station Dry	☒	☐	☐
Station Dirty	☐	☒	☐
HNS Sticker	☒	☐	☐
P.S. on Auto	☒	☐	☐

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00837

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

VENDOR INVOICE NO. 54666

CONTRACT NO.

VENDOR NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
Invoice # 54666 dated 9/30/19		repair performed at the Lakeside pump station - see attached report 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.		153.80

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

L. Cademator
SIGN

Administrator
OFFICIAL POSITION

9/30/19
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.

10/3/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-033 - \$153.80

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

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: 54666	Invoice Date: Sep 30, 2019	Page: 1
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Sold To: BORO OF OAKLAND
ONE MUNICIPAL PLAZA
OAKLAND, NJ 07436

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

Customer ID OAKLAND	Customer PO 19-00837	Payment Terms Net 30 Days
Shipping Method	Ship Date	Due Date Oct 30, 2019
		Sales Order Number RC190111

Quantity	Line Item II	Description	Unit Price	Extension
		Job# RC190111; Repair performed on 9/30 at the Lakeside PS (S&L Mon-O-Jet 20-3775) in Oakland, NJ.		
1.50	LABOR	Labor	90.00	135.00
0.20	ZMISCELLAN	MISCELLANEOUS PARTS	10.00	2.00
16.00	MILEAGE	Mileage	1.05	16.80
See signed voucher attached				

Tax Exempt Cert on

Subtotal	153.80
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	153.80
Payment/Credit Applied	0.00
TOTAL	153.80

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

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer: Borough of Oakland

Job# RC190111

Location: Lakeside Blvd

Date of Service: September 30, 2019

Pump Station Name: Lakeside

Type of Service: Repair

Manufacturer/Model: Mon-O-Ject

SO# or S/N: 20-3775

I received a call from John of Deblock Environmental advising me the Lakeside pump station was blowing off the air release valves and the compressors were not shutting down.

I travelled to the Lakeside pump station and found it was left unlocked for us. I found the compressors turned off and the air pressure at 0 psi. I began by tuning off the air valve control and placing both compressors in the auto position. I watched the air pressure build and when it exceeded 40 PSI, neither compressor had yet to turn off. The pressure relief valves are rated at 50 psi. The pressure relief valves did begin to relieve air pressure when the system approached 50 psi. I began to slowly make small adjustments as I cycled the station. Once the correct pressure setting was achieved, the pump station was placed into the auto position. The unit cycled between pumping and filling for about 10 minutes. At the end of that time, the unit shut off. I checked the preceding manhole and it was empty. The station was left on auto and in proper working order.

I found John at the treatment plant and advised him of my findings.

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00837

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

VENDOR INVOICE NO. 54682

VENDOR NO. HYDRA-50

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
Invoice # 54682 Dated 10/2/19		Repairs performed on 10/1 and 10/2 at the Lakeside PS (St. L Mon-Jet) (s/n 20-3775)		
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.				
				1031.05

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. Cabemator

Administrator

10/3/19

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.

10/22/19

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-033 - \$1,031.05

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

BOROUGH CLERK

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer: Oakland DPW

Job# BC190154

Location: Oakland, NJ

Date of Service: Oct. 1 & 2, 2019

Pump Station Name: Lakeside

Type of Service: Repair

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

SO# or S/N: 3775

We received a call from Greg Cardena of DeBlock Environmental requesting repair service for the Lakeside pump station. He said the pressure relief valve of one of the pumps kept blowing off. They left the compressors offline. We travelled to the site and let both compressors run automatically. One shut off normally and the other exceeded the proper shut off pressure and triggered the pressure relief. We tested the pressure switches and found that the one that was not shutting off was tilted to the right. The tilt was preventing the switch from opening at the appropriate pressure. We tilted it back and it began working normally and we tilted it again to confirm that we could replicate the problem. We attempted to tighten the bolt that attaches the switch to the control cabinet, but the threads were worn off due to decades of vibration. We replaced the bolt and tightened it with the pressure switch in the vertical position. The system began working normally. We let the system cycle until all of the water was pumped out. The equipment was left on automatic.

Greg called us again the following day and informed us the equipment failed again. We travelled to the site and found that they had disabled the compressors again. We let both compressors run on automatic. They were not building pressure and we heard air going through the three-way air valve. We shut the valve gate that isolates the air valve and pressure began to build. We then began letting the system cycle automatically while using the gate valve to isolate the air valve when it failed (which was often). We then closed the valves to the stored air tank and disabled the controls. We electrically disconnected the air valve and removed all the hoses. We uninstalled the air valve and used a vice to remove the piping from it. We installed the piping on a new air valve provided by DeBlock. We installed the new air valve, attached the hoses, and electrically connected it. We opened the valves again and energized the controls. We had enough water to allow the system to cycle three times. The new valve worked properly each time. The equipment was left on automatic.

Please Note: We told Greg that we would rebuild the three-way air valve we took out and return it to them for their spare parts stock.

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00837

Vendor Hydra- Numatic Sales Co.

Item/Service Sewer Pump Station Repairs

Original Purchase Order Attached ☐

Original Amount: \$13,000.00

Previous Increases: \$0.00

Requested Increase: \$2,000.00

New Total: \$15,000.00

Justification: Repairs that are needed to operate pump stations properly

Requested by:
Anthony Marcucilli
Anthony Marcucilli
Superintendent

(Name)
(Title)

Administrator Approval

Date 6/18/2019

Date _____

Laura A/R

~~2,776.90
1,442.41
1,333.80
979.61~~

*Sent B/S
10/24/19*



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436
TEL (201) 337-8111 • FAX (201) 337-1529

PURCHASE ORDER

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

No. 19-00095

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

ORDER DATE: 01/23/19
REQUISITION NO: R1900099
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

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

VENDOR #: COYNEC50

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 CHEMICALS SEWER PLANTS BLANKET	9-07-55-501-031 SEWER - Chemical Supplies	4,000.0000	4,000.00
			TOTAL	4,000.00

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

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Kozl
AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

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

REQUISITION

NO.

R1900099

SHIP TO	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
	VENDOR #: COYNEC50 COYNE CHEMICAL CO. 3015 STATE ROAD ATTN: RUTH CAMPOS CROYDON, PA 19021-6997

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 CHEMICALS SEWER PLANTS BLANKET	9-07-55-501-031 SEWER - Chemical supplies	4,000.0000	4,000.00
			TOTAL	4,000.00

17,302.14

REQUESTING DEPARTMENT

DATE

Quotation
1 of 2



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

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

Product Description	Product #	Container Deposit	Package Size	1-Drum	2-3 Drums	4-9 Drums
CES PACL 2110	861110-255200	N/A	580/lb Drum	\$1.1600/lb	\$0.9975/lb	\$0.9350/lb
SodiumHypochlorite 15%	757000-578550	\$50.00	510/lb Drum	\$0.9700/lb	\$0.5075/lb	\$0.4700lb
TR-50	789960-255200	N/A	515/lb Drum	\$1.9025/lb	\$1.7025/lb	\$1.6000/lb
Chlorine	177000-517020	Memo	150/lb Cyl	2 to 3 = \$2.1500/lb	4 to 7 = \$1.70025/lb	8 to 15 = \$1.5300/lb
Caustic Soda, Liquid 25%	163500-515150	\$25.00	160/lb Drum	\$2.7400/lb	\$1.8500/lb	\$0.9500/lb
Clean Slate Dechlor Tabs	543500-205450	N/A	45/lb Pail	1-pail = \$9.6250/lb	2-3 pails=\$6.5500/lb	-
				1-Bag	2-3 Bags	10-19 Bags
						20+ Bags
Lime Hi-Calc Hydrated Carmeuse	492000-202100	N/A	50/lb Bag	\$7.85/lb	\$4.85/lb	\$0.8425/lb
Sodium (Meta) Bisulfite, Pho/FG	752300-202100	N/A	50/lb Bag	\$7.75/lb	\$5.05/lb	\$1.1700/lb
						\$0.8350/lb

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

Pricing is subject to change without notice unless a Purchase Order is issued or contract entered into.

A returnable container handling fee is deducted from container deposits when refunded.

Orders for packaged goods and mini-bulk are subject to the current Fuel/Reg/Security surcharge.

Third Party and bulk shipments have incorporated this surcharge into the quoted price.

Containers on MEMO basis carry a value which may be charged if not returned within sixty (60) days from date of shipment.

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

George S. Coyne Chemical Co., Inc.

Environmental Services Group

Scott J. Cohorsky

Scott J. Cohorsky

Chemical Application Specialist

**Borough of Oakland
Quote Solicitation Summary**

Department: Sewer

Date: 1/15/19

Item or Service: Chemicals for Sewer Plants

Solicited by: ☒ Phone ☐ Letter / E-Mail ☐ In Person ☐ Newspaper

 Quotes not sought
 Not awarded to lowest price } Statement of explanation attached

Vendor: Shannon Chemical

Response (time & method):

Price: Did not return with Delivery:

Special Terms: request for quote

Vendor: Miracle Chemical

Response (time & method):

Price: Could not quote on Delivery:

Special Terms: all the chemicals
and did not deliver the way we need.

Vendor:

Response (time & method):

Price:

Delivery:

Special Terms:

Vendor:

Response (time & method):

Price:

Delivery:

Special Terms:

Solicitation performed by/or under the supervision of:

(Signature of Appropriate Supervisor)

Date: _____

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Sewer Date 1/14/19

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

	Chemicals for Sewer Plants		
	Company Deblock uses only		
	Company that can quote all		\$ 4000.00
	Chemicals needed and deliver		
	as needed.		

Blanket

Sub Total \$4,000.00

Budget Code 9-07-55-504031

Vendor Coyne Chemical Co. Vendor No. _____

Address 3015 State Road, Phone # 800 523-1230
Croydon, PA 19021-6997

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order # _____

BOROUGH ADMINISTRATOR

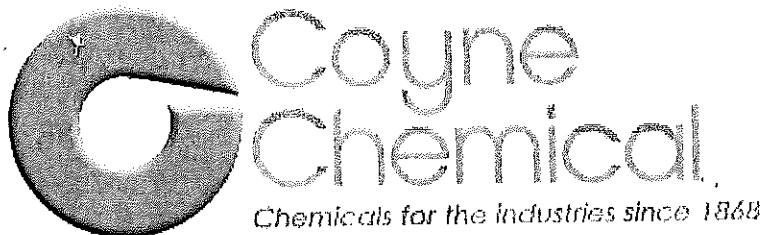
DATE

[Signature]

DEPARTMENT HEAD

1/16/19

DATE



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.*

SAFETY DATA SHEET

OSHA HCS (29 CFR 1910.1200)

SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

Product Identifier

Chemical Family / Chemical Name
CAS No.
Trade Name
Product Code

Mixture
Mixture
TR-50
None

Relevant identified uses of the substance or mixture and uses advised against

Identified Use(s)
Uses Advised Against
Company Identification

Precipitant
None
WATER SPECIALISTS TECHNOLOGIES LLC
1515 Kastner Place
Sanford, FL 32771 USA

Telephone
Fax
E-mail

(407) 321-7910
(407) 321-3098
info@WaterSpecialists.biz

Emergency telephone number
Emergency Phone No.

Transportation Emergency: CHEMTREC 24 hr. 1-800-424-9300 / 1 (703) 527-3887 (Collect calls accepted)

SECTION 2: HAZARDS IDENTIFICATION

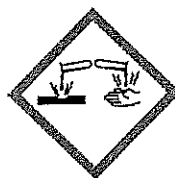
Classification of the substance or mixture

OSHA HCS (29 CFR 1910.1200)

Skin Corr. 1B; Eye Dam. 1; Met. Corr. 1

Label elements

Hazard Symbol



DANGER

Signal Word(s)

Hazard Statement(s)

Causes severe skin burns and eye damage.
May be corrosive to metals.

Precautionary Statement(s)

Wear protective gloves/protective clothing/eye protection/face protection.

Wash thoroughly after handling.

IF ON SKIN: Wash with plenty of soap and water. If irritation (redness, rash, blistering) develops, get medical attention.

IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get immediate medical attention.

IF SWALLOWED: rinse mouth. Do NOT induce vomiting. Seek medical treatment.

Other hazards

Contact with acids liberates very toxic gas. Toxic to aquatic life.

SECTION 6: ACCIDENTAL RELEASE MEASURES

Personal precautions, protective equipment and emergency procedures

Put on protective equipment before entering danger area. Wear protective gloves/protective clothing/eye protection/face protection.

Environmental precautions

Prevent substance entering sewers.

Methods and material for containment and cleaning up

Cover spills with inert absorbent material. Transfer to a container for disposal or recovery.

Reference to other sections

None

Additional Information

None

SECTION 7: HANDLING AND STORAGE

Precautions for safe handling

Wear protective gloves/protective clothing/eye protection/face protection. When using do not eat, drink or smoke.

Conditions for safe storage, including any incompatibilities

-Storage temperature

No special measures are required.

-Incompatible materials

Contact with acids liberates very toxic gas.

Specific end use(s)

Precipitant

SECTION 8: EXPOSURE CONTROLS/PERSONAL PROTECTION

Occupational Exposure Limits

Contact with acids liberates very toxic gas.: Hydrogen sulfide (H₂S)

SUBSTANCE.	CAS No.	(8hr TWA)		STEL		Note:
		PEL (OSHA)	TLV (ACGIH)	PEL (OSHA)	TLV (ACGIH)	
Hydrogen sulfide (H ₂ S)	7783-06-4	---	1 ppm	20 ppm (Ceiling)*	5 ppm	50 ppm (Peak) - 10 min.^

^ once, only if no other meas. exp. occurs

Recommended monitoring method

Real-time (electrochemical sensors)

Exposure controls

Appropriate engineering controls

Ensure that the eye flushing systems and safety showers are located close to the working place.

Personal protection equipment

Eye/face protection



The following to be used as necessary: Goggles giving complete protection to eyes. Full face shield.

Skin protection (Hand protection/ Other)



The following to be used as necessary: Gloves (Neoprene or Natural rubber). Chemical protection suit. Wear safety or chemical resistant shoes or boots. Check with protective equipment manufacturer's data.

Repeated dose toxicity

No information available

Carcinogenicity

No data. It is unlikely to present a carcinogenic hazard to man.

NTP	IARC	ACGIH	OSHA	NIOSH
No.	No.	No.	No.	No.

Mutagenicity

No information available

Toxicity for reproduction

No information available

SECTION 12: ECOLOGICAL INFORMATION

Toxicity

Short term

LC50 (48 hour) = 56 mg/L (*Ceriodaphnia dubia*; water flea)
 LC50 (48 hour) = 55.4 mg/L (*Daphnia magna*; water flea)
 LC50 (96 hour) = 15.8 mg/L (*Pimephales promelas*; fathead minnow)

Long Term

Not available

Persistence and degradability

Not available

Bioaccumulative potential

The product has low potential for bioaccumulation.

