



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. 20-00090

ORDER DATE: 01/27/20
REQUISITION NO: R2000077
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

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

FEDERAL TAX EXEMPT #22-6002171

Pg 1

SHIP TO

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

VENDOR

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

VENDOR #: COYNEC50

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2020 CHEMICALS SEWER PLANTS COYNE CHEMICAL WORKS WITH DEBLOCK WHO MAINTAINS SEWER PLANTS IN OAKLAND, NJ AND DELIVER SMALL QUANTITIES TO OAKLAND BLANKET	0-07-55-501-031 SEWER - Chemical Supplies	12,000.0000	12,000.00
TOTAL				12,000.00

Handwritten calculations:
12,000.00 - 1/2/2020
3,004.39 - 1/2/2020
8,995.61
2,912.43 - 1/2/2020
6,083.18
3,937.22
2,145.96

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

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Kyz
AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

VOUCHER BOROUGH OF OAKLAND

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

20-00090

P.O. NO. enrik - Vicky

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

VENDOR INVOICE NO. 328505

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, Pa. 19021

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	150.0000/lb	1.0 Unit 150 lb DPEDRUM15 Caustic Soda 25% Fuel Surcharge	1.8500/lb	277.50 2.42
	300.0000/lb	2.0 Units 150 lb DPEDRUM15 Caustic Soda, Liquid 25% Fuel Surcharge	1.8500/lb	555.00 4.85
	1,160.0000/lb	2.0 Units 580 lb DPEDRUM55 CES PAOL 2/10 Fuel Surcharge	0.9975/lb	1,157.10 18.75
	45.0000/lb	1.0 Unit 45 lb DPEDRUM15 Clean Slab Dechlor Tabs Fuel Surcharge	9.6250/lb	433.13 .73
	510.0000/lb	1.0 Unit 510 lb DPEDRUM55 Sodium Hypochlorite 15% Fuel Surcharge	0.9700/lb	494.70 8.25
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.			Credit	-90.00 -
Container Deposit			Total	\$ 3992.43

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]
SIGN

ASST. TREAS.
OFFICIAL POSITION

1/14/2020
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.

2/12/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-031 - \$2,912.43

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



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

INVOICE

Date	Invoice #
1/2/2020	328505
Date Shipped	Order #
1/2/2020	210210

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

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms
email-Vicky		Rmarcus	FOB - DELIVERED	12/30/2019	DELIVERED
Customer Contact		Terms	Due Date	Ship Via	Sales ID
Vicky DeBlock		NET 30	02/01/2020	COYNE10	2SC
Units	Package	Product Name	Total Quantity	Unit Price	Amount
1.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 092619R053	150.0000/lb	1.8500 /lb	277.50

Fuel Surcharge

2.42

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

2.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 102419R053	300.0000/lb	1.8500 /lb	555.00
-----	------------------	--	-------------	---------------	--------

Fuel Surcharge

4.85

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

2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 13K130819B	1,160.0000/lb	0.9975 /lb	1,157.10
-----	------------------	---	---------------	---------------	----------

Fuel Surcharge

18.75

1.0	45 lb FPEPILLOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: D20627	45.0000/lb	9.6250 /lb	433.13
-----	-----------------	--	------------	---------------	--------

Fuel Surcharge

0.73

1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 121619C052	510.0000/lb	0.9700 /lb	494.70
-----	------------------	---	-------------	---------------	--------

Fuel Surcharge

8.25

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

Container Deposit

50.00

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

Total: 3,002.43 USD

Customer Number

215037



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

CREDIT MEMO

Date	Memo #
1/2/2020	329177
Date Shipped	Order #

Associated Invoice #: 329,177

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					1/17/2020		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		02/15/2020		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: 515150, Deposit Return: 6 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200102, Return Date 01/02/2020
 Packaging: 515150, Service Return: 6 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200102, Return Date 01/02/2020
 Packaging: ZPEDRM, Deposit Return: 5 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200102, Return Date 01/02/2020
 Packaging: ZPEDRM, Service Return: 5 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200102, Return Date 01/02/2020
 4 2110
 1 tr 50
 Packaging: 578550, Deposit Return: 2 container(s) at 50.00 USD per container = 100.00 USD, Return # 20200102, Return Date 01/02/2020
 Packaging: 578550, Service Return: 2 container(s) at 5.00 USD per container = 10.00 USD, Return # 20200102, Return Date 01/02/2020

Container Return (-)	-100.00
Container Service Charge	10.00

Total: -90.00 USD

VOUCHER BOROUGH OF OAKLAND

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

20-00090

P.O. NO. email — Vicky

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

VENDOR INVOICE NO. 329764

VENDOR NO. COYNEC50

CONTRACT NO.

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

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	150,000/lb	3.0 Units 150 lb DPEDRUM15 Caustic Soda Liquid 25% Fuel Surcharge	1.8500/lb	832.50 7.41
	1,160.0000/lb	2.0 Units 580 lb FPEDRUM15 CES PAOL 2110 Fuel Surcharge	0.9975/lb	1,157.10 19.11
	515.0000/lb	1.0 Unit 515 lb FPEDRUM15 TR50 Fuel Surcharge	1.9025/lb	979.79 8.48
Total				3,004.39

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]
Asst. Treas.

OFFICIAL POSITION

1/30/2020
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.

2/12/2020
DATE

Approved Date

Approved Date

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-031 - \$3,004.39

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



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

INVOICE

Date	Invoice #
1/22/2020	329764
Date Shipped	Order #
1/22/2020	211108

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

PO# 20-00090

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
email-Vicky		Rmarcus	FOB - DELIVERED	1/16/2020	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	02/21/2020	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
3.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 102419R053		450.0000/lb	1.8500 /lb	832.50

Fuel Surcharge

7.41

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

2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 13K130819B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					19.11
1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 3613988	515.0000/lb	1.9025 /lb	979.79
Fuel Surcharge					8.48

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

Total: 3,004.39 USD

VOUCHER BOROUGH OF OAKLAND

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

20-00090

P.O. NO. email Vicky DeBlock

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

VENDOR INVOICE NO. 331089

VENDOR NO.

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, Pa. 19021

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	150.0000/lb	1.0 Unit	150 Lb DPEDRUM15 Caustic Soda, Liquid 25% Fuel Surcharge	1.8500/lb	277.50 1.96
	300.0000/lb	2.0 Units	150 Lb DPEDRUM15 Caustic Soda, Liquid 25% Fuel Surcharge	1.8500/lb	555.00 3.92
	1,160.0000/lb	2.0 Units	580 Lb FPEDRUM65 CES PACT 110 Fuel Surcharge	0.9975/lb	1157.10 15.15
	45.0000/lb	1.0 Unit	45 Lb FPEPAIL04 Green Starch Tech Tabs Fuel Surcharge	9.6250/lb	433.13 .59
	510.0000/lb	1.0 Unit	Sodium Hypochlorite 15% Fuel Surcharge	0.9700/lb	494.70 6.66
	515.0000/lb	1.0 Unit	515 Lb DPEDRUM15 TR-50 Fuel Surcharge	1.9025/lb	979.79 6.72
			Container Retention Charge Memo #331089		- 50.00
			Container Service Charge		5.00
			Credit Memo 0 ATTACHED		
			Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		
			Total		

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]
SIGN

ASST. TREAS.

OFFICIAL POSITION

2/20/20
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.

2/17/20
DATE

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-031 - \$3,937.22

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number
215037



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

INVOICE

Date	Invoice #
2/12/2020	331089
Date Shipped	Order #
2/12/2020	212280

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

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms
20-00090 email-Vicky DeBlock		Rmarcus	FOB - DELIVERED	2/6/2020	DELIVERED
Customer Contact		Terms	Due Date	Ship Via	Sales ID
Vicky DeBlock		NET 30	03/13/2020	COYNE10	2SC
Units	Package	Product Name	Total Quantity	Unit Price	Amount
1.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 010220R001	150.0000/lb	1.8500 /lb	277.50
Fuel Surcharge					1.96
Line Item Remarks: Packaging: 515150, Deposit: 1 container(s) at 0.00 USD per container = 0.00 USD					
2.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 010920R011	300.0000/lb	1.8500 /lb	555.00
Fuel Surcharge					3.92
Line Item Remarks: Packaging: 515150, Deposit: 2 container(s) at 0.00 USD per container = 0.00 USD					
2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 13K130819B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					15.15
1.0	45 lb FPEDRUM15	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: D20627	45.0000/lb	9.6250 /lb	433.13
Fuel Surcharge					0.59
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 012020C055	510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge					6.66
Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD					
1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 3613988	515.0000/lb	1.9025 /lb	979.79
Fuel Surcharge					6.72
Container Deposit					50.00

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

Total: \$3,937.22

Customer Number

215037



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

CREDIT-MEMO

Date	Memo #
2/12/2020	331039
Date Shipped	Order #

Associated Invoice #: 331,039

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					2/17/2020		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		03/15/2020		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks: Packaging: 515150, Deposit Return: 4 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200212, Return Date 02/12/2020
Packaging: 515150, Service Return: 4 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200212, Return Date 02/12/2020
Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200212, Return Date 02/12/2020
Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200212, Return Date 02/12/2020
ces pac1 55gd 2110
Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20200212, Return Date 02/12/2020
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20200212, Return Date 02/12/2020

Container Return (-)

-50.00

Container Service Charge

5.00

Total:

-45.00 USD

VOUCHER BOROUGH OF OAKLAND

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

20-00090.

P.O. NO. *email - Vicky*

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

VENDOR INVOICE NO. *332555*

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, Pa. 19021

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	<i>450.0000/lb</i>	3.0 Units 150 Lb DPEDRUM15 Caustic Soda Liq. 25% Fuel Surcharge	<i>1.8500/lb</i>	<i>832.50</i> <i>5.46</i>
	<i>1,160.0000/lb</i>	2.0 Units 580 Lb FPEDRUM55 CES PACL 2110 Fuel Surcharge	<i>0.9975/lb</i>	<i>1,157.10</i> <i>14.07</i>
	<i>250.0000/lb</i>	5.0 Units 50 Lb Bag Lime. Hydrated Carmeuse Fuel Surcharge	<i>1.7000/lb</i>	<i>425.00</i> <i>3.03</i>
	<i>510,0000/lb</i>	1.0 Unit 510 Lb DPEDRUM55 3.0m Hydrochloride 15% Fuel Surcharge	<i>0.9700/lb</i>	<i>494.70</i> <i>6.19</i>
	<i>515,0000/lb</i>	1.0 Unit 515 Lb DPEDRUM55 TP Fuel Surcharge	<i>1.9025/lb</i>	<i>979.79</i> <i>6.25</i>
		Container Deposit		<i>50.00</i> <i>- 45.00</i>
		Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		
			<i>Total</i>	<i>3929.09</i>

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]*

Controller

OFFICIAL POSITION

3/17/2020

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.

3/20/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-031 - \$3,929.09

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number
215037



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

INVOICE

Date	Invoice #
3/6/2020	332555
Date Shipped	Order #
3/6/2020	213392

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

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
email-Vicky		Rmarcus	FOB - DELIVERED		2/27/2020	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID	
Vicky DeBlock		NET 30	04/05/2020	COYNE10		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
3.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 021320R024			450.0000/lb	1.8500 /lb	832.50

Fuel Surcharge

5.46

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

2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 13K130819B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					14.07
5.0	50 lb BAG50	LIME HI-CALC HYDRATED CARMEUSE 492000-202100 Lot: COFC	250.0000/lb	1.7000 /lb	425.00
Fuel Surcharge					3.03
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 021820C055	510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge					6.19

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

1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 361497	515.0000/lb	1.9025 /lb	979.79
Fuel Surcharge					6.25
Container Deposit					50.00

CREDIT MEMO #332980

45.00

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

Total: \$3,929.09 USD

Customer Number

215037



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

CREDIT MEMO

Date	Memo #
3/6/2020	332980
Date Shipped	Order #

Associated Invoice #: 332,980

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					3/16/2020		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		04/16/2020		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: ZPEDRM, Deposit Return: 4 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200306, Return Date 03/06/2020
 Packaging: ZPEDRM, Service Return: 4 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200306, Return Date 03/06/2020
 2 Tr-50 55gal
 2 Ces pac1 2110 55gal
 Packaging: 515150, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200306, Return Date 03/06/2020
 Packaging: 515150, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200306, Return Date 03/06/2020
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20200306, Return Date 03/06/2020
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20200306, Return Date 03/06/2020

Container Return (-)

-50.00

Container Service Charge

5.00

Total:

-45.00 USD

VOUCHER BOROUGH OF OAKLAND

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

20-00090

P.O. NO. email — Vicky

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

VENDOR INVOICE NO. 332913

VENDOR NO. COYNEC50

CONTRACT NO.

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

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	600.0000/lb	4.0 Units 150lb DPEDRUM15 Caustic Soda 25%	0.9500/lb	570.00 6.22
	1,160.0000/lb	2.0 Units 580lb FPEDRUM55 Fuel Surcharge	0.9975/lb	1,157.10 12.03
	90,0000/lb	2.0 45 lb FPEPIL045 Clean State Dechlor Tabs Fuel Surcharge	6.5500/lb	589.50 .93
	500,0000/lb	10.0 Units 50lb DPEDRUM55 Sodium Hypochlorite, PHO/FG Fuel Surcharge	1.1700/lb	585.00 5.19
	510.0000/lb	1.0 Unit 580lb DPEDRUM55 Sodium Hypochlorite 15% Fuel Surcharge	0.9700/lb	494.70 5.29
	515.0000/lb	1.0 Unit 580lb FPEDRUM55 TR-50 Fuel Surcharge	1.9025	979.79 5.34
		Container Deposit		50.00
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				- 45.00
Total				4,416.09

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Controller
OFFICIAL POSITION

00/20/00
DATE

Municipal Officer's Certification:

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

4/8/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-031 - \$4,416.09

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number
215037



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

INVOICE

Date	Invoice #
3/12/2020	332913
Date Shipped	Order #
3/12/2020	213982

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

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

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

20-00090

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
email-Vicky		Rmarcus	FOB - DELIVERED		3/9/2020	DELIVERED	
Customer Contact		Terms		Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30		04/11/2020	COYNE10		28C
Units	Package	Product Name			Total Quantity	Unit Price	Amount
4.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 021320R024			600.0000/lb	0.9500 /lb	570.00

6.22

Fuel Surcharge

Line Item Remarks: Packaging: 515150, Deposit: 4 container(s) at 0.00 USD per container = 0.00 USD

2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 23A130820B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					
2.0	45 lb FPPEAILOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: D19637	90.0000/lb	6.5500 /lb	589.50
Fuel Surcharge					
10.0	50 lb BAG50	SODIUM (META) BISULFITE, PHO/FG 752300-202100 Lot: 192665	500.0000/lb	1.1700 /lb	585.00
Fuel Surcharge					
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 021220C035	510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge					

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

1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 361497	515.0000/lb	1.9025 /lb	979.79
Fuel Surcharge					
Container Deposit					

