



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. 19-00168

Pg 1

SHIP TO

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

VENDOR

VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

ORDER DATE: 01/31/19

REQUISITION NO: R1900163

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 SLUDGE PUMPING	9-07-55-501-025	2,000.0000	2,000.00
		SEWER - Maintenance - Chapel Hill		
1.00		9-07-55-501-032	2,000.0000	2,000.00
		SEWER - Maintenance Oakwood		
1.00		9-07-55-501-033	4,000.0000	4,000.00
		SEWER - Maintenance Skyview		
	SLUDGE PUMPING AND HAULING FROM OAKLAND TO NORTHWEST BERGEN UTILITIES IN WALDWICK			
	BLANKET			
			TOTAL	8,000.00

025
2,000.00
255.-

032
2,000
760

033
4,000
2,280.-

1,745
255.-

1,240.-
760

1,720.-
1,510

1,490.-

480.-
255

270.-
255

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

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. K...
AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R1900163

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

V
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R

VENDOR #: ZUIDEMA

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

ORDER DATE: 01/23/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 SLUDGE PUMPING	9-07-55-501-025	2,000.0000	2,000.00
		SEWER - Maintenance - Chapel Hill		
1.00		9-07-55-501-032	2,000.0000	2,000.00
		SEWER - Maintenance Oakwood		
1.00		9-07-55-501-033	4,000.0000	4,000.00
		SEWER - Maintenance Skyview		
	SLUDGE PUMPING AND HAULING FROM OAKLAND TO NORTHWEST BERGEN UTILITIES IN WALDWICK			
	BLANKET			
			TOTAL	8,000.00

REQUESTING DEPARTMENT

DATE

DAVID ZUIDEMA & SONS
SEPTIC TANK & GREASE TRAP PUMPING

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

Page No. 1 of 1

PROPOSAL

PROPOSAL SUBMITTED TO Boro of Oakland - Mike		TODAY'S DATE 1/18/19	DATE OF PLANS/PAGE #'S
PHONE NUMBER 201-337-1872	FAX NUMBER AND/OR EMAIL ADDRESS dpwasst@oakland-nj.org asstsuper@oakland-nj.org	JOB NAME Sludge Hauling	
ADDRESS, CITY, STATE, ZIP		JOB LOCATION Oakland to Waldwick	

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

Sludge hauling from Oakland to Northwest Utilities in Waldwick

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

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

Emergency hauling available

Disposal costs will be at the Boro's expense

Plus permit fee per town, per pump out -

15.00 permit fee

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

Payment as follows: _____

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

Authorized
Signature _____

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

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

Signature _____

Signature _____

Date of Acceptance _____

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

January 17, 2019

Borough of Oakland
Attn: Mike McCann
63 Oak Street
Oakland, NJ 07436

Re: Sludge Hauling

Dear Mr. McCann,

This proposal is in response to the Borough of Oakland's request to provide a quote for hauling sludge from 3 pump stations to Northwest Bergen County Utilities Authority.

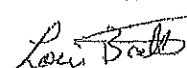
1) Coppola Services, Inc. will provide a 4000 gallon pump truck with operator

Notes and Exclusions:

- 1) Coppola Services, Inc. is not responsible for disposal.
- 2) The rate does not include applicable taxes.
- 3) This rate is non-prevailing wage daytime hours only.
- 4) This quote does not include emergencies, holidays, weekends or evenings.

Rate- \$295.00 for each 4000 gallon truck

Sincerely,


Louis Ballestero

Signature

Date

Payment Terms – Net 30

Note: One and one-half percent (1 ½%) per month will be charged for a service charge on all unpaid bills. If a bill remains unpaid (90) days from the date of invoice, the customer agrees to be liable for all legal expenses, including counsel fees necessary for its collection.

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Sewer

Date 1/22/19

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

Sludge hauling from
Sewer Plants to North West Bergen

\$ 270.11
a credit
w/ Permit fee

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

Sub Total _____

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

Budget Code 9-07-55-501-033 - 4,000

Vendor Zuidema Inc Vendor No. _____

Address 90 Midland Ave. Phone # 201 445 3188

Midland Park, N.J. 07432

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order # _____

BOROUGH ADMINISTRATOR

DATE

Anty Shill
DEPARTMENT HEAD

1/22/19
DATE

VOUCHER
BOROUGH OF OAKLAND

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

19-00168
P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING (NOVEMBER)		
		INVOICE NO. 205612		\$255.00
		205699		255.00
		SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT		
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		
			TOTAL	\$510.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

APPROPRIATIONS CHARGEABLE

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

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
11/12/2019	205612

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

Phone Number
201-337-8103

19-00/68

Description	Serviced	Amount
Pumped at Skyview, Oakland	11/12/2019	255.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Am Date: 11-12-19

CUSTOMER INFORMATION

Name: Dr. block Inc Skyview Time on site: _____ Phone: _____

Address: _____
City: Dakland State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>1 pump out Sludge 500 G</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
11/19/2019	205899

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

Phone Number
201-337-8103

19-00/68

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	11/19/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 11/19/19

CUSTOMER INFORMATION

Name: PE BLOCK ENVIRONMENTAL Time on site: _____ Phone: _____

Address: DAKWOOD KNOLLS STP

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

BILLING INFORMATION

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

ASSESSMENT

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

Comments: DISPOSAL AT ABCUA

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

VOUCHER
BOROUGH OF OAKLAND

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

P.O. NO. 19-00168

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING		
		INVOICE NO. 206166 - SKYVIEW		\$255.00
		206397 - OAKWOOD KNOLLS		505.00
		SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT	TOTAL	\$760.00
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]
SIGN

Vice President
OFFICIAL POSITION

DATE

11/1/19

Municipal Officer's Certification:

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

12/11/19
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-032 - \$470.00
9-07-55-501-033 - \$290.00

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
11/26/2019	206166

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	11/26/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Ames Date: 11-26-19

CUSTOMER INFORMATION

Name: De block Env Skyview Time on site: _____ Phone: _____

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
12/4/2019	206391

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped two loads of sludge at Oakwood Knolls Permit	12/4/2019	500.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: DA Date: 12/8/19

CUSTOMER INFORMATION

Name: De Bloch Time on site: _____ Phone: _____

Address: @ Oakwood Knolls

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

BILLING INFORMATION

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

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

Subtotal

Permit/Tax

Total

ASSESSMENT

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

Comments: Sudge haul

Work Completed to Customer Satisfaction

Signature: DAVID ZUIDEMA

VOUCHER BOROUGH OF OAKLAND

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

19-00168

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	5	2019 SLUDGE PUMPING (DECEMBER) ***SEE ATTACHED*** SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.	@255.00	\$1,275.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

Vic Perden
OFFICIAL POSITION

12/1/19
DATE

Municipal Officer's Certification:

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

1/13/2020
DATE

AMWC
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$255.00
9-07-55-501-033 - \$1,020.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
12/6/2019	206522

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	12/6/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 12/6/19

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: SKYVIEW STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT NRCUA

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
12/10/2019	206632

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	12/10/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

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

CUSTOMER INFORMATION

Name: Base of Oakland Skyview plant Time on site: _____
Address: Lakeside Blvd Phone: 973 998-9100

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Signature: _____

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
12/17/2019	206906

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	12/17/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE
ESTABLISHED 1919

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

Invoice: _____ Tech: Don Date: 12/17/19

CUSTOMER INFORMATION

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

Address: SKYVIEW STP
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Signature: _____

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
12/23/2019	207100

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Chapel Hill Permit	12/23/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Richie Date: 12-23-19

CUSTOMER INFORMATION

Name: DE Block Time on site: _____ Phone: _____

Address: Chapel Hill Plant

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
12/27/2019	207220

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls Permit	12/27/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 12/27/19

CUSTOMER INFORMATION

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

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

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

ASSESSMENT

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

Comments: DISPOSAL AT BUNBROUA

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: **Sewer**

Purchase Order No. 19-00168

Vendor Zuidema INC.

Item/Service Sludge Pumping and Hauling to Northwest Bergen

Original Purchase Order Attached ☐

Original Amount: \$8,000.00

Previous Increases: \$8,000.00

Requested Increase: \$5,000.00

New Total: \$21,000.00

Justification: For proper operation of sewer plants
Increase 9-07-55-501-032 \$2,000
Increase 9-07-55-501-033 \$3,000

9/24/19 Increase not in yet.

*025
1490.-*

<u>032</u>	<u>033</u>
<u>2,000</u>	<u>3,000</u>
<u>1,510</u>	<u>760.</u>

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Administrator Approval

Date 9/18/2019

Date

*1,745
1,290
1455*

*1235
1510
255
2000*

*2240.-
1270
2510
2000*



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. 19-01369

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

ORDER DATE: 08/13/19
REQUISITION NO: R1901358
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: HAVERN50

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

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

Pg 1

SHIP TO

VENDOR

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INSPECTION STORAGE TANKS UNDERGROUND STORAGE TANKS AT CHAPEL HILL SEWER PLANT REQUIRED BY D.E.P BLANKET	9-07-55-501-025 SEWER - Maintenance - Chapel Hill	2,000.0000	2,000.00
			TOTAL	2,000.00

Handwritten notes on table:
2,000
1,500.
1,500
1,300
1,200
Sent to Candy Mitchell 11/8/19
1,200
1,300
900.-

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

DATE

NO ORDER VALID

NO ORDER SIGNED BELOW

Richard S. Kozl
AUTHORIZED SIGNATURE

DATE

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



H.A. Fernot Co., Inc.

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

Proposal

August 2, 2019

Customer

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

Job Site

Oakland Pump Station
201-337-8103 OR 04
145 Hiawatha Road
Oakland, NJ 07436

Tel: 201-337-8111

Fax: 201-337-1520

SCOPE OF WORK:

Provide Professional Services to be deemed Class A/B Operator for above mentioned site. Includes (1) training session for Class C Operators.

\$500.00 per year

Additional training of C Operators as needed.

\$500.00 per training session

If H.A. Fernot Co., Inc. is deemed Class A Operator for site, then H.A. Fernot Co., Inc. **must** provide monthly walk-thru / monthly inspections of underground storage tank system (includes travel and up to 1 hour on-site).

\$300.00 per month

Note: Site is required to have (1) 55 gallon drum on-site for liquid/water removal from containments if found during monthly inspections. Drum contents disposal (when full) by customer.

Note: Any repairs, if needed, to be charged as an extra and will be quoted at that time.

Note: H.A. Fernot Co., Inc. will need to be notified when **all methanol and diesel deliveries are made** (pre / post delivery checklists).

Very truly yours,

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

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

ACCEPTED: _____

Purchaser

Date

Title

**VOUCHER
BOROUGH OF OAKLAND**

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

P.O. NO. 19 - 01369

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

VENDOR INVOICE NO. 2573-55533

VENDOR NO. HAFERN50

CONTRACT NO.

TO

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 INSPECTION STORAGE TANKS. INVOICE NO. 2573-55533 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$500.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X Randy Mitchell

VP H.A. FERNOT CO. INC.

DATE

9/27/19

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.

10/16/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$500.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Invoice

H.A. Fernot Co., Inc.

Service Station Construction

32 Kulick Road, Fairfield, NJ 07004
973.575.8376 fax 973.575.7704

September 27, 2019

Summary: PO: 19-01369

Invoice #: 2573-55533

Due Date: 10/27/2019

Bill To:

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

Job Name:

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

201-337-8111

201-337-1520

Item Code	Description	Hrs/Qty	Price	Amount
9/1/2019	Provide Professional Services to be deemed Class A/B Operator for above referenced site.			
	Service starting on 9/1/2019 and expires on 9/1/2020.			
Class A/B Operator Services		1.00	500.00	500.00

Subtotal

Total

500.00

\$500.00

THANK YOU FOR YOUR BUSINESS! 3% Surcharge on Credit Card Payments.

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19 — 01369

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

VENDOR INVOICE NO. 2573-55753

VENDOR NO. HAFERN50

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 INSPECTION STORAGE TANKS INVOICE NO: 2573-55753 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.		\$300.00

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 R. J. M... SIGN

VP H.A. FERNOT CO. INC.
OFFICIAL POSITION

11/15/19
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.

12/17/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

CHANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$300.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

BOROUGH CLERK



Invoice

H.A. Fernot Co., Inc.

Service Station Construction

32 Kulick Road, Fairfield, NJ 07004
973.575.8376 fax 973.575.7704

November 18, 2019

Summary: PO: 19-01369

Invoice #: 2573-55753

Due Date: 12/18/2019

Bill To:

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

Job Name:

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

201-337-8111

201-337-1520

Item Code	Description	Hrs/Qty	Price	Amount
11/12/19	Provided services to perform monthly visual inspection of on-site containment boxes, hanging hardware and fuel dispensing equipment.			
Monthly Inspection		1.00	300.00	300.00

Subtotal

Total

300.00

\$300.00

THANK YOU FOR YOUR BUSINESS! 3% Surcharge on Credit Card Payments.
2% Finance Charge on Invoices over 30 Days!

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19 — 01369

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

VENDOR INVOICE NO. 2573-55851

VENDOR NO. HAFERN50

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 INSPECTION STORAGE TANKS (DEC.) INVOICE NO. 2573-55851 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.		\$300.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$300.00

12/23/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



Invoice

H.A. Fernot Co., Inc.

Service Station Construction
32 Kulick Road, Fairfield, NJ 07004
973.575.8376 fax 973.575.7704

December 16, 2019
Summary: PO: 19-01369
Invoice #: 2573-55851
Due Date: 1/15/2020

Bill To:

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

Job Name:

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

201-337-8111

201-337-1520

Item Code	Description	Hrs/Qty	Price	Amount
12/9/19	Provided services to perform monthly visual inspection of on-site containment boxes, hanging hardware and fuel dispensing equipment.			
Monthly Inspection		1.00	300.00	300.00

Subtotal

Total

300.00

\$300.00



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

ORDER DATE: 05/17/19
REQUISITION NO: R1900845
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

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

VENDOR #: WINDRI12

WIND RIVER ENVIRONMENTAL
99 MAPLE GRANGE ROAD
VERNON, NJ 07462 X 420

R		FEDERAL TAX EXEMPT #22-600	
BVs send to <i>SUSAN</i> <i>Jeffrey Pearl</i> <i>46 Livotte DR. Nantuxet, MA 01752</i>			
QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE
			TOTAL CO

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAMERA SEWAGE TREATMENT PLANT CAMERA OF THE SEWER COLLECTION SYSTEM AT: LAKESIDE BOULEVARD, OAKLAND, NJ	C-07-00-001-003	10,170.0000	10,170.00
	I&I STUDY			
	BLANKET			
			TOTAL	10,170.00

Handwritten notes:

- Andrew H. Moore 8/13/19* (circled)
- old Susan Zemsky Vernon location*
- *ready to spend 5/20/19*

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

DATE _____

NO ORDER VALID

11/20/2003 11:00 AM

AUTHORIZED SIGNATURE

DATE _____

DEPARTMENT COPY

MGL PRINTING SOLUTIONS
0002

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R1900845

S
H
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P
T
O

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

V
E
N
D
O
R

VENDOR #: WINDRI12

WIND RIVER ENVIRONMENTAL
99 MAPLE GRANGE ROAD
VERNON, NJ 07462

ORDER DATE: 05/13/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAMERA SEWAGE TREATMENT PLANT CAMERA OF THE SEWER COLLECTION SYSTEM AT: LAKESIDE BOULEVARD, OAKLAND, NJ I&I STUDY BLANKET	C-07-00-001-003 RESERVE FOR PRELIMINARY EXPENSES	10,170.0000	10,170.00
			TOTAL	10,170.00

REQUESTING DEPARTMENT

DATE

99 Maple Grange Road
Vernon NJ 07462



www.wrenvironmental.com

PREVENTATIVE MAINTENANCE SERVICES General Terms and Conditions

Submitted to:
De Block Environmental Services
LLC

P.O Box 675
Woodland Park NJ 07424

Site Contact:
Greg Cardena
gcardena@deblock.org
973-4173090

Job Sites:
Sewage Treatment Plant
Lake Side Blvd
Oakland NJ

Date: April 18, 2019

Service	Rate
Camera Truck Full Day Rate	\$1800
Environmental Compliance	\$54.00
Energy Recovery / Fuel	\$180

Payment terms: Net 30

Pricing Valid
2018

24 hr. Emergency Service
1-800-499-1682

Wind River is a full service company available 24 hours a day, 7 days a week at 800-499-1682

Thank you,
Keith Peters Sales
kpeters@wrenvironmental.com

****Note: Fuel / Energy Recovery is based on the Energy Information Administration's National U.S. Average on Highway Fuel Price****

A. SERVICES WRE agrees to perform all svcs as stated in this agreement in accordance with applicable laws, environmental regulations, & gov't & commercial standards. WRE agrees to obtain and maintain at our sole expense for the term of this Agreement, Comprehensive General Liability Insurance: \$1,000,000 for each occurrence, combined single limit for bodily and property damage. Customer warrants that all equipment (grease traps, drain lines, manhole covers, etc.) upon which work is to be performed are owned by the Customer, or that authorization for the work has been obtained from the rightful property owner. The Customer shall be responsible for compensating WRE for any and all damages collected against WRE by any third party demonstrating actual ownership of the equipment upon which work is to be performed, regarding damage to which the customer represents as their own. Customer agrees to provide access to work areas for WRE's employees and vehicles and agrees to keep access clear and available for movement and parking of trucks and equipment during service time. C. PAYMENT Customer agrees to pay WRE the amounts listed above on this agreement for grease trap waste removal and/or line jetting services. Payment is to be received upon completion of each service listed above on this agreement for grease trap waste removal and /or line jetting services. In the event the scope of work changes, WRE will be paid for all the items on the contract that have been completed. Any additional work performed requested by the Customer will be billed on a time and material basis. A service charge of 1.5% per month will be added to the account thirty days after invoice date.