Mobility in soil

Not available

Results of PBT and vPvB assessment

Not classified as PBT or vPvB.

Other adverse effects

None known.

SECTION 13: DISPOSAL CONSIDERATIONS

Waste treatment methods

Disposal should be in accordance with local, state or national legislation. Consult an accredited waste disposal contractor or the local authority for advice.

SECTION 14: TRANSPORT INFORMATION

	Land transport (U.S. DOT)	Sea transport (IMDG)	Air transport (ICAO/IATA)
UN number	UN 3266	UN 3266	UN 3266
Proper Shipping Name	Corrosive liquid, basic, inorganic, n.o.s. (Carbonothioylbithydropolysulfide disodium salt and sodium hydrosulfide)		
Transport hazard class(es)	8	8	8
Packing group	II	II	II
Hazard label(s)	Corrosive	Corrosive	Corrosive
Environmental hazards	Yes *	No	No
Special precautions for user	None assigned	None assigned	None assigned

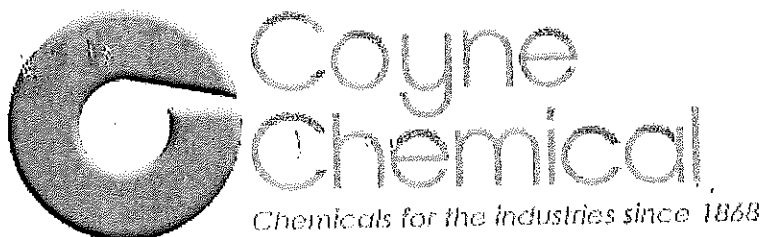
Transport in bulk according to Annex II of MARPOL73/78 and the IBC Code: Not established.

*Contains Sodium Hydrosulfide which has a Reportable Quantity (RQ) of 5,000 lbs. The proper shipping name for containers exceeding 2,000 gallons must include the "RQ" designation.

SECTION 15: REGULATORY INFORMATION

Safety, health and environmental regulations/legislation specific for the substance or mixture:

TSCA (Toxic Substance Control Act) - Inventory Status: All components listed or polymer exempt.



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.*



Safety Data Sheet

Hydrated LimeRevision date:
June 24, 2015**1. Identification**

Product Name:	Hydrated Lime	
Synonyms:	Chemical Hydrate Commercial Hydrate Hyd Chem SS, Hyd Lime Chem,	Hydrate Tailings, Hydrated Lime Kiln Dust, Industrial Hydrate, Pink Hydrate,
Recommended Uses:	Water treatment, steel flux, caustic agent, pH adjustment, acid gas absorption, construction	
Manufacturer:	Carmeuse Lime & Stone	
	<u>US Office</u> 11 Stanwix Street, 21 st Floor Pittsburgh, PA 15222 Phone: (412) 995-5500 Fax: (412) 995-5594	<u>Canadian Office</u> PO Box 190 Ingersoll, ON N5C 3K5 Phone: (519) 423-6283 Fax: (519) 423-6545
Emergency Contact:	Infotrac: (800) 535-5053 (24 hrs a day, 7 days a week)	

2. Hazards Identification

GHS classification	Physical Hazards None	
	Health Hazards	
	Skin Irritation	Category 2
	Eye Damage	Category 1
	Carcinogenicity	Category 1A
	Specific Target Organ Toxicity – Single Exposure	Category 3
GHS Label Elements:	Signal Word: Danger	
	Hazard Statements: Causes skin irritation. Causes serious eye damage. May cause respiratory irritation. May cause cancer through inhalation	



Safety Data Sheet

Hydrated Lime

Revision date:
June 24, 2015

Special protective equipment and precautions for fire fighters

explosion hazard, although reaction with water or other incompatible materials may rupture containers. When this product is wet, it can be very slippery and can result in a slip hazard. Hazardous Combustion Products: None.

Wear full fire-fighting turn-out gear (full Bunker gear), and respiratory protection (SCBA) to prevent inhalation, skin or eye contact.

6. Accidental Release Measures

Personal precautions, protective equipment, emergency procedures:

Avoid inhalation, eye and skin contact. Avoid generating airborne dust. Wear appropriate protective clothing as described in section 8.

Methods and materials for containment and clean up:

Utilize cleanup methods that minimize generating dust: vacuum. Avoid dry sweeping. Residue on surfaces may be removed with copious amount of water or vinegar.

7. Handling & Storage

Safe Handling: Avoid inhalation, skin and eye contact. Avoid generating airborne dust. An eye wash station should be readily available when this product is handled.

Safe Storage: Keep in tightly closed containers. Protect containers from physical damage. Store in a cool, dry, and well-ventilated location. Do not store near incompatible materials (see Section 10 below). Keep away from moisture. Long-term storage in aluminum containers is not recommended, as calcium oxide may corrode aluminum over long periods of time

8. Exposure Controls/Personal Protection

Occupational Exposure Limits

	OSHA PEL (mg/m ³)	ACGIH TLV (mg/m ³)	Ont. Reg. 833 TWAEV (mg/m ³)
Calcium hydroxide	15 (total) 5 (respirable)	5	5
silica - crystalline quartz	30 / (% silica +2) (total) 10 / (% silica +2) (respirable)	0.025 (respirable)	0.1

Engineering Controls:

Use with adequate general or local exhaust ventilation and to maintain exposure below occupational exposure limits.

Individual Protection Measures (Personal Protective Equipment):



Safety Data Sheet

Hydrated LimeRevision date:
June 24, 2015**Specific Respiratory
Protection:**

If exposure limits are exceeded, an approved particulate respirator, or supplied air respirator, appropriate for the airborne concentrations, should be used. Selection and use of the respiratory protective equipment must be in accordance with applicable regulations and good industrial hygiene practices.

Other:

An emergency eye wash fountain and shower are recommended.

9. Physical & Chemical Properties

Appearance:	White powder
Odor:	Odorless
Odor threshold:	Not Applicable
pH at 25 degrees C:	12.45
Melting Point:	1076 °F (580 °C)
Boiling Point and range:	5162 °F (2850 °C)
Flash Point:	Not Applicable
Evaporation Rate:	Not Applicable
Flammability:	Not Applicable
Upper/lower flammability or explosive limits	Not Applicable
Vapor pressure/density:	Non Volatile
Relative density:	2.24
Solubility:	Slightly soluble in water: 0.2% @ 0 °C. Soluble in acids, glycerin, and sugar solutions
Partition coefficient: n-octanol/water	Not applicable
Auto-ignition temperature:	Not Available
Decomposition temperature:	Not available
Viscosity:	Not Applicable

10. Stability & Reactivity

Reactivity:	Reacts with acids to form calcium salts, releasing heat. Reacts with carbon dioxide in air to form calcium carbonate. See also Incompatibility below.
Chemical stability:	Stable under normal storage and handling conditions.
Possibility of Hazardous Reactions:	See "reactivity" above.
Conditions to avoid:	Vicinity of incompatible materials.



Safety Data Sheet
Hydrated Lime

Revision date:
June 24, 2015

12. Ecological Information

Because of the elevated pH of this product, it might be expected to produce some ecotoxicity upon exposure to certain aquatic organisms and aquatic systems in high concentrations
This material shows no bioaccumulation effect or food chain concentration toxicity.

13. Disposal Considerations

Dispose of contents in accordance with federal, state, provincial and local regulations.

14. Transport Information

Not regulated by Department of Transportation, Transport of Dangerous Goods

15. Regulatory Information

CERCLA Hazardous Substances	Not listed
SARA Toxic Chemical (40 CFR 372.65)	Not listed
SARA Section 302 Extremely Hazardous Substances (40 CFR 355)	Not listed
SARA 311/312	Not listed
SARA Section 313 Toxic Chemicals reporting requirements	None
Threshold planning quantity (TPQ)	Not listed
RCRA Hazardous Waste Classification (40 CFR 261)	Not Classified
EPA Toxic Substances Control Act (TSCA) Status	All of the components of this product are listed on the TSCA
California Proposition 65	Airborne crystalline silica particulates of respirable size are known to the State of California to cause cancer.
NFPA ratings	Health: 3 Fire: 0 Reactivity: 0
HMIS Ratings	Health: 3 Fire: 0 Reactivity: 0 Personal protection: E
OSHA Specifically regulated substance (29 CFR 1910)	Not listed
OSHA Air contaminant (29 CFR 1910.1000, Table Z-1, Z-1-A)	Listed
MSHA	Not listed
Canada DSL	Listed
Canadian WHMIS Classification	D2A, Materials Causing other toxic effects. E, Corrosive Material
Canada CPR	This product has been classified in accordance with the hazard criteria of the Controlled Products Regulation of a Canada and this SDS contains all the required information.



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. 325450

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:

Invoice # 325450

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	150.0000/lb	Caustic Soda 150 lb DPEDRUM 15 3.0 Units Unit Price: 1.8500/lb	1.8500/lb	832.50
		Fuel Surcharge		7.27
	1,160.0000/lb	CES PACL 2110 580 lb FPEDRUM 55 2.0 Units Unit Price: 0.9975/lb	0.9975/lb	1157.10
		Fuel Surcharge		18.75
	45.0000/lb	Clear State Dechlor tabs 45 lb FPEDRUM 10 1.0 Unit Unit Price: 9.6250/lb	9.6250/lb	433.13
		Fuel Surcharge		.73
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.	0.9700/lb	494.70
				- 45.00 -

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]

ASST. TRES.

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.

11/26/19

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$2,957.43

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



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

INVOICE

Date	Invoice #
11/8/2019	325450
Date Shipped	Order #
11/8/2019	207333

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

19-00095

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	11/1/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	12/08/2019	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
3.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 092619R053		450.0000/lb	1.8500 /lb	832.50

Fuel Surcharge

7.27

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: 17J130819B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					18.75
1.0	45 lb FPEPAILOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: D20627	45.0000/lb	9.6250 /lb	433.13
Fuel Surcharge					0.73
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 102319C088	510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge					8.25

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: 3,002.43 USD

Customer Number
215037



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

CREDIT MEMO

Date	Memo #
11/8/2019	325775
Date Shipped	Order #

19-00095

Associated Invoice #: 325,775

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	
					11/18/2019		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		12/15/2019		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: 515150, Deposit Return: 4 container(s) at 0.00 USD per container = 0.00 USD, Return # 20191108, Return Date 11/08/2019
Packaging: 515150, Service Return: 4 container(s) at 0.00 USD per container = 0.00 USD, Return # 20191108, Return Date 11/08/2019
Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20191108, Return Date 11/08/2019
Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20191108, Return Date 11/08/2019
2110 ces pack
Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20191108, Return Date 11/08/2019
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20191108, Return Date 11/08/2019

Container Return (-)
Container Service Charge

-50.00
5.00

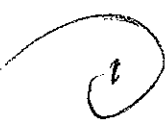
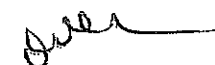
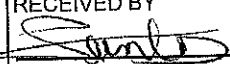
Total: -45.00 USD

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE
11/8/19

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.) 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 	
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____	
RECEIVED BY  AUTHORIZED REPRESENTATIVE OF CONSIGNEE		DATE	
REMIT G.O.D. TO: 		C.O.D. AMOUNT	C.O.D. FEE PREPAID ☐ COLLECT ☐
FREIGHT CHARGES TO BE:		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 _____		RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
SHIPPER PER _____		CARRIER PER _____	
EMERGENCY RESPONSE TELEPHONE NUMBER: 800-424-9300		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.			



DELIVERY BILL OF LADING

- Short Form - Original - Not Negotiable

B/L DATE

11/08/2019

B/L NO.

207333

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

CARRIER: COYNE10 /
Company Truck

TrkRun: 23,215

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	207333	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS			FOB REMARK			DELIVERY DATE
11/08/2019	10	FRT PREPAID			FOB - DELIVERED			11/08/2019
	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. 092619R053 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. 17J130819B 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
	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. 102319C088 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00

TOTAL WEIGHT

2,165.00

2,255.50

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:

DRIVER _____

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

VENDOR INVOICE NO. 326302

VENDOR NO. COYNEC50

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
	<u>300.0000/lb</u>	<u>2.0 Units 150lb DPEDRUM15</u> <u>Caustic Soda, Liquid 25%</u> <u>Fuel Surcharge</u>	<u>1.8500/lb</u>	<u>555.00</u> <u>3.84</u>
	<u>1,160.0000/lb</u>	<u>2.0 Units 580 lb FPEDRUM15</u> <u>CES PACL 2110</u> <u>Fuel Surcharge</u>	<u>0.9975/lb</u>	<u>1,157.10</u> <u>14.84</u>
	<u>250.0000/lb</u>	<u>5.0 Units 50 lb Pages</u> <u>Lime Hi-CALC. HYPONITRITE</u> <u>Fuel Surcharge</u>	<u>1.7000/lb</u>	<u>425.00</u> <u>3.20</u>
	<u>510.0000/lb</u>	<u>1.0 Unit 510 lb DPEDRUM15</u> <u>Sodium Hypochlorite 15%</u> <u>Fuel Surcharge</u>	<u>0.9700/lb</u>	<u>494.70</u> <u>6.53</u>
	<u>515.0000/lb</u>	<u>1.0 Unit 515 lb FPEDRUM15</u> <u>TR-50</u> <u>Fuel Surcharge</u>		<u>979.79</u> <u>6.59</u>
		<u>Container Deposit</u> <u>Vendor is required to supply a copy of NJ Business</u> <u>Registration Certificate prior to payment of services.</u>		<u>50.00</u>
			<u>TOTAL</u>	<u>3,696.59</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

12/9/19
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.

12/18/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$3,696.59

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 #
11/22/2019	326302
Date Shipped	Order #
11/22/2019	208227

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 # 190095 email: Vicky DeBlock		CSR	FOB Remark	Order Date	Freight Terms	
		Rmarcus	FOB - DELIVERED	11/18/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	12/22/2019	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 092619R053		300.0000/lb	1.8500 /lb	555.00

Fuel Surcharge

3.84

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 861110-255200 Lot: 17J130819B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					14.84
5.0	50 lb BAG50	LIME HI-CALC HYDRATED CARMEUSE 492000-202100 Lot: COFC	250.0000/lb	1.7000 /lb	425.00
Fuel Surcharge					3.20
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 110519C012	510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge					6.53

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: 3613988	515.0000/lb	1.9025 /lb	979.79
Fuel Surcharge					6.59
Container Deposit					50.00

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

Total: 3,696.59 USD

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE
11/22/19

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 2	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 DRIVER'S SIGNATURE _____		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____	
RECEIVED BY AUTHORIZED REPRESENTATIVE OF CONSIGNEE DATE 11/22/19		TOTAL CHARGES	
REMIT C.O.D. TO:		C.O.D. AMOUNT C.O.D. FEE PREPAID ☐ COLLECT ☐	
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:		FREIGHT CHARGES TO BE:	
\$ _____ per _____		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 in destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
SHIPPER PER _____		CARRIER PER _____ DATE 11/22/19	
EMERGENCY RESPONSE TELEPHONE NUMBER: 800-424-9300		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.	