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

Total: \$4,416.00

Customer Number
215037



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

CREDIT MEMO

Date	Memo #
3/12/2020	333265
Date Shipped	Order #

Associated Invoice #: 333,265

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					3/24/2020		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		04/22/2020		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: ZPEDRM, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200312, Return Date 03/12/2020
 Packaging: ZPEDRM, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200312, Return Date 03/12/2020
 ces pacl
 Packaging: 515150, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200312, Return Date 03/12/2020
 Packaging: 515150, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200312, Return Date 03/12/2020
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20200312, Return Date 03/12/2020
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20200312, Return Date 03/12/2020

Container Return (-)	-50.00
Container Service Charge	5.00

Total: -45.00 USD

VOUCHER BOROUGH OF OAKLAND

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

20-00090
P.O. NO. Emailed — Vicky

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

VENDOR INVOICE NO. 334623

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, Pa. 19021

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

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	450.0000/lb	3.0 Units 150 lb DPEDRUM15 Caustic Soda, Liquid 25% Fuel Surcharge	0.9500/lb	427.50 7.43
	1,160.0000/lb	2.0 Units 580 lb FPEDRUM55 CES PACL 2110 Fuel Surcharge	0.9350/lb	1,084.60 19.15
	519.0000/lb	1.0 Unit 510 lb DPEDRUM55 Sodium Hypochlorite 15% Fuel Surcharge	0.4700/lb	239.70 8.42
		Container Deposit		50.00
		~~* Check Attached = 45.00~~ ~~XXXXXXXXXXXXXXXXXXXX~~		~~45.00~~
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				Total \$ 1836.80

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X [Signature] Controller 5/15/20
SIGN OFFICIAL POSITION DATE

Municipal Officer's Certification

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

5/20/2020 [Signature]
DATE DEPARTMENT HEAD

Approved Date COMMITTEE CHAIRMAN

Approved Date FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-031 - \$1,836.80

APPROVED DATE BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE BOROUGH CLERK

Customer Number

215037



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

INVOICE

Date	Invoice #
4/8/2020	334623
Date Shipped	Order #
4/8/2020	215594

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

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms		
E-mailed/Vicky		dyoung	FOB - DELIVERED	4/3/2020	DELIVERED		
Customer Contact		Terms	Due Date	Ship Via	Sales ID		
Vicky DeBlock		NET 30	05/08/2020	COYNE10	2SC		
Units	Package	Product Name		Total Quantity	Unit Price	Amount	
3.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 022020R034		450.0000/lb	0.9500 /lb	427.50	
Fuel Surcharge							
Line Item Remarks: Packaging: 515150, Deposit: 3 container(s) at 0.00 USD per container = 0.00 USD							
2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 23A130820B		1,160.0000/lb	0.9350 /lb	1,084.60	
Fuel Surcharge							
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 040120C001		510.0000/lb	0.4700 /lb	239.70	
Fuel Surcharge							
Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD							
Container Deposit							

Other Charges Sub-Total (included in Total below)

Total: 1,836.80

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. Email — Vicky

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

VENDOR INVOICE NO. 335746

CONTRACT NO.

VENDOR NO. COYNEC50

Coyne Chemical
TO 3015 State Road
Croydon, Pa. 19021

SHIP
TO

Borough of Oakland
83 Oak Street
Oakland, NJ 07436

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	450.0000/lb	3.0 Units 150 lb DPEDRUM 15 Caustic Soda, Liquid 25% Fuel Surcharge	1.8500/lb	832.50 6.51
	580.0000/lb	1.0 Unit 580 lb FPEDRUM 55 CES PACL 2110 Fuel Surcharge	0.9975/lb	578.55 8.39
	580.0000/lb	1.0 Unit 580 lb FPEDRUM 55 CES PACL 2110 Fuel Surcharge	0.9975/lb	578.55 8.39
	45.0000/lb	1.0 45 lb FPEPA 10H Clean State Dechlor Tabs Fuel Surcharge	9.6250/lb	433.13 .65
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished services rendered as stated therein; that no bonds 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

Controller
OFFICIAL POSITION

5/15/20
DATE

Municipal Officer's Certification

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

5/20/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-031 - \$3,817.52

OVER

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. Email — Vicky

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

VENDOR INVOICE NO. 335746

CONTRACT NO.

VENDOR NO. COYNEC50

Coyne Chemical
TO 3015 State Road
Croydon, Pa. 19021

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

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	250.0000 lb	5.0 Units 50 lb BAG50 lime Hi-Calc Hydrated Carmeuse Fuel Surcharge	1.7000/lb	425.00 3.62
	515.0000 lb	1.0 Unit 515 lb FPEDRUM55 TR-50 Fuel Surcharge	1.9025/lb	979.79 7.44
*credit Memo # 336126			—	— 45.00
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.			Total \$ 3817.52	

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

APPROPRIATIONS CHARGEABLE

Municipal Officer's Certification

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

0-07-55-501-031 - \$3,817.52

DATE

DEPARTMENT HEAD

Approved

Date

COMMITTEE CHAIRMAN

Approved

Date

FINANCE COMMITTEE

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



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

INVOICE

Date	Invoice #
4/29/2020	335746
Date Shipped	Order #
4/29/2020	216591

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

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
Email-Vicky		Rmarcus	FOB - DELIVERED	4/24/2020	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via	Sales ID	
Vicky DeBlock		NET 30	05/29/2020	COYNE10	2SC	
Units	Package	Product Name	Total Quantity	Unit Price	Amount	
3.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 022020R034	450.0000/lb	1.8500 /lb	832.50	
Fuel Surcharge						
Line Item Remarks: Packaging: 515150, Deposit: 3 container(s) at 0.00 USD per container = 0.00 USD						
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 18C130820B	580.0000/lb	0.9975 /lb	578.50	
Fuel Surcharge						
1.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 23A130820B	580.0000/lb	0.9975 /lb	578.50	
Fuel Surcharge						
1.0	45 lb FPEPILLOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: D20627	45.0000/lb	9.6250 /lb	433.13	
Fuel Surcharge						
5.0	50 lb BAG50	LIME HI-CALC HYDRATED CARMEUSE 492000-202100 Lot: COFC	250.0000/lb	1.7000 /lb	425.00	
Fuel Surcharge						
1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 361497	515.0000/lb	1.9025 /lb	979.13	
Fuel Surcharge						

CREDIT MEMO #336126

Other Charges Sub-Total (included in Total below)

Total: 3,817.52

Customer Number

215037



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

CREDIT MEMO

Date	Memo #
4/29/2020	336126
Date Shipped	Order #

Associated Invoice #: 336,126

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					5/11/2020		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		06/07/2020		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: ZPEDRM, Deposit Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200429, Return Date 04/29/2020
 Packaging: ZPEDRM, Service Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200429, Return Date 04/29/2020
 1 - 55gd tr-50
 2 - 55g ces pac1 2110
 Packaging: 515150, Deposit Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200429, Return Date 04/29/2020
 Packaging: 515150, Service Return: 2 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200429, Return Date 04/29/2020
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20200429, Return Date 04/29/2020
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20200429, Return Date 04/29/2020

Container Return (-)
Container Service Charge

-50.00
5.00

Total: -45.00 USD

VOUCHER

BOROUGH OF OAKLAND

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

20-00090

P.O. NO. email

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

VENDOR INVOICE NO. 338191

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Rd.
Croydon, Pa.

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

19021

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	450,000/lb	3.0 Units 150 Lb DPEDRUM15 Caustic Soda Liquid 25% Fuel Surcharge	1.8500/lb	832.50 5.98
	1,160,000/lb	2.0 Units 580 Lb FPEDRUM55 CEL PACL 2110 Fuel Surcharge	0.9975/lb	1,157.10 15.41
	510,000/lb	1.0 Unit 510 Lb DPEDRUM55 Sodium Hypochlorite 15% Fuel Surcharge	0.9700/lb	494.70 6.77
	515,000/lb	1.0 Unit 515 Lb FPEDRUM55 TR-50 Fuel Surcharge	1.9025/lb	979.79 6.64
		Container Deposit Credit memo #338540		50.00 - 45,000
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.			Total	3,504.09

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

[Signature]

SIGN

Controller

OFFICIAL POSITION

2/1/20

DATE

Municipal Officer's Certification

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

7/9/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-031 - \$3,504.09

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



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

INVOICE

Date	Invoice #
6/10/2020	338191
Date Shipped	Order #
6/10/2020	218775

Remit To: COYNE CHEMICAL P.O. BOX 636258 Pittsburgh, PA 15253-5904

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

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

T
O

20-00090

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
email		Rmarcus	FOB - DELIVERED		6/8/2020	DELIVERED	
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
Vicky DeBlock		NET 30		07/10/2020	COYNE10	2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
3.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 041420R025			450.0000/lb	1.8500 /lb	832.50

5.98

Fuel Surcharge

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

2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 20C130820B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					15.41
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 052820C082	510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge					6.77

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

1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 3614151	515.0000/lb	1.9025 /lb	979.79
Fuel Surcharge					6.84
Container Deposit					50.00

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

Total: 3,549.09 USD

Customer Number

215037



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

CREDIT MEMO

Date	Memo #
6/10/2020	338540
Date Shipped	Order #

Associated Invoice #: 338,540

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					6/19/2020		
Customer Contact		Terms		Due Date	Ship Via		Sales ID
		NET 30		07/18/2020			2SC
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: ZPEDRM, Deposit Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200610, Return Date 06/10/2020
 Packaging: ZPEDRM, Service Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200610, Return Date 06/10/2020
 2 - 55gd ces pac1 2110
 1 - 55gd tr-50
 Packaging: 515150, Deposit Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200610, Return Date 06/10/2020
 Packaging: 515150, Service Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200610, Return Date 06/10/2020
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20200610, Return Date 06/10/2020
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20200610, Return Date 06/10/2020

Container Return (-)	-50.00
Container Service Charge	5.00

Total: -45.00 USD



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

DELIVERY BILL OF LADING

- Short Form - Original - Not Negotiable

B/L DATE

06/10/2020

B/L NO

218775

CARRIER: COYNE10 /
Company Truck

TrkRun: 25,684

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

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

CUST. NO.	ST.NO.	SLS REP	CS REP	TERMS	SHIP VIA	PO NUMBER	CUST ORDER NO	REQUISITIONER
215037	1	2SC	Rmarcus	NET 30	Truck	email	218775	Vicky DeBlock
SHIP DATE	WAREHOUSE	FREIGHT TERMS		FOB REMARK		DELIVERY DATE		
06/10/2020	10	FRT PREPAID		FOB - DELIVERED		06/12/2020		
	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION			NET WEIGHT (lb)	GROSS WEIGHT (lb)
	3	Net: 150.00 lb Drum Gross: 161.00 lb Tare: 11.00 lb	X	UN 1824,SODIUM HYDROXIDE SOLUTION 8, PG II, DOT ERG 154 CAUSTIC SODA, LIQUID 25% 163500-515151 D,15 G, PED (Caustic Soda) Lot No. 041420R025 Qty/Lot: 3 Producer: KUEHNE CHEMICAL			450.00	483.00
	2	Net: 580.00 lb Drum Gross: 595.00 lb Tare: 15.00 lb		NOT REGULATED CES PACL 2110 861110-255200 FP,55 G,Drm, PE, New, TH Lot No. 20C130820B Qty/Lot: 2 Producer: COYNE CHEMICAL			1,160.00	1,190.00
	1	Net: 510.00 lb Drum Gross: 534.00 lb Tare: 24.00 lb	X	UN 1791,HYPOCHLORITE SOLUTIONS 8, PG II, DOT ERG 154 SODIUM HYPOCHLORITE 15% 757000-578550 D,55 G,PED (Sod Hypo) Lot No. 052820C082 Qty/Lot: 1 Producer: KUEHNE CHEMICAL			510.00	534.00
	1	Net: 515.00 lb Drum Gross: 536.00 lb Tare: 21.00 lb	X	UN 3266,CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. (Contains: Carboanthiolybishydropolysulfide Disodium Salt, Sodium Hydrosulfide)),8, PG II, DOT ERG 154 TR-50 789960-255200 FP, 55 G,Drm, PE, New, TH Lot No. 3614151 Qty/Lot: 1 Producer: WATER SPECIALISTS TECHNOLOGIES			515.00	536.00

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

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

SHIPPER CERTIFICATION

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

Carrier Signature of Acceptance: [Signature]

MATERIAL RECEIPT

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

Date: 6-10-20

Signature: MILLER

Placards Offered (driver initials) _____

DRIVER P.A.

Time In: 8:40

Time Out: 9:00

DATE

6-10-20

EMPTY CONTAINER RETURN FORM

SHIPPER NO.

PRINT DATE
6/10/20

Page 1 of 2

CONSIGNED TO AND DESTINATION COYNE CHEMICAL - PATERSON 56 CANAL STREET AT PATERSON, NJ 07505-3127 USA		FROM (SHIPPER) BOROUGH OF OAKLAND 83 OAK STREET AT OAKLAND, NJ 07436- CustID: 215037 - 1	
ROUTE:		YOUR ORDER NO.	VEHICLE NO.
NUMBER SHIPPING UNIT	HM	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)
515150 <i>(3)</i> <i>Three</i>	X	RESIDUE: LAST CONTAINED*** UN 1824, SODIUM HYDROXIDE SOLUTION, 8, PG II, ERG# 154 CAUSTIC SODA, LIQUID 25% D, 15 G, PED (Caustic Soda) 163500-515150 EMPTY WEIGHT/Container = 1	
517020	X	RESIDUE: LAST CONTAINED*** UN1017, CHLORINE, 2.3 (5.1) (8), ERG# 124, TOXIC, INHALATION HAZARD, ZONE B, D, Std, CYL (Chlorine) 177000-517020 EMPTY WEIGHT/Container = 1	
578550 <i>(1)</i> <i>ONE</i>	X	RESIDUE: LAST CONTAINED*** UN 1791, HYPOCHLORITE SOLUTIONS, 8, PG II, ERG# 154 SODIUM HYPOCHLORITE 15% D, 55 G, PED (Sod Hypo) 757000-578550 EMPTY WEIGHT/Container = 1	
PLACARDS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____		GUIDE SHEETS TENDERED ☐ YES ☐ NO DRIVER'S SIGNATURE _____	
RECEIVED BY <i>[Signature]</i> AUTHORIZED REPRESENTATIVE OF CONSIGNEE		TOTAL CHARGE	
REMIT C.O.D. TO:		C.O.D. AMOUNT C.O.D. FEE PREPAID ☐ COLLECT ☐	
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____		FREIGHT CHARGES TO BE:	
(SIGNATURE OF CONSIGNEE)		RECEIVED, subject to the classifications and lawfully filed tariff effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (condition of contents of packages unknown), marked consignee's destination as indicated above which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) is mutually agreed as to each carrier on the route to said destination to deliver to another carrier on the route to said destination or to its usual place of delivery at said destination, if on its interest in all or any said property, that every service to be hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the terms and conditions in the governing classification and the terms and conditions are hereby agreed to by the shipper and accept himself and his assigns.	
SHIPPER PER <i>[Signature]</i>		CARRIER <i>Coynechem</i> PER <i>[Signature]</i> DATE <i>6-10-20</i>	
EMERGENCY RESPONSE TELEPHONE NUMBER: 800-424-9300		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.	