Acceptance of Contract: The above specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as contracted.

Client Signature _____

Purchase Order # _____



WBE CERTIFIED

Sent via email only: rdeblock@deblock.org

April 12th, 2019

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07463

RE: RFP: Cleaning & Televising of Existing Sewers
11 Enviro Proposal No. 19-043

PROPOSAL

As requested, the following is our proposal to furnish all labor, material, and equipment necessary to complete the item(s) stated below, with the exceptions noted.

Item Description	Estimated Quantity	Rate
CCTV Inspection of up to 48" Sewers	Unknown LF	\$2,950.00 per (8) hr Day Shift

Pricing includes CCTV Inspection Truck, (1) Operator & (1) Laborer to Assist, (2) copies of CCTV Inspection recording on DVD and (2) corresponding reports. Recording and report via IT-Pipes digital audio-visual inspection software, performed by PACP certified Operators.

Overtime for Operator (if required)	\$160.00 per hour
Overtime for Laborer (if required)	\$145.00 per hour

The above quantities are estimates only and final billing to be based on actual contract quantities. Pricing is based on the information provided to 11 Enviro Group. Should field conditions differ from the information provided, we reserve the right to modify our pricing.

11 Enviro Group will provide insurance for this project limited to statutory minimums for Workmen's Compensation, Commercial General Liability with limits of \$2,000,000 / \$4,000,000, Auto Liability with \$1,000,000 limit and \$3,000,000 Umbrella Policy.

246 Freeman Street • Brooklyn, NY 11222 • Phone: (201) 523-0799 • Email: ccamali@uenvirogroup.com

AN EQUAL OPPORTUNITY EMPLOYER

Borough of Oakland
Quote Solicitation Summary

Department: Sewer

Date: 4/29/19

Item or Service: Camera of the Sewer Collection System

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

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

Vendor: Wind River Environmental

Response (time & method):

Price: 2,034 / Day

Delivery:

Special Terms:

Vendor: 1) EG Environs Group

Response (time & method):

Price: 2,950 / Day

Delivery:

Special Terms:

Vendor: Nation water main

Response (time & method):

Price:

Delivery:

Special Terms: Could not quote job

Vendor:

Response (time & method):

Price:

Delivery:

Special Terms:

Solicitation performed by/or under the supervision of:

(Signature of Appropriate Supervisor)

Date: _____

Anthony Marcucilli

From: David Young
Sent: Friday, April 26, 2019 12:47 PM
To: Richard Kunze; Lisa M. Duncan; Anthony Marcucilli
Subject: Resolution 19-xxx Authorizing Expenditure from Capital Improvement Fund for Preliminary Expenses
Attachments: Resolution 19-xxx Authorizing Expenditure from Capital Improvement Fund for Preliminary Expenses.doc

Lisa,

Please add the attached resolution to the next agenda. The council needs to authorize the use of the Capital Improvement Fund for Preliminary Plan Expenses.

This is for the SEWER INI Project.

Thanks,
David

Anthony,

Once the resolution is passed the funds will be moved into C-07-00-001-003.

Regards,
David

INI WORK



Borough of Oakland
Bergen County, New Jersey

Resolution 19-XXX

**AUTHORIZING EXPENDITURE FROM THE CAPITAL IMPROVEMENT
FUND FOR PRELIMINARY EXPENSES – INI PROJECT**

WHEREAS, the New Jersey Local Finance Board, by regulation, permits municipalities to fund preliminary surveys, architects' fees, engineering costs, etc. from the Capital Improvement Fund provided that the ultimate project could be funded by a bond ordinance; and

WHEREAS, there is a need to assess the existing Sewer Infrastructure and determine the extent of infiltration that would result in future replacement or repairs;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Oakland as follows:

- The Borough hereby establishes in the Sewer Capital Fund an account designated "Reserve for Preliminary Expenses" in the amount of \$20,000.00.
- That all related services and costs could result in a project that would be bondable pursuant to NJSA 40A:2-1 et. seq., having a useful life of not less than five (5) years.
- Upon completion of the project, any unused funds in said Reserve shall be returned to the Capital Improvement Fund.

LINDA H. SCHWAGER, MAYOR

ATTEST:

LISA M. DUNCAN, BOROUGH CLERK

Date Adopted: May 8th, 2019

	Motion	Second	Ayes	Nays	Abstain	Absent
Biale						
Knapp						
Kulmala						
Levy						
Pignatelli						
Talamini						
Mayor Schwager						

**BOROUGH OF OAKLAND
REQUISITION TO PURCHASE**

Department Sewer

Date 4/29/19

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
	Camera of the Sewer		
	Collection System	2034/Day x 5	\$10,170
	I + I STUDY		

Sub Total \$10,170

Budget Code C-07-00-001-003

Vendor Wind River Environmental Vendor No. _____

Address 99 Maple Grange Rd. Phone # 1-800-499-1682
Vernon, N.J. 07462

Ship To: _____

State Contract No. _____

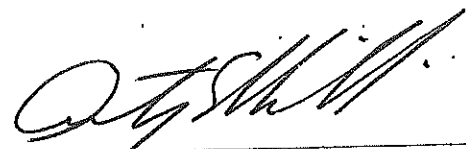
Partial Payment

Purchase Order

Purchase Order # _____

BOROUGH ADMINISTRATOR

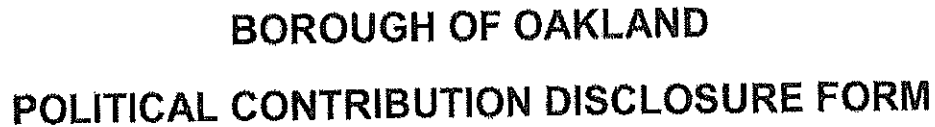
DATE



DEPARTMENT HEAD

4/29/19

DATE



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:	Residuals Management Services, LLC dba EarthCare		
Address:	99 Maple Grange Road		
City:	Vernon	State:	NJ
		Zip:	07462
Phone:	973-764-6100	E-Mail:	lsuarez@wrenviroental.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]

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)

Part IV – Vendor Contribution Certification

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify under penalty of perjury that Residuals Management Services, LLC has not made any reportable contributions pursuant to Oakland Ordinance 12-Code-669 in the one year period preceding May 9, 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: Residuals Management Services, LLC dba EarthCare

Signed: _____

Print Name: _____

David Bower

Title: Area Manager – Mid-Atlantic Region

Date: May 9, 2019

Subscribed and sworn before me this 9th
day of May, 2019.

(Notary Public)

Lisa Marie Tucci

Lisa Marie Tucci

Notary Public of New Jersey

My Commission Expires 4/16/2022

(Affiant)

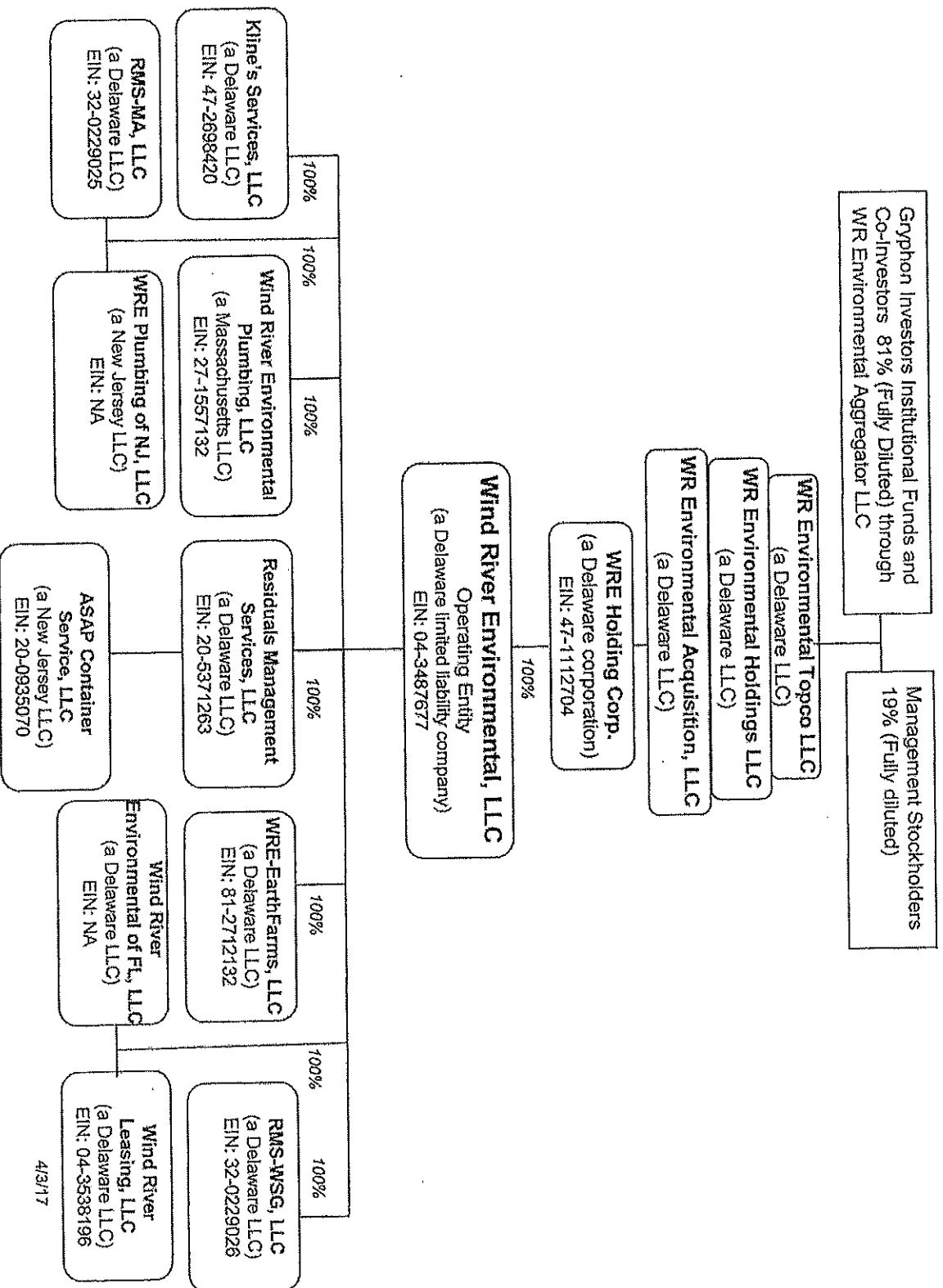
David Bower Area Manager Mid-Atlantic Reg.

(Print name & title of affiant)

My Commission expires:

(Corporate Seal)

ASAP Container Service, LLC Legal Structure



STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

RESIDUALS MANAGEMENT SERVICES, LLC

TRADE NAME:

EARTHCARE

ADDRESS:

99 MAPLE GRANGE RD
VERNON NJ 07462-3206

SEQUENCE NUMBER:

1573317

EFFECTIVE DATE:

ISSUANCE DATE:

06/30/10

03/31/15

James J. Quasione
Director
New Jersey Division of Revenue

FORM BRC

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at the place of business.

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: **Sewer**

Purchase Order No. 19-00842

Vendor Wind River Environmental

Item/Service Inspect and clean sewer lines

Original Purchase Order Attached ☐

Original Amount: \$10,170.00

Previous Increases: \$8,800.00

Requested Increase: \$690.25

New Total: \$19,660.25

Justification: Cleaning of tank at the sewer plant to try and reduce odors

Requested by:
Anthony Marcucilli

(Name)
(Title)

Administrator Approval

Date 12/10/2019

Date _____

Balance
12/13/19

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00842

Vendor Wind River Environmental

Item/Service Inspection and cleaning of the Sewer Lines

Original Purchase Order Attached ☐

Original Amount: \$10,170.00

Previous Increases: \$0.00

Requested Increase: \$7,000.00

New Total: \$17,170.00

Justification: Camera the Sewer Lines to look for I&I and remove areas of blockage
\$2,034 a day It took more days than anticipated.

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Administrator Approval

Date 7/10/2019

Date

17,170.
13,464
3,706.
690.25
860.25
8/13/19
Sent BVS
Jeffrey
46 hirvotte DR
Mallone, M
01752
\$17,100

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00842

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

VENDOR INVOICE NO.

VENDOR NO. WINDRI12

CONTRACT NO.

TO
WIND RIVER ENVIRONMENTAL
99 MAPLE GRANGE ROAD
VERNON, NJ 07462

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 CAMERA SEWER LINES #179 LAKESIDE BOULEVARD		
		INVOICE NO. 4267919		\$2,052.00
		4274846		1,998.00
		4272882		1,998.00
		4276286		1,998.00
		4282358		1,332.00
		4288807		2,043.00
		4282016		2,043.00
		TOTAL		\$13,464.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

C-07-00-001-003 - \$13,464.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Wind River Environmental

99 Maple Grange Rd
Vernon NJ 07462
Acquisition: Earth Care

Invoice



Billing Questions: 973-764-6100
Service Questions: 973-764-6100

BILL TO

Customer Number: 2162870
De Block Environmental Services LLC Greg Cai
Greg
PO Box 675.

West Paterson, NJ 07424

JOB SITE

Camera - De Block Environmental (Sewer Line)
179 Lake Side Blvd

Oakland, NJ 07436
Mike McMahon

Service Date: 17-Jun-2019 Invoice Number: 4267919 Order Number: 4951364496
P.O.Number: 000019-00842 Invoice Date: 01-Jul-2019 Order Date: 14-Jun-2019

Quantity	Service Type	Price	Amount	Tax%	Tax	Total
1.00	Vactor - Camera Truck	1,800.00	\$1,800.00	6.630	\$119.25	\$1,919.25
1.00	Environmental Compliance - Commercial	54.00	\$54.00	6.630	\$3.58	\$57.58
1.00	Fuel / Energy Recovery	198.00	\$198.00	6.630	\$13.12	\$211.12

06/17/19- CAMERA LINES

Subtotal Non Taxed: \$0.00
Subtotal Taxed: \$2,052.00
Tax: \$135.95
Total: \$2,187.95

Credits: \$0.00
Payments: \$0.00

Sales tax \$135.95

Balance: \$2,052.00

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2162870
De Block Environmental Services LLC Greg Cai
PO Box 675

West Paterson, NJ 07424

Payment Terms: Due on Receipt

Order Number	Invoice Number	Invoice Date	Amount Due
4951364496	4267919	01-Jul-2019	\$2,052.00

Remit To:

Wind River Environmental LLC.