DELIVERY BILL OF LADING

- Short Form - Original - Not Negotiable

B/L DATE

11/22/2019

B/L NO.

208227

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

CARRIER: COYNE10 /
Company Truck

TrkRun: 23,378

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 Deblock	208227	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS				FOB REMARK		DELIVERY DATE
11/22/2019	10	FRT PREPAID				FOB - DELIVERED		11/22/2019
	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. 092619R053 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. 17J130819B Qty/Lot: 2 Producer: Coyne Chemical			1,160.00	1,190.00
	5	Net: 50.00 lb Bag Gross: 52.00 lb Tare: 2.00 lb		NOT REGULATED LIME HI-CALC HYDRATED CARMEUSE 492000-202100 FP,Std,Bag Lot No. COFC Qty/Lot: 5 Producer: CARMEUSE LIME			250.00	260.00
	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. 110519C012 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00



DELIVERY BILL OF LADING

- Short Form - Original - Not Negotiable

B/L DATE

11/22/2019

B/L NO.

208227

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

CARRIER: COYNE10 /
Company Truck

TrkRun: 23,378

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

DELIVERED 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	208227	Vicky DeBlock
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
11/22/2019		10		FRT PREPAID		FOB - DELIVERED		11/22/2019
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. 3613988 Qty/Lot: 1 Producer: WATER SPECIALISTS TECHNOLOGIES		515.00	536.00
TOTAL WEIGHT							2,735.00	2,842.00
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. 327464

VENDOR NO. COYNEC50

Coyne Chemical
TO 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	Units	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	450.0000/lb	3.0	150 LB DPEDRUM15 Caustic Soda, Liquid 25% Quantity--450.0000/lb Fuel Surcharge	1.8500/lb	832.50 5.98
	1,160.0000/lb	2.0	580 LB FPEDRUM55 CES PAGE 2110 Quantity--1,160.0000/lb Fuel Surcharge	0.9975/lb	1,157.10 15.41
	510.0000/lb	1.0	510 LB DFPDRUM55 Sodium Hypochlorite 15% Quantity--510.0000/lb Fuel Surcharge	0.9700/lb	494.70 6.77
	515.0000/lb	1.0	515 LB DPEDRUM55 TR-50 Fuel Surcharge Quantity--515.0000/lb Container Deposit	1.9075/lb	979.79 6.84 50.00
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				Total	3,549.09

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. TRES.

OFFICIAL POSITION

12/27/19
DATE

Municipal Officer's Certification:

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

1/21/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$3,549.09

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 #
12/12/2019	327464
Date Shipped	Order #
12/12/2019	209270

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 12/9/2019	Freight Terms DELIVERED	
Customer Contact Vicky DeBlock		Terms NET 30	Due Date 01/11/2020	Shlp Via COYNE10	Sales ID 2SC	
Units	Package	Product Name		Total Quantity	Unit Price	Amount
3.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 092619R053		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

2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 17J130819B	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: 120419C013	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: 3613988	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



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

B/L DATE

12/12/2019

B/L NO.

209270

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

CARRIER: COYNE10 /
Company Truck

TrkRun: 23,577

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	209270	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS			FOB REMARK			DELIVERY DATE
12/12/2019	10	FRT PREPAID			FOB - DELIVERED			12/13/2019
	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. 092619R053 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. 17J130819B 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. 120419C013 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: Carbonthioylbishydropsulfide Disodium Salt, Sodium Hydrosulfide)),8, PG II, DOT ERG 154 TR-50 789960-255200 FP, 55 G,Drm, PE, New, TH Lot No. 3613988 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	

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: \$48,000.00

Requested Increase: \$3,173.38

New Total: \$55,173.38

Justification: Chemicals needed to operate sewer plant

Requested by:
Anthony Marcucilli

(Name)
(Title)

Administrator Approval

Date 1/13/2020

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: \$42,000.00

Requested Increase: \$6,000.00

New Total: \$52,000.00

Justification: To be compliant with DEP

Requested by:
Anthony Marcucilli

(Name)
(Title)

Administrator Approval

Date 11/8/2019

Date _____

~~7,029.73~~
~~2,951.30~~
~~4,012.30~~
~~5,161.59~~
~~375.71~~

BOROUGH OF OAKLAND

19-00095

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. 313173

VENDOR NO. COYNEC50

CONTRACT NO.

TO George S. Coyne Chemical Co., Inc.
3015 State Road
Croydon, PA 19021-6997
215-785-3000

SHIP
TO

BOROUGH OF OAKLAND
83 OAK STREET
OAKLAND NJ 07436

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
13500-15150	2	160 lb drum CAUSTIC SODA, LIQUID 25%	1.85/lb	592.00
01110-95200	1	580 lb drum CES PAC 2110	1.16/lb	672.80
77000-101350	1	510 lb drum SODIUM HYPOCHLORITE 15%	.97/lb	494.70
89160-35200	1	515 lb drum TR-50	1.4025/lb	979.79
		FUEL SURCHARGE		35.00
		CONTAINER DEPOSIT		100.00
SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT				
Credit Memo 313770				- 85.00
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				2,789.29
				2874.29

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

ASST. TREAS.

OFFICIAL POSITION

6/6/19

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.

6/12/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$2,789.29

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 #
5/23/2019	313173
Date Shipped	Order #
5/23/2019	196999

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	
19-00095		Rmarcus	FOB - DELIVERED	5/20/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	06/22/2019	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	1.8500 /lb	592.00
						5.82

5.82

Fuel Surcharge

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

1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 11C130819B	580.0000/lb	1.1600 /lb	672.80
Fuel Surcharge					10.55
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 051019C027	510.0000/lb	0.9700 /lb	494.70

9.27

Fuel Surcharge

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: 3613647	515.0000/lb	1.9025 /lb	979.79
-----	------------------	--	-------------	---------------	--------

9.36

Fuel Surcharge

Container Deposit

100.00

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

Total: \$2,789.29 USD

Customer Number
215037



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

CREDIT MEMO

Date	Memo #
5/23/2019	313770
Date Shipped	Order #

Associated Invoice #: 313,770

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	
					6/4/2019		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		07/03/2019		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks: Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190523, Return Date 05/23/2019
Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190523, Return Date 05/23/2019
1 55 gal drum t r 50
1 ces pac 2110
Packaging: 515150, Deposit Return: 2 container(s) at 25.00 USD per container = 50.00 USD, Return # 20190523, Return Date 05/23/2019
Packaging: 515150, Service Return: 2 container(s) at 5.00 USD per container = 10.00 USD, Return # 20190523, Return Date 05/23/2019
Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20190523, Return Date 05/23/2019
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20190523, Return Date 05/23/2019

Container Return (-)	-100.00
Container Service Charge	15.00

Total: -85.00 USD



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

B/L DATE

05/23/2019

B/L NO.

196999

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

CARRIER: COYNE10 /
Company Truck

TrkRun: 21,130

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	196999	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS				FOB REMARK		DELIVERY DATE
05/23/2019	10	FRT PREPAID				FOB - DELIVERED		05/24/2019
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	2	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			320.00	342.00
	1	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 11C130819B Qty/Lot: 1 Producer: Coyne Chemical			580.00	595.00
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791,HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 051019C027 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. 3613647 Qty/Lot: 1 Producer: WATER SPECIALISTS TECHNOLOGIES			515.00	536.00

		TOTAL WEIGHT	1,925.00	2,007.00
		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 <u>JLM</u>
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. <u>[Signature]</u>		This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: <u>5/28/19</u> Signature: _____		Time In: <u>11:35</u> Time Out: _____
Carrier Signature of Acceptance: _____		Placards Offered (driver initials) _____		DATE <u>5/28/19</u>

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE

5/23/19

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 <i>2 Two</i>	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 <i>1 ONE</i>	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D, 55 G, PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1	
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____	
RECEIVED BY _____ AUTHORIZED REPRESENTATIVE OF CONSIGNEE		DATE	
REMIT C.O.D. TO:		C.O.D. AMOUNT	C.O.D. FEE PREPAID ☐ COLLECT ☐
FREIGHT CHARGES TO BE:		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 _____		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 (particulars and condition of contents of packages unknown), marked, consigned, and defined 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 control) 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 bills of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bills of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
SHIPPER PER _____		CARRIER PER _____	
EMERGENCY RESPONSE TELEPHONE NUMBER: 800-424-9300		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.	

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: \$4,000.00

Requested Increase: \$8,000.00

New Total: \$16,000.00

Justification: Chemicals needed to operate the Sewer Plants to be
Compliant with DEP

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Administrator Approval

Date 3/28/2019

Date _____

*47m 19 To
5/11/10
Nicole*

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00095

Vendor Coyne Chemical

Item/Service Chemicals for Sewer Plant Operation

Original Purchase Order Attached ☐

Original Amount: \$4,000.00

Previous Increases: _____

Requested Increase: \$4,000.00

New Total: \$8,000.00

Justification: Needed for proper operation of Sewer Plants

*Not Made
Known need
guaranteed
3/28/19*

Requested by:
Anthony Marcucilli

(Name)
(Title)

Administrator Approval

Date 3/11/2019

Date _____

4,818.13
**3,247.02*
8,065.15
8,890.69

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. 312184

CONTRACT NO.

VENDOR NO. COYNEC50

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

SHIP TO Borough of Oakland
83 Oak Street
Oakland, N.J. 07436

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	640.0000/lb	4.0 Units 160 lb DPEDRUM15 Caustic Soda, Liquid 25%	0.9500/lb	608.00
	580.0000/lb	Fuel Surcharge 1.0 Unit 580 lb FPEDRUM55 CES PACL 2110	1.1600/lb	12.62
	45.0000/lb	Fuel Surcharge 1.0 Unit 45 lb FPEDRUM55 Clean State Acetate 15%	9.6250/lb	672.80
	519.0000/lb	Fuel Surcharge 1.0 Unit 519 lb DPEDRUM55 Sodium Hypochlorite 15%	0.9700/lb	11.44
		Fuel Surcharge		433.13
		Container Deposit		.89
				494.70
				10.05
				150.00
				125.00
				2268.63

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

Asst. TREAS.
OFFICIAL POSITION

5/16/19
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 cer-
tification being based on signed delivery slips or other reasonable
procedures.

5/21/19
DATE

AMMC
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-501-031 - \$2,268.63

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 #
5/9/2019	312184
Date Shipped	Order #
5/9/2019	196184

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		Rmarcus	FOB - DELIVERED	5/6/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	06/08/2019	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
4.0	160 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515150 Lot: 042319R040		640.0000/lb	0.9500 /lb	608.00
						12.62

Line Item Remarks: Packaging: 515150, Deposit: 4 container(s) at 25.00 USD per container = 100.00 USD

Line Item Remarks:		Packaging: 515150, Deposit: 4 container(s) at 25.00 USD per container = 100.00 USD			
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 11C130819B	580.0000/lb	1.1600 /lb	672.80
Fuel Surcharge					11.44
1.0	45 lb FPEPAILOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: D19627	45.0000/lb	9.6250 /lb	433.13
Fuel Surcharge					0.89
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 042419C064	510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge					10.05
Line Item Remarks:		Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD			
Container Deposit					150.00

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

Total: \$2,268.63 USD

Customer Number
215037



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

CREDIT MEMO

Date	Memo #
5/9/2019	312377
Date Shipped	Order #

Associated Invoice #: 312,377

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	
				5/15/2019		
Customer Contact		Terms	Due Date	Ship Via	Sales ID	
		NET 30	06/13/2019		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 # 20190509, Return Date 05/09/2019
 Packaging: 515150, Service Return: 4 container(s) at 5.00 USD per container = 20.00 USD, Return # 20190509, Return Date 05/09/2019
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20190509, Return Date 05/09/2019
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20190509, Return Date 05/09/2019
 Packaging: ZPEDRM, Deposit Return: 1 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190509, Return Date 05/09/2019
 Packaging: ZPEDRM, Service Return: 1 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190509, Return Date 05/09/2019
 ces pac 2110 55 gal drum

Container Return (-)
Container Service Charge

-150.00
25.00

Total:

-125.00 USD



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

B/L DATE

05/09/2019

B/L NO.

196184

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

CARRIER: COYNE10 /
Company Truck

TrkRun: 20,940

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	196184	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS			FOB REMARK			DELIVERY DATE
05/09/2019	10	FRT PREPAID			FOB - DELIVERED			05/10/2019
	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. 042319R040 Qty/Lot: 4 Producer: KUEHNE CHEMICAL			640.00	684.00
	1	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 11C130819B Qty/Lot: 1 Producer: Coyne Chemical			580.00	595.00
	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. D19627 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. 042419C064 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00

[illegible]

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

Page 1 of 2

PRINT DATE
5/9/19

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 <i>4 FOUR</i>	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 <i>one</i>	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D, 55 G, PED (Sod Hypo) 1757000-578550 EMPTY WEIGHT/Container = 1	
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____	
RECEIVED BY <i>[Signature]</i> AUTHORIZED REPRESENTATIVE OF CONSIGNEE		DATE <i>05-09-19</i>	
REMIT C.O.D. TO:		C.O.D. AMOUNT	C.O.D. FEE PREPAID ☐ COLLECT ☐
FREIGHT CHARGES TO BE:		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:		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 defined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
SHIPPER PER _____		CARRIER <i>COYNE CHEMICAL</i> PER <i>[Signature]</i> DATE <i>05-09-19</i>	
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

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

email-Vicky Deblock
P.O. NO. 19- 00095

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

VENDOR INVOICE NO. 309398

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	Units	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	480.0000/lb	3.0	160 lb DPEDRUM 15 Caustic Soda Liquid 25%	1.8500/lb	888.00
			Fuel Surcharge		7.65
	1,160.0000/lb	2.0	580 lb FPEDRUM 55 CES PACL 2110	0.9975/lb	1157.10
			Fuel Surcharge		18.50
	45.0000/lb	1.0	Clean Slate Dechlor Tabs 45lb FPEDRUM 10H	9.6250/lb	433.15
			Fuel Surcharge		7.22
	510.0000/lb	1.0	Sodium Hypochlorite 15% 510 lb DPEDRUM 55	0.9700/lb	494.70
			Fuel Surcharge		8.13
			Credit Memo # 309567		
			Invoice # 309398		
			Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		
			Total		3047.93

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

5/7/19
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

5/13/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$3,047.93

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 #
3/26/2019	309398
Date Shipped	Order #
3/26/2019	193780

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	
1700095		Rmarcus	FOB - DELIVERED		3/21/2019	DELIVERED	
Customer Contact		Terms		Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30		04/25/2019	COYNE10		2SC
Units	Package	Product Name			Total Quantity	Unit Price	Amount
3.0	160 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515150 Lot: 062818C084			480.0000/lb	1.8500 /lb	888.00
Fuel Surcharge							

Fuel Surcharge

7.65

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: 15B130819B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					
1.0	45 lb FPEPAILOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: J21527	45.0000/lb	9.6250 /lb	433.13
Fuel Surcharge					
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 030519C008	510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge					
					8.13

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

125.00

\$3,047.93

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

Total: \$3,047.98SD

Customer Number
215037



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

CREDIT MEMO

Date	Memo #
3/26/2019	309567
Date Shipped	Order #

Associated Invoice #: 309,567

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					3/30/2019		
Customer Contact		Terms	Due Date	Ship Via		Sales ID	
		NET 30	04/28/2019			2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190326, Return Date 03/26/2019
 Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190326, Return Date 03/26/2019
 ces pad 2110 55gal drum
 Packaging: 515150, Deposit Return: 2 container(s) at 25.00 USD per container = 50.00 USD, Return # 20190326, Return Date 03/26/2019
 Packaging: 515150, Service Return: 2 container(s) at 5.00 USD per container = 10.00 USD, Return # 20190326, Return Date 03/26/2019
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20190326, Return Date 03/26/2019
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20190326, Return Date 03/26/2019

Container Return (-)

Container Service Charge

-100.00

15.00

Total:

-85.00 USD



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

B/L DATE

03/26/2019

B/L NO.