VOUCHER BOROUGH OF OAKLAND

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

20-00090
P.O. NO. email

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

VENDOR INVOICE NO. 339526

VENDOR NO. COYNEC50

CONTRACT NO.

TO Coyne Chemical
3015 State Road
Croydon, Pa. 19021

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	300.0/lb	2.0 Units 150 lb DPedrum 15 Caustic Soda, Liquid 25% Fuel Surcharge	1.8500/lb	555.00 3.92
	150.0/lb	1.0 Unit 150 lb DPedrum 15 Caustic Soda, Liquid 25% Fuel Surcharge	1.850/lb	277.50 1.96
	6160.0/lb	8.0 Units 500 lb FPedrum 55 CES PAEL 2110 Fuel Surcharge	0.9975/lb	1,157.10 15.15
	45.0/lb	1.0 Unit 45 lb FPedrum 55 Clean State Dechlor Tabs Fuel Surcharge	9.6250/lb	433.13 59
	510.0/lb	1.0 Unit 510 lb FPedrum 55 Sodium Hypochlorite 15% Fuel Surcharge	0.9700/lb	494.70 6.66
	515.0/lb	1.0 Unit 515 lb FPedrum 55 TR-50 Fuel Surcharge	1.9025/lb	979.79 6.72
		Container Deposit Credit Memo #339870		50.00
				- 45.00
			Total	3987.22

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

Controller
OFFICIAL POSITION

Municipal Officer's Certification:

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

7/27/2020
DATE

AMM
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-031 - \$3,937.22

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number

215037



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

INVOICE

Date	Invoice #
7/1/2020	339526
Date Shipped	Order #
7/1/2020	219967

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

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
20-00090 - email		Rmarcus	FOB - DELIVERED	6/26/2020	DELIVERED	
Customer Contact		Terms	Due Date	Ship Via		Sales ID
Vicky DeBlock		NET 30	07/31/2020	COYNE10		2SC
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 051420R016		300.0000/lb	1.8500 /lb	555.00
Fuel Surcharge 3.92						

Fuel Surcharge

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

1.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 061120R016	150.0000/lb	1.8500 /lb	277.50
-----	------------------	--	-------------	---------------	--------

Fuel Surcharge

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

2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 02D130820B	1,160.0000/lb	0.9975 /lb	1,157.10
-----	------------------	---	---------------	---------------	----------

Fuel Surcharge

1.0	45 lb FPEPAILOH	CLEAN SLATE DECHLOR TABS 543500-205450 Lot: C19027	45.0000/lb	9.6250 /lb	433.13
-----	-----------------	--	------------	---------------	--------

Fuel Surcharge

1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 061820C054	510.0000/lb	0.9700 /lb	494.70
-----	------------------	---	-------------	---------------	--------

Fuel Surcharge

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

1.0	515 lb FPEDRUM55	TR-50 789960-255200 Lot: 3614151	515.0000/lb	1.9025 /lb	979.79
-----	------------------	--	-------------	---------------	--------

Fuel Surcharge
Container Deposit

Other Charges Sub-Total (included in Total below): 3

Total: 3,982.22 USD

Customer Number

215037



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

CREDIT MEMO

Date	Memo #
7/1/2020	339870
Date Shipped	Order #

Associated Invoice #: 339,870

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms	
				7/20/2020		
Customer Contact		Terms	Due Date	Ship Via	Sales ID	
		NET 30	08/08/2020		2SC	
Units	Package	Product Name		Total Quantity	Unit Price	Amount
		Cust Prd Code:				

General Remarks: Packaging: 515150, Deposit Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200709, Return Date 07/01/2020
Packaging: 515150, Service Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200709, Return Date 07/01/2020
Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20200709, Return Date 07/01/2020
Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20200709, Return Date 07/01/2020

Container Return (-)
Container Service Charge

-50.00
5.00

Total:

-45.00 USD

BOROUGH OF OAKLAND

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

20-00080 Vicky DeBlock
P.O. NO. mark
ABOVE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES, BILLS OF LADING,
PACKAGES AND CORRESPONDENCE.

VENDOR INVOICE NO. 341038

CONTRACT NO.

VENDOR NO. COYNEC50

TO Coyne Chemical
3015 State Road
Croydon, Pa. 19021

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

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	3.0 units	150 Lb Dpedrum 15 Caustic Soda Liquid 25% Fuel Surcharge	1.8500/lb	832.50 6.65
	2.0 units	580 Lb Fpedrum 55 CES PAQ 1110 Fuel Surcharge	0.9975/lb	1157.10 17.13
	5.0 units	50 Lb Bages Lime 15% Hydrotized Carmeuse Fuel Surcharge	1.7000/lb	425.00 3.19
	1.0 unit	510 Lb Dpedrum 55 Sodium Hypochlorite 15% Fuel Surcharge	0.9700	494.70 7.53
		Container Deposit		50.00
		*no prior memo 341305		- 45.00
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.			Total	\$2,949.30

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 bonds has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X

Municipal Officer's Certification:

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

8/13/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-031 - \$2,949.30

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Customer Number
215037



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

INVOICE

Date	Invoice #
7/23/2020	341038
Date Shipped	Order #
7/23/2020	221258

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

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

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

Customer PO #		CSR	FOB Remark	Order Date	Freight Terms
20 000190		Rmarcus	FOB - DELIVERED	7/20/2020	DELIVERED
Customer Contact		Terms	Due Date	Ship Via	Sales ID
Vicky DeBlock		NET 30	08/22/2020	COYNE10	2SC
Units	Package	Product Name	Total Quantity	Unit Price	Amount
3.0	150 lb DPEDRUM15	CAUSTIC SODA, LIQUID 25% 163500-515151 Lot: 061120R016	450.0000/lb	1.8500 /lb	832.50
Fuel Surcharge					6.65

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

2.0	580 lb FPEDRUM55	CES PACL 2110 861110-255200 Lot: 02D130820B	1,160.0000/lb	0.9975 /lb	1,157.10
Fuel Surcharge					17.13
5.0	50 lb BAG50	LIME HI-CALC HYDRATED CARMEUSE 492000-202100 Lot: COFC	250.0000/lb	1.7000 /lb	425.00
Fuel Surcharge					3.69
1.0	510 lb DPEDRUM55	SODIUM HYPOCHLORITE 15% 757000-578550 Lot: 072020C055	510.0000/lb	0.9700 /lb	494.70
Fuel Surcharge					7.53
Line Item Remarks: Packaging: 578550, Deposit: 1 container(s) at 50.00 USD per container = 50.00 USD					50.00
Container Deposit					

Other Charges Sub-Total (included in Total below): 3
Total: 2,994.30 US

Customer Number
215037



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

CREDIT MEMO

Date	Memo #
7/22/2020	341305
Date Shipped	Order #

Associated Invoice #: 341,305

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

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

Customer PO #		CSR	FOB Remark		Order Date	Freight Terms	
					7/30/2020		
Customer Contact		Terms		Due Date	Ship Via	Sales ID	
		NET 30		08/29/2020		2SC	
Units	Package	Product Name			Total Quantity	Unit Price	Amount
		Cust Prd Code:					

General Remarks:

Packaging: 515150, Deposit Return: 4 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200723, Return Date 07/22/2020
 Packaging: 515150, Service Return: 4 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200723, Return Date 07/22/2020
 Packaging: ZPEDRM, Deposit Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200723, Return Date 07/22/2020
 Packaging: ZPEDRM, Service Return: 3 container(s) at 0.00 USD per container = 0.00 USD, Return # 20200723, Return Date 07/22/2020
 ces pac1 2110 55gd
 55 gd tr-50
 Packaging: 578550, Deposit Return: 1 container(s) at 50.00 USD per container = 50.00 USD, Return # 20200723, Return Date 07/22/2020
 Packaging: 578550, Service Return: 1 container(s) at 5.00 USD per container = 5.00 USD, Return # 20200723, Return Date 07/22/2020

Container Return (-)	-50.00
Container Service Charge	5.00

Total: -45.00 USD



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. 20-00199

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

VENDOR # ZUIDEMA
ZUIDEMA INC.
265 GREENWOOD AVENUE
MIDLAND PARK, NJ 07432

ORDER DATE: 01/31/20
REQUISITION NO: R2000194
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	2020 SLUDGE HAULING	0-07-55-501-025	1,000.0000	1,000.00
		SEWER - Maintenance - Chapel Hill		
1.00		0-07-55-501-032	1,000.0000	1,000.00
		SEWER - Maintenance Oakwood		
1.00		0-07-55-501-033	3,000.0000	3,000.00
		SEWER - Maintenance Skyview		
	BLANKET			
			TOTAL	5,000.00

Handwritten calculations:

025 032 033
1,000 1,000.- 3,000.-
 765 765.
 235.- 2,235
 1,275
 1,960
 1,510
 1,450

Handwritten notes:

Put increase in Jan

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

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Kyz
AUTHORIZED SIGNATURE

DATE

BOROUGH OF OAKLAND

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

REQUISITION	
NO.	R2000194

SHIP TO V E N D O R	DEPARTMENT OF PUBLIC WORKS BOROUGH OF OAKLAND 63 OAK STREET OAKLAND, NJ 07436
	VENDOR #: ZUIDEMA ZUIDEMA INC. 265 GREENWOOD AVENUE MIDLAND PARK, NJ 07432

ORDER DATE: 01/27/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2020 SLUDGE HAULING	0-07-55-501-025	1,000.0000	1,000.00
		SEWER - Maintenance - Chapel Hill		
1.00		0-07-55-501-032	1,000.0000	1,000.00
		SEWER - Maintenance Oakwood		
1.00		0-07-55-501-033	3,000.0000	3,000.00
		SEWER - Maintenance Skyview		
	BLANKET		TOTAL	5,000.00

REQUESTING DEPARTMENT

DATE

VOUCHER BOROUGH OF OAKLAND

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

20-00199

P.O. NO.

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

VENDOR INVOICE NO.

CONTRACT NO.

VENDOR NO. ZUIDEMA

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 SLUDGE PUMPING		\$255.00
		INVOICE NO. 207392 SKYVIEW		255.00
		207679 SKYVIEW		255.00
		207792 OAKWOOD KNOLLS		255.00
		208003 OAKWOOD KNOLLS		255.00
		208111 SKYVIEW		255.00
		208481 OAKWOOD KNOLLS		255.00
		TOTAL		\$1,530.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Vice President
OFFICIAL POSITION

11/1/20
DATE

APPROPRIATIONS CHARGEABLE

0-07-55-501-032 - \$765.00
0-07-55-501-033 - \$765.00

Municipal Officer's Certification:

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

2/12/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
1/2/2020	207392

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

Phone Number
201-337-8103

10# 20-00199

Description	Serviced	Amount
Pumped sludge at Skyview Permit	1/2/2020	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: 1-2-20

CUSTOMER INFORMATION

Time on site: _____

Name: De Block Phone: _____

Address: SKYVIEW

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
Inspection	<u>1- load of sludge</u>	
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		
☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover ☐ Cash C.C. # _____ Exp. _____ ☐ CC Name on CC: _____ Sec. Code _____		Subtotal
		Permit/Tax
		Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
1/9/2020	207679

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	1/9/2020	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: 1-9-20

CUSTOMER INFORMATION

Name: De Block Phone: _____

Address: _____

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

BILLING INFORMATION

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

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

Not responsible for sprinklers, driveways or underground wiring

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
1/10/2020	207722

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	1/10/2020	250.00
Permit		5.00
Payment due upon receipt. All major credit cards accepted.		Total \$255.00

DAVID ZUIDEMA INC. *Bill of*

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 M Date: 1-10-20

CUSTOMER INFORMATION

Name: Dr. Black Fox - Oakwood Hills Time on site: _____ Phone: _____

Address: 1

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

BILLING INFORMATION

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

ASSESSMENT

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

Comments: _____

Work Completed to Customer Satisfaction _____ Signature: [Signature]

Not responsible for encroachers, driveways or underground wiring

David Zuidema Inc. Septic

201-445-3188

Date	Invoice #
1/17/2020	208003

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	1/17/2020	250.00 5.00
Total		\$255.00

Payment due upon receipt. All major credit cards accepted.

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: MI Date: 11/17/20

CUSTOMER INFORMATION

Name: Dakland Time on site: _____

Address: Dak wood knolls Phone: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>5000</u> <u>hodge</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: <u>MI</u> 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: Sludge found

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 #
1/21/2020	208111

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	1/21/2020	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: MA Date: 1/21/20

CUSTOMER INFORMATION

Name: De Bloch Time on site: _____
Address: @ Skyview Phone: _____
City: Dahlman State: NT 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: _____ 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

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

_____ for radiolene, driveways or underground wiring

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
1/31/2020	208487

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	1/31/2020	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: 1/31/20 Date: 1/31/20

CUSTOMER INFORMATION

Name: D. Hock Time on site: _____ Phone: _____

Address: @ Oakwood Knolls

City: Dartmouth State: _____ 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: _____ 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

20-00199

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 AVE.
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 SLUDGE PUMPING AT CHAPEL HILL OAKWOOD KNOLLS, AND SKYVIEW INVOICE NO. 208849 SKYVIEW 208896 OAKWOOD KNOLLS 208986 CHAPEL HILL 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.		\$765.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

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.

2/24/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-025 - \$255.00
0-07-55-501-032 - \$235.00
0-07-55-501-033 - \$275.00

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 #
2/11/2020	208849

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

Phone Number
201-337-8103

20-00199

Description	Serviced	Amount
Pumped sludge at Skyview Permit	2/11/2020	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: 21 Date: 2/11/20

CUSTOMER INFORMATION

Name: Deblock, C. Time on site: _____ Phone: _____

Address: SKYVIEW

City: Subtance State: NJ 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: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
2/12/2020	208895

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

Phone Number
201-337-8103

20-00199

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	2/12/2020	250.00
Permit		0.00

Payment due upon receipt. All
major credit cards accepted.