P.O. Box 22074
New York, NY 10087-2074

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.

To pay your invoice, please call 978.841.5080. We accept the following credit cards within 30 days of the invoice date. When paying your invoice with a credit card, Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit www.wrenvironmental.com/policies or call 800.499.1682



Wind River Environmental

99 Maple Grange Rd

Vernon NJ 07462

Acquisition: Earth Care

Invoice



Billing Questions: 973-764-6100
Service Questions: 973-764-6100

BILL TO

Customer Number: 2162870
De Block Environmental Services LLC Greg Cai
Greg
PO Box 675

West Paterson, NJ 07424

JOB SITE

Camera - De Block Environmental (Sewer Line)
179 Lake Side Blvd

Oakland, NJ 07436
Mike McMahon

Service Date: 24-Jun-2019 Invoice Number: 4274846 Order Number: 4951364497
P.O. Number: 0000 19-00842 Invoice Date: 28-Jun-2019 Order Date: 14-Jun-2019

Quantity	Service Type	Price	Amount	Tax%	Tax	Total
1.00	Vactor - Camera Truck	1,800.00	\$1,800.00	6.630	\$119.25	\$1,919.25
0.00	Environmental Compliance - Commercial	54.00	\$0.00	6.630	\$3.58	\$3.58
1.00	Fuel / Energy Recovery	198.00	\$198.00	6.630	\$13.12	\$211.12

Camera inspection of lines.

Subtotal Non Taxed: \$0.00
Subtotal Taxed: \$1,998.00
Tax: \$135.95
Total: \$2,133.95

Credits: \$0.00
Payments: \$0.00

Sales tax \$135.95

Balance: \$1,998.00

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2162870
De Block Environmental Services LLC Greg Cai
PO Box 675

West Paterson, NJ 07424

Remit To:

Wind River Environmental LLC.

P.O. Box 22074
New York, NY 10087-2074

Payment Terms: Due on Receipt

Order Number	Invoice Number	Invoice Date	Amount Due
4951364497	4274846	28-Jun-2019	\$1,998.00

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.

To pay your invoice, please call 978.841.5080. We accept the following credit cards within 30 days of the invoice date. When paying your invoice with a credit card, Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit www.wrenvironmental.com/policies or call 800.499.1682



Wind River Environmental

99 Maple Grange Rd
Vernon NJ 07462
Acquisition: Earth Care

Invoice



Billing Questions: 973-764-6100
Service Questions: 973-764-6100

BILL TO

Customer Number: 2162870
De Block Environmental Services LLC Greg Cal
Greg
PO Box 675

West Paterson, NJ 07424

JOB SITE

Camera - De Block Environmental (Sewer Line)
179 Lake Side Blvd

Oakland, NJ 07436
Mike McMahon

Service Date: 21-Jun-2019 Invoice Number: 4272981 Order Number: 4951364500
P.O. Number: 0000 *19-00842* Invoice Date: 28-Jun-2019 Order Date: 14-Jun-2019

Quantity	Service Type	Price	Amount	Tax%	Tax	Total
1.00	Vactor - Camera Truck	1,800.00	\$1,800.00	6.630	\$119.25	\$1,919.25
0.00	Environmental Compliance - Commercial	54.00	\$0.00	6.630	\$3.58	\$3.58
1.00	Fuel / Energy Recovery	198.00	\$198.00	6.630	\$13.12	\$211.12

Camera inspection.

Subtotal Non Taxed: \$0.00
Subtotal Taxed: \$1,998.00
Tax: \$135.95
Total: \$2,133.95

Credits: \$0.00
Payments: \$0.00

Sales tax \$135.95

Balance: \$1,998.00

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2162870
De Block Environmental Services LLC Greg Cal
PO Box 675

West Paterson, NJ 07424

Payment Terms: Due on Receipt

Order Number	Invoice Number	Invoice Date	Amount Due
4951364500	4272981	28-Jun-2019	\$1,998.00

Remit To:

Wind River Environmental LLC.

P.O. Box 22074
New York, NY 10087-2074

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.

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Wind River Environmental

99 Maple Grange Rd

Vernon NJ 07462

Acquisition: Earth Care

Invoice



Billing Questions: 973-764-6100

Service Questions: 973-764-6100

BILL TO

Customer Number: 2162870

De Block Environmental Services LLC Greg Cal

Greg

PO Box 675

West Paterson, NJ 07424

JOB SITE

Camera - De Block Environmental (Sewer Line)
179 Lake Side Blvd

Oakland, NJ 07436

Mike McMahon

Service Date: 25-Jun-2019

Invoice Number: 4276286

Order Number: 4951366064

P.O. Number: 00001900842

Invoice Date: 28-Jun-2019

Order Date: 24-Jun-2019

Quantity	Service Type	Price	Amount	Tax%	Tax	Total
1.00	Vactor - Camera Truck	1,800.00	\$1,800.00	6.630	\$119.25	\$1,919.25
0.00	Environmental Compliance - Commercial	54.00	\$0.00	6.630	\$3.58	\$3.58
1.00	Fuel / Energy Recovery	198.00	\$198.00	6.630	\$13.12	\$211.12

Camera inspection of lines.

Subtotal Non Taxed: \$0.00

Subtotal Taxed: \$1,998.00

Tax: \$135.95

Total: \$2,133.95

Credits: \$0.00

Payments: \$0.00

Sales tax \$135.95

Balance: \$1,998.00

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2162870

De Block Environmental Services LLC Greg Cal

PO Box 675

West Paterson, NJ 07424

Remit To:

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

Payment Terms: Due on Receipt

Order Number	Invoice Number	Invoice Date	Amount Due
4951366064	4276286	28-Jun-2019	\$1,998.00

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.

To pay your invoice, please call 978.841.5080. We accept the following credit cards within 30 days of the invoice date. When paying your invoice with a credit card, Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit www.wrenvironmental.com/policies or call 800.499.1682



Wind River Environmental

99 Maple Grange Rd
Vernon NJ 07462
Acquisition: Earth Care

Invoice



Billing Questions: 973-764-6100
Service Questions: 973-764-6100

BILL TO

Customer Number: 2162870
De Block Environmental Services LLC Greg Cai
Greg
PO Box 675

West Paterson, NJ 07424

JOB SITE

Camera - De Block Environmental (Sewer Line)
179 Lake Side Blvd

Oakland, NJ 07436
Mike McMahon

Service Date: 01-Jul-2019 Invoice Number: 4282358 Order Number: 4951370342
P.O. Number: 0000 *19-00842* Invoice Date: 02-Jul-2019 Order Date: 01-Jul-2019

Quantity	Service Type	Price	Amount	Tax%	Tax	Total
0.50	Vactor - Daily Rate	2,400.00	\$1,200.00	6.630	\$79.50	\$1,279.50
1.00	Fuel / Energy Recovery	132.00	\$132.00	6.630	\$8.75	\$140.75

6/24/19-JETTING FOR CAMERA

Subtotal Non Taxed: \$0.00
Subtotal Taxed: \$1,332.00
Tax: \$88.25
Total: \$1,420.25

Credits: \$0.00
Payments: \$0.00

Sales tax \$88.25

Balance: \$1,332.00

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2162870
De Block Environmental Services LLC Greg Cai
PO Box 675

West Paterson, NJ 07424

Payment Terms: Due on Receipt

Order Number	Invoice Number	Invoice Date	Amount Due
4951370342	4282358	02-Jul-2019	\$1,332.00

Remit To:

Wind River Environmental LLC.

P.O. Box 22074
New York, NY 10087-2074

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.

To pay your invoice, please call 978.841.5080. We accept the following credit cards within 30 days of the invoice date. When paying your invoice with a credit card, Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit www.wrenvironmental.com/policies or call 800.499.1682



Wind River Environmental

99 Maple Grange Rd

Vernon NJ 07462

Acquisition: Earth Care

Invoice



EarthCare

A Wind River Environmental Company

Billing Questions: 973-764-6100

Service Questions: 973-764-6100

BILL TO

Customer Number: 2162870
De Block Environmental Services LLC Greg Cai
Greg
PO Box 675

West Paterson, NJ 07424

JOB SITE

Camera - De Block Environmental (Sewer Line)
179 Lake Side Blvd

Oakland, NJ 07436
Mike McMahon

Service Date: 08-Jul-2019

Invoice Number: 4288804

Order Number: 4951370583

P.O.Number: 0000

Invoice Date: 09-Jul-2019

Order Date: 02-Jul-2019

Quantity	Service Type	Price	Amount	Tax%	Tax	Total
1.00	Vactor - Camera Truck	1,800.00	\$1,800.00	6.630	\$119.25	\$1,919.25
1.00	Environmental Compliance - Commercial	54.00	\$54.00	6.630	\$3.58	\$57.58
1.00	Fuel / Energy Recovery	189.00	\$189.00	6.630	\$12.52	\$201.52

07/08/19- CAMERA LINES

Subtotal Non Taxed: \$0.00
Subtotal Taxed: \$2,043.00
Tax: \$135.35
Total: \$2,178.35

Credits: \$0.00
Payments: \$0.00

Sales tax \$135.35

Balance: \$2,043.00

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2162870
De Block Environmental Services LLC Greg Cai
PO Box 675

West Paterson, NJ 07424

Remit To:

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

Payment Terms: Due on Receipt

Order Number	Invoice Number	Invoice Date	Amount Due
4951370583	4288804	09-Jul-2019	\$2,043.00

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.

To pay your invoice, please call 978.841.5080. We accept the following credit cards within 30 days of the invoice date. When paying your invoice with a credit card, Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit www.wrenvironmental.com/policies or call 800.499.1682



Wind River Environmental

99 Maple Grange Rd

Vernon NJ 07462

Acquisition: Earth Care

Invoice



Billing Questions: 973-764-6100
Service Questions: 973-764-6100

BILL TO

Customer Number: 2162870
De Block Environmental Services LLC Greg Cai
Greg
PO Box 675

West Paterson, NJ 07424

JOB SITE

Camera - De Block Environmental (Sewer Line)
179 Lake Side Blvd

Oakland, NJ 07436
Mike McMahon

Service Date: 09-Jul-2019 **Invoice Number:** 4282016 **Order Number:** 4951366065
P.O. Number: 0000 **Invoice Date:** 10-Jul-2019 **Order Date:** 24-Jun-2019

Quantity	Service Type	Price	Amount	Tax%	Tax	Total
1.00	Vactor - Camera Truck	1,800.00	\$1,800.00	6.630	\$119.25	\$1,919.25
1.00	Environmental Compliance - Commercial	54.00	\$54.00	6.630	\$3.58	\$57.58
1.00	Fuel / Energy Recovery	189.00	\$189.00	6.630	\$12.52	\$201.52

Camera inspection in oakcrest condos.

Subtotal Non Taxed: \$0.00
Subtotal Taxed: \$2,043.00
Tax: \$135.35
Total: \$2,178.35

Credits: \$0.00
Payments: \$0.00

Sales tax \$135.35

Balance: \$2,043.00

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2162870
De Block Environmental Services LLC Greg Cai
PO Box 675

West Paterson, NJ 07424

Payment Terms: Due on Receipt

Order Number	Invoice Number	Invoice Date	Amount Due
4951366065	4282016	10-Jul-2019	\$2,043.00

Remit To:

Wind River Environmental LLC.

P.O. Box 22074
New York, NY 10087-2074

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To pay your invoice, please call 978.841.5080. We accept the following credit cards within 30 days of the invoice date. When paying your invoice with a credit card, Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit www.wrenvironmental.com/policies or call 800.499.1682



VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00842

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

VENDOR INVOICE NO. 4271755

VENDOR NO. WINDRI12

CONTRACT NO.

TO

WIND RIVER ENVIRONMENTAL
99 MAPLE GRANGE ROAD
VERNON, NJ 07462

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 CAMERA SEWER LINES INVOICE NO. 4271755 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.		\$3,535.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

C-07-00-001-003 - \$3,535.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Wind River Environmental LLC.

99 Maple Grange Rd

Vernon NJ 07462

Acquisition: Earth Care

Invoice



Billing Questions: 973-764-6100

Service Questions: 973-764-6100

BILL TO

Customer Number: 2162870
De Block Environmental Services LLC Greg Cai
Greg
PO Box 675

West Paterson, NJ 07424

JOB SITE

Camera - De Block Environmental (Sewer Line)
179 Lake Side Blvd

Oakland, NJ 07436
Mike McMahon

Service Date: 20-Jun-2019

Invoice Number: 4271755

Order Number: 4951364499

P.O.Number: 0000-00842

Invoice Date: 28-Jun-2019

OrderID	Quantity	Service Desc	Price	NonTax	Tax	Total
4951364499	0.00	Environmental Compliance - Commercial	54.0000	\$0.00	\$3.58	\$3.58
	1.00	Fuel / Energy Recovery	198.0000	\$198.00	~~\$13.12~~	\$211.12
	1.00	Vactor - Camera Truck	1800.0000	\$1,800.00	~~\$119.25~~	\$1,919.25
4951365643	1.00	Fuel / Energy Recovery	132.0000	\$132.00	~~\$8.75~~	\$140.75
	1.00	Emergency Call Out after 5PM	205.0000	\$205.00	~~\$13.58~~	\$218.58
	0.50	Vactor - Daily Rate	2400.0000	\$1,200.00	~~\$79.50~~	\$1,279.50
Grand Total:	4.50			3,535.00	\$237.78	\$3,772.78

Less : Payments: \$0.00
Credits: \$0.00
Adjustments: \$237.78

Balance: \$3,535.00

Payment Terms: Due on Receipt

Order ID	Technician Comments
4951364499	Camera inspection of sewer lines.
4951365643	06/20/19- Emergency jetting of lines

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2162870
De Block Environmental Services LLC Greg Cai
PO Box 675

West Paterson, NJ 07424

Order Number	Invoice Number	Invoice Date	Amount Due
4951364499	4271755	28-Jun-2019	\$3,535.00

Remit To:

Wind River Environmental LLC.

P.O. Box 22074
New York, NY 10087-2074

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.

VOUCHER
BOROUGH OF OAKLAND

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

19-00842

P.O. NO. _____

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

VENDOR INVOICE NO. 4382210

VENDOR NO. WINDRII2

CONTRACT NO.

TO WIND RIVER ENVIRONMENTAL
99 MAPLE GRANGE ROAD
VERNON, NJ 07462

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 CAMERA SEWAGE TREATMENT PLANT INVOICE NO. 4382210 LOCATION: 179 LAKESIDE BOULEVARD SIGN AND RETURN TO PURCHASING DEPT FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$2,661.25

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

SR. CREDIT
OFFICIAL POSITION

8/16/19
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.

12/12/19
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

C-07-00-001-003 - \$2,661.25

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

Wind River Environmental

99 Maple Grange Rd

Vernon NJ 07462

Acquisition: Earth Care

Invoice



Billing Questions: 973-764-6100

Service Questions: 973-764-6100

BILL TO

Customer Number: 2162870

De Block Environmental Services LLC Greg Cai

Greg

PO Box 675

West Paterson, NJ 07424

JOB SITE

Camera - De Block Environmental (Sewer Line

179 Lake Side Blvd

Oakland, NJ 07436

Mike McMahon

Service Date: 02-Oct-2019

Invoice Number: 4382210

Order Number: 4951387752

P.O.Number: 19-00842

Invoice Date: 03-Oct-2019

Order Date: 30-Sep-2019

Quantity	Service Type	Price	Amount	Tax%	Tax	Total
2.00	Vactor Disposal ADISP	215.00	\$430.00			\$430.00
0.50	Vactor - Daily Rate	2,500.00	\$1,250.00			1,250.00
1.00	Vactor Confined Space	850.00	\$850.00			850.00
1.00	Fuel / Energy Recovery	131.25	\$131.25			131.25

Vactor and wash aeration tank.