193780

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

CARRIER: COYNE10 /
Company Truck

TrkRun: 20,397

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

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

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email-Vicky Deblock	193780	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS			FOB REMARK			DELIVERY DATE
03/26/2019	10	FRT PREPAID			FOB - DELIVERED			03/26/2019
	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. 062818C084 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. 15B130819B 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. J21527 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. 030519C008 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00

TOTAL WEIGHT 2,100.00

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

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
3/26/19

Page 2 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	
ZPEDRM		RESIDUE: LAST CONTAINED*** Special Empty Drum Pick Up EMPTY WEIGHT/Container = Sodium HYPOCHLORITE 55 GALL DRUMS caustic SODA 15 GALL DRUMS COS PAC 2110 55 GALL DRUMS	
1 ONE			
2 TWO			
2 TWO			
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____	
RECEIVED BY <i>Dun Cur</i>		AUTHORIZED REPRESENTATIVE OF CONSIGNEE 103-2679	
REMIT C.O.D. TO:		C.O.D. AMOUNT	C.O.D. FEE PREPAID ☐ COLLECT ☐
NOTE --- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:		FREIGHT CHARGES TO BE:	
\$ _____ per _____		RECEIVED, subject to the classifications and laws effect on the date of the issue of this Bill of Lading, described above in apparent good order, except as and condition of contents of packages unknown, it being understood throughout this contract as each carrier in possession of the property under the is carry to its usual place of delivery at said destination, otherwise to deliver to another carrier on the destination. It is mutually agreed as to each carrier over all or any portion of said route to destination as party at any time interested in all or any said proper service to be performed hereunder shall be subject to the terms and conditions in the governing classification of shipment. Shipper hereby certifies that he is familiar with all terms and conditions in the governing classification	
SHIPPER		CARRIER <i>CO HARRIS</i> <i>CHOT 4214</i>	
PER		PER <i>Dun Cur</i> DATE <i>03-26-19</i>	
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

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

19-00095

Oak Street

P.O. NO.

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

VENDOR INVOICE NO. 310699

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	Units	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	480.0000/lb	3.0	160 Lb DPEDRUM15 Caustic Soda Liquid 25%	1.8500/lb	888.00
	1160.0000/lb	2.0	Fuel Surcharge 580 Lb FPEDRUM55 CES Pack 2110	0.9975/lb	5.31 1157.10
	300.0000/lb	10.0	Fuel Surcharge Sodium (Meta) Bisulfite, PAQ/FG 50 Lb Bag 50	1.1700/lb	12.83 585.00
	510.0000/lb	1.0	Fuel Surcharge Sodium Hypochlorite 15%	0.9700/lb	5.53 494.70
	515.0000/lb	1.0	510 Lb DPEDRUM55 Fuel Surcharge TR-50 515 Lb FPEDRUM55 Fuel Surcharge	1.9025/lb	5.64 979.79 5.69 125.00
Container Deposit Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.					\$ 4264.59
CREDIT MEMO 1311388				Total	105.00

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

SIGN HERE X

Municipal Officer's Certification

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

5/7/19
DATE

[Signature]
DEPARTMENT HEAD

[Signature]
COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-77-501-031 - \$4,159.59

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 #
4/16/2019	310699
Date Shipped	Order #
4/16/2019	194947

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

PO# 9-00095

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	
Oak Street		swolkowicz	FOB - DELIVERED		4/12/2019	DELIVERED	
Customer Contact		Terms		Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30		05/16/2019	COYNE10		2SC
Units	Package	Product Name			Total Quantity	Unit Price	Amount
3.0	160 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515150 Lot: 062818C084			480.0000/lb	1.8500 /lb	888.00
							5.31

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

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: 15B130819B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					12.83
10.0	50 lb BAG50	SODIUM (META) BISULFITE, PHO/FG 752300-202100 Lot: 182905	500.0000/lb	1.1700 /lb	585.00
Fuel Surcharge					5.53
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 040219C012	510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge					5.64

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

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: 3613647	515.0000/lb	1.9025 /lb	979.79
Fuel Surcharge					5.69
Container Deposit					125.00

** see Credit Memo ATTACHED **

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

Total: ~~4,204.59~~ USD
4,159.59

Customer Number
215037



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

CREDIT MEMO

Date	Memo #
4/16/2019	311388
Date Shipped	Order #

Associated Invoice #: 311,388

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	
					5/1/2019		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		05/30/2019		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 # 20190416, Return Date 04/16/2019
Packaging: 515150, Service Return: 3 container(s) at 5.00 USD per container = 15.00 USD, Return # 20190416, Return Date 04/16/2019
Packaging: ZPEDRM, Deposit Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190416, Return Date 04/16/2019
Packaging: ZPEDRM, Service Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190416, Return Date 04/16/2019
2 - ces pacl 2110 55gal drn
1 - TR-50 55 gal drn
Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20190416, Return Date 04/16/2019
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20190416, Return Date 04/16/2019

Container Return (-)
Container Service Charge

-125.00
20.00

Total: -105.00 USD



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

B/L DATE

04/16/2019

B/L NO.

194947

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

CARRIER: COYNE10 /
Company Truck

TrkRun: 20,643

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	swolkowicz	NET 30	Truck	Oak Street	194947	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS				FOB REMARK		DELIVERY DATE
04/16/2019	10	FRT PREPAID				FOB - DELIVERED		04/16/2019
	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. 062818C084 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,Drm, PE, New, TH Lot No. 15B130819B Qty/Lot: 2 Producer: Coyne Chemical			1,160.00	1,190.00
	10	Net: 50.00 lb Bag Gross: 51.00 lb Tare: 1.00 lb		NOT REGULATED SODIUM (META)BISULFITE,PHO/FG 752300-202100 FP,Std,Bag Lot No. 182905 Qty/Lot: 10 Producer: ESSECO USA LLC			500.00	510.00
	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. 040219C012 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00



DELIVERY BILL OF LADING

- Short Form - Original - Not Negotiable

B/L DATE

04/16/2019

B/L NO.

194947

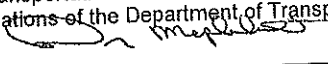
FROM: COYNE CHEMICAL - PATERSON
AT: 56 CANAL STREET
PATERSON, NJ 07505
973-279-6445

CARRIER: COYNE10 /
Company Truck

TrkRun: 20,643

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	swolkowicz	NET 30	Truck	Oak Street	194947	Vicky DeBlock
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
04/16/2019		10		FRT PREPAID		FOB - DELIVERED		04/16/2019
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: Carbonthiolybithydropolysulfide Disodiur Salt, Sodium Hydrosulfide), 8, PG II, DOT ERG 154 TR-50 789960-255200 FP, 55 G, Dm, PE, New, TH Lot No. 3613647 Qty/Lot: 1 Producer: WATER SPECIALISTS TECHNOLOGIES		515.00	536.00
						TOTAL WEIGHT	3,165.00	3,283.00
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								
SHIPPER CERTIFICATION				MATERIAL RECEIPT			DRIVER _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation 				This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____			Time In: _____ Time Out: _____	
Carrier Signature of Acceptance: _____				Placards Offered (driver initials) _____			DATE _____	

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

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.) CL/ OR F
515150 <i>3</i> <i>THIR</i>	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 <i>1</i> <i>0 flos</i>	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D, 55 G, PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1	
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____	
RECEIVED BY <i>Don Com</i> AUTHORIZED REPRESENTATIVE OF CONSIGNEE		05-16-91	
REMIT C.O.D. TO		C.O.D. AMOUNT	C.O.D. FEE PREPAID ☐ COLLECT ☐
TOTAL CH		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:

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 laws effect on the date of the issue of this Bill of Lading, described above in apparent good order, except as and condition of contents of packages unknown, it and destined as indicated above which said carrier being understood throughout this contract as mean

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. 308195

VENDOR NO. COYNEC50

CONTRACT NO.

Coyne Chemical
TO 3015 State Road
L Roydon, 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
	320,000/lb	Caustic Soda, Liquid 25% 2.0 Units 160 lb DPEDRUM15 • Fuel Surcharge	1.850/lb	592.00
	1,160,000/lb	CES PACL 2110 2.0 Units 580 lb FPEDRUM55 • Fuel Surcharge	0.9950/lb	1154.20
	510,000/lb	Sodium Hypochlorite 15% 1.0 Unit 510 lb DPEDRUM55 • Fuel Surcharge	0.9700/lb	494.70
	515,000/lb	TR 50 1.0 Unit 515 lb FPEDRUM55 • Fuel Surcharge	1.9025/lb	979.79
				7.19
				100.00

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

Container Deposit / Credit Memo

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 Cyril H. Camp

ADST TREAS.
OFFICIAL POSITION

3/22/19
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

5/1/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$3,290.69

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 #
3/6/2019	308195
Date Shipped	Order #
3/6/2019	192719

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

PO# 19-00095

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
email		Rmarcus	FOB - DELIVERED	3/1/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	04/05/2019	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	160 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515150 Lot: 062818C084		320.0000/lb	1.8500 /lb	592.00

4.47

Fuel Surcharge

4.47

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: 15B130819B	1,160.0000/lb	0.9950 /lb	1,154.20
					16.21
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 021819C034	510.0000/lb	0.9700 /lb	494.70

Fuel Surcharge

7.13

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: 3813647	515.0000/lb	1.9025 /lb	979.79
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Fuel Surcharge

7.19

Container Deposit

100.00

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

Total: \$3,290.69 USD

Rec'd
4/9/19

Customer Number

215037



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

CREDIT MEMO

Date	Memo #
3/6/2019	308365
Date Shipped	Order #

Associated invoice #: 308,365

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					3/12/2019		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		04/10/2019		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 # 20190306, Return Date 03/06/2019
Packaging: ZPEDRM, Service Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190306, Return Date 03/06/2019
2 - ces pack 2110 55gal
1 - tr-50 55gal
Packaging: 515150, Deposit Return: 1 container(s) at 25.00 USD per container = 25.00 USD, Return # 20190306, Return Date 03/06/2019
Packaging: 515150, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20190306, Return Date 03/06/2019
Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20190306, Return Date 03/06/2019
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20190306, Return Date 03/06/2019

Container Return (-)
Container Service Charge

-75.00
10.00

Total:

-65.00 USD

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE

3/6/19

Page 2 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.)
ZPEDRM 2 1		RESIDUE: LAST CONTAINED*** Special Empty Drum Pick Up EMPTY WEIGHT/Container = <i>Cos Pac 2110</i> <i>55 gal</i> <i>TR. 50</i> <i>55 gal</i>	
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____	
RECEIVED BY AUTHORIZED REPRESENTATIVE OF CONSIGNEE		DATE <u>3/6/19</u> TOTAL CHARGES _____	
REMIT C.O.D. TO:		C.O.D. AMOUNT _____	C.O.D. FEE PREPAID ☐ COLLECT ☐
NOTE: — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____		Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNEE) _____	
SHIPPER PER _____		CARRIER <i>Coyne</i> PER <i>DR</i> DATE <u>3/6/19</u>	
EMERGENCY RESPONSE TELEPHONE NUMBER: 800-424-9300		FREIGHT CHARGES TO BE: _____ RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, 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	

GEORGE S. COYNE CHEMICAL CO., INC.
STANDARD TERMS AND CONDITIONS OF SALE

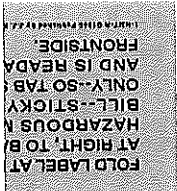
Seller does not accept any terms and conditions other than those contained in any existing written contract between Buyer and Seller covering material(s) delivered hereunder. If there is no such existing written contract, Seller does not accept any terms and conditions other than those expressly set forth in this Acknowledgement, and Seller hereby offers to sell such material(s) to Buyer only upon the following terms and conditions: acceptance of such material(s) by Buyer shall constitute assent to said terms and conditions.