Total **\$250.00**

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
2/14/2020	208986

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

Phone Number
201-337-8103

20-00199

Description	Serviced	Amount
Pumped sludge at Chapel Hill	2/14/2020	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: James Date: 2-14-20

CUSTOMER INFORMATION

Name: DeBuck Chapel Hill Time on site: _____ Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped out 5' Sledge Snow</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

P.O. NO. 20-00199

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
		2020 SLUDGE PUMPING		
		INVOICE NO. 209231		255.00
		20948		255.00
		2095		255.00
		TOTAL		\$765.00

SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

3/10/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-032- \$255.00
0-07-55-501-033 - \$510.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
2/21/2020	209231

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

Phone Number
201-337-8103

PO# 2000199

Description	Serviced	Amount
Pumped sludge at Skyview Permit	2/21/2020	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: Daniel

Date: 2/21/2020

Time on site: _____

CUSTOMER INFORMATION

Name: De Block

Phone: _____

Address: SKYVIEW

City: Oakland

State: NJ

Zip: _____

County: _____

BILLING INFORMATION

Service

Description

Charge

Pumping Gallons

5200

Inspection

Treatment

Riser/Extension

Labor/Digging

Cover/Lid

Jetting/Snaking

Camera

Service Call

Baffles

Subtotal

Permit/Tax

Total

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

ASSESSMENT

Depth to Top of Tank

Type of Tank

Cesspool

Steel

Concrete

Fiberglass

Other

Tank Condition

Any visible sign of

Cracking

Roots

Decay

Other

Effluent Level

Below Outlet

Operational Level

Above Outlet

Baffle (Inlet)

Intact

Missing

Damaged

Not Applicable

Baffle (Outlet)

Intact

Missing

Damaged

Not Applicable

Flow From Tank

No Run Back Noted

Run Back Noted

Tank Location

Front Yard

Back Yard

Side Yard (L/R)

Other

Comments: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

1111 for available driveway or underground wiring

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
2/28/2020	209484

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

Phone Number
201-337-8103

PO # 20-00199

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	2/28/2020	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: DA Date: 2/28/20

CUSTOMER INFORMATION

Name: De Bloch Time on site: _____
Address: 2 Oakwood Ln Phone: _____
City: Dahlman State: NJ Zip: _____ County: _____

BILLING INFORMATION

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

ASSESSMENT

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

Comments: 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 #
3/2/2020	209535

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

Phone Number
201-337-8103

PO# 20-00199

Description	Serviced	Amount
Pumped sludge at Skyview Permit	3/2/2020	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: James Date: 3-2-20

CUSTOMER INFORMATION

Time on site: _____

Name: Deblock Skyview Phone: _____

Address: _____

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>pumped out sludge 500 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: _____

Work Completed to Customer Satisfaction

Signature: [Signature]

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 20-00199

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

VENDOR INVOICE NO.

CONTRACT NO.

VENDOR NO. ZUIDEMA

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 SLUDGE PUMPING (MARCH)		
		INVOICE NO: 210125 CHAPEL HILL		255.00
		210173 OAKWOOD KNOLLS		255.00
		210313 SKYVIEW		255.00
		TOTAL		\$765.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

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.

4/8/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

Vice President
OFFICIAL POSITION

3/1/20
DATE

APPROPRIATIONS CHARGEABLE

0-07-55-501-025 - \$255.00
0-07-55-501-032 - \$255.00
0-07-55-501-033 - \$255.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/16/2020	210125

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

Phone Number
201-337-8103

20-00/99

Description	Serviced	Amount
Pumped sludge at Chapel Hill	3/16/2020	250.00
Permit		5.00

Payment due upon receipt. All
major credit cards accepted.

Total **\$255.00**

DAVID ZUIDEMA INC. *Bill out*

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 M Date: 3-16-20

CUSTOMER INFORMATION *Chapel Hill* Time on site: _____

Name: De Bloch ENV - Oakwood Phone: _____

Address: Mountain Lakes Rd

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

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<u>Pumped 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: _____

Work Completed to Customer Satisfaction ☐ Signature: [Signature]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/17/2020	210173

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

Phone Number
201-337-8103

20-00199

Description	Serviced	Amount
Pumped sludge at Oakwood Knolls	3/17/2020	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: 3/17/20

CUSTOMER INFORMATION

Name: Board 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 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]

Invoice

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

Date	Invoice #
3/20/2020	210313

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

Phone Number
201-337-8103

20-00199

Description	Serviced	Amount
Pumped sludge at Skyview Permit	3/20/2020	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: DA Date: 3/20/20

CUSTOMER INFORMATION

Name: Deblock Time on site: _____ Phone: _____

Address: 100 Skyview

City: Dahlman State: NJ Zip: _____ County: _____

BILLING INFORMATION

Service	Description	Charge
Pumping Gallons	<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: Sledge load

Work Completed to Customer Satisfaction

Signature: John M. Lay

BOROUGH OF OAKLAND

Purchase Order Increase Request

Department:

Sewer

Purchase Order No.

20-00199

Vendor

Vudema

Item/Service

Mud & Hauling

Original Purchase Order Attached ☐

Original Amount:

5,000

Previous Increases:

Requested Increase:

2,000 - OAKWOOD Knolls

New Total:

7,000

Justification:

*0-07-55-501-032 - \$2,000
only*

Requested by:

(Name)

(Title)

Administrator Approval

Date

2/24/2020

Date

VOUCHER

BOROUGH OF OAKLAND

1 MUNICIPAL PLAZA
OAKLAND, NEW JERSEY 07436

(201) 337-8111

VENDOR INVOICE NO.

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP TO

ATTENTION OF:

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

P.O. NO. 20-00199

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 SLUDGE PUMPING (APRIL)		
		INVOICE NO. 210707 OAKWOOD KNOLLS		
		211043 SKYVIEW		
		211324 SKYVIEW		
		211479 OAKWOOD KNOLLS		
		\$255.00		
		255.00		
		255.00		
		255.00		
		TOTAL		\$1,020.00

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

TO PURCHASE DEPT.
SIGN AND RETURN
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.
OFFICIAL POSITION
DATE
APPROPRIATIONS CHARGEABLE

Municipal Officer's Certification:
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.
DATE 5/7/2020
DEPARTMENT HEAD
COMMITTEE CHAIRMAN
APPROVED DATE
BOROUGH ADMINISTRATOR
Payment Authorized by Borough Council
BOROUGH CLERK

APPROVED Date
APPROVED Date
APPROVED Date

Invoice

Invoice #	210707
Date	4/2/2020

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

201-80199

Description		Serviced	Amount
pumped sludge at Oakwood Knolls		4/2/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All major credit cards accepted.

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

4/2/20

Invoice: Tech: Date: Time on site: Phone: Name: Address: City: State: Zip: County:

BILLING INFORMATION

Service Description Charge

Pumping Gallons

\$ 5000.00

Inspection

Treatment

Riser/Extension

Labor/Digging

Cover/Lid

Jetting/Snaking

Camera

Service Call

Baffles

☐ Check # ☐ MasterCard ☒ Visa ☐ Amex ☐ Discover

☐ Cash C.C. # ☐ Name on CC: Exp. Sec. Code

ASSESSMENT

Depth to Top of Tank

Type of Tank

Cesspool Steel Concrete Fiberglass Other

Tank Condition

Any visible sign of Cracking Roots Decay Other

Effluent Level

Below Outlet Operational Level Above Outlet

Baffle (Inlet)

Intact Missing Damaged Not Applicable

Baffle (Outlet)

Intact Missing Damaged Not Applicable

Flow From Tank

No Run Back Noted Run Back Noted

Tank Location

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

Comments:

Stock feed

Work Completed to Customer Satisfaction

Signature:

David Zuidema

Internet 1907 non work

Not responsible for earthline driveways or underground wiring.

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

20-00199

Date	4/13/2020
Invoice #	211043

Invoice

Description		Serviced	Amount
Pumped sludge at Skyview		4/13/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All major credit cards accepted.

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: _____
Name: William & Stacy Vau
Address: William & Stacy Vau
City: _____ State: NJ Zip: _____
County: _____ Phone: _____
Time on site: _____ Date: 4/13/20

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

Exp. _____

Sec. Code _____

☐ Cash C.C. # _____ 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: _____

Work Completed to Customer Satisfaction _____

Signature: _____

Not responsible for snifflers, driveaws or underground wiring.

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

20-06199

Date	4/21/2020
Invoice #	211324

Invoice

Description		Serviced	Amount
umped sludge at Skyview		4/21/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All major credit cards accepted.

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: _____
Name: David Zuidema
Address: Service STP
City: _____ State: _____ Zip: _____ County: _____
Phone: _____ Time on site: _____ Date: 4/21/20 Tech: Don

BILLING INFORMATION

Service _____ Description _____ Charge _____

Pumping Gallons	
Inspection	
Treatment	
Riser/Extension	
Labor/Digging	
Cover/Lid	
Jetting/Snaking	
Camera	
Service Call	
Baffles	
Subtotal	
Permit/Tax	
Total	

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

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: Disposal At NJCWA

Signature: _____

Work Completed to Customer Satisfaction

Not responsible for driveways or underground wiring.

Invoice

Invoice #	211449
Date	4/24/2020

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

20-00199

Description		Serviced	Amount
pmped sludge at Oakwood Knolls		4/24/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All
 major credit cards accepted.

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: 1 DON
Name: BOB OF ARKANSAS Time on site: _____
Address: ARKANSAS KNOWLS STP Phone: _____
City: _____ State: _____ Zip: _____
County: _____

BILLING INFORMATION

Service _____ Description _____ Charge _____

Pumping Gallons	<u>Pumped 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. _____ 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				
Tank Condition	Below 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				
Tank Location	Front Yard	Back Yard	Side Yard (L/R)	Other	

Comments: DISPOSED AT NBCUA

Signature: _____

Work Completed to Customer Satisfaction

Not responsible for environmental drivers or underground wiring.

VOUCHER

BOROUGH OF OAKLAND

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

P.O. NO. 20-00199

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

CONTRACT NO.

VENDOR INVOICE NO. 211692
ZUIDEMA
VENDOR NO.

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

ATTENTION OF:

SHIP
TO

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 PUMPED SLUDGE AT CHAPPEL HILL INVOICE NO. 211692 TO 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.
DATE: 5/1/20
OFFICIAL POSITION: *Weston*

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: 5/12/2020
DEPARTMENT HEAD: *[Signature]*

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

Payment Authorized by Borough Council

BOROUGH ADMINISTRATOR

APPROVED DATE

APPROPRIATIONS CHARGEABLE

0-07-55-501-025 - \$255.00

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

20-00199

Date	5/1/2020
Invoice #	211692

Invoice

Description		Serviced	Amount
umped sludge at Chapel Hill		5/1/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All major credit cards accepted.

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: _____
CUSTOMER INFORMATION
 Name: BURD OF DAKLAND
 Address: CHATEL HILL ST
 City: _____ State: _____ Zip: _____ County: _____
 Phone: _____
 Tech: Don Date: 1/1/20 Time on site: _____

BILLING INFORMATION

Service
Description
Charge

Pumping Gallons	
Inspection	
Treatment	
Riser/Extension	
Labor/Digging	
Cover/Lid	
Jetting/Snaking	
Camera	
Service Call	
Baffles	

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

[Handwritten Signature]

VOUCHER

BOROUGH OF OAKLAND

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

P.O. NO. 20-00199

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

CONTRACT NO.

VENDOR INVOICE NO. ZUIDEMA
VENDOR NO. ZUIDEMA

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

ATTENTION OF:

SHIP
TO

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
----------	------------------	-----------------------	------------	--------

2020 LUDGE PUMPING AT: OAKWOOD KNOWLS
AND SKYVIEW (MAY)

INVOICE NO. 214912 SKYVIEW
212087 OAKWOOD KNOWLS

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

255.00
255.00
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 herein 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.

5/30/2020
DATE

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

Approved Date

Payment Authorized by Borough Council

BOROUGH ADMINISTRATOR
APPROVED DATE

BOROUGH CLERK

DATE

0-07-55-501-032 - \$255.00
0-07-55-501-033 - \$255.00

APPROPRIATIONS CHARGEABLE

Invoice

Invoice #	211912
Date	5/8/2020

David Zuidema Inc. Septic
 90 Midland Ave
 Midland Park, NJ 07432
 201-445-3188

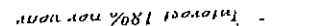
Bill To	Boro of Oakland Municipal Plaza Attn: Public Works 63 Oak Street Oakland, NJ 07436
---------	---

Phone Number	201-337-8103
--------------	--------------

20-00199

Description		Serviced	Amount
umped sludge at Skyview		5/7/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All major credit cards accepted.



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: 1 ON

Time on site: _____

Phone: _____

Name: BOBO OF ARKANAAddress: SKYVIEW ST

City: _____

BILLING INFORMATION

Service Description Charge

Pumping Gallons 4000 Gallons

Inspection

Treatment

Riser/Extension

Labor/Digging

Cover/Lid

Jetting/Snaking

Camera

Service Call

Baffles

☐ Check # _____☐ Cash C.C. # _____☐ CC Name on CC: _____**ASSESSMENT**

Depth to Top of Tank

Type of Tank

Cesspool ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Other

Tank Condition

Any visible sign of

Cracking ☐ Roof ☐ Decay ☐ Other

Effluent Level

Below Outlet ☐ Operational Level ☐ Above Outlet ☐ Other

Baffle (Inlet)

Intact ☐ Missing ☐ Damaged ☐ Not Applicable

Baffle (Outlet)

Intact ☐ Missing ☐ Damaged ☐ Not Applicable

Flow From Tank

No Run Back Noted ☐ Run Back Noted ☐ Other

Tank Location

Front Yard ☐ Back Yard ☐ Side Yard (L/R) ☐ OtherComments: DISPATCH AT 11:00 AM

Work Completed to Customer Satisfaction

Signature: [Signature]

Interest 18% per year

Not responsible for sprinklers, driveways or underground wiring

Invoice

Invoice #	212087
Date	5/12/2020

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

20-00199

Description		Serviced	Amount
Pumped sludge at Oakwood Knolls		5/12/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All major credit cards accepted.

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: Michelle Date: 5-12-20
Time on site: _____ Phone: _____

CUSTOMER INFORMATION

Name: Dr. Black Ely
Address: Oakwood Mills
City: Oakland 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: _____

ASSESSMENT

Depth to Top of Tank	Cesspool	Steel	Concrete	Fiberglass	Other
Type of Tank	Any visible sign of				
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: _____

Not responsible for sprinklers, driveways or underground wiring.

Interest 1.8% per year

VOUCHER **BOROUGH OF OAKLAND**

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

P.O. NO. 20-00199

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

CONTRACT NO.

VENDOR INVOICE NO.
VENDOR NO. ZUIDEMA

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
----------	------------------	-----------------------	------------	--------

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

2020 SLUDGE PUMPING FOR:
INVOICE NO. 212445 SKYLINE
212593 OAKWOOD KNOLLS
TO PURCHASING DEPT.
SIGN AND RETURN
FOR PAYMENT

\$255.00
255.00
\$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

6/5/2020

DEPARTMENT HEAD

[Signature]

Approved Date

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

Approved Date

DATE

BOROUGH CLERK

Payment Authorized by Borough Council

BOROUGH ADMINISTRATOR

APPROVED DATE

APPROPRIATIONS CHARGEABLE

0-07-55-501-032 - \$255.00
0-07-55-501-033 - \$255.00

OFFICIAL POSITION

DATE

5/1/20

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

20-80199

Date	5/21/2020
Invoice #	212445

Invoice

Description		Serviced	Amount
umped sludge at Skyview		5/21/2020	250.00
			5.00
Total			\$255.00
Payment due upon receipt. All major credit cards accepted.			