Subtotal Non Taxed: \$0.00

Subtotal Taxed: \$2,661.25

Tax: \$2,661.25

Total:

Credits: \$0.00

ments: \$0.00

Balance: \$2,661.25

From:

Please detach here and return the bottom portion with your payment.

Customer Number: 2162870

De Block Environmental Services LLC Greg Cai

PO Box 675

West Paterson, NJ 07424

Payment Terms: Due on Receipt

Order Number	Invoice Number	Invoice Date	Amount Due
4951387752	4382210	03-Oct-2019	\$2,661.25

Remit To:

Wind River Environmental LLC.

P.O. Box 22074

New York, NY 10087-2074

If your payment is returned NSF it will be re-presented electronically, and you will be assessed a processing fee, the maximum allowed by law.

To pay your invoice, please call 978.841.5080. We accept the following credit cards within 30 days of the invoice date. When paying your invoice with a credit card, Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit www.wrenvironmental.com/policies or call 800.499.1682





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. 19-00112

Pg 1

SHIP TO

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

VENDOR

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

VENDOR #: AQUAPR50

ORDER DATE: 01/23/19
REQUISITION NO: R1900125
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 SAMPLES FOR SEWER PLANTS DEBLOCK WILL TAKE THE SAMPLES AND HAVE AQUA-PRO-TECH ANALIZE THEM	9-07-55-501-027 SEWER - Purchased Services	6,000.0000	6,000.00
	1ST QUARTER BLANKET			
	~~6,000.00~~ ~~2,868.55~~ ~~3,131.45~~			
			TOTAL	6,000.00

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

DATE

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.	R1900125

S
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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:

V
E
N
D
O
R

VENDOR #: AQUAPR50

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 SAMPLES FOR SEWER PLANTS DEBLOCK WILL TAKE THE SAMPLES AND HAVE AQUA-PRO-TECH ANALIZE THEM 1ST QUARTER BLANKET	9-07-55-501-027 SEWER - Purchased Services	6,000.0000	6,000.00
			TOTAL	6,000.00

REQUESTING DEPARTMENT

DATE

APL – Aqua Pro-Tech Laboratories

1275 Bloomfield Avenue, Building 6
Fairfield, New Jersey 07004

Phone: (973) 227-0422
Fax: (973) 227-2813

CERTIFIED ENVIRONMENTAL LABORATORY
NJ, NY, CT, (USACE - U.S. ARMY CORPS)

NELAC (National Environmental Laboratory Accreditation Conference)

Client: Oakland 2019
Contact: DeBlock
APL Project Manager: Cyndi Feuss

PARAMETER	MATRIX	UNIT PRICE
Ammonia	WW	\$25.00
Nitrate	WW	\$25.00
Carbonaceous BOD (CBOD)	WW	\$50.00
Total Suspended Solids (TSS)	WW	\$15.00
Fecal Coliform	WW	\$30.00
Ecoli	WW	\$30.00
Total Phosphorous (TPO4)	WW	\$30.00
VO624	WW	\$145.00
ABN625	WW	\$275.00
Oil & Grease	WW	\$55.00
Metals	WW	\$30.00 each
Sqar Table 1 Sludge	SL	\$290.00
3% Handling Charge will be added to all invoices: it includes: Bottleware, Storage, and Disposal		

♦

♦ **TURNAROUND TIMES:**

Standard turnaround time for all parameters is 2 weeks.

♦ **RUSH TURNAROUND TIMES :**

Please call to alert APL with date samples will be sent to lab

24 Hour = 100%

48 Hour = 75%

72 Hour = 50%

5 Day = 25%

♦ **FORMAT**

Results Only

♦ **SAMPLE RETENTION**

Samples are held by laboratory for 30 days. Samples may be stored longer upon client request.

Borough of Oakland Quote Solicitation Summary

Department: *Sewer*

Date: *1/9/18*

Item or Service: *Waste Water Samples*

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

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

Vendor: *Garden State Labs*

Response (time & method):

Price:

Delivery:

Special Terms: *Not reliable. work area not clean.*

- Past Problems

Vendor: *Europkins Qc*

Response (time & method):

Price:

Delivery:

Special Terms: *Past Problems with invoices and handling of samples. They lost Oakland's sample bottles.*

Vendor:

Response (time & method):

Price:

Delivery:

Special Terms:

Vendor:

Response (time & method):

Price:

Delivery:

Special Terms:

Solicitation performed by/or under the supervision of:

Date: _____

(Signature of Appropriate Supervisor)

BOROUGH OF OAKLAND
REQUISITION TO PURCHASE

Department Sewer

Date 1/9/19

<u>Quantity</u>	<u>Item or Service</u>	<u>Unit Price</u>	<u>Total</u>
	Samples for Sewer Plants		
	DeBlock will take the Samples		
	and have APL analyze them.		
	They use the same Lab for other		
	clients.		
	For 1st Quarter		
		Sub Total	<u>6,000</u>

Budget Code 9-07-55-501-027

Vendor Aqua Pro Tech Laboratories Vendor No. _____

Address 1275 Bloomfield Ave Bldg. 6 Phone # 973 227 0422
Fairfield, NJ 07004

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order # _____

BOROUGH ADMINISTRATOR

DATE

[Signature]
DEPARTMENT HEAD

1/14/19
DATE

VOUCHER BOROUGH OF OAKLAND

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

19-00112

P.O. NO.

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

VENDOR INVOICE NO. 9110317M

VENDOR NO. AQUAPR50

CONTRACT NO.

TO

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SAMPLES FOR SEWER PLANTS INVOICE NO. 9110317M SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,359.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Christy Tucker
SIGN

VP OPERATIONS
OFFICIAL POSITION

12/6/19
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.

12/11/19
DATE

[Signature]
DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$1,359.00

[Signature]

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK



AQUA PRO-TECH LABORATORIES

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



INVOICE: 9110317M

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

Invoice Date: 12/06/2019

Samples Received: 11/07/2019 - 11/25/2019

APL ID: 1909496

Attn: Oakland Borough Sewer Department

Proj Mgr: Vicky DeBlock

Invoice Total: *19-00112* **\$1,359.00**

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9110317-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
9110317-02	Effluent	Oakwood Knolls	Ammonia	1 day	\$50.00
	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Oakwood Knolls	EColi	10 day	\$3.00
	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
9110318-01	Influent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Influent	Skyview Hi-Brook	TSS	10 day	\$15.00
9110318-02	Effluent	Skyview Hi-Brook	Ammonia	1 day	\$50.00
	Effluent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Effluent	Skyview Hi-Brook	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Skyview Hi-Brook	EColi	10 day	\$3.00
	Effluent	Skyview Hi-Brook	ICP-MS Copper	10 day	\$30.00
	Effluent	Skyview Hi-Brook	Nitrate	10 day	\$25.00
	Effluent	Skyview Hi-Brook	Phosphorus Total	1 day	\$60.00
	Effluent	Skyview Hi-Brook	TSS	10 day	\$15.00
9110561-01	Effluent	Sky View	Oil & Grease	10 day	\$55.00
9110562-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
9110562-02	Effluent	Chapel Hill	Ammonia	1 day	\$50.00
	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
	Effluent	Chapel Hill	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Chapel Hill	EColi	10 day	\$3.00
	Effluent	Chapel Hill	ICP Copper	1 day	\$60.00
	Effluent	Chapel Hill	ICP-MS Copper	10 day	\$30.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9110317M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9110562-02	Effluent	Chapel Hill	Nitrate	10 day	\$25.00
	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
9111003-01	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
9111004-01	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
9111051-01	Effluent	Chapel Hill STP	ICP-MS Copper	1 day	\$60.00

Invoice Total: \$1,359.00

VOUCHER BOROUGH OF OAKLAND

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

19-00112

P.O. NO.

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

VENDOR INVOICE NO. 9080285M

VENDOR NO. AQUAPR50

CONTRACT NO.

TO

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

SHIP
TO

ATTENTION OF

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

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

Anthony Tardella
SIGN

VP OPERATIONS
OFFICIAL POSITION

11/4/19
DATE

Municipal Officer's Certification:

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

1/10/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

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

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Sewer

APL



AQUA PRO-TECH LABORATORIES

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

INVOICE: 9080285M

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

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

Attn: Oakland Borough Sewer Department
Proj Mgr: Vicky DeBlock

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

1900/12

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



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9080285M

Client: Oakland Borough Sewer Department

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

Invoice Total: \$1,944.00

VOUCHER BOROUGH OF OAKLAND

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

19-00112

P.O. NO. —

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

VENDOR INVOICE NO. 9120446M

VENDOR NO. AQUAPR50

CONTRACT NO.

TO

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SAMPLES SEWER PLANTS INVOICE NO. 9120446M SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$2,364.00

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

Anthony Tudda
SIGN

VP OPERATIONS
OFFICIAL POSITION

1/13/2020
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

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$2,364.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council



AQUA PRO-TECH LABORATORIES

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



INVOICE: 9120446M

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

Invoice Date: 01/13/2020
Samples Received: 12/11/2019 - 12/20/2019
APL ID: 2000305

Attn: Oakland Borough Sewer Department

Proj Mgr: Vicky DeBlock

Invoice Total: **\$2,364.00**

19-00112

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9120446-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
9120446-02	Effluent	Oakwood Knolls	Ammonia	1 day	\$50.00
	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Oakwood Knolls	EColi	10 day	\$3.00
	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
9120447-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
9120447-02	Effluent	Chapel Hill	Ammonia	1 day	\$50.00
	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
	Effluent	Chapel Hill	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Chapel Hill	EColi	10 day	\$3.00
	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
	Effluent	Chapel Hill	Nitrate	10 day	\$25.00
	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
9120448-01	Influent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Influent	Skyview Hi-Brook	TSS	10 day	\$15.00
9120448-02	Effluent	Skyview Hi-Brook	Ammonia	1 day	\$50.00
	Effluent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Effluent	Skyview Hi-Brook	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Skyview Hi-Brook	EColi	10 day	\$3.00
	Effluent	Skyview Hi-Brook	ICP-MS Copper	1 day	\$60.00
	Effluent	Skyview Hi-Brook	Nitrate	10 day	\$25.00
	Effluent	Skyview Hi-Brook	Oil & Grease	10 day	\$55.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9120446M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9120448-02	Effluent	Skyview Hi-Brook	Phosphorus Total	1 day	\$60.00
	Effluent	Skyview Hi-Brook	TSS	10 day	\$15.00
9120881-01	Effluent	CHAPEL HILL	Phosphorus Total	10 day	\$30.00
	Effluent	OAKWOOD KNOLLS	Phosphorus Total	1 day	\$60.00
9120882-01	SLUDGE	OAKWOOD KNOLLS	SL3A	10 day	\$290.00
	SLUDGE	OAKWOOD KNOLLS	TS	10 day	\$75.00
9120884-01	SLUDGE	CHAPEL HILL	SL3A	10 day	\$290.00
	SLUDGE	CHAPEL HILL	TS	10 day	\$75.00
9120885-01	SLUDGE	SKYVIEW/HI-BROOK	SL3A	10 day	\$290.00
	SLUDGE	SKYVIEW/HI-BROOK	TS	10 day	\$75.00

Invoice Total:

\$2,364.00

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00112

Vendor Aqua Pro-Tech Laboratories

Item/Service Analyze The Sewer Plant Samples

Original Purchase Order Attached ☐

Original Amount: \$6,000.00

Previous Increases: \$28,000.00

Requested Increase: \$6,000.00

New Total: \$40,000.00

Justification: To be compliant with DEP

Requested by:
Anthony Marcucilli

Superintendent _____
(Name)
(Title)

Administrator Approval _____

Date 11/13/2019

Date _____

Handwritten calculations and notes:

8,163.11
1,359
1,741.11
A2
1,944
5,370.11
2,966.11
2,196.11



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

TEL (201) 337-3111 • FAX (201) 337-1520

PURCHASE ORDER

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

No. 19-00368

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

ORDER DATE: 03/05/19
REQUISITION NO: R1900121
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

SHIP TO

VENDOR

VENDOR #: DEBLOC12

DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

QTY/UNIT

DESCRIPTION

ACCOUNT NO.

UNIT PRICE

TOTAL COST

1.00

WASTEWATER TREATMENT OPERATOR
OPERATOR FOR WASTEWATER TREATMENT PLANTS
(3) MONTHS @ \$9,125.00 EACH
JAN. FEB. AND MARCH 2019

9-07-55-501-028
SEWER - Contracted Services

27,375.0000

27,375.00

BLANKET

TOTAL

27,375.00

27,375.00
18,250.00 - JAN/FEB.

* 9,125.00 - March
9,125.00

Handwritten notes: "Change Mike to name given Sign", "3/8/19", "3/7/19", "Rec'd"

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

DATE

Handwritten signature: "Gave Mike a note"

NO ORDER VALID

UNLESS SIGNED BELOW

Handwritten signature: "Richard S. K..."
AUTHORIZED SIGNATURE

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA

OAKLAND, NJ 07436

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

REQUISITION

NO.

R1900121

SHIP
TO

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

VENDOR

VENDOR #: DEBLOC12

DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	WASTEWATER TREATMENT OPERATOR OPERATOR FOR WASTEWATER TREATMENT PLANTS (3) MONTHS @ \$9,125.00 EACH JAN.FEB. AND MARCH 2019 BLANKET	9-07-55-501-028 SEWER - Contracted Services	27,375.0000	27,375.00
			TOTAL	27,375.00

*Back down Rich
from pay
to play
form ATT*

Jw. ATT

REQUESTING DEPARTMENT

DATE

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. 00005259

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. 00005259 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

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.

12/6/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-502-028 - \$9,125.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

19-00368 Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005259

Date: 11/30/2019

Page: 1

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of November 2019.	\$9,125.00
		Sales Tax: \$0.00
		Total Amount: \$9,125.00
		Amount Applied: \$0.00
		Balance Due: \$9,125.00

Rec'd 12/1/19

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. 00005328

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. 00005328 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

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.

11/13/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

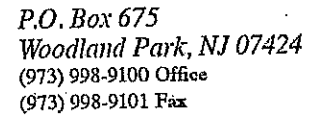
APPROPRIATIONS CHARGEABLE

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

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council



Page: 1

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of December 2019.	\$9,125.00
		Sales Tax: \$0.00
		Total Amount: \$9,125.00
		Amount Applied: \$0.00
		Balance Due: \$9,125.00

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: SEWER

Purchase Order No. 19-00368

Vendor DEBLOCK ENVIRONMENTAL SERVICES

Item/Service OPERATOR SEWER PLANTS

Copy of Purchase Order With Any Draw Downs.



Original Amount: \$ 27,375.00

Previous Increases: \$ 27,375.00

Requested Increase: \$ 54,750.00

New Total: \$ 109,500.00

Justification: OPERATOR FOR WASTEWATER TREATMENT PLANTS

Requested by:

36,500.00

(Name)

Title:

125

Date

7/8/2019

Administrator Approval

Date

27,375.00

9,125.00

36,500.00



BOROUGH OF OAKLAND

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

PURCHASE ORDER

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

No. 19-00110

Pg 1

SHIP TO

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

VENDOR

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

Chris Hally

M

ORDER DATE: 01/23/19
REQUISITION NO: R1900122
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.	CHECK DATE
-----------	------------

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 BIO-ASSAY TESTING SAMPLING FOR SEWER PLANTS: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW ONLY LAB IN AREA THAT DOES THIS SAMPLING BLANKET	9-07-55-501-027 SEWER - purchased Services	5,300.0000	5,300.00
			TOTAL	5,300.00

5,300
2,400 - 3/24/19

2,900
2,400 - 6/25/19

500

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

1/2/19

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Kyz
AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

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

REQUISITION	
NO.	R1900122

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

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 BIO-ASSAY TESTING SAMPLING FOR SEWER PLANTS: CHAPEL HILL, OAKWOOD KNOLLS AND SKYVIEW ONLY LAB IN AREA THAT DOES THIS SAMPLING BLANKET	9-07-55-501-027 SEWER - Purchased Services	5,300.0000	5,300.00
			TOTAL	5,300.00

REQUESTING DEPARTMENT

DATE

American Aquatic Testing, Inc.