1. Except where the law otherwise provides, Buyer shall pay Seller, in addition to the purchase price, the amount of all governmental taxes, excises and/or other charges (except taxes on or measured by net income) that Seller may be required to pay with respect to: (a) the production or transportation of any material delivered hereunder, provided, however, that such charges shall only include those hereinafter imposed or increases and (b) the sale of any material delivered hereunder. Buyer agrees to the payment terms as stated on this document and agrees, that in case of default, Seller may assess interest charges for late payment at a annualized rate of 12 percent. In the event Seller turns Buyer over for collection or suit, Buyer agrees to pay all collection and legal expenses incurred by Seller pertaining to the collection of payment due Seller by Buyer.
2. Seller warrants that material delivered hereunder meets Seller's Product Standards for the material or such other specifications as have been expressly agreed upon with Buyer in writing. Seller warrants further that such material is adequately contained, packaged, and labeled and conforms to the promises and affirmations of fact made on the container and label. THERE ARE NO EXPRESS WARRANTIES OTHER THAN THOSE SPECIFIED HEREIN AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. NO WARRANTIES, INCLUDING BUT NOT LIMITED, TO WARRANTY OF MERCHANTABILITY AND WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, SHALL BE IMPLIED AND ARE SPECIFICALLY WAIVED.
3. Buyer's receipt of any material delivered hereunder shall be an unqualified acceptance of, and a waiver by Buyer of its right to make any claim with respect to such material unless Buyer gives Seller notice of claim within thirty (30) days after receipt. Buyer assumes all risks and liabilities resulting from the use of any material delivered hereunder in manufacturing processes of Buyer or in combination with other substances. No claim of any kind, whether or not as to material delivered or for non-delivery of material and whether or not based on negligence, shall be greater in amount than the purchase price of the material plus any transportation paid by Buyer in respect of which such claim is made. Claims for shortages of less than 1/2 of 1% of the gross weight of bulk shipments will not be allowed. In no event shall either party be liable for special, indirect or consequential damages, whether or not caused by or resulting from the negligence of such party.
4. Neither Buyer nor Seller shall be liable for its failure to perform hereunder if said performance is made impracticable due to any occurrence beyond its reasonable control, including acts of God, fires, floods, wars, sabotage, accidents, labor disputes or shortages, governmental laws, ordinances, rules and regulations, whether valid or invalid (including but not limited to, priorities, requisitions, allocations, and price adjustment restrictions), inability to obtain raw material, equipment or transportation, and any other similar or different occurrence. The party whose performance is made impracticable by any such occurrence shall have the right to omit during the period of such occurrence all or any portion of the quantity deliverable during such period, whereupon the total quantity deliverable hereunder shall be reduced by the quantity so omitted. If, due to any such occurrence, Seller is unable to supply the total demands for any material specified hereunder, Seller shall allocate its available supply among its customers and its departments and divisions in a fair and equitable manner. In no event shall Seller be obligated to purchase material from others in order to enable it to deliver material to Buyer.
5. Seller's prices and terms of delivery in effect on date of shipment shall govern.

GEORGE S. COYNE CHEMICAL CO., INC.
STANDARD TERMS AND CONDITIONS OF SALE

Seller does not accept any terms and conditions other than those contained in any existing written contract between Buyer and Seller covering material(s) delivered hereunder. If there is no such existing written contract, Seller does not accept any terms and conditions other than those expressly set forth in this Acknowledgement, and Seller hereby offers to sell such material(s) to Buyer only upon the following terms and conditions: acceptance of such material(s) by Buyer shall constitute assent to said terms and conditions.

1. Except where the law otherwise provides, Buyer shall pay Seller, in addition to the purchase price, the amount of all governmental taxes, excises and/or other charges (except taxes on or measured by net income) that Seller may be required to pay with respect to: (a) the production or transportation of any material delivered hereunder, provided, however, that such charges shall only include those hereinafter imposed or increases and (b) the sale of any material delivered hereunder. Buyer agrees to the payment terms as stated on this document and agrees, that in case of default, Seller may assess interest charges for late payment at a annualized rate of 12 percent. In the event Seller turns Buyer over for collection or suit, Buyer agrees to pay all collection and legal expenses incurred by Seller pertaining to the collection of payment due Seller by Buyer.
2. Seller warrants that material delivered hereunder meets Seller's Product Standards for the material or such other specifications as have been expressly agreed upon with Buyer in writing. Seller warrants further that such material is adequately contained, packaged, and labeled and conforms to the promises and affirmations of fact made on the container and label. THERE ARE NO EXPRESS WARRANTIES OTHER THAN THOSE SPECIFIED HEREIN AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. NO WARRANTIES, INCLUDING BUT NOT LIMITED, TO WARRANTY OF MERCHANTABILITY AND WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, SHALL BE IMPLIED AND ARE SPECIFICALLY WAIVED.
3. Buyer's receipt of any material delivered hereunder shall be an unqualified acceptance of, and a waiver by Buyer of its right to make any claim with respect to such material unless Buyer gives Seller notice of claim within thirty (30) days after receipt. Buyer assumes all risks and liabilities resulting from the use of any material delivered hereunder in manufacturing processes of Buyer or in combination with other substances. No claim of any kind, whether or not as to material delivered or for non-delivery of material and whether or not based on negligence, shall be greater in amount than the purchase price of the material plus any transportation paid by Buyer in respect of which such claim is made. Claims for shortages of less than 1/2 of 1% of the gross weight of bulk shipments will not be allowed. In no event shall either party be liable for special, indirect or consequential damages, whether or not caused by or resulting from the negligence of such party.
4. Neither Buyer nor Seller shall be liable for its failure to perform hereunder if said performance is made impracticable due to any occurrence beyond its reasonable control, including acts of God, fires, floods, wars, sabotage, accidents, labor disputes or shortages, governmental laws, ordinances, rules and regulations, whether valid or invalid (including but not limited to, priorities, requisitions, allocations, and price adjustment restrictions), inability to obtain raw material, equipment or transportation, and any other similar or different occurrence. The party whose performance is made impracticable by any such occurrence shall have the right to omit during the period of such occurrence all or any portion of the quantity deliverable during such period, whereupon the total quantity deliverable hereunder shall be reduced by the quantity so omitted. If, due to any such occurrence, Seller is unable to supply the total demands for any material specified hereunder, Seller shall allocate its available supply among its customers and its departments and divisions in a fair and equitable manner. In no event shall Seller be obligated to purchase material from others in order to enable it to deliver material to Buyer.
5. Seller's prices and terms of delivery in effect on date of shipment shall govern.



VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00095

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

VENDOR INVOICE NO. 306987

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	Units	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	320,000/lb	2.0	160 Lb FPEDRUM 55 Caustic Soda, Liquid 25%	1.8500/lb	592.00
			Fuel Surcharge		7.94
	580,000/lb	1.0	CES PAOL 2110	1.1600/lb	672.80
			Fuel Surcharge		14.40
	510,000/lb	1.0	Sodium Hypochlorite 15%	0.9700/lb	494.70
			Fuel Surcharge		12.66
			Container Deposit		100.00
			Container Return (Memo # 307231)		65.00
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				Total	1899.50

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

[Signature]
SIGN

Asst. TREAS.
OFFICIAL POSITION

2/21/19
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

3/8/19
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$1,829.50

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Customer Number

215087



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

INVOICE

Date	Invoice #
2/14/2019	306987
Date Shipped	Order #
2/14/2019	191747

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

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
email		Rmarcus	FOB - DELIVERED	2/11/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	03/16/2019	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	160 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515150 Lot: 062818C084		320.0000/lb	1.8500 /lb	592.00

Fuel Surcharge

7.94

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

1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 06L130818B	580.0000/lb	1.1600 /lb	672.80
Fuel Surcharge					14.40
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 011619C052	510.0000/lb	0.9700 /lb	494.70

Fuel Surcharge

12.66

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

Container Deposit

100.00

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

Total: 1,894.50 USD

Customer Number

215037



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

CREDIT MEMO

Date	Memo #
2/14/2019	307231
Date Shipped	Order #

Associated Invoice #: 307,231

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	
					2/21/2019		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		03/22/2019		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20190214, Return Date 02/14/2019
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20190214, Return Date 02/14/2019
 Packaging: ZPEDRM, Deposit Return: 1 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190214, Return Date 02/14/2019
 Packaging: ZPEDRM, Service Return: 1 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190214, Return Date 02/14/2019
 ces pack 2110 55 gal drum
 Packaging: 515150, Deposit Return: 1 container(s) at 25.00 USD per container = 25.00 USD, Return # 20190214, Return Date 02/14/2019
 Packaging: 515150, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20190214, Return Date 02/14/2019

Container Return (-)

-75.00

Container Service Charge

10.00

Total:

-65.00 USD



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

B/L DATE

02/14/2019

B/L NO.

191747

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

CARRIER: COYNE10 /
Company Truck

TrkRun: 19,914

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	191747	Vicky DeBlock	
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE	
02/14/2019		10		FRT PREPAID		FOB - DELIVERED		02/15/2019	
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)	
	2	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. 062818C084 Qty/Lot: 2 Producer: KUEHNE CHEMICAL			320.00	342.00	
	1	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 06L130818B Qty/Lot: 1 Producer: Coyne Chemical			580.00	595.00	
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791,HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 011619C052 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00	
							TOTAL WEIGHT	1,410.00	1,471.00
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: _____		
				Placards Offered (driver initials) _____			DATE _____		

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE

2/14/19

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.) 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 (Cauksi 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	
		COS PAC 2110 55 GAL DRUMS	
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____	
		RECEIVED BY Duran AUTHORIZED REPRESENTATIVE OF CONSIGNEE	DATE 02-19-19
		C.O.D. AMOUNT C.O.D. FEE PREPAID ☐ COLLECT ☐	TOTAL CHARGES
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:		FREIGHT CHARGES TO BE:	
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 herein in effect on the date of the issue of this B/L 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, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions. In the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
SHIPPER PER _____		CARRIER COYNE CHEMICAL PER Duran DATE 02-19-19	
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.	

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. 306081

VENDOR NO.

CONTRACT NO.

TO Cayne 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>1,160.0000/lb</u>	• <u>2.0 Units 580 Lb FPEDRUM55</u> <u>CES Poch 2110</u>	<u>0.9975/lb</u>	<u>1157.10</u>
		• <u>Fuel Surcharge</u>		<u>19.90</u>
	<u>45.0000/lb</u>	• <u>1.0 Unit 45 Lb FPEPA110H</u> <u>Clean Slate Dechlor Tabs</u>	<u>9.6250/lb</u>	<u>433.13</u>
		• <u>Fuel Surcharge</u>		<u>.77</u>
	<u>515.0000/lb</u>	• <u>TR-50 1 Unit</u> <u>515 Lb FPEDRUM55</u>	<u>1.9025/lb</u>	<u>979.79</u>
		• <u>Fuel Surcharge</u>		<u>8.84</u>
	<u>320.0000/lb</u>	• <u>2.0 Units Caustic Soda, Liquid 25%</u>	<u>1.8500/lb</u>	<u>592.00</u>
		• <u>Fuel Surcharge</u>		<u>5.49</u>
		• <u>Deposit Container</u>		<u>30.00</u>
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		
		<u>Total</u>		<u>3247.02</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

2/7/19
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

3/28/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$3,247.02

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 #
1/31/2019	306081
Date Shipped	Order #
1/31/2019	191053

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

19-0095

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
email-Vicky DeBlock		Rmarcus	FOB - DELIVERED	1/29/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	03/02/2019	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 06L130818B		1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge						19.90
1.0	45 lb FPEPAILOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: J22527		45.0000/lb	9.6250 /lb	433.13
Fuel Surcharge						0.77
1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 3613647		515.0000/lb	1.9025 /lb	979.79
Fuel Surcharge						8.84
2.0	160 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515150 Lot: 062818C084		320.0000/lb	1.8500 /lb	592.00
Fuel Surcharge						5.49
Line Item Remarks: Packaging: 515150, Deposit: 2 container(s) at 25.00 USD per container = 50.00 USD						
Container Deposit						50.00

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

Total: 3,247.02 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

01/31/2019

B/L NO.

191053

CARRIER: COYNE10 /
Company Truck

TrkRun: 19,731

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	191053	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS			FOB REMARK			
01/31/2019	10	FRT PREPAID			FOB - DELIVERED			02/01/2019
	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. 06L130818B 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
	1	Net: 515.00 lb Drum Gross: 536.00 lb Tare: 21.00 lb	X	UN 3266,CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (Contains: Carbonthioylbishydropolysulfide Disodium Salt, Sodium Hydrosulfide)),8, PG II, DOT ERG 154 TR-50 789960-255200 FP, 55 G,Drm, PE, New, TH Lot No. 3613647 Qty/Lot: 1 Producer: WATER SPECIALISTS TECHNOLOGIES			515.00	536.00
	2	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. 062818C084 Qty/Lot: 2 Producer: KUEHNE CHEMICAL			320.00	342.00

TOTAL WEIGHT

2,040.00

2,116.50

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
1/31/19

Page 1 of 1

CONSIGNED TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1	
ROUTE:		YOUR ORDER NO.	VEHICLE NO.
NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.) CLASS OR RATE
515150	X	RESIDUE: LAST CONTAINED*** UN 1824, SODIUM HYDROXIDE SOLUTION, 8, PG II, ERG# 154 CAUSTIC SODA, LIQUID 25% D, 15 G, PED (Cautsi 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 RESIDUE: LAST CONTAINED*** Special Empty Drum Pick Up EMPTY WEIGHT/Container = <i>ccs Paul 2110 55 gal</i> <i>TR-50 55 gal</i>	
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE	RECEIVED BY <i>[Signature]</i> AUTHORIZED REPRESENTATIVE OF CONSIGNEE DATE 01-31-19
REMIT C.O.D. TO:		C.O.D. AMOUNT	C.O.D. FEE PREPAID ☐ COLLECT ☐
FREIGHT CHARGES TO BE:		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:		RECEIVED, subject to the classifications and liability tied 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 deliver to another carrier on the route to 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 hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
SHIPPER PER		CARRIER PER <i>[Signature]</i> DATE 01-31-19	
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

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. 305220

VENDOR NO. COYNEC50

CONTRACT NO.

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

SHIP
TO

Borough of Oakland
83 Oak Street
Oakland, NJ 07436

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	2.0 Units	580 Lb FPEDRUM55 CES PAOL 2110 Fuel Surcharge	0.9950 16	1154.20 18.58
	1.0 Unit	510 Lb DPEDRUM55 Sodium Hypochlorite Fuel Surcharge	0.3250 16	165.75 18.58
	1.0 Unit	515 Lb FPEDRUM55 TR-50 Fuel Surcharge	1.3445 16	692.42 8.25
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.			CREDIT MEMO	-45.00
Container Deposit				50.00
			Total	\$2,052.37

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Quin H. Cough
SIGN

ASST. TREAS.
OFFICIAL POSITION

1/22/19
DATE

Municipal Officer's Certification

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

1/31/19
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

APPROPRIATIONS CHARGEABLE

9-07-55-501-031 - \$2,052.37

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 #
1/15/2019	305220
Date Shipped	Order #
1/15/2019	190169

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		Rmarcus	FOB - DELIVERED	1/10/2019	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	02/14/2019	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 06L130818B		1,160.0000/lb	0.9950 /lb	1,154.20
Fuel Surcharge						18.58
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 010219C003		510.0000/lb	0.3250 /lb	165.75
Fuel Surcharge						8.17
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: 3613647		515.0000/lb	1.3445 /lb	692.42
Fuel Surcharge						8.25
Container Deposit						50.00

ADJUSTMENT ON TOTAL PRICE(OF \$45.00 CREDIT MEMO 305336

\$2,097.37
-CREDIT 45.00

\$2,052.37

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

Total: \$2,052.37

Customer Number
215037



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

CREDIT MEMO

Date	Memo #
1/15/2019	305336
Date Shipped	Order #

Associated Invoice #: 305,336

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					1/22/2019		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		02/17/2019		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 # 20190115, Return Date 01/15/2019
Packaging: ZPEDRM, Service Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20190115, Return Date 01/15/2019
2 - ces pac1 2110 55gal
1 - tr-50 55gal
Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20190115, Return Date 01/15/2019
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20190115, Return Date 01/15/2019

Container Return (-)
Container Service Charge

-50.00
5.00

Total:

-45.00 USD



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

B/L DATE

01/15/2019

B/L NO.