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

Name: Baro of Ocean Skyview

Phone: _____

Time on site: _____

Date: 5-21-20

Tech: Lawrence

Address: _____

City: Palisades

State: NJ

Zip: _____

County: _____

BILLING INFORMATION

Service Description Charge

Pumping Gallons

Pump & 5000 Gallons Sludge

Inspection

Treatment

Riser/Extension

Labor/Digging

Cover/Lid

Jetting/Snaking

Camera

Service Call

Baffles

☐ Check # _____

☐ MasterCard ☐ Visa ☐ Amex ☐ Discover

☐ Cash C.C. # _____

☐ CC Name on CC: _____

ASSESSMENT

Subtotal
Permit/Tax
Total

Depth to Top of Tank

Type of Tank Cesspool Steel Concrete Fiberglass Other

Tank Condition Any visible sign of Cracking Roots Decay Other

Effluent Level Below Outlet Operational Level Above Outlet

Baffle (Inlet) Intact Missing Damaged Not Applicable

Baffle (Outlet) Intact Missing Damaged Not Applicable

Flow From Tank No Run Back Noted Run Back Noted

Tank Location Front Yard Back Yard Side Yard (L/R) Other

Comments:

Work Completed to Customer Satisfaction

Signature: [Signature]

David Zuidema Inc. Septic

90 Midland Ave
Midland Park, NJ 07432

201-445-3188

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

Phone Number	201-337-8103
--------------	--------------

20-00199

Date	5/26/2020
Invoice #	212593

Invoice

Description		Serviced	Amount
pumped sludge at Oakwood Knolls		5/26/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All major credit cards accepted.

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: _____

CUSTOMER INFORMATION

Time on site: _____

Name: BOYD OF GALELAND SEPTIC SERVICE

Address: _____

City: Callicott State: NJ Zip: _____

County: _____

BILLING INFORMATION

Service Description Charge

Pumping Gallons

5000 gal. 5/16/92

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 _____

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

VENDOR INVOICE NO. 213287

VENDOR NO. ZUIDEMA

CONTRACT NO.

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

SHIP TO

ATTENTION OF:

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

P.O. NO. 20-00199

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 SLUDGE HAULING (OAKWOOD KNOLLS) MONTH OF 6/20 INVOICE NO. 213287 SIGN AND RETURN TO PURCHASING DEPT. 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 herein stated is justly due and owing; and that the amount charged is a reasonable one.

OFFICIAL POSITION

DATE

APPROPRIATIONS CHARGEABLE

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.

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

Payment Authorized by Borough Council

BOROUGH ADMINISTRATOR

APPROVED DATE

0-07-55-501-032 - \$255.00

6/18/2020

Invoice

Date	6/11/2020
Invoice #	213287

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 ext

20-00199

Description		Serviced	Amount
Pumped sludge at Oakwood Knolls		6/11/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All major credit cards accepted.

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: _____

CUSTOMER INFORMATION

Time on site: _____

Name: Deborah Ann Galkowski Phone: _____

Address: _____

City: Rocky Hill

State: CT

Zip: _____

County: _____

BILLING INFORMATION

Service Description Charge

Pumping Gallons

Dumped out sledge 500 gallons

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 _____

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: _____

Interest 18% per year

Not responsible for contractor's driveway or underground wiring

VOUCHER **BOROUGH OF OAKLAND**

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

P.O. NO. 20-00199

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 AVE.
L MIDLAND PARK, NJ 07432

ATTENTION OF:

SHIP TO

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 SLUDGE PUMPING		
		CHAPEL HILL		
		OAKWOOD KNOLLS		
		SKYVIEW		
		INVOICE NO. 243065		
		213495		
		2137440		
		213741		
		TOTAL		\$1,020.00
				\$255.00
				255.00
				255.00
				255.00

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

TO PURCHASE DEPT.
FOR PAYMENT
SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

APPROPRIATIONS CHARGEABLE

0-07-55-501-025 - \$255.00
0-07-55-501-032 - \$255.00
0-07-55-501-033 - \$510.00

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

DEPARTMENT HEAD

COMMITTEE CHAIRMAN

Approved Date

Approved Date

FINANCE COMMITTEE

DATE

BOROUGH CLERK

Payment Authorized by Borough Council

BOROUGH ADMINISTRATOR

APPROVED DATE

Invoice

Invoice #	213065
Date	6/5/2020

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

20-00199

Description		Serviced	Amount
Pumped sludge at Skyview		6/5/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All major credit cards accepted.

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 Date: 6/5/20 Time on site: _____
 Name: 3030 OF D Address: SKYVIEW S.T.P. ARKLAND City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service Description Charge

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

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

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 NJCWA

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

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

Bill To

Phone Number

201-337-8103

20-00199

Date	6/16/2020
Invoice #	213495

Description		Serviced	Amount
umped sludge at Chapel Hill		6/16/2020	250.00
			5.00
Total			\$255.00
Payment due upon receipt. All major credit cards accepted.			

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: Richie Date: 6-16-20
 Name: Oakland Phone: _____
 Address: Chapel Hill Rd
 City: Oakland State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service _____ Description _____ Charge _____

Pumping Gallons	
Inspection	<u>1- Load</u>
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				
Tank Condition	Below 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				
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.

Printed 1802 new 11/01/01

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

20-00199

Invoice #	213740
Date	6/22/2020

Invoice

Description		Amount
pumped sludge at Oakwood Knolls		250.00
6/22/2020		5.00
Total		\$255.00

Payment due upon receipt. All major credit cards accepted.

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: Richie Date: 6-22-2012
Name: Bono of Oakland Address: Oakwood Knolls City: Oakland
State: _____ Zip: _____ County: _____
Time on site: _____ Phone: _____

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. _____
☐ 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)	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 employee driveways or underground wiring

Invoice

Invoice #	213741
Date	6/22/2020

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

20-00199

Description		Serviced	Amount
umped sludge at Skyview		6/22/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All major credit cards accepted.

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: Nichie Date: 6-20-20
 Name: Board of Oakland Phone: _____
 Address: Skyview
 City: Oakland 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. # _____
☐ CC Name on CC: _____
 Exp. _____ 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)		Intact		Missing		Damaged		Not Applicable			
Flow From Tank		No Run Back Noted		Run Back Noted							
Tank Location		Front Yard		Back Yard		Side Yard (L/R)		Other			

Comments: _____

Work Completed to Customer Satisfaction

Signature: _____

VOUCHER

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

P.O. NO.

20-00199

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

CONTRACT NO.

VENDOR INVOICE NO.
VENDOR NO. ZUIDEMA

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

ATTENTION OF :

SHIP
TO

2020 PUMPED SLUDGE
MONTH OF 7/20

INVOICE NO. 214159 OAKWOOD KNOLLS
214221 SKYVIEW

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

ITEM NO.

QUANTITY

ORDERED

MATERIALS OR SERVICES

UNIT PRICE

AMOUNT

\$255.00
\$510.00

TOTAL

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.

OFFICIAL POSITION

DATE

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

Approved

COMMITTEE CHAIRMAN

Approved

FINANCE COMMITTEE

DATE

BOROUGH CLERK

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

0-07-55-501-032 - \$255.00
0-07-55-501-033 - \$255.00

APPROPRIATIONS CHARGEABLE

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

20-00199

Date	7/1/2020
Invoice #	214159

Invoice

Description		Serviced	Amount
Pumped sludge at Oakwood Knolls		7/1/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All major credit cards accepted.

DAVID ZUIDEMA INC. COMPLETE SEPTIC SERVICE ESTABLISHED 1919

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

Invoice: _____ Tech: Richie Date: 7-1-20

CUSTOMER INFORMATION

Name: Bono of Oakland Phone: _____
 Address: Oakwood Knolls
 City: Oakland State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service _____ Description _____ Charge _____

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

☐ Check # _____
☐ Cash C.C. # _____
☐ CC Name on CC: _____
☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
 Exp. _____ 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 to be used for residential driveways or underground wiring

Invoice

Invoice #	214221
Date	7/2/2020

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

20-00199

Description		Amount
Pumped sludge at Skyview		250.00
7/2/2020		5.00
Total		\$255.00

Payment due upon receipt. All major credit cards accepted.

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: Joe Date: 7-2-20
Name: 12-Block e.w. Skynick
Address: _____
City: Palmer State: MA Zip: _____ County: _____

BILLING INFORMATION

Service _____ Description _____ Charge _____

Pumping Gallons	<u>12000</u>	<u>5000 gallons Sledge</u>
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal _____
Permit/Tax _____
Total _____

ASSESSMENT

Depth to Top of Tank	Cesspool	Steel	Concrete	Fiberglass	Other
Type of Tank	Any visible sign of				
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: _____

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 20-00199

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

CONTRACT NO.

VENDOR INVOICE NO.
VENDOR NO. ZUIDEMA

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

ATTENTION OF :

SHIP
TO

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

2020 SLUDGE HAULING (JULY)
INVOICE NO. 214657 OAKWOOD KNOLLS
214816 SKYVIEW

TOTAL

\$255.00
255.00
\$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.

OFFICIAL POSITION

DATE

APPROPRIATIONS CHARGEABLE

0-07-55-501-032 - \$255.00
0-07-55-501-033 - \$255.00

Municipal Officer's Certification

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

DATE

Approved Date

COMMITTEE CHAIRMAN

FINANCE COMMITTEE

Approved Date

Payment Authorized by Borough Council

BOROUGH ADMINISTRATOR

APPROVED DATE

BOROUGH CLERK

DATE

Invoice

Invoice #	214657
Date	7/14/2020

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

20-00199

Amount		Description		Serviced		Total	
250.00		umped sludge at Oakwood Knolls		7/14/2020		\$255.00	
5.00							

Payment due upon receipt. All major credit cards accepted.

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: David Date: 7-14-2020
Time on site: _____
Name: Dr. Blake Phone: _____
Address: 241 Wood _____
City: Oakland State: NJ Zip: _____
County: _____

BILLING INFORMATION

Service Description Charge

Pumping Gallons 5000 sludge

Inspection

Treatment

Riser/Extension

Labor/Digging

Cover/Lid

Jetting/Snaking

Camera

Service Call

Baffles

☐ Check # _____ ☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
Exp. _____ 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 ☐ Other

Baffle (Inlet) ☐ Intact ☐ Missing ☐ Damaged ☐ Not Applicable

Baffle (Outlet) ☐ Intact ☐ Missing ☐ Damaged ☐ Not Applicable

Flow From Tank

No Run Back Noted ☐ Run Back Noted ☐ Other

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.

Interest 18% per year

Invoice

Invoice #	214816
Date	7/17/2020

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

20-00199

Description		Served	Amount
umped sludge at Skyview		7/17/2020	250.00
			5.00
Total			\$255.00
Payment due upon receipt. All major credit cards accepted.			

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: _____
Name: Boro of Oakland
Address: 515 VINE
City: Oakland
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 # _____
☐ Cash C.C. # _____
☐ CC Name on CC: _____
☐ MasterCard ☐ Visa ☐ Amex ☐ Discover
Exp. _____ Sec. Code _____

Subtotal _____
Permit/Tax _____
Total _____

ASSESSMENT

Depth to Top of Tank	Cesspool	Steel	Concrete	Fiberglass	Other
Type of Tank					
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 snifflers, driveways or underround wiring.

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO.

20-00199

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

CONTRACT NO.

VENDOR NO. ZUIDEMA

VENDOR INVOICE NO.

ZUIDEMA
90 MIDLAND AVE.
MIDLAND PARK, NJ 07432

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
----------	------------------	-----------------------	------------	--------

2020 PUMPD SLUDGE
INVOICE NO. 215297 OAKWOOD KNOTLS
215543 SKYVIEW

TOTAL

\$255.00
\$510.00

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

**DO NOT SIGN AND MAKE PAYMENT
TO PURCHASING DEPARTMENT**

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

APPROPRIATIONS CHARGEABLE

0-07-55-501-032 - \$255.00
0-07-55-501-033 - \$255.00

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

8/17/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

BOROUGH CLERK

DATE

APPROVED DATE
BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

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

20-00199

Date	7/30/2020
Invoice #	215297

Invoice

Payment due upon receipt. All major credit cards accepted.	
Total	
\$255.00	
Description	Serviced
umped sludge at Oakwood Knolls	7/30/2020
	250.00
	5.00
Amount	

DAVID ZUIDEMA INC. COMPLETE SEPTIC SERVICE ESTABLISHED 1919

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

INVOICE: Tech: Richie Date: 7-30-20
CUSTOMER INFORMATION
 Name: Boro of Oakland
 Address: Oakwood Knolls
 City: Oakland State: _____ Zip: _____ County: _____
BILLING INFORMATION

Service	Description	Charge
Pumping Gallons		
Inspection	Pump Load of Sludge	
Treatment	5000 gallons	
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal _____
 Permit/Tax _____
 Total _____

ASSESSMENT

Depth to Top of Tank	Cesspool	Steel	Concrete	Fiberglass	Other
Type of Tank	Any visible sign of				
Tank Condition	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.
 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
---------	---

Phone Number	201-337-8103
--------------	--------------

20-00199

Invoice #	215543
Date	8/5/2020

Invoice

Description		Serviced	Amount
umped greywater at Skyview		8/5/2020	250.00
			5.00
Total			\$255.00

Payment due upon receipt. All major credit cards accepted.

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: CL Date: 8/5/20
Name: Superior of Oakland Phone: _____
Address: Skylark S.T.P.
City: _____ State: _____ Zip: _____ County: _____

BILLING INFORMATION

Service Description Charge

Pumping Gallons	5000 Gals. @	
Inspection		
Treatment		
Riser/Extension		
Labor/Digging		
Cover/Lid		
Jetting/Snaking		
Camera		
Service Call		
Baffles		

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

Subtotal
Permit/Tax
Total

ASSESSMENT

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

[Handwritten signature]



BOROUGH OF OAKLAND

ONE MUNICIPAL PLAZA • OAKLAND, N.J. 07436

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

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

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

VENDOR #: AQUAPR50

PURCHASE ORDER

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

No. 20-00193

ORDER DATE: 01/31/20
REQUISITION NO: R2000187
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	2020 SAMPLES FOR SEWER PLANTS DEBLOCK WILL TAKE THE SAMPLES AND HAVE APL ANALYZE THEM BLANKET	0-07-55-501-027 SEWER - Purchased Services	10,000.0000 - Testing	10,000.00
10,000.00 1,786.02 8,213.98 1,719.07 6,494.91				TOTAL 10,000.00

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

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Kyz
AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

MGL PRINTING SOLUTIONS

VOUCHER BOROUGH OF OAKLAND

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

20-00193

P.O. NO.

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

VENDOR INVOICE NO. 0010182M

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
		2020 SAMPLES SEWER PLANTS INVOICE NO. 0010182M 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.		\$1,786.02

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 Fudge
SIGN

VP OPERATIONS
OFFICIAL POSITION

2/6/2020
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.