NJDEP Lab ID: PA682

PA Lab ID: 39-03724

Since 1993

TO: Oakland, NJ FROM: Chris Nally
CONTACT: Mike McMahon RE: 2019 proposal chronic toxicity testing

Good afternoon;

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

January 14, 2019

NJDEP Acute & Chronic Whole Effluent Toxicity Testing Oakland Sewer Department	
TEST TYPE:	• Oakland Knolls 48-hour acute toxicity compliance test using <i>C. dubia</i>. • Chapel Hill 7-day IC₂₅ chronic toxicity compliance test using <i>C. dubia</i>; • Skyview 7-day IC₂₅ chronic toxicity compliance test using <i>C. dubia</i>; all testing conducted in accordance with current NJDEP regulations
SAMPLE FREQUENCY AND COST:	Oakland Knolls; two compliance tests per year - \$500 each (\$1,000.00 total) Chapel Hill; four compliance tests per year - \$1,200 each (\$4,800 total) Skyview; four compliance tests per year - \$1,200 each (\$4,800 total)
Laboratory Responsibilities:	AAT responsible for all sampling of compliance tests, transportation, testing, report generation. Schedule coordination with Oakland and DeBlock Env.
Cost for 2019:	\$10,600.00 for all testing
PAYMENT TERMS:	Invoices will be produced after each test set has been conducted; listing Oakland purchase order, <u>net 30 days unless otherwise negotiated</u> . Unpaid invoices will interfere with future testing.
• Costs presented valid until December 31, 2019. • Cost includes ammonia analysis performed in-house, <u>not</u> using certified method. • <u>All</u> reporting and invoice submission electronically delivered unless otherwise negotiated. • AAT <u>requires</u> permission to determine week for testing to be conducted if facility personnel require sampling in a specific month. AAT will coordinate with facility personnel to guarantee testing remains in compliance. • Tests canceled and/or rescheduled by client less than 7 calendar days prior to a scheduled test start may incur a 15% cancelation/reschedule fee at the discretion of AAT. • Tests interrupted/canceled by weather affecting sample quality, sampling and or sample transportation <u>not</u> provided by AAT will incur prorated charge for the amount of testing conducted at the discretion of AAT. • Compliance tests stopped once in progress for any reason by facility personnel will incur prorated charges for amount of testing completed and <u>are</u> reportable directly to the NJDEP.	

**Borough of Oakland
Quote Solicitation Summary**

Department: Sewer

Date: 1/14/19

Item or Service: Specialized Sampling 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: Enrafins Ac

Response (time & method):

Price:

Delivery:

Special Terms: Past Problems lost Samples and unorganized

Vendor: No known other

Response (time & method):

Price: Labs in Area that

Delivery:

Special Terms: do this type of samples

Vendor:

Response (time & method):

Price:

Delivery:

Special Terms:

Vendor:

Response (time & method):

Price:

Delivery:

Special Terms:

Solicitation performed by/or under the supervision of:

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>
-----------------	------------------------	-------------------	--------------

Acute toxicity

Chronic toxicity Sampling for

Sewer Plants

only lab that does this type
of sampling in area.

Handwritten: BUDGET 19811

Handwritten: Osky

Sub Total 5,300

Budget Code 9-07-55-501-027

Vendor American Aquatic Testing, Inc

Vendor No. _____

Address 890 North Graham Street

Phone # 610-434-9015

Allentown, Pennsylvania 18109

Ship To: _____

State Contract No. _____

Partial Payment

Purchase Order

Voucher

Purchase Order # _____

BOROUGH ADMINISTRATOR

DATE

Handwritten Signature
DEPARTMENT HEAD

1/15/19
DATE

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00110

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

VENDOR INVOICE NO. 10097

VENDOR NO. AMERIC12

CONTRACT NO.

American Aquatic Testing, Inc.

890 North Graham Street
Allentown, PA 18109
610-434-9015

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 BIO-ASSAY TESTING (12/20/19) INVOICE NO. 10097 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$2,900.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

12/23/19
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$2,900.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Approved Date

Payment Authorized by Borough Council

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

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE	INVOICE #
12/20/2019	10097

TERMS

Net 30

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
12/10/2019	1	7-day chronic toxicity test w/C. dubia; Chapel Hill	1,200.00	1,200.00
12/10/2019	1	7-day chronic toxicity test w/C. dubia; Skyview Hi-Brook	1,200.00	1,200.00
12/9/2019		48 hour acute toxicity test w/C. dubia; Oakland Knolls	500.00	500.00
AAT Job # 337-05, 06, 07-0...		It's been a pleasure working with you!	Total \$2,900.00	
Tax ID: 23-7718066		Please be aware unpaid invoices may interfere with future services being provided.		

BOROUGH OF OAKLAND
Purchase Order Increase Request

Department: Sewer

Purchase Order No. 19-00110

Vendor American Aquatic Testing Inc

Item/Service NJDEP Required Sampling

Original Purchase Order Attached ☐

Original Amount: \$5,300.00

Previous Increases: \$0.00

Requested Increase: \$5,300.00

New Total: \$10,600.00

Justification: To be compliant with DEP

Requested by:
Anthony Marcucilli

Superintendent
(Name)
(Title)

Administrator Approval

Date 7/8/2019

Date _____

5,300.00
1,200.00
4,100.00
2,900.00
7,200.00

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 18 — 00112

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

VENDOR INVOICE NO. 9010194M

VENDOR NO. AQUAPR50

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SAMPLES FOR SEWER PLANTS INVOICE NO. 9010194M SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$2,868.55

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Christy Truola

SIGN

VP OPERATIONS

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

3/1/19

DATE

[Signature]

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$2,868.55

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

**AQUA PRO-TECH LABORATORIES**

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

**INVOICE: 9010194M**

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

Invoice Date: 02/06/2019**Samples Received:** 01/08/2019 - 01/30/2019**APL ID:** 1900962**Attn:** Oakland Borough Sewer Department**Proj Mgr:** Vicky DeBlock**Invoice Total:****\$2,868.55**

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9010194-01	Clarifier Process	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
9010195-01	Clarifier Process	Sky View	ICP-MS Copper	1 day	\$60.00
9010196-01	Clarifier Process	Chapel Hill	Phosphorus Total	1 day	\$60.00
9010196-02	Clarifier Process	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9010379-01	Effluent	Chapel Hill	EColi	10 day	\$30.00
9010380-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
9010380-02	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
9010380-03	Effluent	Oakwood Knolls	Ammonia	10 day	\$25.00
	Effluent	Oakwood Knolls	Nitrate	10 day	\$25.00
9010380-04	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
9010380-05	Effluent	Oakwood Knolls	EColi	10 day	\$30.00
9010380-06	Effluent	Oakwood Knolls	Dissolved Oxygen (Lab)	10 day	\$50.00
9010380-07	Effluent	Oakwood Knolls	Oil & Grease	10 day	\$55.00
9010381-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
9010381-02	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
9010381-03	Effluent	Chapel Hill	Oil & Grease	10 day	\$55.00
9010381-04	Effluent	Chapel Hill	Dissolved Oxygen (Lab)	10 day	\$50.00
9010381-05	Effluent	Chapel Hill	Ammonia	10 day	\$25.00
	Effluent	Chapel Hill	Nitrate	10 day	\$25.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9010194M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9010381-06	Effluent	Chapel Hill	Phosphorus Total	10 day	\$30.00
9010381-07	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9010382-01	Influent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Influent	Skyview Hi-Brook	TSS	10 day	\$15.00
9010382-02	Effluent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Effluent	Skyview Hi-Brook	TSS	10 day	\$15.00
9010382-03	Effluent	Skyview Hi-Brook	Oil & Grease	10 day	\$55.00
9010382-04	Effluent	Skyview Hi-Brook	Dissolved Oxygen (Lab)	10 day	\$50.00
9010382-05	Effluent	Skyview Hi-Brook	Ammonia	1 day	\$50.00
	Effluent	Skyview Hi-Brook	Nitrate	10 day	\$25.00
9010382-06	Effluent	Skyview Hi-Brook	Phosphorus Total	10 day	\$30.00
9010382-07	Effluent	Skyview Hi-Brook	ICP-MS Copper	1 day	\$60.00
9010382-08	Effluent	Skyview Hi-Brook	ICP-MS Thallium	10 day	\$30.00
9010382-09	Effluent	Skyview Hi-Brook	EColi	10 day	\$30.00
9010446-01	Sludge Holding Supernatant	Chapel Hill STP	ICP-MS Copper	1 day	\$60.00
9010447-01	Effluent	Skyview	Dissolved Oxygen (Lab)	10 day	\$50.00
9010528-01	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
9010640-01	Influent	Chapel Hill Process	ICP-MS Copper	1 day	\$60.00
9010640-02	Caltrifier	Chapel Hill Process	ICP-MS Copper	1 day	\$60.00
9010640-03	Filter 1	Chapel Hill Process	ICP-MS Copper	1 day	\$60.00
9010640-04	Filter 2	Chapel Hill Process	ICP-MS Copper	1 day	\$60.00
9010640-05	Dosing Tank	Chapel Hill Process	ICP-MS Copper	1 day	\$60.00
9010640-06	Old De-Note Filter	Chapel Hill Process	ICP-MS Copper	1 day	\$60.00
9010784-01	Eff	Oakland Knolls	CBOD5	5 day	\$62.50
	Eff	Oakland Knolls	Phosphorus Total	1 day	\$60.00
	Eff	Oakland Knolls	TSS	1 day	\$30.00
9010784-02	Inf	Oakland Knolls	CBOD5	5 day	\$62.50
	Inf	Oakland Knolls	TSS	1 day	\$30.00
9011028-01	Effluent	Chapel Hill	Ammonia	1 day	\$50.00
	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9010194M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9011029-01	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
9011056-01	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
9011056-02	Inf	Oakwood Knolls	CBOD5	10 day	\$50.00
	Inf	Oakwood Knolls	TSS	10 day	\$15.00
9011057-01	Effluent	Chapel Hill	Ammonia	1 day	\$50.00
	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9011057-02	Clarifier Process	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9011058-01	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00

Additional Items

1 Handling Charge

\$83.55

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

Invoice Total: \$2,868.55

VOUCHER BOROUGH OF OAKLAND

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

19-00112

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. AQUAPR50

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SAMPLES FOR SEWER PLANTS		\$6,405.00
		INVOICE NO. 9020098M		1,420.37
		90307101M		
			TOTAL	\$7,825.37

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Anthony Tiodda
BY

VP OPERATIONS
OFFICIAL POSITION

4/8/19
DATE

Municipal Officer's Certification:

I, having knowledge of the facts, certify that the materials and supplies have been received of 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

9-07-55-501-027 - \$7,825.37

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

**AQUA PRO-TECH LABORATORIES**

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

INVOICE: 9020098M

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

Invoice Date: 03/05/2019
Samples Received: 02/05/2019 - 02/28/2019
APL ID: 1901624

Attn: Oakland Borough Sewer Department

Proj Mgr: Oakland Borough Sewer Department, Vicky DeBlock

Invoice Total: **\$6,405.00**

19-00112

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9020098-01	Influent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Influent	Skyview Hi-Brook	TSS	10 day	\$15.00
9020098-02	Effluent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Effluent	Skyview Hi-Brook	Dissolved Oxygen (Lab)	10 day	\$35.00
	Effluent	Skyview Hi-Brook	EColi	10 day	\$30.00
	Effluent	Skyview Hi-Brook	Oil & Grease	10 day	\$55.00
	Effluent	Skyview Hi-Brook	Phosphorus Total	10 day	\$30.00
	Effluent	Skyview Hi-Brook	TSS	10 day	\$15.00
9020099-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
9020099-02	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	Dissolved Oxygen (Lab)	10 day	\$35.00
	Effluent	Oakwood Knolls	EColi	10 day	\$30.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
9020100-01	Effluent	Oakwood Knolls	Ammonia	1 day	\$50.00
	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
9020101-01	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
9020102-01	Dosing Tank	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9020102-02	Not Used/Denito Filter	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9020102-03	Filter #1	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9020102-04	Filter #2	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9020102-05	Off Clarifier	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9020103-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9020098M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9020103-01	Influent	Chapel Hill	TSS	10 day	\$15.00
9020103-02	Effluent	Chapel Hill	Ammonia	10 day	\$25.00
	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
	Effluent	Chapel Hill	EColi	10 day	\$30.00
	Effluent	Chapel Hill	Nitrate	10 day	\$25.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
9020104-01	Effluent	Skyview Hi-Brook	Ammonia	1 day	\$50.00
	Effluent	Skyview Hi-Brook	ICP-MS Copper	1 day	\$60.00
	Effluent	Skyview Hi-Brook	Nitrate	1 day	\$50.00
			Phosphorus Total	1 day	\$60.00
9020497-01	Effluent	Oakwood Knolls	Ammonia	1 day	\$50.00
9020498-01	Effluent	Skyview	Dissolved Oxygen (Lab)	10 day	\$35.00
	Effluent	Skyview	Dissolved Oxygen (Lab)	10 day	\$35.00
9020499-01	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
	Effluent	Chapel Hill	Ammonia	1 day	\$50.00
9020604-01	Effluent	Sky View	Ammonia	1 day	\$50.00
9020666-01	Effluent	Skyview	Ammonia	1 day	\$50.00
9020814-01	Effluent Grab	Skyview, Hi-Brook	ICP-MS Copper	1 day	\$60.00
	Effluent Grab	Skyview, Hi-Brook	Dissolved Oxygen (Lab)	1 day	\$70.00
9020868-01	EFFLUENT	SKY VIEW	Dissolved Oxygen (Lab)	10 day	\$35.00
9020902-01	Effluent	Skyview	Dissolved Oxygen (Lab)	1 day	\$70.00
9020954-01	Effluent	Sky View	Dissolved Oxygen (Lab)	10 day	\$35.00
9021014-01	Effluent	Skyview	Asbestos	10 day	\$200.00
9021015-01	Effluent	Oakwood Knolls	BNA+25	10 day	\$275.00
	Effluent	Oakwood Knolls	Cyanide	10 day	\$50.00
	Effluent	Oakwood Knolls	Dioxin Screen	10 day	\$200.00
	Effluent	Oakwood Knolls	ICP-MS Antimony	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Arsenic	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Barium	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Beryllium	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Cadmium	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Chromium	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Copper	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Lead	10 day	\$30.00