190169

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

CARRIER: COYNE10 /
Company Truck

TrkRun: 19,529

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-Vicky	190169	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS		FOB REMARK		DELIVERY DATE		
01/15/2019	10	FRT PREPAID		FOB - DELIVERED		01/14/2019		
	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. 06L130818B 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. 010219C003 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: Carbonthioylbishydropolysulfide Disodium Salt, Sodium Hydrosulfide)),8, PG II, DOT ERG 154 TR-50 789960-255200 FP, 55 G,Drm, PE, New, TH Lot No. 3613647 Qty/Lot: 1 Producer: WATER SPECIALISTS TECHNOLOGIES			515.00	536.00

[illegible]

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE
1/15/19

Page 1 of 1

CONSIGNED TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1	
ROUTE:		YOUR ORDER NO.	VEHICLE NO.
NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)
517020	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D,Std,CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1	
578550	X	RESIDUE: LAST CONTAINED*** UN 1791,HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D,55 G,PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1	
ZPEDRM		RESIDUE: LAST CONTAINED*** Special Empty Drum Pick Up Cus Del 2110 55 gal TR- 50 55 gal EMPTY WEIGHT/Container =	
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____	
RECEIVED BY AUTHORIZED REPRESENTATIVE OF CONSIGNEE DATE 1/15/19		C.O.D. AMOUNT C.O.D. FEE PREPAID ☐ COLLECT ☐	
FREIGHT CHARGES TO BE:		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:		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, 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 hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
SHIPPER PER _____		CARRIER PER _____ DATE 1/15/19	
EMERGENCY RESPONSE		This is to certify that the above-named material is properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulation of the Department of Transportation.	



DELIVERY BILL OF LADING

- Short Form - Original - Not Negotiable

B/L DATE

01/30/2019

B/L NO.

190976

FROM: COYNE CHEMICAL - CROYDON
AT: 3015 STATE ROAD
CROYDON, PA 19021
215-785-3000

CARRIER: COYNE10 /
Company Truck

TrkRun: 19,719

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

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

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	elaskowski	NET 30	Truck	19-00096	190976	MIKE MCMAHON
SHIP DATE		WAREHOUSE		FREIGHT TERMS		FOB REMARK		DELIVERY DATE
01/30/2019		01		FRT PREPAID		FOB - DELIVERED		02/01/2019
QUANTITY SHIPPED		PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
6		Net: 150.00 lb Cylinder Gross: 236.00 lb Tare: 86.00 lb	RQ	UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B CHLORINE 177000-517020 D,Std,CYL (Chlorine) Lot No. COFC Qty/Lot: 6 Producer: ALEXANDER CHEMICAL CORP. Certification: SecuritySafety Expiration Date: 2/1/2019			900.00	1,416.00
TOTAL WEIGHT							900.00	1,416.00
For Hazardous Materials [or Dangerous Goods] Incident - Spill, Leak, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / +1-703-741-5970 CCN9357								
SHIPPER CERTIFICATION				MATERIAL RECEIPT			DRIVER _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				This is to acknowledge receipt of the above quantities of materials in good condition, unless otherwise noted. Date: _____ Signature: _____			Time In: _____ Time Out: _____	
Carrier Signature of Acceptance: _____				Placards Offered (driver initials) _____			DATE _____	

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE

1/30/19

Page 1 of 1

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

NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE
517020 10 ZPEDRM	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D, Std, CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1 RESIDUE: LAST CONTAINED*** Special Empty Drum Pick Up EMPTY WEIGHT/Container =		

PLACARDS TENDERED ☐ YES ☐ NO	GUIDE SHEETS TENDERED ☐ YES ☐ NO	RECEIVED BY AUTHORIZED REPRESENTATIVE OF CONSIGNEE	DATE 1/31/19
DRIVER'S SIGNATURE _____		DRIVER'S SIGNATURE _____	

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

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FREIGHT CHARGES TO BE:

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

SHIPPER

(SIGNATURE OF CONSIGNEE)

PER

CARRIER

PER

DATE

1/31/19

EMERGENCY RESPONSE

TELEPHONE NUMBER: 800-424-9300

This is to certify that the above-named contents 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.



BOROUGH OF OAKLAND, NEW JERSEY

Richard S. Kunze
Phone (201) 337-8111 Ext. 2005
Borough Administrator
Fax: (201) 337-1520

February 4, 2019

SECOND NOTICE

Coyne Chemical Co.
56 Canal Street
Paterson, NJ 07503

Dear Sir:

In 2012, the Borough Council adopted Ordinance 12-Code-669 which placed limits on the amounts that vendors doing business with the Borough could contribute to various political campaigns. This legislation, commonly known as the "Pay to Play Ordinance", effects all vendors that receive \$17,500 or more in any calendar year where such services are not formally bid pursuant to the State Local Public Contracts Law.

A review of our records shows that your company either exceeded or came close to the \$17,500 threshold in 2018. To ensure that you are eligible to do business with the Borough in 2019, please complete the attached political contribution disclosure certification and return it to my office as soon as possible. I have also attached a copy of the ordinance so that you can familiarize yourself with the contribution limits and restrictions.

Please note, if you provide ongoing services or supplies, this certification will be valid for all of 2019. However, additional certifications may be required throughout the year for any specific project- based contracts.

Should you have any questions regarding this matter, please do not hesitate to contact me at 201-337-8111 ext. 2005.

Sincerely,

Richard Kunze
Borough Administrator

Cc: David Young, CFO

1 MUNICIPAL PLAZA OAKLAND, NEW JERSEY 07436

[illegible]

P

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)

BOROUGH OF OAKLAND

Required Pursuant To Ordinance 12-Code-669

Vendor Name:

[illegible]

Part IV – Vendor Contribution Certification

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify under penalty of perjury that George S. Coyne Chemical Co., Inc. has not made



Borough of Oakland, New Jersey

Richard S. Kunze
Phone (201) 337-8111 Ext. 2005
Borough Administrator
Fax: (201) 337-1520

Phone: (201) 337-8111
Fax: (201) 337-1520
www.oakland-nj.org

January 10, 2019

Coyne Chemical Co.
56 Canal St
Paterson, NJ 07503

Dear Sir:

In 2012, the Borough Council adopted Ordinance 12-Code-669 which placed limits on the amounts that vendors doing business with the Borough could contribute to various political campaigns. This legislation, commonly known as the "Pay to Play Ordinance", effects all vendors that receive \$17,500 or more in any calendar year where such services are not formally bid pursuant to the State Local Public Contracts Law.

A review of our records shows that your company either exceeded or came close to the \$17,500 threshold in 2018. To ensure that you are eligible to do business with the Borough in 2019, please complete the attached political contribution disclosure certification and return it to my office as soon as possible. I have also attached a copy of the ordinance so that you can familiarize yourself with the contribution limits and restrictions.

Please note, if you provide ongoing services or supplies, this certification will be valid for all of 2019. However, additional certifications may be required throughout the year for any specific project-based contracts.

Should you have any questions regarding this matter, please do not hesitate to contact me at 201-337-8111 ext. 2005.

Sincerely,

Richard Kunze
Borough Administrator

Cc: David Young, CFO



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 person serving in 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.



BOROUGH OF OAKLAND

POLITICAL CONTRIBUTION DISCLOSURE FORM

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

Vendor Name: George S. Coyne Chemical Co., Inc.		
Address: 3015 State Road		
City: Croydon	State: PA	Zip: 19021
Phone: 215-785-3000	E-Mail:	

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

Name of Stock or Shareholder	Home Address
James K. Coyne, III	1007 Turkey Run Rd., McLean, VA 22101
Charles C. Coyne	3111 Doe Run Church Rd., E. Fallowfield, PA 19320
George S. Coyne, II	1462 Wheatsheaf Ln., Abington, PA 19001
Thomas H. Coyne	1093 Worthington Mill Rd., Newtown, PA 18940

Part III – Contribution Disclosure

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:

“...to a committee or any holder

- 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)

Required Pursuant To Ordinance 12-Code-669

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 George S. Coyne Chemical Co., Inc. has not made any reportable contributions pursuant to Oakland Ordinance 12-Code-669 in the one year period preceding 2019 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: George S. Coyne Chemical Co., Inc.

Signed: Sherry Dugan

Print Name: Sherry Dugan

Title: Bid / Contract Manager

Date: 01/30/2019

Subscribed and sworn before me this 30th
day of January, 2 019.

(Notary Public)

My Commission expires: 03/20/2020

Carolyn R. Mair-Basiura
(Affiant)

Carolyn Mair-Basiura

(Print name & title of affiant)

(Corporate Seal)

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL
Carolyn R. Mair-Basiura, Notary Public
Bristol Twp., Bucks County
My Commission Expires March 20, 2020



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 therefor 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.*

COYNE CHEMICAL

SAFETY DATA SHEET

1. PRODUCT AND COMPANY IDENTIFICATION

Product Identity: CES PACI 2110

Recommended use of the chemical and restrictions on use:

Supplier: Coyne Chemical CO., INC.
3015 State Road
Croydon, PA 19021
Telephone: +1 (215) 785-3000
Fax: (215) 785-1585

Emergency Phone: For Chemical Emergency
Spill, Leak, Fire, or Accident
Call **CHEMTREC** Day or Night
Within USA and Canada: 1-800-424-9300
Outside USA and Canada: +1 703-527-3887 (collect calls accepted)

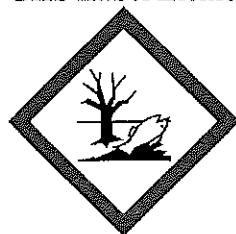
SDS Date of Preparation: 8/23/18

2. HAZARDS IDENTIFICATION

GHS Classification:

Physical:	Health:	Environmental:
Not Hazardous	Not Hazardous	Aquatic Acute Toxicity Category 2 Aquatic Chronic Toxicity Category 2

GHS Label Elements:



Statements of Hazard

H411 Toxic to aquatic life with long lasting effects.

Precautionary Phrases

P273 Avoid release to the environment.
P391 Collect spillage.
P501 Dispose of contents and container in accordance with local, regional and national regulations.

3. COMPOSITION/INFORMATION ON INGREDIENTS

Component	CAS No.	Amount
Water	7732-18-5	50%

Do not reuse containers. Empty containers retain product residues and contaminants which can be hazardous. Follow all SDS precautions when handling empty containers.

Conditions for Safe Storage, Including Any Incompatibilities: Store in a cool, well-ventilated area away from heat and incompatible materials.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Exposure Guidelines:

Water	None Established
Aluminum Chlorohydrate	None Established
Poly(dimethyl diallyl ammonium chloride)	None Established

Engineering Controls: Use with adequate general or local exhaust ventilation to minimize exposures.

Respiratory Protection: Respiratory protection is not normally needed. In operations where exposures are excessive or irritation is experienced, an approved respirator with dust/mist cartridges or supplied air respirator should be used. Respirator selection and use should be based on contaminant type, form and concentration. Follow applicable regulations and good Industrial Hygiene practice.

Skin Protection: Wear impervious gloves to prevent prolonged skin contact.

Eye Protection: Chemical safety glasses with side shields or goggles should be worn where splashing is possible.

Other: Impervious coveralls, apron and boots as needed to avoid contact. Suitable washing facilities should be available in the work area.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance and Odor: Clear, colorless to light yellow liquid with no odor

Physical State: Liquid	Odor Threshold: Not determined
Vapor Density: Not determined	Initial Boiling Point/Range: 100°C (212°F)
Solubility In Water: Soluble	Vapor Pressure: Same as water
Relative Density: 1.22 – 1.24	Evaporation Rate: Same as water
Melting/Freezing Point: -11.1°C (12°F)	pH: 4 – 4.5
VOC Content: 0%	Octanol/Water Coefficient: Not determined
Solubility: Soluble in water	Decomposition Temperature: Not determined
Viscosity: Not available	Flammability (solid, gas): Not applicable
Flashpoint: None	Autoignition Temperature: Not applicable
Flammable Limits: LEL: Not applicable UEL: Not applicable	

10. STABILITY AND REACTIVITY

Reactivity: Not normally reactive.

Chemical Stability: Stable under normal storage and handling conditions.

Possibility of Hazardous Reactions: None known.

Conditions to Avoid: Avoid extreme temperatures.

Incompatible Materials: Metals (zinc, aluminum, iron, mild steel, copper and copper alloys), alkalis and strong oxidizers.

8/23/18

IMDG Shipping Name: Environmentally Hazardous Substance, liquid, n.o.s. (Poly(dimethyl diallyl ammonium chloride))

IMDG UN Number: UN3082

Hazard Class/Packing Group: 9, III

IMDG Hazard Labels Required: Class 9, Marine Pollutant

IATA Shipping Name: Environmentally Hazardous Substance, liquid, n.o.s. (Poly(dimethyl diallyl ammonium chloride))

IATA UN Number: UN3082

Hazard Class/Packing Group: 9, III

IATA Hazard Labels Required: Class 9, Marine Pollutant

15. REGULATORY INFORMATION

CERCLA 103 Reportable Quantity: This product is not subject to CERCLA reporting requirements. Many states have more stringent release reporting requirements. Report spills required under federal, state and local regulations.

Hazard Category for Section 311/312: Refer to Section 2 for OSHA Hazard Classification.

Section 313 Toxic Chemicals: This product contains the following chemicals subject to Annual Release Reporting Requirements Under SARA Title III, Section 313 (40 CFR 372): None

Section 302 Extremely Hazardous Substances (TPQ): None

INTERNATIONAL CHEMICAL INVENTORY STATUS:

Canada DSL: All the components are listed.

United States TSCA: All of the components are listed.

16. OTHER INFORMATION

NFPA Rating: Health = 1 Flammability = 0 Instability = 0
HMIS Rating: Health = 1 Flammability = 0 Physical Hazard = 0

Date of current revision: 8/23/18

Revision History: Updated Sections 2, 11, 14, 15.