2/11/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-027 - \$1,786.02

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: 0010182M**

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

Attn: Oakland Borough Sewer Department

Proj Mgr: Vicky DeBlock

Invoice Date: 02/06/2020

Samples Received: 01/07/2020 - 01/24/2020

APL ID: 2000927

PO# 20-00193

Invoice Total: \$1,786.02

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
0010182-01	INFLUENT PUMP ON	SKYVIEW STP	CBOD5	10 day	\$50.00
	INFLUENT PUMP ON	SKYVIEW STP	TSS	10 day	\$15.00
0010182-02	INFLUENT PUMP OFF	SKYVIEW STP	CBOD5	10 day	\$50.00
	INFLUENT PUMP OFF	SKYVIEW STP	TSS	10 day	\$15.00
0010241-01	Influent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Influent	Skyview Hi-Brook	TSS	10 day	\$15.00
0010241-02	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	ICP-MS Thallium	10 day	\$75.00
	Effluent	Skyview Hi-Brook	Nitrate	10 day	\$25.00
	Effluent	Skyview Hi-Brook	Oil & Grease	10 day	\$55.00
	Effluent	Skyview Hi-Brook	Phosphorus Total	1 day	\$60.00
	Effluent	Skyview Hi-Brook	TSS	10 day	\$15.00
0010242-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
0010242-02	Effluent	Chapel Hill	Ammonia	10 day	\$25.00
	Effluent	Chapel Hill	CBOD5	10 day	\$50.00
	Effluent	Chapel Hill	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Chapel Hill	EColi	10 day	\$3.00
	Effluent	Chapel Hill	ICP-MS Copper	1 day	\$60.00
	Effluent	Chapel Hill	Nitrate	10 day	\$25.00
	Effluent	Chapel Hill	Oil & Grease	10 day	\$55.00

Invoice: 0010182M

Terms: Net 30 days

Page 1 of 2

AccountsReceivable@AquaProtechLabs.com



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 0010182M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
0010242-02	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
0010243-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
0010243-02	Effluent	Oakwood Knolls	Ammonia	10 day	\$25.00
	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Oakwood Knolls	EColi	10 day	\$3.00
	Effluent	Oakwood Knolls	Nitrate	10 day	\$25.00
	Effluent	Oakwood Knolls	Oil & Grease	10 day	\$55.00
	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
0010662-01	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
0010663-01	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
0010666-01	Effluent	Sky View	Ammonia	1 day	\$50.00
0010977-01	EFFLUENT	SKY VIEW	ICP-MS Copper	1 day	\$60.00
0010978-01	DOSING TANK	SKY VIEW	ICP-MS Copper	1 day	\$60.00

Additional Items

1 Handling Charge \$52.02

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

Invoice Total: \$1,786.02

VOUCHER BOROUGH OF OAKLAND

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

20-00193

P.O. NO. —

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

VENDOR INVOICE NO. 0020137M

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
		2020 SAMPLES FOR SEWER PLANTS INVOICE NO. 0020137M 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.		\$1,719.07

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 Tupper
SIGN

VP OPERATIONS
OFFICIAL POSITION

3/3/2020
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.

3/6/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-027 - \$1,719.07

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: 0020137M**

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

Invoice Date: 02/01/2020**Samples Received:** 02/05/2020 - 02/28/2020**APL ID:** 2001556

20 - 00193

Attn: Oakland Borough Sewer Department**Proj Mgr:** Vicky DeBlock**Invoice Total:** \$1,719.07

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
0020137-01	Influent	CHAPEL HILL	CBOD5	10 day	\$50.00
	Influent	CHAPEL HILL	TSS	10 day	\$15.00
0020137-02	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			
0020138-01	Influent	SKYVIEW HIBROOK	CBOD5	10 day	\$50.00
	Influent	SKYVIEW HIBROOK	TSS	10 day	\$15.00
0020138-02	Effluent	SKYVIEW HIBROOK	Ammonia	1 day	\$50.00
	Effluent	SKYVIEW HIBROOK	CBOD5	10 day	\$50.00
	Effluent	SKYVIEW HIBROOK	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	SKYVIEW HIBROOK	EColi	10 day	\$3.00
	Effluent	SKYVIEW HIBROOK	ICP-MS Copper	1 day	\$60.00
	Effluent	SKYVIEW HIBROOK	Nitrate	10 day	\$25.00
	Effluent	SKYVIEW HIBROOK	Oil & Grease	10 day	\$55.00
	Effluent	SKYVIEW HIBROOK	Phosphorus Total	1 day	\$60.00
	Effluent	SKYVIEW HIBROOK	TSS	10 day	\$15.00
0020139-01	Influent	OAKWOOD KNOLLS	CBOD5	10 day	\$50.00
	Influent	OAKWOOD KNOLLS	TSS	10 day	\$15.00
0020139-02	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

Invoice: 0020137M

Terms: Net 30 days

Page 1 of 2

AccountsReceivable@AquaProtechLabs.com



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 0020137M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
0020139-02	Effluent	OAKWOOD KNOLLS	Phosphorus Total	1 day	\$60.00
	Effluent	OAKWOOD KNOLLS	TSS	10 day	\$15.00
0020409-01	Effluent	CHAPEL HILL	ICP-MS Copper	1 day	\$60.00
	Effluent	CHAPEL HILL	Phosphorus Total	1 day	\$60.00
0020410-01	Effluent	SKYVIEW	ICP-MS Copper	1 day	\$60.00
0020411-01	Effluent	OAKWOOD KNOLLS	Phosphorus Total	1 day	\$60.00
0021032-01	INFLUENT	CHAPEL HILLS STP	CBOD5	10 day	\$50.00
0021032-02	EFFLUENT	CHAPEL HILLS STP	CBOD5	10 day	\$50.00
0021114-01	Influent	Chapel Hill STP	CBOD5	10 day	\$50.00
0021114-02	Effluent	Chapel Hill STP	CBOD5	10 day	\$50.00
0021133-01	INFLUENT	CHAPEL HILL STP	CBOD5	10 day	\$50.00
0021133-02	EFFLUENT	CHAPEL HILL STP	CBOD5	10 day	\$50.00

Additional Items

1 Handling Charge

\$50.07

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

Invoice Total:

\$1,719.07

Invoice: 0020137M

AccountsReceivable@AquaProtechLabs.com

Terms: Net 30 days

Page 2 of 2

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 20-00193

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

VENDOR INVOICE NO. 0030159M

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
		2020 SAMPLES FOR SEWER PLANTS. INVOICE NO. 0030159M 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.		\$1,374.00

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 Tudda
SIGN

VP OPERATIONS
OFFICIAL POSITION

4/6/2020
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.

4/17/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-027 - \$1,374.00

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: 0030159M

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

Attn: Oakland Borough Sewer Department
Proj Mgr: Vicky DeBlock

Invoice Date: 04/06/2020
Samples Received: 03/04/2020 - 03/20/2020
APL ID: 2002284

Invoice Total: **\$1,374.00**

20-00193

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
0030159-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
0030159-02	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 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			
0030160-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
0030160-02	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			
0030161-01	Influent	Skyview Hi Brook	CBOD5	10 day	\$50.00
	Influent	Skyview Hi Brook	TSS	10 day	\$15.00
0030161-02	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 Copper	1 day	\$60.00
	Effluent	Skyview Hi Brook	Nitrate	10 day	\$25.00
	Effluent	Skyview Hi Brook	Oil & Grease	10 day	\$55.00
	Effluent	Skyview Hi Brook			



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 0030159M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
0030161-02	Effluent	Skyview Hi Brook	Phosphorus Total	10 day	\$30.00
	Effluent	Skyview Hi Brook	TSS	10 day	\$15.00
0030162-01	Process Dosing Tank	Skyview	ICP Copper	1 day	\$60.00
0030162-02	Process CL2 Contact Tank	Skyview	ICP Copper	1 day	\$60.00
0030165-01	Dechlor Tablet	Skyview Process	ICP Copper	1 day	\$60.00
0030910-01	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00
0030911-01	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00

Invoice Total: \$1,374.00

VOUCHER BOROUGH OF OAKLAND

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

20-00193

P.O. NO. —

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

VENDOR INVOICE NO. 0040141M
in

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
		2020 SAMPLES FOR SEWER PLANTS (APRIL) INVOICE NO. 0040141M 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.		\$1,094.00

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

5/7/2020
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

5/14/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-027 - \$1,094.00

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: 0040141M**

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

Attn: Oakland Borough Sewer Department

Proj Mgr: Vicky DeBlock

Invoice Date: 05/07/2020

Samples Received: 04/03/2020 - 04/09/2020

APL ID: 2002925

20-00193

Invoice Total: \$1,094.00

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
0040141-01	Influent	Skyview Hi-Brook	CBOD5	10 day	\$50.00
	Influent	Skyview Hi-Brook	TSS	10 day	\$15.00
0040141-02	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	Nitrate	10 day	\$25.00
	Effluent	Skyview Hi-Brook	Phosphorus Total	10 day	\$30.00
	Effluent	Skyview Hi-Brook	TSS	10 day	\$15.00
	Effluent	Skyview Hi-Brook			
0040142-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
0040142-02	Effluent	Oakwood Knolls	Ammonia	10 day	\$25.00
	Effluent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Effluent	Oakwood Knolls	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Oakwood Knolls	EColi	10 day	\$3.00
	Effluent	Oakwood Knolls	Nitrate	10 day	\$25.00
	Effluent	Oakwood Knolls	Oil & Grease	10 day	\$55.00
	Effluent	Oakwood Knolls	Phosphorus Total	10 day	\$30.00
	Effluent	Oakwood Knolls	TSS	10 day	\$15.00
0040143-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
0040143-02	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	Nitrate	10 day	\$25.00
	Effluent	Chapel Hill	Oil & Grease	10 day	\$55.00

Invoice: 0040141M

AccountsReceivable@AquaProtechLabs.com

Terms: Net 30 days

Page 1 of 2



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 0040141M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
0040143-02	Effluent	Chapel Hill	Phosphorus Total	10 day	\$30.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00
0040410-01	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
0040411-01	Effluent	Oakwood Knolls	Phosphorus Total	1 day	\$60.00

Invoice Total: \$1,094.00

VOUCHER BOROUGH OF OAKLAND

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

20-00193

P.O. NO. —

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

VENDOR INVOICE NO. 0050155M

VENDOR NO. AQUAPR50

CONTRACT NO.

SHIP
TO

TO

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

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 SAMPLES FOR SEWER PLANTS MONTH OF 5/20 INVOICE NO. 0050155M Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,044.00

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 Tudda
SIGN

VP OPERATIONS
OFFICIAL POSITION

6/5/2020
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

6/11/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-027 - \$1,044.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

VOUCHER BOROUGH OF OAKLAND

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

20-00193

P.O. NO. —

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

VENDOR INVOICE NO. 0060270M

VENDOR NO. AQUARR50

CONTRACT NO.

TO

SHIP
TO

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

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 SAMPLES FOR SEWER PLANTS MONTH OF 6/20 INVOICE NO. 0060270M Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,873.57

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 Tisdale
SIGN

VP OPERATIONS
OFFICIAL POSITION

7/7/2020
DATE

Municipal Officer's Certification

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

7/15/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-027 - \$1,873.57

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: 0060270M**

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

Invoice Date: 07/07/2020
Samples Received: 06/05/2020 - 06/16/2020
APL ID: 2004132

Attn: Oakland Borough Sewer Department

Proj Mgr: Vicky DeBlock

Invoice Total: **\$1,873.57**

20-00193

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
0060270-01	Influent	Oakwood Knolls	CBOD5	10 day	\$50.00
	Influent	Oakwood Knolls	TSS	10 day	\$15.00
0060270-02	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
0060271-01	Influent	Skyview	CBOD5	10 day	\$50.00
	Influent	Skyview	TSS	10 day	\$15.00
0060271-02	Effluent	Skyview	Ammonia	10 day	\$25.00
	Effluent	Skyview	CBOD5	10 day	\$50.00
	Effluent	Skyview	Dissolved Oxygen (Lab)	10 day	\$75.00
	Effluent	Skyview	EColi	10 day	\$3.00
	Effluent	Skyview	Nitrate	10 day	\$25.00
	Effluent	Skyview	Oil & Grease	10 day	\$55.00
	Effluent	Skyview	Phosphorus Total	1 day	\$60.00
	Effluent	Skyview	TSS	10 day	\$15.00
0060272-01	Influent	Chapel Hill	CBOD5	10 day	\$50.00
	Influent	Chapel Hill	TSS	10 day	\$15.00
0060272-02	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	Nitrate	10 day	\$25.00
	Effluent	Chapel Hill	Phosphorus Total	1 day	\$60.00
	Effluent	Chapel Hill	TSS	10 day	\$15.00



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 0060270M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
0060272-03	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
0060737-01	Effluent	Oakwood Knolls	Phosphorus Total	10 day	\$30.00
0060738-01	Effluent	Chapel Hill	Phosphorus Total	10 day	\$30.00
0060739-01	Effluent	Chapel Hill STP	Phosphorus Pesticides	10 day	\$200.00

Additional Items

1 Handling Charge

\$54.57

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

Invoice Total:

\$1,873.57

VOUCHER BOROUGH OF OAKLAND

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

20-00193

P.O. NO. _____

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

VENDOR INVOICE NO. 0070228M

CONTRACT NO. _____

VENDOR NO. AQUAPR50

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
		2020 SAMPLES SEWER PLANTS INVOICE NO. 0070228M 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.		\$1,201.50

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 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

8/7/2020
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

8/13/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved _____ Date _____

COMMITTEE CHAIRMAN

Approved _____ Date _____

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-027 - \$1,201.50

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: 0070228M

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

Invoice Date: 08/07/2020
Samples Received: 07/07/2020 - 07/28/2020
APL ID: 2004879

Attn: Oakland Borough Sewer Department
Proj Mgr: Vicky DeBlock

Invoice Total: **\$1,201.50**

20-00193

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
0070228-01	INFLUENT	SKYVIEW- HI BROOK	CBOD5	10 day	\$50.00
	INFLUENT	SKYVIEW- HI BROOK	TSS	10 day	\$15.00
0070228-02	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	10 day	\$30.00
	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	10 day	\$30.00
	EFFLUENT	SKYVIEW- HI BROOK	TSS	10 day	\$15.00
	EFFLUENT	SKYVIEW- HI BROOK	CBOD5	10 day	\$50.00
0070229-01	INFLUENT	CHAPEL HILL	TSS	10 day	\$15.00
	INFLUENT	CHAPEL HILL	Ammonia	10 day	\$25.00
0070229-02	EFFLUENT	CHAPEL HILL	CBOD5	10 day	\$50.00
	EFFLUENT	CHAPEL HILL	Dissolved Oxygen (Lab)	10 day	\$75.00
	EFFLUENT	CHAPEL HILL	EColi	10 day	\$3.00
	EFFLUENT	CHAPEL HILL	ICP-MS Copper	10 day	\$30.00
	EFFLUENT	CHAPEL HILL	Nitrate	10 day	\$25.00
	EFFLUENT	CHAPEL HILL	Oil & Grease	10 day	\$55.00
	EFFLUENT	CHAPEL HILL	Phosphorus Total	10 day	\$30.00
	EFFLUENT	CHAPEL HILL	TSS	10 day	\$15.00
	EFFLUENT	CHAPEL HILL	CBOD5	10 day	\$50.00
	EFFLUENT	CHAPEL HILL	TSS	10 day	\$15.00
0070230-01	INFLUENT	OAKLAND KNOLLS	Ammonia	10 day	\$25.00
	INFLUENT	OAKLAND KNOLLS	CBOD5	10 day	\$50.00
0070230-02	EFFLUENT	OAKLAND KNOLLS	Dissolved Oxygen (Lab)	10 day	\$75.00
	EFFLUENT	OAKLAND KNOLLS			



AQUA PRO-TECH LABORATORIES
Certified Environmental Testing

INVOICE: 0070228M

Client: Oakland Borough Sewer Department

Laboratory ID	Sample Description	Site/Project	Analysis	TAT	Price
0070230-02	EFFLUENT	OAKLAND KNOLLS	EColi	10 day	\$3.00
	EFFLUENT	OAKLAND KNOLLS	Nitrate	10 day	\$25.00
	EFFLUENT	OAKLAND KNOLLS	Oil & Grease	10 day	\$55.00
	EFFLUENT	OAKLAND KNOLLS	Phosphorus Total	10 day	\$30.00
	EFFLUENT	OAKLAND KNOLLS	TSS	10 day	\$15.00
0070648-01	Effluent	Oakwood Knolls	Phosphorus Total	10 day	\$30.00
0070649-01	Effluent	Chapel Hill	Phosphorus Total	10 day	\$30.00
0071189-01	Effluent	Skyview STP	Phosphorus Total	2 day	\$52.50

Invoice Total: \$1,201.50

BOROUGH OF OAKLAND

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

20-00250

P.O. NO.