Terms: Net 30 days

Page 2 of 4



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9020098M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9021015-01	Effluent	Oakwood Knolls	ICP-MS Nickel	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Selenium	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Silver	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Thallium	10 day	\$30.00
	Effluent	Oakwood Knolls	ICP-MS Zinc	10 day	\$30.00
	Effluent	Oakwood Knolls	Mercury	10 day	\$30.00
	Effluent	Oakwood Knolls	PCBs	10 day	\$125.00
	Effluent	Oakwood Knolls	Pesticide - Mirex	10 day	\$125.00
	Effluent	Oakwood Knolls	Pesticides	10 day	\$125.00
	Effluent	Oakwood Knolls	Phenols	10 day	\$50.00
	Effluent	Oakwood Knolls	Phosphorus Pesticides	10 day	\$200.00
	Effluent	Oakwood Knolls	VO+15	10 day	\$145.00
	Effluent	Oakwood Knolls	VO+15	10 day	\$145.00
9021016-01	Effluent	Skyview	Asbestos	10 day	\$200.00
	Effluent	Skyview	BNA+25	10 day	\$275.00
	Effluent	Skyview	Chromium Hex Dissolved	10 day	\$75.00
	Effluent	Skyview	Cyanide	10 day	\$50.00
	Effluent	Skyview	Dioxin Screen	10 day	\$200.00
	Effluent	Skyview	ICP-MS Antimony	10 day	\$30.00
	Effluent	Skyview	ICP-MS Arsenic	10 day	\$30.00
	Effluent	Skyview	ICP-MS Barium	10 day	\$30.00
	Effluent	Skyview	ICP-MS Beryllium	10 day	\$30.00
	Effluent	Skyview	ICP-MS Cadmium	10 day	\$30.00
	Effluent	Skyview	ICP-MS Chromium	10 day	\$30.00
	Effluent	Skyview	ICP-MS Lead	10 day	\$30.00
	Effluent	Skyview	ICP-MS Nickel	10 day	\$30.00
	Effluent	Skyview	ICP-MS Selenium	10 day	\$30.00
	Effluent	Skyview	ICP-MS Silver	10 day	\$30.00
	Effluent	Skyview	ICP-MS Zinc	10 day	\$30.00
	Effluent	Skyview	Mercury	10 day	\$30.00
	Effluent	Skyview	PCBs	10 day	\$125.00
	Effluent	Skyview	Pesticide - Mirex	10 day	\$125.00
	Effluent	Skyview	Pesticides	10 day	\$125.00
	Effluent	Skyview	Phosphorus Pesticides	10 day	\$200.00
	Effluent	Skyview	VO+15	10 day	\$145.00
	Effluent	Skyview	VO+15	10 day	\$145.00
9021017-01	Effluent	Chapel Hill	PCBs	10 day	\$125.00
	Effluent	Chapel Hill	Pesticide - Mirex	10 day	\$125.00
	Effluent	Chapel Hill	Pesticides	10 day	\$125.00
	Effluent	Chapel Hill	Phosphorus Pesticides	10 day	\$200.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

Client: Oakland Borough Sewer Department

INVOICE: 9020098M

Invoice Total: \$6,405.00



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

Sample



INVOICE: 9030101M

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

Invoice Date: 04/08/2019
Samples Received: 03/05/2019 - 03/15/2019
APL ID: 1902576

Attn: Oakland Borough Sewer Department

Proj Mgr: Vicky DeBlock

Invoice Total: **\$1,420.37**

19-00112

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9030101-01	EFFLUENT	OAKWOOD KNOLLS	Ammonia	1 day	\$50.00
	EFFLUENT	OAKWOOD KNOLLS	Phosphorus Total	1 day	\$60.00
9030102-01	INFLUENT	CHAPEL HILL	CBOD5	10 day	\$50.00
	INFLUENT	CHAPEL HILL	TSS	10 day	\$15.00
9030102-02	EFFLUENT	CHAPEL HILL	CBOD5	10 day	\$50.00
	EFFLUENT	CHAPEL HILL	TSS	10 day	\$15.00
9030102-03	EFFLUENT	CHAPEL HILL	Dissolved Oxygen (Lab)	10 day	\$75.00
9030102-04	EFFLUENT	CHAPEL HILL	Nitrate	10 day	\$25.00
9030102-05	EFFLUENT	CHAPEL HILL	EColi	10 day	\$3.00
9030103-01	INFLUENT	OAKWOOD KNOLLS	CBOD5	10 day	\$50.00
	INFLUENT	OAKWOOD KNOLLS	TSS	10 day	\$15.00
9030103-02	INFLUENT	OAKWOOD KNOLLS	CBOD5	10 day	\$50.00
	INFLUENT	OAKWOOD KNOLLS	Dissolved Oxygen (Lab)	10 day	\$75.00
	INFLUENT	OAKWOOD KNOLLS	EColi	10 day	\$3.00
	INFLUENT	OAKWOOD KNOLLS	TSS	10 day	\$15.00
9030104-01	EFFLUENT	CHAPEL HILL	Ammonia	1 day	\$50.00
	EFFLUENT	CHAPEL HILL	ICP-MS Copper	1 day	\$60.00
	EFFLUENT	CHAPEL HILL	Phosphorus Total	1 day	\$60.00
9030105-01	INFLUENT	SKYVIEW- HI BROOK	CBOD5	10 day	\$50.00
	INFLUENT	SKYVIEW- HI BROOK	TSS	10 day	\$15.00
9030105-02	EFFLUENT	SKYVIEW- HI BROOK	CBOD5	10 day	\$50.00
	EFFLUENT	SKYVIEW- HI BROOK	Dissolved Oxygen (Lab)	10 day	\$75.00
	EFFLUENT	SKYVIEW- HI BROOK	EColi	10 day	\$3.00
	EFFLUENT	SKYVIEW- HI BROOK	Nitrate	10 day	\$25.00
	EFFLUENT	SKYVIEW- HI BROOK	Oil & Grease	10 day	\$55.00

Terms: Net 30 days



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9030101M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9030105-02	EFFLUENT	SKYVIEW- HI BROOK	Phosphorus Total	10 day	\$30.00
	EFFLUENT	SKYVIEW- HI BROOK	TSS	10 day	\$15.00
9030107-01	EFFLUENT	SKYVIEW	Ammonia	1 day	\$50.00
	EFFLUENT	SKYVIEW	ICP-MS Copper	1 day	\$60.00
9030484-01	EFFLUENT	CHAPEL HILL	Phosphorus Total	1 day	\$60.00
9030485-01	EFFLUENT	OAKWOOD KNOLLS	Phosphorus Total	1 day	\$60.00
9030624-01	Effluent	Skyview, Hi-Brook	Ammonia	1 day	\$50.00
	Effluent	Skyview, Hi-Brook	ICP-MS Copper	1 day	\$60.00

Additional Items

1 Handling Charge \$41.37

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

Invoice Total: \$1,420.37

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19 - 00112

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

VENDOR INVOICE NO. 9040077M

VENDOR NO. AQUAPR50

CONTRACT NO.

TO

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SAMPLES FOR SEWER PLANTS: CHAPEL HILL OAKWOOD KNOLLS SKYVIEW HI-BROOK INVOICE NO. 9040077M SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$2,522.47

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Anthony Tudda
SIGN

VP OPERATIONS
OFFICIAL POSITION

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.

5/14/19
DATE

AMW
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$2,522.47

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date



AQUA PRO-TECH LABORATORIES

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



INVOICE: 9040077M

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

Invoice Date: 04/01/2019

Samples Received: 04/02/2019 - 04/29/2019

APL ID: 1903420

Attn: Oakland Borough Sewer Department

Proj Mgr: Vicky DeBlock

PO# 19-00112
Invoice Total:

\$2,522.47

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9040077-01	AERATOR	SKYVIEW	TSS	1 day	\$30.00
	AERATOR	SKYVIEW	VSS	1 day	\$80.00
9040078-01	INFLUENT	OAKWOOD KNOLLS	CBOD5	10 day	\$50.00
	INFLUENT	OAKWOOD KNOLLS	TSS	10 day	\$15.00
9040078-02	EFFLUENT	OAKWOOD KNOLLS	Ammonia	1 day	\$50.00
	EFFLUENT	OAKWOOD KNOLLS	CBOD5	10 day	\$50.00
	EFFLUENT	OAKWOOD KNOLLS	Dissolved Oxygen (Lab)	10 day	\$75.00
	EFFLUENT	OAKWOOD KNOLLS	EColi	10 day	\$3.00
	EFFLUENT	OAKWOOD KNOLLS	Nitrate	10 day	\$25.00
	EFFLUENT	OAKWOOD KNOLLS	Oil & Grease	10 day	\$55.00
	EFFLUENT	OAKWOOD KNOLLS	Phosphorus Total	1 day	\$60.00
	EFFLUENT	OAKWOOD KNOLLS	TSS	10 day	\$15.00
9040079-01	INFLUENT	SKYVIEW HI-BROOK	CBOD5	10 day	\$50.00
	INFLUENT	SKYVIEW HI-BROOK	TSS	10 day	\$15.00
9040079-02	EFFLUENT	SKYVIEW HI-BROOK	Ammonia	1 day	\$50.00
	EFFLUENT	SKYVIEW HI-BROOK	CBOD5	10 day	\$50.00
	EFFLUENT	SKYVIEW HI-BROOK	Dissolved Oxygen (Lab)	10 day	\$75.00
	EFFLUENT	SKYVIEW HI-BROOK	EColi	10 day	\$3.00
	EFFLUENT	SKYVIEW HI-BROOK	ICP-MS Copper	1 day	\$60.00
	EFFLUENT	SKYVIEW HI-BROOK	Nitrate	10 day	\$25.00
	EFFLUENT	SKYVIEW HI-BROOK	Oil & Grease	10 day	\$55.00
	EFFLUENT	SKYVIEW HI-BROOK	Phosphorus Total	1 day	\$60.00
	EFFLUENT	SKYVIEW HI-BROOK	TSS	10 day	\$15.00
9040080-01	INFLUENT	CHAPEL HILL	CBOD5	10 day	\$50.00
	INFLUENT	CHAPEL HILL	TSS	10 day	\$15.00
9040080-02	INFLUENT	CHAPEL HILL	Ammonia	1 day	\$50.00
	INFLUENT	CHAPEL HILL	CBOD5	10 day	\$50.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9040077M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9040080-02	INFLUENT	CHAPEL HILL	Dissolved Oxygen (Lab)	10 day	\$75.00
	INFLUENT	CHAPEL HILL	EColi	10 day	\$3.00
	INFLUENT	CHAPEL HILL	ICP-MS Copper	1 day	\$60.00
	INFLUENT	CHAPEL HILL	Nitrate	10 day	\$25.00
	INFLUENT	CHAPEL HILL	Oil & Grease	10 day	\$55.00
	INFLUENT	CHAPEL HILL	Phosphorus Total	1 day	\$60.00
	INFLUENT	CHAPEL HILL	TSS	10 day	\$15.00
9040312-01	EFFLUENT	CHAPEL HILL	ICP-MS Copper	1 day	\$60.00
9040313-01	EFFLUENT	SKYVIEW	Ammonia	10 day	\$25.00
9040377-01	EFFLUENT	Sky view	Ammonia	1 day	\$50.00
9040426-01	EFFLUENT	Sky View	Ammonia	1 day	\$50.00
9040833-01	EFFLUENT	OAKWOOD KNOLLS	Phosphorus Total	1 day	\$60.00
9040834-01	EFFLUENT	CHAPEL HILL	ICP Copper	1 day	\$60.00
	EFFLUENT	CHAPEL HILL	Phosphorus Total	1 day	\$60.00
9040835-01	EFFLUENT	SKY VIEW	ICP Copper	1 day	\$60.00
9040974-01	EFFLUENT	CHAPEL HILL	ICP-MS Copper	1 day	\$60.00
9040974-02	CLARIFIER	CHAPEL HILL	ICP-MS Copper	1 day	\$60.00
9040974-03	DE-NITO FILTER	CHAPEL HILL	ICP-MS Copper	1 day	\$60.00
9040974-04	FILTER #1	CHAPEL HILL	ICP-MS Copper	1 day	\$60.00
9040974-05	FILTER #2	CHAPEL HILL	ICP-MS Copper	1 day	\$60.00
9040974-06	CLEAR WELL	CHAPEL HILL	ICP-MS Copper	1 day	\$60.00
9040974-07	MID WELL	CHAPEL HILL	ICP-MS Copper	1 day	\$60.00
9041196-01	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
9041197-01	Effluent	Chapel	ICP-MS Copper	1 day	\$60.00
9041198-01	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00

Additional Items

1 Handling Charge \$73.47

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

Invoice Total: \$2,522.47

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19 - 00212

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

VENDOR INVOICE NO. 9050339M

VENDOR NO. AQUAPR50

CONTRACT NO.

TO

SHIP
TO

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SAMPLES FOR SEWER PLANTS INVOICE NO. 9050339M 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.		\$3,488.10

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Anthony Indole
SIGN

VP OPERATIONS
OFFICIAL POSITION

6/5/19
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.

6/10/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-027 - \$3,488.10

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

**AQUA PRO-TECH LABORATORIES**

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

**INVOICE: 9050339M**

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

Invoice Date: 06/05/2019
Samples Received: 05/08/2019 - 05/23/2019
APL ID: 1904270

Attn: Oakland Borough Sewer Department

Proj Mgr: Vicky DeBlock

Invoice Total: **\$3,488.10**

19-00112

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9050339-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
9050339-02	Effluent	Oakwood Knolls	Ammonia	10 day	\$25.00
	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Oakwood Knolls	EColi	10 day	\$3.00
	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
9050340-01	Influent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Influent	Skyview Hi-Brook	TSS	10 day	\$15.00
9050340-02	Effluent	Skyview Hi-Brook	Ammonia	1 day	\$50.00
	Effluent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Effluent	Skyview Hi-Brook	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Skyview Hi-Brook	EColi	10 day	\$3.00
	Effluent	Skyview Hi-Brook	ICP-MS Copper	1 day	\$60.00
	Effluent	Skyview Hi-Brook	Nitrate	1 day	\$50.00
	Effluent	Skyview Hi-Brook	Oil & Grease	10 day	\$55.00
	Effluent	Skyview Hi-Brook	Phosphorus Total	1 day	\$60.00
	Effluent	Skyview Hi-Brook	TSS	10 day	\$15.00
9050341-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
9050341-02	Effluent	Chapel Hill	Ammonia	10 day	\$25.00
	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
	Effluent	Chapel Hill	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Chapel Hill	EColi	10 day	\$3.00
	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
	Effluent	Chapel Hill	Nitrate	10 day	\$25.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9050339M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9050341-02	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
9050342-01	Effluent	Chapel Hill	Asbestos	10 day	\$200.00
	Effluent	Chapel Hill	BNA+25	10 day	\$275.00
	Effluent	Chapel Hill	Cyanide	10 day	\$50.00
	Effluent	Chapel Hill	Dioxin Screen	10 day	\$200.00
	Effluent	Chapel Hill	ICP-MS Antimony	10 day	\$30.00
	Effluent	Chapel Hill	ICP-MS Arsenic	10 day	\$30.00
	Effluent	Chapel Hill	ICP-MS Barium	10 day	\$30.00
	Effluent	Chapel Hill	ICP-MS Beryllium	10 day	\$30.00
	Effluent	Chapel Hill	ICP-MS Cadmium	10 day	\$30.00
	Effluent	Chapel Hill	ICP-MS Chromium	10 day	\$30.00
	Effluent	Chapel Hill	ICP-MS Lead	10 day	\$30.00
	Effluent	Chapel Hill	ICP-MS Nickel	10 day	\$30.00
	Effluent	Chapel Hill	ICP-MS Selenium	10 day	\$30.00
	Effluent	Chapel Hill	ICP-MS Silver	10 day	\$30.00
	Effluent	Chapel Hill	ICP-MS Thallium	10 day	\$30.00
	Effluent	Chapel Hill	ICP-MS Zinc	10 day	\$30.00
	Effluent	Chapel Hill	Mercury	10 day	\$45.00
	Effluent	Chapel Hill	VO+15	10 day	\$145.00
9050343-01	Effluent	Chapel Hill	PCBs	10 day	\$125.00
	Effluent	Chapel Hill	Pesticide - Mirex	10 day	\$125.00
	Effluent	Chapel Hill	Pesticides	10 day	\$125.00
	Effluent	Chapel Hill	Phosphorus Pesticides	10 day	\$200.00
9051059-01	EFFLUENT	CHAPIL HILL	ICP-MS Copper	10 day	\$30.00
9051059-02	FILTER#1	CHAPIL HILL	ICP-MS Copper	10 day	\$30.00
9051059-03	FILTER#2	CHAPIL HILL	ICP-MS Copper	10 day	\$30.00
9051059-04	OFF DE-NITE	CHAPIL HILL	ICP-MS Copper	10 day	\$30.00
9051059-05	CLARIFIER	CHAPIL HILL	ICP-MS Copper	10 day	\$30.00
9051059-06	UV	CHAPIL HILL	ICP-MS Copper	10 day	\$30.00
9051060-01	EFFLUENT	CHAPEL HILL	Phosphorus Total	1 day	\$60.00
9051061-01	EFFLUENT	OAKWOOD KNOLLS	Phosphorus Total	2 day	\$52.50
9051062-01	EFFLUENT	SKY VIEW	ICP-MS Copper	10 day	\$30.00
9051062-02	DOSING TANK	SKY VIEW	ICP-MS Copper	10 day	\$30.00



AOL'A PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 9050339M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
9051062-03	1ST TANK AFTER SAND BEDS	SKY VIEW	ICP-MS Copper	10 day	\$30.00

Additional Items

1	Handling Charge	\$101.60
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*Handling Charge includes: Bottleware, Digestion, Percent Solids, Storage, and Disposal

Invoice Total: \$3,488.10

Northwest Bergen

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.