Date of previous revision: 6/8/15

NOTICE

This above information is believed to be correct but does not propose to be all inclusive and shall be used only as a guide. Coyne Chemical shall not be held liable for any damage resulting from handling or from contact with the above product. This information relates only to the product designated herein and does not relate to its use in combination with any other material or process.



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. 19-00837

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

ORDER DATE: 05/17/19
REQUISITION NO: R1900839
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

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

VENDOR #: HYDRA-50

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SEWER PUMP STATION REPAIRS ONLY COMPANY IN AREA THAT WORKS WITH THE PARTS IN OUR STATIONS. DEBLOCK USES THEM FOR CERTAIN REPAAIRS AND PARTS BLANKET	9-07-55-501-033 SEWER - Maintenance Skyview	13,000.0000	13,000.00
			TOTAL	13,000.00

Handwritten notes and signatures:
13,000.00
8,927.99
4072.01
3,295.70
[Multiple signatures and scribbles over the table]

NO ORDER VALID

UNLESS SIGNED BELOW

774.31

Richard S. Kozl
AUTHORIZED SIGNATURE

DATE

DATE

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

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R1900839

ORDER DATE:

05/13/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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

V
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VENDOR #: HYDRA-50

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SEWER PUMP STATION REPAIRS ONLY COMPANY IN AREA THAT WORKS WITH THE PARTS IN OUR STATIONS. DEBLOCK USES THEM FOR CERTAIN REPAAIRS AND PARTS BLANKET	9-07-55-501-033 SEWER - Maintenance Skyview	13,000.0000	13,000.00
			TOTAL	13,000.00

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.

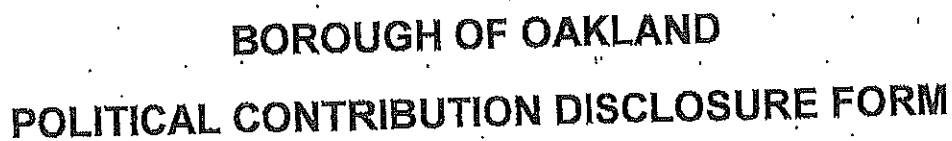
This letter is to certify that the Smith & Loveless After Market sole source Representative for S&L equipment in New Jersey, eastern Pennsylvania, southeastern New York, and New Castle county in Delaware is Hydra-Numatic Sales Company, Inc. Their phone number is (973) 492-0181 and fax number is (973) 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.



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		
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	

☒ 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.

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

☐ 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 5/9/19

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
	Sewer Pump Station		
	Repairs.		8,000
	Only Company in area		
	that, works with the Parts		
	in our Stations. Deblocks		
	uses them for certain repairs		
	and Parts.		
		Sub Total	8,000

Budget Code 9-07-55-501-033

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. _____

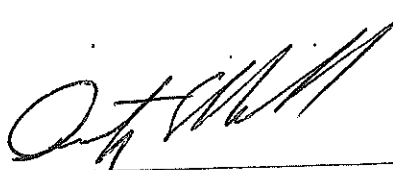
Partial Payment

Purchase Order

Purchase Order # _____

BOROUGH ADMINISTRATOR

DATE



DEPARTMENT HEAD

5/9/19

DATE

VOUCHER BOROUGH OF OAKLAND

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

19-00837

P.O. NO.

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

VENDOR INVOICE NO. 54821

VENDOR NO. HYDRA-50

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
11/21/19 Invoice # 54821		Repair of 3way Valve as authorized by Greg Cardona 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.		\$604.97

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 Cardona
SIGN

Administrator
OFFICIAL POSITION

11/21/19
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.

11/26/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-033 - \$604.97

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

BOROUGH CLERK

Invoice



HYDRA-NUMATIC SALES CO.

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

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 54821	Invoice Date: Nov 21, 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 19-00837 Greg Cardena	Payment Terms Net 30 Days
Shipping Method Cust. Pickup	Ship Date Nov 21, 2019	Due Date Dec 21, 2019
		Sales Order Number SR190406

Quantity	Line Item II	Description	Unit Price	Extension
1.00	LABOR	Labor - shop time	90.00	90.00
1.00	ZS01L385A-	ZS01L385A-1 3 WAY VALVE LOWER BODY KIT	287.11	287.11
1.00	ZS01L385A-	ZS01L385A-4 PILOT/UPPER SERVICE KIT	193.24	193.24
1.00	ZS01L385-1	ZS01L385-15 POWER BLOCK COVER GASKET	21.33	21.33
1.00	ZS01L385-1	ZS01L385-17 LARGE POWER BLOCK O-RING	5.79	5.79
1.00	ZS01L385-1	ZS01L385-19 SMALL POWER BLOCK O-RING	7.50	7.50

See
signed vouchers
attached

Tax Exempt Cert on

Subtotal	604.97
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	604.97
Payment/Credit Applied	0.00
TOTAL	604.97

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

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer: Oakland DPW

Job# SR190406

Location: Oakland

Date of Service: November 21, 2019

Pump Station Name: Unknown

Type of Service: Repair

Manufacturer/Model: Unknown

SO# or S/N: Unknown

We disassembled the 3-way valve that was brought back to the shop for the Oakland DPW. We removed the end cap and the power block from the main housing. We then inspected and cleaned all mating surfaces and inspected and cleaned the piston bore. We fitted the new o-rings that were provided in the service kits, installed the piston into the bore with grease and reassembled the valve unit. New gaskets were provided and fitted for the power block and adaptor housing.

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00837

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

VENDOR INVOICE NO. 54907

VENDOR NO. HYDRA-50

CONTRACT NO.

TO
HYDRA-NUMATIC SALES CO.
22 Park Place, P. O. 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
12/19	Inv # 54907	12/27/19 + 12/20/19 Service work performed on the Leakey pump station.		745.20
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

Robert J. Caruth
SIGN

Pes.

OFFICIAL POSITION

12/22/2019
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.

11/13/20/20
DATE

AMC
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-033 - \$745.20

Spencer

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice



HYDRA-NUMATIC SALES CO.

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

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 54907	Invoice Date: Dec 27, 2019	Page: 1
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Sold To: BORO OF OAKLAND
ONE MUNICIPAL PLAZA
OAKLAND, NJ 07436

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

Customer ID OAKLAND	Customer PO 19-00837 Greg Cardena	Payment Terms Net 30 Days
Shipping Method	Ship Date Dec 26, 2019	Due Date Jan 26, 2020
		Sales Order Number BC190203

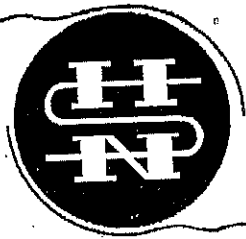
Quantity	Line Item II	Description	Unit Price	Extension
		Job# BC190203; Repair performed on 12/20 and 12/26 at the Lakeside PS (S&L Mon-O-Ject 3775) in Oakland, NJ.		
1.50	LABOR	Labor - 12/20	90.00	135.00
6.00	LABOR	Labor - 2 technicians - 12/26	90.00	540.00
0.30	ZMISCELLAN	MISCELLANEOUS PARTS	10.00	3.00
64.00	MILEAGE	Mileage	1.05	67.20
Please see signed voucher				

Tax Exempt Cert on

Subtotal	745.20
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	745.20
Payment/Credit Applied	0.00
TOTAL	745.20

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

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer:	Oakland DPW	Job#	BC190203
Location:	Oakland, NJ	Date of Service:	Dec. 20 & 26, 2019
Pump Station Name:	Lakeside	Type of Service:	Repair
Manufacturer/Model:	S&L Mon-O-Ject		
SO# or S/N:	3775		

We received a call from Greg Cardena of DeBlock Environmental requesting repair service for the Lakeside pump station on December 20, 2019. We found the #2 motor running continuously with a broken belt. The #1 pump was disabled. We disabled the #2 pump and informed them that they needed to get a replacement belt. We enabled the #1 side, pressurized the system, and checked for leaks. We then let the system run on automatic until it was completely pumped out. The system as left online with the #2 compressor disabled.

Greg called us again on December 26, 2019 and informed us the new belt was not staying on. He also said they replaced a broken bolt that was used for belt alignment. We travelled to the site and found both compressors and the alternator disabled. The system was repeatedly trying to cycle because someone stepped on the electrode and pushed it to the bottom of the tank and shorted it out. We disabled the system and pulled the electrode up. We enabled the #1 compressor and pressurized the system again. We determined that we could not properly align the pulleys on the #2 side due to the condition of the hardware and brackets that hold the motor in place. We unbolted the pulley from the compressor shaft to try and pull it into alignment. We could not move it while it was facing the wall of the station, so we unbolted the compressor and removed the piping and valves. We rotated the compressor and adjusted the pulley. We returned the compressor to the correct position and bolted it down. We installed the new belt and found that the alignment was improved significantly. We installed the piping and valves again. We energized the system and turned on the alternator. Both compressors ran properly. We let the system cycle automatically until it was completely pumped out. The pump station was left on automatic.

Pump Station Evaluation Form

Inspection ☐ Start-up ☐ Repair ☒ Date: December 26, 2019 Location: Oakland, NJ
 Operator: Oakland DPW Phone#: Manufacturer: S&L
 Model: Mon-O-Ject SN# 3775

Pumps

Previous Hours #1 #2 #3 #4

Serial#	Amps 3 phase			Amps 1 phase			Megger Readings	Hours	Full Load Amps			Temperature Readings Deg.
	A	B	C	S	R	C			UB	LB	Body	
#1												
#2												
#3												
#4												

Control System

Floats ☐ Bubbler ☐ Air Trans. ☐ Sub. Trans. ☐ Ultrasonic ☐

	On	Off	Tested	On	Off	Tested
A.F.						
L.W.A.						
Lead 1						
Lead 2						
Lead 3						
Lead 4						
H.W.A.						
Other						
Comp. #1	38	43				
Comp. #2	36	45				

Voltage

	L1 - L2	L2 - L3	L3 - L1
3 phase	215	215	215
1 phase			
Control	120		

Air Bubbler System

	Good	Bad	N.A.
Air Tank	☒	☐	☐
Snubber	☐	☐	☒
Tube & fittings	☒	☐	☐
Comp. Alt.	☒	☐	☐
Compressors	☒	☐	☐
Filters	☐	☐	☒

Priming System

	Good	Bad	N.A.
Vac. Pumps	☐	☐	☒
Float C.V.'s	☐	☐	☒
Solenoids	☐	☐	☒
Dome Assem.	☐	☐	☒
#1 System	☐	☐	☒
#2 System	☐	☐	☒
#1 Sonic Start	☐	☐	☒
#2 Sonic Start	☐	☐	☒

Ejector Compressors

	Good	Bad	N.A.
Oil Level	☒	☐	☐
Oil Pressure	☒	☐	☐
Belts	☒	☐	☐
Unloaders	☒	☐	☐
Air Filters	☒	☐	☐
No Fail	☒	☐	☐
Electrode	☒	☐	☐
3 Way Valve	☒	☐	☐

Wet Well

	Good	Bad	N.A.
Ventilator	☐	☐	☒
Access Lid	☒	☐	☐
Access Lock	☐	☐	☒
Wet Well	☐	☐	☐
W.W. Debris	☐	☐	☐
W.W. Basket	☐	☐	☒

Pump Station Condition

	Good	Bad	N.A.
Paint	☒	☐	☐
Sump Pump	☒	☐	☐
Blower	☐	☐	☒
Blower Thermostat	☐	☐	☒
Blower Timer	☐	☐	☒
Lighting	☐	☐	☒
Dehumidifier	☐	☐	☒
Heater	☐	☐	☒
Heater Thermostat	☐	☐	☒
Locks	☒	☐	☐

Control Components

	Good	Bad	N.A.	Size
C.B./M.C.P.	☒	☐	☐	
Main Disc.	☐	☐	☒	
Fuses	☐	☐	☒	
Panel Cond.	☒	☐	☐	
I.S. Relay(s)	☐	☐	☒	
Phase Mon.	☐	☐	☒	
Alternator	☒	☐	☐	
Ind. Lamps	☐	☐	☒	
Relays	☒	☐	☐	
Overloads	☒	☐	☐	

Alarms

	Good	Bad	N.A.
Dry Contacts	☐	☐	☒
Local	☐	☐	☒
Remote	☒	☐	☐
Pump Fail	☐	☐	☒
#1 Starter	☒	☐	☐
#2 Starter	☒	☐	☐
#3 Starter	☐	☐	☒
#4 Starter	☐	☐	☒

Pump Valves / Filters / Seals

	Suction		Discharge		Check		Seals		Filters	
	Good	Bad	Good	Bad	Good	Bad	Good	Bad	Good	Bad
#1	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
#2	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
#3	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
#4	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Final Check

	Yes	No	N.A.
Station Dry	☒	☐	☐
Station Dirty	☒	☐	☐
HNS Sticker	☒	☐	☐
P.S. on Auto	☒	☐	☐

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00837

Vendor Hydra- Numatic Sales Co.

Item/Service Sewer Pump Station Repairs

Original Purchase Order Attached ☐

Original Amount: \$13,000.00

Previous Increases: \$2,000.00

Requested Increase: \$2,000.00

New Total: \$17,000.00

Justification: Repairs for Pump stations of sewer plants

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Administrator Approval

Date 10/16/2019

Date _____

Handwritten calculations and notes:

2,979.41
1,031.05
1,948.56
1,004.97
343.59
598.39

10/22/19

sent BV's
Kamran

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R1900143

S
H
I
P
T
O

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

ORDER DATE: 01/17/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

V
E
N
D
O
R

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

VENDOR #: NORTHW30

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 SLUDGE DISPOSAL	9-07-55-501-025	1,000.0000	1,000.00
		SEWER - Maintenance - Chapel Hill		
1.00		9-07-55-501-032	1,000.0000	1,000.00
		SEWER - Maintenance Oakwood		
1.00		9-07-55-501-033	3,000.0000	3,000.00
		SEWER - Maintenance Skyview		
	SLUDGE DISPOSAL OF (3) SEWER PLANTS: CHAPEL HILL OAKWOOD KNOLLS SKYVIEW PER THE SHARED SERVICES AGREEMENT BLANKET			
			TOTAL	5,000.00

REQUESTING DEPARTMENT

DATE

**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: November 19, 2018

Attention: _____

Re: Executed 2019 Sludge Disposal Agreement

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

Copies	Date or No.	Description
1	2019	Executed 2019 Sludge Disposal Agreement

THESE ARE TRANSMITTED AS CHECKED BELOW:

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

REMARKS:

SIGNED _____

Melissa Oratio
Melissa Oratio

SHARED SERVICES AGREEMENT – SLUDGE DISPOSAL

This agreement is entered into on the 7 day of November 2019 between Northwest Bergen County Utilities Authority (hereinafter "NBCUA") and the Borough of Oakland.