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

VENDOR INVOICE NO. JANUARY 2020

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
		2020 SLUDGE DISPOSAL (JANUARY) ***SEE ATTACHED*** SIGN AND RETURN TO PURCHASING DEPT FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,050.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

ADMINISTRATOR

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

2/24/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-032 - \$525.00
0-07-55-501-033 - \$525.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

February 3, 2020

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 2020**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

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

The total amount due for January 2020 is \$1,050.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

March 2, 2020

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

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **February 2020**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

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

The total amount due for February 2020 is \$875.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

VOUCHER BOROUGH OF OAKLAND

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

20-00250

P.O. NO. —

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

VENDOR INVOICE NO. FEBRUARY

CONTRACT NO.

VENDOR NO. NORTHW30

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 SLUDGE DISPOSAL (FEBRUARY) ***SEE ATTACHED*** SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$875.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

Admin BEST
OFFICIAL POSITION

2-14-2020
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.

3/10/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-025 - \$175.00
0-07-55-501-032 - \$350.00
0-07-55-501-033 - \$350.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

FEBRUARY 2020 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 20-00250

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
2.11.20	55045	5,000	175.00	<i>SKY VIEW</i>
2.12.20	55056	5,000	175.00	<i>OAKWOOD FRILLS</i>
2.14.20	55083	5,000	175.00	<i>CHATEL HILL</i>
2.21.20	55137	5,000	175.00	<i>SKY VIEW</i>
2.28.20	55207	5,000	175.00	<i>OAKWOOD FRILLS</i>
TOTAL DUE:		25,000	\$875.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

April 1, 2020

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

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **March 2020**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

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

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

The total amount due for March 2020 is \$795.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

VOUCHER BOROUGH OF OAKLAND

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

20-00250

P.O. NO. —

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

VENDOR INVOICE NO. MARCH 2020

VENDOR NO. NORTHW30

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 SLUDGE DISPOSAL (MARCH) ***SEE ATTACHED*** SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$795.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

ADMIN ASST

OFFICIAL POSITION

3-14-2020

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

5/6/2020

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-025 - \$270.00
0-07-55-501-032 - \$175.00
0-07-55-501-033 - \$350.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

MARCH 2020 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

PO# 20-00250

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
3.2.20	55227	5,000	175.00	<i>SKYVIEW</i>
3.17.20	55456	5,000	175.00	<i>OAKWOOD KNOLLS</i>
3.20.20	55516	5,000	175.00	<i>SKYVIEW</i>
TOTAL DUE:		15,000	\$525.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

SEPTAGE DELIVERY @ \$0.054/gallon

MARCH 2020 INVOICE

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

PO# 20-00250

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
3.16.20	55432	5,000	270.00	<i>CHAPEL HILL</i>
TOTAL DUE:		5,000	\$270.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

May 5, 2020

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

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **April 2020**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

0 gallons of septage @ \$0.054 per gallon

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

The total amount due for April 2020 is \$700.00 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper

VOUCHER BOROUGH OF OAKLAND

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

20-00250

P.O. NO. —

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

VENDOR INVOICE NO. APRIL 2020

VENDOR NO. NORTHW30

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 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.		\$700.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

Admin KST
OFFICIAL POSITION

2-14-2020
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

5/20/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-032 - \$350.00
0-07-55-501-033 - \$350.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

APRIL 2020 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

20-00250

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
4.2.20	55691	5,000	175.00	OAKWOOD KNOLLS
4.13.20	55814	5,000	175.00	SKYVIEW
4.21.20	55940	5,000	175.00	SKYVIEW
4.24.20	55980	5,000	175.00	OAKWOOD KNOLLS
TOTAL DUE:		20,000	\$700.00	

VOUCHER BOROUGH OF OAKLAND

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

20-00250

P.O. NO. —

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

VENDOR INVOICE NO. MAY 2020

VENDOR NO. NORTHW30

CONTRACT NO.

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

SHIP
TO

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 SLUDGE DISPOSAL MONTH OF 5/20 ****SEE ATTACHED**** Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,160.00

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

Admin. ASST
OFFICIAL POSITION

5-14-2020
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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-025 - \$270.00
0-07-55-501-032 - \$445.00
0-07-55-501-033 - \$445.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

SEPTAGE DELIVERY @ \$0.054/gallon

MAY 2020 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

20-00250

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
5.1.20	56091	5,000	270.00	CHAPEL HILL
5.7.20	56196	5,000	270.00	SKYVIEW
5.26.20	56462	5,000	270.00	OAKWOOD KNOLLS
TOTAL DUE:		15,000	\$810.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

MAY 2020 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

20-M0250

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
5.12.20	56245	5,000	175.00	OAKWOOD KNANS 3KYVIEW
5.21.20	56395	5,000	175.00	
TOTAL DUE:		10,000	\$350.00	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

June 3, 2020

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

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **May 2020**.

0 gallons of sludge @ \$0.095 per gallon

0 gallons of sludge @ \$0.0725 per gallon

15,000 gallons of septage @ \$0.054 per gallon

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

The total amount due for May 2020 is \$1,160.00 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

20-00250

P.O. NO. —

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

VENDOR INVOICE NO.

CONTRACT NO.

VENDOR NO. NORTHW30

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
		2020 SLUDGE DISPOSAL FOR: JUNE ***SEE ATTACHED*** SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,062.50

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

Admin Asst
OFFICIAL POSITION

6-14-2020
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

7/21/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-025 - \$537.50
0-07-55-501-033 - \$525.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.com

GREYWATER DELIVERY @ \$0.035/gallon

JUNE 2020 INVOICE

Borough of Oakland

1 Municipal Plaza

Oakland, NJ 07436

TEL No. 201.337.8111

10# 20-00250

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
6.5.20	56634	5,000	175.00	<i>SKYVIEW</i>
6.11.20	56700	5,000	175.00	<i>OAKWOOD KNOLLS</i>
6.22.20	56833	5,000	175.00	<i>OAKWOOD KNOLLS</i>
6.22.20	56831	5,000	175.00	<i>SKYVIEW</i>
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

**SLUDGE DELIVERY @ \$0.0725/gallon
JUNE 2020 INVOICE**

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

PO# 20-00250

<u>Date</u>	<u>Ticket No.</u>	<u>Gallons</u>	<u>Amount Due</u>	<u>Amount Received</u> (For Authority Use Only)
6.16.20	56760	5,000	362.50	<i>CHAPEL HILL</i>
TOTAL DUE:		5,000	362.50	



**NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY**

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

Tel: 201.447.2660
Fax: 201.447.0247
www.nbcua.org

July 2, 2020

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

As per our Letter of Agreement, the following are the septage, sludge and greywater amounts and charges for the month of **June 2020**.

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

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

The total amount due for June 2020 is \$1,062.50 to be made payable to the NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY.

Very truly yours,

NORTHWEST BERGEN COUNTY
UTILITIES AUTHORITY

Alison Gordon
ADMIN. ASST.

cc: Marilyn Varsolona, Bookkeeper



BOROUGH OF OAKLAND

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. 20-00186

ORDER DATE: 01/31/20
REQUISITION NO: R2000178
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

CHECK NO.

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

SHIP TO

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

VENDOR

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2020 MANGEMENT/REPAIRS TO BE COMPLIANT WITH DEP AS DISCUSSED IN WATER/SEWER MEETING BLANKET	0-07-55-501-028 SEWER - Contracted Services	8,000.0000	8,000.00
			TOTAL	8,000.00

Management

8,000.00

1,355.36

January

6644.64

3,555.55

3,089.09

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

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. K...
AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

VOUCHER
BOROUGH OF OAKLAND

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

P.O. NO. 20-00186

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

VENDOR INVOICE NO.

VENDOR NO. DEBLOC12

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 MANAGEMENT/REPAIRS (JANUARY)		
		INVOICE NO. 00005480		\$127.50
		00005481		675.00
		00005482		520.92
		00005483		31.94
			TOTAL	\$1,355.36

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X Victoria E. DeBlock

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.

3/20/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$1,355.36

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005480

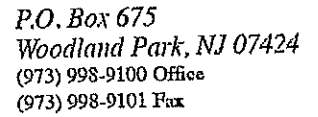
Date: 1/31/2020

Page: 1

20-00/86

DATE	DESCRIPTION	AMOUNT
1/3/2020	Chapel Hill Additional Services Labor - D. Barnish - 1.5 hours - Worked on troubleshooting the comminutor. Pulled it out of service.	\$127.50
		Sales Tax: \$0.00
		Total Amount: \$127.50
		Amount Applied: \$0.00
		Balance Due: \$127.50

Terms: Net 30



Terms: Net 30

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005482

Date: 1/31/2020

Page: 1

20-00/86

DATE	DESCRIPTION	AMOUNT
1/7/2020	SkyView Additional Services	\$95.00
1/17/2020	Labor - J. Mulroony - 1 hour - Installed new float for EQ pump	\$95.00
	Labor - J. Mulroony - 1 hour - Pulled EQ pump , 2" male thread/female glue broke off pump , cut out old fitting and replace with a new one.	\$196.56
	Materials - Zoeller Pump	\$95.00
1/23/2020	Labor - J. Mulroony - 1 hour - Built a still well in clarifier to help slow down flow / solids from aeration tank to clarifier	\$39.36
	Materials - Lumber & screws	
		Sales Tax: \$0.00
		Total Amount: \$520.92
		Amount Applied: \$0.00
		Balance Due: \$520.92

Terms: Net 30

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005483

Date: 1/31/2020

Page: 1

20-00186

DATE	DESCRIPTION	AMOUNT
1/20/2020	Oakwood Knolls Additional Services Materials - Utility Heater for Bisulfate Room	\$31.94
		Sales Tax: \$0.00
		Total Amount: \$31.94
		Amount Applied: \$0.00
		Balance Due: \$31.94

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

20-00186
P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. DEBLOC12

CONTRACT NO.

TO

DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675

WOODLAND PARK, NJ 07424

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 MANAGEMENT/REPAIRS SEWER 2/29/20		
		INVOICE NO. 5607		\$1,691.98
		5608		243.26
		5611		337.81
		5612		1,282.50
			TOTAL	\$3,555.55

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

Victoria E. DeBlock

SIGN

OM
OFFICIAL POSITION

2/29/20
DATE

Municipal Officer's Certification:

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

4/13/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$3,555.55

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

DE BLOCK ENVIRONMENTAL SERVICES, LLC

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005607

Date: 2/29/2020

Page: 1

20-00/86

DATE	DESCRIPTION	AMOUNT
2/1/2020	Skyview Additional	\$159.67
2/1/2020	Materials - Paper Filter Element (F8-108)	\$135.00
2/1/2020	Labor - R. De Block - 1 hour - Review of H2S data for Skyview. Prepare graphs	\$102.00
2/4/2020	Labor - D. Barnish - 2 hours - Work on the new air filter system.	\$52.81
2/4/2020	Materials - parts for repair	\$607.50
2/6/2020	Labor - R. De Block - 4.5 hours - Meeting with Skyview residents	\$202.50
2/11/2020	Labor - R. De Block - 1.5 hours - Met with Mr. St. John reading previous odor complaints. Inspected property for clean out. No clean out found. Manhole inserts are in place. He confirmed that there is no odor presently and has not smelled anything since the meeting but noted he has not been outside.	\$168.75
2/16/2020	Labor - R. De Block - 1.25 hours - Investigate odor complaint from St. John. They are smelling the regular treatment plant odors typical of activated sludge. Met with Mr St. John. Vinny at plant.	
2/21/2020	Plan. Cover tanks and use potassium permanganate. Labor - J. Mulroony - 1 hour - Cleaned dosing tank, bottom of hoppers and part of sludge tank.	\$85.00
2/25/2020	Labor - J.. Mulroony - 1 hour - Install new EQ pump	\$85.00
2/27/2020	Labor - V. De Block - 1.25 hours - Enter 2017 WCR	\$93.75
		Sales Tax: \$0.00
		Total Amount: \$1,691.98
		Amount Applied: \$0.00
		Balance Due: \$1,691.98

Terms: Net 30

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

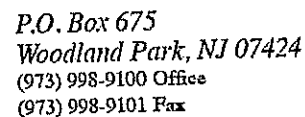
Invoice #: 00005608

Date: 2/29/2020

Page: 1

DATE	DESCRIPTION	AMOUNT
2/1/2020	Oakwood Knolls Additional	\$35.76
2/6/2020	Materials - 4 - V-Belts	\$85.00
2/20/2020	Labor - J. Mulroony - 1 hour - Pulled filter feed pumps 1&2 , cleaned both check valves , # 2 impeller is broken and pump seized	\$85.00
2/27/2020	Labor - J. Mulroony - 1 hour - Install new filter feed pump PUMP??????	\$37.50
	Labor - V. De Block - 0.5 hours - Enter 2017 WCR	
		Sales Tax: \$0.00
		Total Amount: \$243.26
		Amount Applied: \$0.00
		Balance Due: \$243.26

Terms: Net 30



Terms: Net 30

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005612

Date: 2/29/2020

Page: 1

DATE	DESCRIPTION	AMOUNT
2/26/2020	Compliance Labor - R. De Block - 5.5 hours - Review violations noted in Draft ACO. Offered comments and corrections. Located old WCRs for the facilities. Reviewed WCRs with Maria C.	\$742.50
2/28/2020	Labor - R. De Block - 4 hours - Review response draft. Discuss same with Maria. Prepared old WCRs for submittal communicated with Maria from DEP on same	\$540.00
		Sales Tax: \$0.00
		Total Amount: \$1,282.50
		Amount Applied: \$0.00
		Balance Due: \$1,282.50

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

20-00186

P.O. NO.

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

VENDOR INVOICE NO.

VENDOR NO. DEBLOC12

CONTRACT NO.