VENDOR NO. NORTHW30

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE DISPOSAL (JAN.) GREYWATER DELIVERY		\$2,187.50

**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

[Signature]

[Signature]
OFFICIAL POSITION

1/21/19
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.

2/28/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$729.17
9-07-55-501-032 - \$729.17
9-07-55-501-033 - \$729.16

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

JANUARY 2019 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

10/19-00128

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
1.3.19	50569	5,000	175.00	
1.7.19	50613	5,000	175.00	
1.7.19	50617	5,000	175.00	
1.8.19	50625	5,000	175.00	
1.10.19	50655	5,000	175.00	
1.10.19	50660	5,000	175.00	
1.16.19	50722	2,500	87.50	
1.22.19	50754	5,000	175.00	
1.22.19	50756	5,000	175.00	
1.23.19	50771	5,000	175.00	
1.24.19	50778	5,000	175.00	
1.24.19	50781	5,000	175.00	
1.29.19	50825	5,000	175.00	
TOTAL DUE:		62,500	\$2,187.50	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

February 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 **January 2019**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

62,500 gallons of greywater @ \$0.035 per gallon

The total amount due for January 2019 is \$2,187.50 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

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 NO. NORTHW30

CONTRACT NO.

SHIP
TO

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

ATTENTION OF:

ITEM NO.		QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2019 SLUDGE DISPOSAL (FEE) 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.		\$970.00

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.

Robert RST 2/26/19
DATE

SIGN HERE X

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.

3/19/19

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$323.33
9-07-55-501-032 - \$323.33
9-07-55-501-033 - \$323.34

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

FEBRUARY 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)
2.6.19	50903	5,000	175.00	
2.8.19	50943	5,000	175.00	
2.21.19	51031	5,000	175.00	
2.22.19	51049	5,000	175.00	
TOTAL DUE:		20,000	\$700.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

SEPTAGE DELIVERY @ \$0.054/gallon
FEBRUARY 2019 INVOICE
Borough of Oakland
1 Municipal Plaza
Oakland, NJ 07436
TEL No. 201.337.8111

19-00/28

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
2.8.19	50939	5000	270.00	
TOTAL DUE:		5,000	\$270.00	

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. MARCH

VENDOR NO. NORTHW30

CONTRACT NO.

TO

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE DISPOSAL FEES (MARCH) (3) LOCATIONS ***SEE ATTACHED*** SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,762.50

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

Municipal Officer's Certification:

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

4/10/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$587.50
9-07-55-501-032 - \$587.50
9-07-55-501-033 - \$587.50

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

MARCH 2019 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO # 19-00128

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
3.5.19	51162	5,000	175.00	
3.8.19	51204	5,000	175.00	
3.12.19	51234	5,000	175.00	
3.14.19	51270	5,000	175.00	
3.21.19	51343	5,000	175.00	
3.22.19	51351	5,000	175.00	
3.22.19	51355	5,000	175.00	
3.29.19	51433	5,000	175.00	
TOTAL DUE:		40,000	\$1,400.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

**SLUDGE DELIVERY @ \$0.0725/gallon
MARCH 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)
3.29.19	51429	5,000	362.50	
TOTAL DUE:		5,000	362.50	

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. APRIL

VENDOR NO. NORTHW30

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE DISPOSAL (APRIL) **SEE ATTACHED** SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,225.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

5/21/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$175.00
9-07-55-501-032 - \$175.00
9-07-55-501-033 - \$875.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

APRIL 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)
4.9.19	51529	5,000	175.00	OAK
4.12.19	51583	5,000	175.00	SKY -
4.12.19	51588	5,000	175.00	SKY -
4.16.19	51622	5,000	175.00	CHAPEL
4.23.19	51713	5,000	175.00	SKY -
4.23.19	51715	5,000	175.00	SKY -
4.29.19	51781	5,000	175.00	SKY -
TOTAL DUE:		35,000	\$1,225.00	

Purchase Order Increase Request

Date _____



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

May 13, 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 **April 2019**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

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

The total amount due for April 2019 is \$1,225.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

April 2, 2019

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

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

0 gallons of sludge @ \$0.095 per gallon

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

0 gallons of septage @ \$0.054 per gallon

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

The total amount due for March 2019 is \$1,762.50 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

March 1, 2019

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

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

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

The total amount due for February 2019 is \$970.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

VOUCHER BOROUGH OF OAKLAND

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

19-00120

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. BRAENST

CONTRACT NO.

TO BRAEN STONE INDUSTRIES, INC.
400-402 CENTRAL AVENUE
L HALEDON, NJ 07508

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 WATER DEPT. REPAIRS		
		INVOICE NO. 49384		393.58
		49750		397.46
			TOTAL	\$791.04

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification

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

DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

APPROPRIATIONS CHARGEABLE

9-05-55-502-025 - \$791.04

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

BOROUGH CLERK



Stone Industries, Inc.
 PO Box 8310
 Haledon, NJ 07538

Main: 973-595-6250
Fax: 973-595-7087
www.braenstone.com

INVOICE

Invoice #: 49384
Date: 03/9/19
Customer No: 7315
Job #: 7315-1
PO #: 19-00120

Sold To:
 Borough Of Oakland Dept-Water Dept.
 631 Oak Street
 Oakland, NJ 07436
 |||||

Shipped To:
 FOB

(Haledon Quarry)

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Unit	Haul Total	Subtotal	Tax	Total
MATERIAL: 312 - 3/4" Shoulder Stone (Haledon Quarry)										
03/7/19	667387	9.44	TON	11.29	106.58	0.00	0.00	106.58	0.00	106.58
3/4" Shoulder Stone		9.44	TON	11.29	106.58	0.00	0.00	106.58	0.00	106.58
MATERIAL: 501 - Concrete Sand (Haledon Quarry)										
03/7/19	667418	11.48	TON	25.00	287.00	0.00	0.00	287.00	0.00	287.00
Concrete Sand		11.48	TON	25.00	287.00	0.00	0.00	287.00	0.00	287.00
Total Invoice:		20.92			393.58		0.00	393.58	0.00	393.58

Payment Type: On Account

N30 Pay Terms Net 30 Days

Total: \$393.58

Please make checks payable to Stone Industries, Inc.

Please make checks payable to Stone Industries, Inc.

VOUCHER BOROUGH OF OAKLAND

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

19-00120

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. BRAENST

CONTRACT NO.

TO BRAEN STONE INDUSTRIES, INC.
400-402 CENTRAL AVENUE
L Haledon, NJ 07508

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 WATER DEPT. REPAIRS INVOICE NO. 52593 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.		\$347.17

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-05-55-502-025 - \$347.17

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Stone Industries, Inc.
 PO Box 8310
 Haledon, NJ 07538

Main: 973-595-6250
Fax: 973-595-7087
www.braenstone.com

INVOICE

Invoice #: 52593
Date: 04/27/19
Customer No: 7315
Job #: 7315-1
PO #: 19-00120

Shipped To:
 FOB

Sold To:
 Borough Of Oakland Dept-Water Dept.
 631 Oak Street
 Oakland, NJ 07436
 |||||

(Haledon Quarry)

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Unit	Haul Total	Subtotal	Tax	Total
MATERIAL: 312 - 3/4" Shoulder Stone (Haledon Quarry)										
04/26/19	678588	8.85	TON	11.29	99.92	0.00	0.00	99.92	0.00	99.92
		8.85	TON	11.29	99.92	0.00	0.00	99.92	0.00	99.92
3/4" Shoulder Stone										
MATERIAL: 501 - Concrete Sand (Haledon Quarry)										
04/26/19	678658	9.89	TON	25.00	247.25	0.00	0.00	247.25	0.00	247.25
		9.89	TON	25.00	247.25	0.00	0.00	247.25	0.00	247.25
Concrete Sand										
		18.74			347.17		0.00	347.17	0.00	347.17
Total invoice:										

Payment Type: On Account

N30 Pay Terms Net 30 Days

Total: \$347.17

Please make checks payable to Stone Industries, Inc.

VOUCHER
BOROUGH OF OAKLAND

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

19-00120

P.O. NO. —

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

VENDOR INVOICE NO. 54260

VENDOR NO. BRAENST

CONTRACT NO.

TO

SHIP
TO

BRAEN STONE INDUSTRIES, INC.
400-402 CENTRAL AVE.
HALEDON, NJ 07508

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 WATER DEPT. REPAIRS INVOICE NO. 54260 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.		\$511.38

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

OFFICIAL POSITION

DATE

Municipal Officer's Certification

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-05-55-502-025 - \$511.38

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Stone Industries, Inc.
PO Box 8310
Haledon, NJ 07538

Main: 973-595-6250
Fax: 973-595-7087
www.braenstone.com

INVOICE

Invoice #: 54260
Date: 05/18/19
Customer No: 7315
Job #: 7315-1
PO #: 19-00120

Shipped To:
FOB

Sold To:
Borough Of Oakland Dept-Water Dept.
631 Oak Street
Oakland, NJ 07436
|||

(Haledon Quarry)

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Unit	Haul Total	Subtotal	Tax	Total
MATERIAL: 312 - 3/4" Shoulder Stone (Haledon Quarry)										
05/17/19	684174	5.85	TON	11.29	66.05	0.00	0.00	66.05	0.00	66.05
05/17/19	684209	5.93	TON	11.29	66.95	0.00	0.00	66.95	0.00	66.95
		11.78	TON	11.29	133.00	0.00	0.00	133.00	0.00	133.00
3/4" Shoulder Stone										
MATERIAL: 314 - 3/4" CRUSHED STONE (Haledon Quarry)										
05/17/19	684133	6.70	TON	13.75	92.13	0.00	0.00	92.13	0.00	92.13
		6.70	TON	13.75	92.13	0.00	0.00	92.13	0.00	92.13
3/4" CRUSHED STONE										
MATERIAL: 501 - Concrete Sand (Haledon Quarry)										
05/17/19	684245	5.52	TON	25.00	138.00	0.00	0.00	138.00	0.00	138.00
05/17/19	684284	5.93	TON	25.00	148.25	0.00	0.00	148.25	0.00	148.25
		11.45	TON	25.00	286.25	0.00	0.00	286.25	0.00	286.25
Concrete Sand										
Total Invoice:		29.93			511.38		0.00	511.38	0.00	511.38

Payment Type: On Account

N30 Pay Terms Net 30 Days

Total: \$511.38

Please make checks payable to Stone Industries, Inc.

VOUCHER
BOROUGH OF OAKLAND

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

P.O. NO. 19-00120

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

VENDOR INVOICE NO. 54817

VENDOR NO. BRAENST

CONTRACT NO.

TO
BRAEN STONE INDUSTRIES, INC.
400-402 CENTRAL AVE.
HALEDON, NJ 07508

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 WATER DEPT. REPAIRS INVOICE NO. 54817 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.		\$321.82

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-05-55-502-025 - \$321.82

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



Stone Industries, Inc.
PO Box 8310
Haledon, NJ 07538

Main: 973-595-6250
Fax: 973-595-7087
www.braenstone.com

INVOICE

Invoice #: 54817
Date: 05/25/19
Customer No: 7315
Job #: 7315-1
PO #: 19-00120

Sold To:

Borough Of Oakland Dept-Water Dept.
631 Oak Street
Oakland, NJ 07436
|||

Shipped To:
FOB

(Haledon Quarry)

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Unit	Haul Total	Subtotal	Tax	Total
MATERIAL: 312 - 3/4" Shoulder Stone (Haledon Quarry)										
05/23/19	685811	8.42	TON	11.29	95.06	0.00	0.00	95.06	0.00	95.06
05/23/19	685868	5.75	TON	11.29	64.92	0.00	0.00	64.92	0.00	64.92
3/4" Shoulder Stone		14.17	TON	11.29	159.98	0.00	0.00	159.98	0.00	159.98
MATERIAL: 314 - 3/4" CRUSHED STONE (Haledon Quarry)										
05/23/19	685924	5.92	TON	13.75	81.40	0.00	0.00	81.40	0.00	81.40
05/23/19	685991	5.85	TON	13.75	80.44	0.00	0.00	80.44	0.00	80.44
3/4" CRUSHED STONE		11.77	TON	13.75	161.84	0.00	0.00	161.84	0.00	161.84
Total Invoice:		25.94			321.82	0.00	0.00	321.82	0.00	321.82

Payment Type: On Account

N30 Pay Terms Net 30 Days

Total: \$321.82

Please make checks payable to Stone Industries, Inc.

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00168

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING (MID)		
		INVOICE NO. 197750 (SKYVIEW)		\$255.00
		197898 (OAKWOOD KNOLLS)		255.00
		TOTAL		\$510.00

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

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.

5/17/19
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

Vice President
OFFICIAL POSITION

5/11/19
DATE

APPROPRIATIONS CHARGEABLE

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

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
5/7/2019	197750

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	5/7/2019	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: DON Date: 5/7/19

CUSTOMER INFORMATION

Name: BOBO DE OAKLAND Time on site: _____
Address: SKYVIEW STP Phone: _____
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT N.B.C.U.A.

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
5/9/2019	197868

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	5/9/2019	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 5/9/19

CUSTOMER INFORMATION

Name: Board Of Oakland Time on site: _____ Phone: _____

Address: MAKULAN KNOLLS STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT N.B.C.U.A.

Work Completed to Customer Satisfaction

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

19-00168

P.O. NO.

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

VENDOR INVOICE NO. 198123

VENDOR NO. ZUIDEMA

CONTRACT NO.

TO

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING (SKYVIEW) INVOICE NO. 198123 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$255.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]
SIGN

[Signature]
Vice President
OFFICIAL POSITION

[Signature]
5/1/19
DATE

Municipal Officer's Certification:

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

5/21/19
DATE

[Signature]
DEPARTMENT HEAD

[Signature]
COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

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

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
5/15/2019	198123

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	5/15/2019	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Jim Date: 5-10-11

CUSTOMER INFORMATION

Name: John & Mary Smith Time on site: _____ Phone: _____

Address: 123 Main St

City: Midland Park State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped out 2 loads of waste</u> <u>10000 gallons</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

19-00168

P.O. NO. _____

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

VENDOR INVOICE NO. 198490

VENDOR NO. ZUIDEMA

CONTRACT NO. _____

TO

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

SHIP
TO

ATTENTION OF: _____

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING (SKYVIEW) INVOICE NO. 198490 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$255.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X _____

Vice President

OFFICIAL POSITION

5/23/19

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.

5/30/19

DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

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

APPROVED DATE

BOROUGH ADMINISTRATOR

Approved Date

COMMITTEE CHAIRMAN

Payment Authorized by Borough Council

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
5/23/2019	198490

19-00168

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	5/23/2019	250.00 5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 5/23/19

CUSTOMER INFORMATION

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

Address: SKYVIEW STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT ABCUA

1. Completed to Customer Satisfaction

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00168

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

VENDOR INVOICE NO. 198922

VENDOR NO. ZUIDEMA

CONTRACT NO.