ACCEPTANCE OF SLUDGE

1. For the period January 1, 2019 to December 31, 2019 NBCUA agrees to accept domestic sludge delivered to NBCUA by a prior approved NBCUA hauler hired by the Borough of Oakland.
2. The acceptance of domestic sludge by NBCUA from the Borough of Oakland is subject to all the terms, conditions and representations contained in this agreement. Each of those terms, conditions and representations is hereby agreed to be material to this agreement.
3. The times and dates for delivery of sludge by the Borough of Oakland will be scheduled by the plant superintendent of NBCUA on the convenience of NBCUA's operations and demand requirements, but will normal be allowed during normal work hours of 7:00 am thru 4:00 pm Monday thru Friday.
4. Borough of Oakland shall not deliver to NBCUA for acceptance, and NBCUA shall not be required by this agreement to accept delivery of sludge containing an excess of 12% solids.
5. Borough of Oakland represents, warrants and agrees that it shall deliver to NBCUA only sludge originating from the publicly owned treatment facilities located in the Borough of Oakland and of domestic origin. Upon each delivery to NBCUA Borough of Oakland's hauler shall execute a certification attesting to the specific source or sources of the sludge contained in that delivery.
6. Each load of sludge delivered by the Borough of Oakland to NBCUA shall fall within the allowable limitations set forth in the USEPA Guidance Manual for preventing interference at POTW's.
7. For purposes of odor control, when requested by NBCUA, the Borough of Oakland and their hauler shall treat each load of septage delivered to NBCUA

with one pound of KMNO₄ (potassium permanganate) per 1,000 gallons of sludge.

8. The Borough of Oakland represents and warrants that it has received and possesses all permits and approvals required by all Local, State or Federal governments, and all agencies or subdivisions thereof, for the hauling, and disposal at NBCUA, of septage to be delivered pursuant to this agreement. (Enclose copies of permits or letter listing permit numbers).

PAYMENT

9. The Borough of Oakland agrees to pay the following rates to NBCUA for NBCUA's acceptance of sludge in accordance with this agreement:
 - A. for sludge with a maximum of 2.6% solids, \$35.00 per 1,000 gallons;
 - B. for sludge with a minimum of >2.6% and maximum of 4% solids, \$54.00 per 1,000 gallons;
 - C. for sludge with a minimum of > 4% solids and a maximum of 8% solids, \$72.50 per 1,000 gallons
 - D. for sludge with solids of > 8%, \$95.00 per 1,000 gallons
10. Borough of Oakland acknowledges that the rates set forth in paragraph 9 above are subject to public hearing. The Borough of Oakland agrees that if the rates set forth above are adjusted as a result of public hearing, the rates to be charged to, and paid by, the Borough of Oakland shall be as set at the public hearing.
11. The Borough of Oakland shall be billed monthly for the deliveries made during that month. Bills shall be due and payable upon receipt of same by the Borough of Oakland. In addition to all other remedies provided by law and this contract, if any bill remains unpaid for an excess of seven days interest shall be charged at the rate of 1 ½ % per month from the date of the bill.

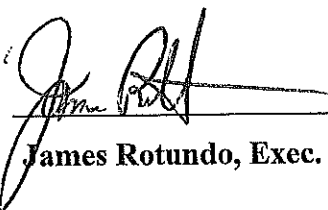
INDEMNITY, HOLD HARMLESS AND INSURANCE

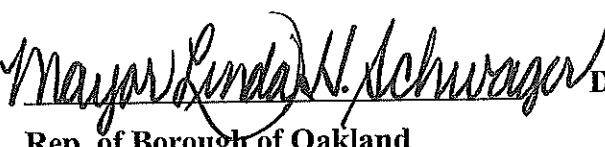
12. The Borough of Oakland agrees to indemnify NBCUA for, and hold NBCUA harmless against, any and all loss, damage, claims for damages including reasonable attorney fees, of any nature whatsoever, in any legal action or suits, recoveries, judgements, or executions which may be had, brought, or recovered by reason of bodily injury, personal injury or property damage, including death resulting therefrom, to any person or property whatsoever, arising out of any act or omission of the Borough of Oakland and/or the Hauler's agents, servants or employees or sub-contractors.
13. The Borough of Oakland shall, at its own cost and expense secure and maintain, for the life of this Agreement, and shall cause its sub-contractors to obtain and maintain for the life of their sub-contracts, insurance coverage as follows;
 - a) Commercial General Liability with a minimum of \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage. Policy must include Products Liability with a minimum of \$1,000,000.
 - b) Commercial Auto Insurance with a minimum of \$1,000,000 combined single limit for Bodily Injury and Property Damage.
 - c) Workers Compensation Insurance, statutory limits.
 - d) Pollution Liability Insurance for both first party and third party claims, must be provided with minimum \$1,000,000 limit.
14. The Borough of Oakland shall provide evidence of required insurance coverage by supplying NBCUA with a Certificate of Insurance naming NBCUA as "Additional Insured". Additional Insured status must be primary and non-contributory.

CANCELLATION OF AGREEMENT

15. NBCUA shall have the right to cancel, terminate and/or suspend this agreement, prior to the termination date set forth in paragraph 1, upon providing 30 days notice of the intent to cancel, terminate and/or suspend to the Borough of Oakland.
16. In the event of any breach of any of the terms, conditions, representations or warranties of this agreement by the Borough of Oakland, NBCUA shall have the right, in addition to all other remedies provided by law, to immediately cancel this agreement.
17. NBCUA shall have the right, even in the absence of a breach by the Borough of Oakland, and in addition to any other remedies provided by law, to immediately cancel or suspend this agreement whenever, in the sole discretion of NBCUA, immediate cancellation or suspension is warranted and/or necessary to protect the interests of NBCUA and/or those municipalities with whom NBCUA has a service agreement for the treatment of sewage (hereinafter "participating municipalities"). The Borough of Oakland acknowledges that situations where such immediate cancellation or suspension shall be warranted and/or necessary include, but shall not be limited to, those situations in which NBCUA, in its sole discretion, determines that acceptance of sludge from the Borough of Oakland signing this agreement, from haulers generally, or from any entity other than a participating municipality, threatens, impairs or in any way effects the ability of NBCUA to: a) provide service and facilities to participating municipalities; b) insure compliance by NBCUA with any permits held or to be held by NBCUA; or c) comply with any Local, State or Federal laws or regulations, or requirements.

**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

BY:  DATE 11/19/18
James Rotundo, Exec. Dir.

BY:  DATE: 11/7/18
Rep. of Borough of Oakland

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Sewer

Date 1/17/19

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

	Sludge Disposal of		
	Sewer Plants as per		
	the Shared Services Agreement.		

9-07-55-501-033 = 3,000 Sub Total

9-07-55-501-032 - 1,000

Budget Code 9-07-55-501-025 - 1,000

Vendor Northwest Bergen County Vendor No. _____

Utilities Authority

Address 30 Wyckoff Ave Phone # _____

Po Box 255

Waldwick, N.J. 07463

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order # _____

BOROUGH ADMINISTRATOR

DATE

Anthony S. Hall
DEPARTMENT HEAD

1/17/19
DATE

Matthews, Peter

~~025~~

~~14.50~~

~~270~~

~~1380~~

~~1~~

0.32

882.50

175.

707.50

750

~~175~~

707.50

525

182.50

~~025~~

~~301.50~~

~~5,445~~

~~2956.50~~

~~21525.~~

525.50

2331.

~~21~~

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: SEWER

Purchase Order No. 19-00128

Vendor NORTHWEST BERGEN COUNTY UTILITIES

Item/Service SLUDGE DISPOSAL OF SEWER PLANTS (3)

Copy of Purchase Order With Any Draw Downs.

☐

Original Amount: \$ 5,000.00

Previous Increases: \$ 5,000.00

Requested Increase: \$ 7,000.00

New Total: \$ 17,000.00

Justification:

SLUDGE DISPOSAL OF (3) SEWER PLANTS

9-07-55-501-025 -\$2,000

9-07-55-501-032 - \$2,000

9-07-55-501-033 - \$3,000

Requested by:

(Name)
Title:

Administrator Approval

Date 6/26/2019

Date _____

BOROUGH OF OAKLAND
Purchase Order Inquiry

June 25, 2019
01:25 PM

Purchase No: 19-00128 Blanket PO

Status: Open

Order Date: 01/23/19

Due Date:

Description: 2019 SLUDGE DISPOSAL

P.O. Total: 10,000.00

Void Total: 0.00

Vendor: NORTHW30

NORTHWEST BERGEN COUNTY

UTILITIES AUTHORITY

30 WYCKOFF AVE. P.O. BOX 255

WALDWICK NJ 07463

Seq	Catalog Num	Line Item	Description	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
			Line Item Notes									Charge Acct Description
1		2019 SLUDGE DISPOSAL		1.0000		0.0000	0.00	0	0	01/23/19		SEWER - Maintenance - Chapel Hill
2				1.0000		0.0000	0.00	0	0	01/23/19		SEWER - Maintenance Oakwood
3				1.0000		2,980.0000	2,980.00	0	0	01/23/19		SEWER - Maintenance Skyview
								9-07-55-501-025				
								9-07-55-501-032				
								9-07-55-501-033				
			SLUDGE DISPOSAL OF (3) SEWER PLANTS:									
			CHAPEL HILL									
			OAKWOOD KNOLLS									
			SKYVIEW									
			PER THE SHARED SERVICES AGREEMENT									
4		2019 SLUDGE DISPOSAL (JAN.)		1.0000		729.1700	729.17	P	6618	01/23/19	03/08/19	03/13/19 JANUARY
5				1.0000		729.1700	729.17	P	6618	01/23/19	03/08/19	03/13/19 SEWER - Maintenance - Chapel Hill
6				1.0000		729.1600	729.16	P	6618	01/23/19	03/08/19	03/13/19 SEWER - Maintenance Oakwood
7				1.0000		323.3300	323.33	P	6627	01/23/19	04/03/19	04/10/19 SEWER - Maintenance Skyview
8		2019 SLUDGE DISPOSAL (FEB)		1.0000		323.3300	323.33	P	6627	01/23/19	04/03/19	04/10/19 SEWER - Maintenance - Chapel Hill
9				1.0000		323.3400	323.34	P	6627	01/23/19	04/03/19	04/10/19 SEWER - Maintenance Oakwood
10				1.0000		587.5000	587.50	P	6632	03/18/19	04/18/19	04/24/19 SEWER - Maintenance Skyview
11		2019 SLUDGE DISPOSAL FEES		1.0000		587.5000	587.50	P	6632	03/18/19	04/18/19	04/24/19 SEWER - Maintenance - Chapel Hill
								9-07-55-501-025				
								9-07-55-501-032				

Blanket Sub

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BOROUGH OF OAKLAND
Purchase Order Inquiry

June 25, 2019
01:25 PM

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Description									
	Line Item Notes									
12		1.0000		587.5000	587.50	P 6632	01/23/19	04/18/19	04/24/19	Blanket Sub
						9-07-55-501-033				SEWER - Maintenance Skyview
13		1.0000		175.0000	175.00	P 6647	03/18/19	06/06/19	06/12/19	Blanket Sub
						9-07-55-501-025				CHAPEL HILL
14	2019 SLUDGE DISPOSAL APRIL	1.0000		175.0000	175.00	P 6647	03/18/19	06/06/19	06/12/19	Blanket Sub
						9-07-55-501-032				SEWER - Maintenance - Chapel Hill
15		1.0000		875.0000	875.00	P 6647	01/23/19	06/06/19	06/12/19	Blanket Sub
						9-07-55-501-033				OAKWOOD KNOLLS
16		1.0000		185.0000	185.00	0 0	03/18/19			SEWER - Maintenance Oakwood
						9-07-55-501-025				SKYVIEW
17	2019 SLUDGE DISPOSAL MAY	1.0000		185.0000	185.00	0 0	03/18/19			Blanket Sub
						9-07-55-501-032				SEWER - Maintenance Skyview
18		1.0000		505.0000	505.00	0 0	01/23/19			SEWER - Maintenance - Chapel Hill
						9-07-55-501-033				SEWER - Maintenance Oakwood
										SEWER - Maintenance Skyview
					10,000.00					

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. NOVEMBER

VENDOR NO. NORTHW30

CONTRACT NO.

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 (NOVEMBER)		
		11/12/19 SKYVIEW		\$270.00
		11/19/19 OAKWOOD KNOLLS		175.00
		11/26/19 SKYVIEW		175.00
			TOTAL	\$620.00

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

9-07-55-501-032 - \$175.00
9-07-55-501-033 - \$445.00

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

SEPTAGE DELIVERY @ \$0.054/gallon

NOVEMBER 2019 INVOICE

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

19-10/28

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
11.12.19	54079	5000	270.00	skyview
TOTAL DUE:		5,000	\$270.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

NOVEMBER 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)
11.19.19	54189	5,000	175.00	Oakwood, Engle/s
11.26.19	54288	5,000	175.00	SKY VIEW
TOTAL DUE:		10,000	\$350.00	

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. PO BOX 255
WALDWICK, NJ 07463

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE DISPOSAL (DECEMBER)		
		12/4/19 OAKWOOD KNOXES		\$350.00
		12/6/19 SKYVIEW		175.00
		12/10/19 SKYVIEW		175.00
		12/17/19 SKYVIEW		175.00
		12/23/19 CHAPEL HILL		270.00
		12/27/19 OAKWOOD KNOXES		175.00
		TOTAL		\$1,320.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

1/14/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$270.00
9-07-55-501-032 - \$525.00
9-07-55-501-033 - \$525.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

DECEMBER 2019 INVOICE

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

*Pg 9-
Po #00128*

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
12.4.19	54343	5,000	175.00	OAKWOOD Knolls
12.4.19	54345	5,000	175.00	OAKWOOD Knolls
12.6.19	54366	5,000	175.00	SKYVIEW
12.10.19	54413	5,000	175.00	SKYVIEW
12.17.19	54479	5,000	175.00	SKYVIEW
12.27.19	54575	5,000	175.00	OAKWOOD Knolls
TOTAL DUE:		30,000	\$1,050.00	



**NORTHWEST BERGEN COUNTY
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www.nbcua.com

SEPTAGE DELIVERY @ \$0.054/gallon

DECEMBER 2019 INVOICE

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

Do# 19.00128

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
12.23.19	54539	5000	270.00	<i>CHATEL HILL</i>
TOTAL DUE:		5,000	\$270.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

December 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 **November 2019**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

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

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

The total amount due for November 2019 is \$620.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

January 3, 2020

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

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

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

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

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

The total amount due for December 2019 is \$1,320.00 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