SHIP
TO

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 PUMPED SLUDGE AT OAKWOOD KNOLLS INVOICE NO. 198922 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$255.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Vice President
OFFICIAL POSITION

6/4/19
DATE

Municipal Officer's Certification:

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

6/12/19
DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE	
9-07-55-501-032 - \$255.00	
APPROVED DATE	BOROUGH ADMINISTRATOR

Approved Date

COMMITTEE CHAIRMAN

Payment Authorized by Borough Council

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
6/4/2019	198922

19-00168

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	6/4/2019	250.00
Permit		5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: DON Date: 6/4/19

CUSTOMER INFORMATION

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

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT NBCUA

Signature: _____

VOUCHER BOROUGH OF OAKLAND

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

19-00168

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING: (FEBRUARY) ***SEE ATTACHED*** CHAPEL HILL OAKWOOD KNOLLS SKYVIEW Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,525.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification

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

DATE

DEPARTMENT HEAD

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$255.00
9-07-55-501-032 - \$760.00
9-07-55-501-033 - \$510.00

Approved Date

COMMITTEE CHAIRMAN

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
1/23/2019	193723

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped load of greywater at Oakwood Knolls	1/23/2019	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: J. D. D. Date: 1/25/19

CUSTOMER INFORMATION

Name: BORO DE JERSEY Time on site: _____ Phone: _____

Address: DAVIDSON KNOWLES STP

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

BILLING INFORMATION

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

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

Subtotal

Permit/Tax

Total

ASSESSMENT

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

Comments: EXPERIENCE AT N.B.C.M.A.

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
2/6/2019	194210

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	2/6/2019	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: DA Date: 2/6/19

CUSTOMER INFORMATION

Name: DeBlock Time on site: _____ Phone: _____

Address: e Skyview

City: Dalton State: NJ Zip: _____ County: Henry

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: Propped sludge

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
2/8/2019	194297

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls, two loads~ Permit	2/8/2019	500.00 5.00
Payment due upon receipt		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 2/8/19

CUSTOMER INFORMATION

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

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>10,000 ~~5000~~ Gals</u>	
Inspection	<u>From Oakland Knolls</u>	
Treatment		
Riser/Extension	<u>To N.W.B.S.A.</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

_____ driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
2/21/2019	194672

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Chapel Hill	2/21/2019	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 2/21/19

CUSTOMER INFORMATION

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

Address: CHAPEL HILL STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT N/BCUA

Work Completed to Customer Satisfaction ☐

Signature: John M. Zuidema

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
2/22/2019	194727

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	2/22/2019	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 2/22/19

CUSTOMER INFORMATION

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

Address: SKYVIEW STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPASAL AT WBC UA

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Not responsible for sprinklers, driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/5/2019	195044

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	3/5/2019	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: DON Date: 3/5/19

CUSTOMER INFORMATION

Time on site: _____

Name: BORO OF OAKLAND Phone: _____

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT N.BCUA

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

19-00168

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPED		
		INVOICE NO. 195376		\$255.00
		195667		255.00
		195715		505.00
			TOTAL	\$1,015.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$505.00
9-07-55-501-032 - \$225.00
9-07-55-501-033 - \$285.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/14/2019	195376

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview	3/14/2019	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 1/14/19

CUSTOMER INFORMATION

Name: De Boer EOT / Oakland Time on site: 3/14/19

Address: _____ Phone: _____

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

BILLING INFORMATION

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

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

Not responsible for sprinklers, driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/21/2019	195667

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	3/21/2019	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 3/21/19

CUSTOMER INFORMATION

Name: BORO OF OAKLAND Phone: _____

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT ABCUA

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/22/2019	195715

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped two loads at Skyview	3/22/2019	500.00
Permit		5.00
Payment due upon receipt		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: DA Date: 3/22/19

CUSTOMER INFORMATION

Time on site: _____

Name: DeBlock Env. Phone: _____

Address: C. Skyview Plant

City: Danbury State: CT Zip: _____ County: _____

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

19-00168

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING (MARCH)		
		INVOICE NO. 196019		\$255.00
		196029		255.00
			TOTAL	\$510.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

OFFICIAL POSITION

DATE

Municipal Officer's Certification

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

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

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Done Date: 3/29/19

CUSTOMER INFORMATION

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

Address: OAKWOOD KNOLLS STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/29/2019	196029

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	3/29/2019	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 3/29/19

CUSTOMER INFORMATION

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

Address: SKYVIEW STP

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT NBCUA

Work Completed to Customer Satisfaction ☐

Signature: John M. Long

... of ... problems, driveways or underground wiring.

VOUCHER BOROUGH OF OAKLAND

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

19-00168
P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

SHIP
TO

TO

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING (APRIL)		\$255.00
		INVOICE NO. 196442		505.00
		196659		255.00
		196800		
			TOTAL	\$1,015.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished with the above claim; 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.

4/29/19
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$730.00
9-07-55-501-033 - \$285.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

INVOICE

Date	Invoice #
4/9/2019	196442

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	4/9/2019	250.00
Permit		5.00
Payment due upon receipt		Total \$255.0

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

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

Invoice: _____ Tech: Don Date: 4/9/19
Time on site: _____

CUSTOMER INFORMATION

Name: BORG OF OAKLAND
Address: OAKWOOD KNOLLS S.T.P.
City: _____ State: _____ Zip: _____ County: _____
Phone: _____

BILLING INFORMATION

Service

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT ABCUA

Work Completed to Customer Satisfaction

Signature: [Signature]

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

INVOICE

Date	Invoice #
4/12/2019	196659

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview	4/12/2019	250.00
Pumped greywater		250.00
Permit		5.00
Payment due upon receipt		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: DON Date: 4/12/19

CUSTOMER INFORMATION

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>1 PUMPED SHOCK - 5000 GALLONS</u>	
	<u>2 PUMPED GRAYWATER - 5000 GALLONS</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT NBCGA

Work Completed to Customer Satisfaction

Signature: [Signature]

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
4/16/2019	196807

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Chapel Hill Permit	4/16/2019	250.00 5.00
Payment due upon receipt		Total \$255.00

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 19-00168

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

CONTRACT NO.

VENDOR NO. ZUIDEMA

VENDOR INVOICE NO.

ZUIDEMA INC.
90 MIDLAND AVENUE
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING (APRIL)		
		INVOICE NO. 1971300		
		197358		
		TOTAL		\$505.00
				\$760.00

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

2019 SLUDGE PUMPING (APRIL)
INVOICE NO. 1971300
197358
SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

CLAIMANT'S CERTIFICATION AND DECLARATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or
services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection
with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.
SIGN HERE X *James J. ...*
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.
DATE 5/10/19
DEPARTMENT HEAD *[Signature]*
COMMITTEE CHAIRMAN
APPROVED Date
APPROVED Date
BOROUGH ADMINISTRATOR
Payment Authorized by Borough Council
BOROUGH CLERK
DATE
FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

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

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

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

Phone Number

201-337-8103

19-00168

Description

Pumped sludge at Skyview - two loads
Permit

4/23/2019

Serviced

Amount

500.00
5.00

Total

\$505.00

Payment due upon receipt

Invoice

Date	Invoice #
4/23/2019	197120

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

CUSTOMER INFORMATION

Invoice: _____

Tech: Don

Time on site: _____

Phone: _____

Name: BORG DE VANDERSTADT

Address: _____

State: _____

Zip: _____

County: _____

BILLING INFORMATION

Service _____

Description _____

Charge _____

Pumping Gallons _____

10,000 GALLONS
10,000 GALLONS

Inspection _____

Treatment _____

Riser/Extension _____

Labor/Digging _____

Cover/Lid _____

Jetting/Snaking _____

Camera _____

Service Call _____

Baffles _____

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

Exp. _____

Sec. Code _____

☐ CC ☐ Cash C.C. # _____ Name on CC: _____

Subtotal _____

Permit/Tax _____

Total _____

ASSESSMENT

Depth to Top of Tank _____

Type of Tank _____

Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other _____

Any visible sign of _____

Cracking _____

Roots _____

Decay _____

Other _____

Tank Condition _____

Below Outlet _____

Operational Level _____

Above Outlet _____

Not Applicable _____

Damaged _____

Missing _____

Intact _____

Flow From Tank _____

No Run Back Noted _____

Run Back Noted _____

Side Yard (L/R) _____

Other _____

Back Yard _____

Front Yard _____

Tank Location _____

Comments: _____

Work Completed to Customer Satisfaction _____

Signature: _____

Not responsible for sprinklers, driveways or underground wiring.

Interest 18% per year

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Bill To	Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436
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19-00168

Phone Number	201-337-8103
--------------	--------------

Invoice #	197358
Date	4/29/2019

Invoice

Description		Serviced	Amount
Pumped sludge at Skyview Permit		4/29/2019	250.00
			5.00
Total			\$255.00
Payment due upon receipt			

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

CUSTOMER INFORMATION

Invoice: _____ Tech: Don Date: 4/29/19 Time on site: _____
Name: BOB DE BAKMAN Address: 5000 CALONS GARYWATER ST City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service Description Charge

Pumping Gallons		
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments:

Work Completed to Customer Satisfaction

Signature: _____

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

CUSTOMER INFORMATION

Invoice: _____

Tech: Don

Time on site: _____

Phone: _____

Name: JOHN DE BKLAND

Address: CHAPPEL HILL ST

State: _____

Zip: _____

County: _____

BILLING INFORMATION

Charge

Description

Service

Pumping Gallons

5000 Gallons

Inspection

Treatment

Riser/Extension

Labor/Digging

Cover/Lid

Jetting/Snaking

Camera

Service Call

Baffles

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

☐ Cash C.C. # _____ Exp. _____ Sec. Code _____

☐ CC Name on CC: _____

ASSESSMENT

Depth to Top of Tank

Type of Tank

Tank Condition

Effluent Level

Baffle (Inlet)

Baffle (Outlet)

Flow From Tank

Tank Location

Comments: Disposal At ABCUA

Signature: [Signature]

Work Completed to Customer Satisfaction

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/8/2019	195150

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	3/8/2019	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: DA Date: 3/8/19

CUSTOMER INFORMATION

Name: DeBloch Phone: _____

Address: 2 Oakwood Knolls

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: pumped plant

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/12/2019	195276

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

Phone Number
201-337-8103

19-00168

Description	Serviced	Amount
Pumped sludge at Skyview Permit	3/12/2019	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: James Date: 3-12-19

CUSTOMER INFORMATION

Name: Le Block & Son Skyline Time on site: _____ Phone: _____

Address: _____

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

BILLING INFORMATION

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

ASSESSMENT

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

Comments: _____

Signature: James

VOUCHER BOROUGH OF OAKLAND

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

19-00168

P.O. NO. —

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING (JANUARY) **SEE ATTACHED** CHAPEL HILL OAKWOOD KNOLLS SKYVIEW SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$3,295.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

9-07-55-501-025 - \$255.00
9-07-55-501-032 - \$760.00
9-07-55-501-033 - \$2,280.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
1/7/2019	193121

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Chapel Hill	1/7/2019	250.00
Permit		5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: James Date: 1/7/19

CUSTOMER INFORMATION

Name: Dr. Hagen to have septic tank Phone: _____

Address: _____ City: Dickland State: NY Zip: _____ County: _____

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Customer Satisfaction _____ Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
1/8/2019	193180

19-00/68

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped greywater at Skyview Permit	1/8/2019	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 1/8/19

CUSTOMER INFORMATION

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

Address: SKYVIEW ST

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>PUMPED 5000 GALLONS / 60 MINUTE</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: DISPOSAL AT NISCUA

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
1/10/2019	193275

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped two loads at Skyview Permit	1/10/2019	500.00 5.00
Payment due upon receipt		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 1/10/14

CUSTOMER INFORMATION

Name: D. B. / Optimal Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>10,000</u>	
Inspection	<u>1 hour</u>	
Treatment		
Riser/Extension	<u>10 NUBS</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: _____

ills for sprinklers, driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
1/10/2019	193286

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped seed load at Oakwood Knolls and delivered to Skyview	1/10/2019	250.00
Payment due upon receipt		Total \$250.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 1/10/19

CUSTOMER INFORMATION

Name: De Pouch / Branch 07432 Time on site: _____

Address: _____ Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>3,000 Gals. secol.</u>	
Inspection	<u>From old wood house</u>	
Treatment		
Riser/Extension	<u>7.5' 3' high</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: _____

Not responsible for sprinklers, driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
1/3/2019	192966

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	1/3/2019	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 1/3/14

CUSTOMER INFORMATION

Name: De Black - On Barab Oval Pond Time on site: _____ Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>8000 Sludge</u>	
Inspection	<u>From Skyview</u>	
Treatment		
Riser/Extension	<u>to NUBSA</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

_____ driveways or underground wiring.

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
1/7/2019	193122

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	1/7/2019	250.00 5.00
Payment due upon receipt		Total \$255.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: J. Amos Date: 1-7-19

CUSTOMER INFORMATION

Name: Dr. Blount Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>1 pump 2000</u>	
	<u>1000</u>	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
1/24/2019	193792

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped greywater at Skyview	1/24/2019	250.00
Pumped greywater at Oakwood Knolls		250.00
Permit		5.00
Payment due upon receipt		Total \$505.00

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pdc Date: 1/24/9

CUSTOMER INFORMATION

Name: De Blauw / Boon of Oakland Time on site: _____ Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>5000 Gals. Compuwater</u>	
Inspection		
	<u>From Oakwood Knolls</u>	
Treatment		
Riser/Extension		
Labor/Digging		
	<u>To NWB SA.</u>	
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: _____

Not responsible for sprinklers, driveways or underground wiring.

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 1/24/19

CUSTOMER INFORMATION

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

Address: _____ Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>5,000 GAL GUY WIRE</u>	
Inspection		
Treatment	<u>From Skyline</u>	
Riser/Extension		
Labor/Digging	<u>TO NUBSA</u>	
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal

Permit/Tax

Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: _____

Longround wiring

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
1/29/2019	193937

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped sludge at Skyview Permit	1/29/2019	250.00 5.00
Payment due upon receipt		Total \$255.00



COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Joe Date: 1/23/19

CUSTOMER INFORMATION

Time on site: _____

Name: De Blasi / Town of Midland Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>5000 Gals</u>	
Inspection	<u>1 hour 5 min</u>	
Treatment		
Riser/Extension	<u>10 min</u>	
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

☐ Cash C.C. # _____ Exp. _____

☐ CC Name on CC: _____ Sec. Code _____

Subtotal

Permit/Tax

Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐

Signature: _____

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
1/22/2019	193709

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

Phone Number
201-337-8103

Description	Serviced	Amount
Pumped load of greywater at Oakwood Knolls	1/22/2019	250.00
Pumped load of sludge at Oakwood Knolls		250.00
Permit		5.00
Payment due upon receipt	Total \$505.00	



DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Pete Date: 1/22/19

CUSTOMER INFORMATION

Time on site: _____

Name: B. Block 45 / Ave of Oakland Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
	<u>500 Gallons Composting</u>	
Inspection		
Treatment	<u>From Oakwood Road</u>	
Riser/Extension		
Labor/Digging		
Cover/Lid	<u>TS NUB SA</u>	
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
 Permit/Tax
 Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

DAVID ZUIDEMA INC.

COMPLETE SEPTIC SERVICE

ESTABLISHED 1919

90 Midland Avenue • Midland Park, NJ 07432

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

Invoice: _____ Tech: Don Date: 1/22/19

CUSTOMER INFORMATION

Time on site: _____

Name: Brian De Laune Phone: _____

Address: Darwood Knolls St

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: Dispose At N3CUA

Work Completed to Customer Satisfaction ☐

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

19-00168

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2019 SLUDGE PUMPING		
		INVOICE NO. 195150		\$255.00
		195276		255.00
			TOTAL	\$510.00

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

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification

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

DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

APPROPRIATIONS CHARGEABLE

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

APPROVED DATE

BOROUGH STRATOR

Payment Authorized by Borough Council