TO

DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 MANAGEMENT REPAIRS (MARCH) **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.		\$2,971.25

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 Victoria E. DeBlock

OFFICIAL POSITION

DATE

3/31/20

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.

4/17/2020

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$2,971.25

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005624
Date: 3/31/2020

Page: 1

20-00/86

DATE	DESCRIPTION	AMOUNT
3/4/2020	Chapel Hill Additional Services	\$150.00
3/9/2020	1st Quarter Backflow Testing	\$153.91
	PT tests for lab certification (pH)	
		Sales Tax: \$0.00
		Total Amount: \$303.91
		Amount Applied: \$0.00
		Balance Due: \$303.91

Terms: Net 30

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005638

Date: 3/31/2020

Page: 1

DATE	DESCRIPTION	AMOUNT
3/18/2020	Compliance Labor - J. Mulroony - 2.75 hours. Backup water operator training. Onsite meeting with Kevin	\$233.75

Terms: Net 30

Terms: Net 30

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

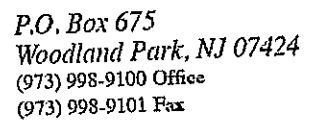
Invoice #: 00005640

Date: 3/31/2020

Page: 1

DATE	DESCRIPTION	AMOUNT
3/26/2020	Tuscarora Pump Station Labor - J. Mulroony - 1 hour - Respond to #5 Tuscarora with complaint of noise from PS. Found motor under compressor #2 making a little noise. Valves off and put # 1 as lead. Will notify hydra-Numatic. Watched go through a couple cycles.	\$85.00
		Sales Tax: \$0.00
		Total Amount: \$85.00
		Amount Applied: \$0.00
		Balance Due: \$85.00

Terms: Net 30



Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005623

Date: 3/31/2020

Page: 1

[illegible]

Terms: Net 30

DeBlock

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 20-00186

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

VENDOR INVOICE NO.

VENDOR NO. DEBLOC12

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 MANAGEMENT REPAIRS SEWER PLANTS MONTH OF 4/20		
		INVOICE NO. 00005702		\$833.45
		00005708		2,043.56
		00005789		189.51
		TOTAL		\$3,066.52

SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X Victoria E. DeBlock

OM
OFFICIAL POSITION

5-13-20
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.

5/28/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date _____
COMMITTEE CHAIRMAN

Approved Date _____
FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$3,066.52

APPROVED DATE _____ BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE _____ BOROUGH CLERK

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

20-00186 Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005702
Date: 4/30/2020

Page: 1

DATE	DESCRIPTION	AMOUNT
	Chapel Hill Additional	\$359.28
	1 year subscription for cellular alarm monitoring (Sensaphone)	\$85.00
4/10/2020	Labor - D. Barnish - 1 hour - Serviced the 2 blowers. Changed the air filter. Checked the belts.	\$142.50
4/13/2020	Labor - J. Mulroony - 1.5 hours - High level effluent tank - Effluent pump is no working. Set up temporary pump to bring level down. returned to set up new Zoeller Sump Pump.	\$207.79
	Materials - Zoeller 53-0001 Sump Pump Kit	\$38.88
4/16/2020	Materials - 1 - Filter 81-0472	
		Sales Tax: \$0.00
		Total Amount: \$833.45
		Amount Applied: \$0.00
		Balance Due: \$833.45

Terms: Net 30

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

20-00186 Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005738

Date: 4/30/2020

Page: 1

DATE	DESCRIPTION	AMOUNT
4/2/2020	Oakwood Knolls Additional Labor - D. Barnish - 2 hours - Gathered information and parts to install all new 3" piping for the blower/air system.	\$170.00
	Materials - 3" Fitting	\$17.65
4/3/2020	Labor - D. Barnish - 5.25 hours - Installed all new 3" schedule 80 piping for the blower/air system. Removed the old piping and fittings.	\$446.25
	Materials - PVC Piping, Fittings, and Parts	\$611.70
4/10/2020	labor - D. Barnish - 1 hour - Serviced 2 blowers. Changed the oil. Checked the belts.	\$85.00
4/16/2020	Materials - 2 - Filters F8-108	\$51.36
4/28/2020	Labor - J. Mulroony - 1 hour - Pulled filter feed pump # 2. Cleaned check valve and put pump back in. Pump still not pumping. Pulled back out and volute off. No clog impeller not spinning, high amps. Ordered new pump	\$95.00
	Materials - 1 - ABS EF04W - 2 Effluent Pump & Tubing	\$566.60
		Sales Tax: \$0.00
		Total Amount: \$2,043.56
		Amount Applied: \$0.00
		Balance Due: \$2,043.56

Terms: Net 30

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

20-00/86 Invoice

Page: 1

Terms: Net 30

DeBlock

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 20-00186

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

VENDOR INVOICE NO.

VENDOR NO. DEBLOC12

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 MANAGEMENT REPAIRS FOR: CHAPEL HILL OAKWOOD KNOLLS SKYVIEW MONTH OF 5/20		
		INVOICE NO. 00005827		\$302.00
		00005833		205.34
		00005842		405.00
		00005833		85.00
			TOTAL	\$997.34

SIGN AND RETURN
TO PURCHASING DEPT.
FOR PAYMENT

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X Victoria E. DeBlock

OM
OFFICIAL POSITION

6-13-20
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.

6/18/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$997.34

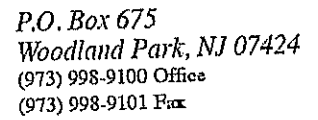
APPROVED DATE

BOROUGH ADMINISTRATOR

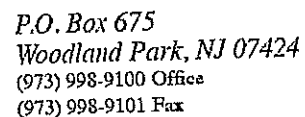
Payment Authorized by Borough Council

DATE

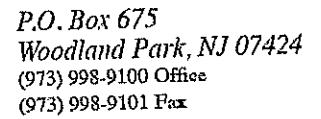
BOROUGH CLERK



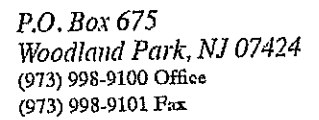
Terms: Net 30



Terms: Net 30



Terms: Net 30



Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 20-00186

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

VENDOR INVOICE NO.

VENDOR NO. DEBLOC12

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 MANGEMENT/REPAIRS SEWER PLANTS MONTH OF JUNE		
		INVOICE NO. 00005916 CHARDL HILL		\$345.08
		00005917 OAKWOOD KNOLLS		95.00
		00005918 TUSCARORA PUMP STATION		190.00
		00005919 SKYVIEW		19.18
		TOTAL		\$649.26

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X Victoria E. DeBlock

OM
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.

7/27/2020
DATE

AMHC
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$649.26

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

 DE BLOCK
ENVIRONMENTAL
SERVICES, LLC

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005916
Date: 6/30/2020

Page: 1

20-00186

DATE	DESCRIPTION	AMOUNT
6/3/2020	Chapel Hill Additional Charges	\$212.50
	Labor - D. Barnish - 2.5 hours - Repaired/rebuilt one UV unit.	\$118.75
	Labor - J. Mulroony - 1.25 hours - Repaired ends of cords on a pump and extension cored.	
	Return not working. Took apart and back flushed with a bladder. Restored operation.	\$13.83
	Materials - 1-hinged plug, 1- ground cord outlet	
		Sales Tax: \$0.00
		Total Amount: \$345.08
		Amount Applied: \$0.00
		Balance Due: \$345.08

Terms: Net 30

 DE BLOCK
ENVIRONMENTAL
SERVICES, LLC

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005917

Date: 6/30/2020

Page: 1

20-00186

DATE	DESCRIPTION	AMOUNT
6/9/2020	Oakwood Knolls Additional Labor - J. Mulroony - 1 hours - Emergency response to power failure alarm. Found no power to plant . O&R coming to check power to plant.	\$95.00
		Sales Tax: \$0.00
		Total Amount: \$95.00
		Amount Applied: \$0.00
		Balance Due: \$95.00

Terms: Net 30

**DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005918

Date: 6/30/2020

Page: 1

20-00186

DATE	DESCRIPTION	AMOUNT
6/10/2020	Tuscarora Pump Station Additional Labor - J. Mulroony - 1 hour - Mike calked with a noise complaint. Found no noticeable problem. Only noise I could find is bottom motor rattles when pump # 1 runs. Tied up with a bungee to stop vibration.	\$95.00
6/19/2020	Labor - J. Mulroony - 1 hour - Noise complaint. Shut # 2 off. Valves off and tightened bolts on frame of compressors. Call out to hydra-Numatic	\$95.00
		Sales Tax: \$0.00
		Total Amount: \$190.00
		Amount Applied: \$0.00
		Balance Due: \$190.00

Terms: Net 30

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005919

Date: 6/30/2020

Page: 1

20-00186

DATE	DESCRIPTION	AMOUNT
6/12/2020	Skyview Additional Materials - Disinfectant - Odoban Gallon	\$19.18
		Sales Tax: \$0.00
		Total Amount: \$19.18
		Amount Applied: \$0.00
		Balance Due: \$19.18

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

20-00167

P.O. NO.

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

VENDOR INVOICE NO. 10248

VENDOR NO. AMERIC12

CONTRACT NO.

American Aquatic Testing, Inc.

TO

890 North Graham Street
Arlington, PA 18109

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 SAMPLING SEWER PLANTS NJDEP ACUTE & CHRONIC TOXICITY TESTING INVOICE NO. 10248 SIGN AND RETURN TO PURCHASING DEPT FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$1,200.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

SIGN

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-027 - \$1,200.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

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

BILL TO

Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

20-00167

DATE	INVOICE #
2/21/2020	10248

TERMS

Net 30

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
2/11/2020	1	7-day chronic toxicity test w/C. dubia; Skyview Hi-Brook PO 20-00167 for 2020	1,200.00	1,200.00
AAT Job # 337-06-06		It's been a pleasure working with you!	Total \$1,200.00	
Tax ID: 23-7718066		Please be aware unpaid invoices may interfere with future services being provided.		

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 20-00167

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

VENDOR INVOICE NO. 10565

VENDOR NO. AMERIC12

CONTRACT NO.

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

SHIP
TO

610-454-9515

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
	1	7-DAY CHRONIC TOXICITY TEST / SKY VIEW INVOICE NO. 10565 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.	1200	\$1,200.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

0-07-55-501-027 - \$1,200.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

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

BILL TO

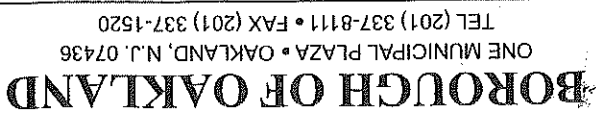
Oakland Sewer Department
Municipal Plaza
Oakland, NJ 07436

DATE	INVOICE #
8/6/2020	10565

TERMS

Net 30

TEST DATE	QTY	DESCRIPTION	RATE	AMOUNT
7/28/2020	1	7-day chronic toxicity test w/C. dubia; Skyview Hi-Brook PO 20-00167 for 2020	1,200.00	1,200.00
AAT Job # 337-06-07		It's been a pleasure working with you!	Total \$1,200.00	
Tax ID: 23-7718066 Please be aware unpaid invoices may interfere with future services being provided.				



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

OAKLAND, NJ 07436

890 N. GRAHAM STREET
ALLEN TOWN, PA 18109

[Handwritten signature]

T.

No.

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

ORDER DATE: 01/31/20
REQUISITION NO: R20000152

DELIVERY DATE:
STATE CONTRACT:

CHECK DATE

FEDERAL TAX EXEMPT #22-6002171

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2020 SAMPLING SEWER PLANTS NODEP ACUTE & CHRONIC TOXICITY TESTING OAKLAND SEWER DEPARTMENT BLANKET	0-07-55-501-027	2,650.0000	2,650.00
		SEWER - Purchased Services - Testing	TOTAL	2,650.00

NOJEP ACUTE & CHRONIC TOXICITY TESTING
OAKLAND SEWER DEPARTMENT

NDP ACUTE & CHRONIC TOXICITY TESTING

0-07-55-501-027

SEWER - Purchased Services - Testing

2,650,000

2,650.00

DATE _____

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

NO ORDER VALID

NOTES

Richard S. Kyj

FILE FILING SOLUTIONS 000214 Q



BOROUGH OF OAKLAND

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

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

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

PURCHASE ORDER

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

No. 20-00436

ORDER DATE: 02/28/20
REQUISITION NO: R2000155
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	2020 OPERATE SEWER PLANTS (FIRST QUARTER)	0-07-55-501-028 SEWER - Contracted Services	27,375.0000	27,375.00
	BLANKET			
			TOTAL	27,375.00

Handwritten notes:
27,375.
9,125 JANUARY
18250
9,125 Feb
9,125 =

Handwritten signature: *Paper work misplaced*

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

DATE

NO ORDER VALID

UNLESS SIGNED BELOW

Richard S. Kyz
AUTHORIZED SIGNATURE

DATE

DEPARTMENT COPY

ENGL PRINTING SOL
03

DEBBlock

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 20-00436

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

VENDOR INVOICE NO. 00005409

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
		2020 OPERATE SEWER PLANTS (WASTEWATER) INVOICE NO. 00005409 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

O.M.
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.

2/28/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$9,125.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005409

Date: 1/31/2020

Page: 1

PO# 20-00436

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of January 2020.	\$9,125.00
		Sales Tax: \$0.00
		Total Amount: \$9,125.00
		Amount Applied: \$0.00
		Balance Due: \$9,125.00

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 20-00436

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

VENDOR INVOICE NO. 00005491

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
		2020 LICENSED WASTEWATER OPERATOR FOR SEWER PLANTS (FEBRUARY) INVOICE NO. 00005491 SIGN AND RETURN TO PURCHASING DEPT FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$9,125.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X Victoria E. DeBlock
SIGN

om
OFFICIAL POSITION

3/3/20
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.

3/3/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$9,125.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

VOUCHER BOROUGH OF OAKLAND

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

20-00436

P.O. NO. —

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

VENDOR INVOICE NO. 00005554

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
			2020 WASTEWATER OPERATIONS (MARCH) INVOICE NO.00005554 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$9,125.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X Victoria E. DeBlock

SIGN

OM
OFFICIAL POSITION

3/31/20
DATE

Municipal Officer's Certification:

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

4/8/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$9,125.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005554

Date: 3/31/2020

Page: 1

20-00436

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of March 2020	\$9,125.00
		Sales Tax: \$0.00
		Total Amount: \$9,125.00
		Amount Applied: \$0.00
		Balance Due: \$9,125.00

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 20-00436

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

VENDOR INVOICE NO. 00005650

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
		2020 OPERATE SEWER PLANTS (APRIL) INVOICE NO. 00005650 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

OFFICIAL POSITION

DATE

Municipal Officer's Certification:

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

5/6/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$9,125.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005650

Date: 4/30/2020

Page: 1

20-00436

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of April 2020.	\$9,125.00
		Sales Tax: \$0.00
		Total Amount: \$9,125.00
		Amount Applied: \$0.00
		Balance Due: \$9,125.00

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

P.O. NO. 20-00436

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

VENDOR INVOICE NO. 00005759

VENDOR NO. DEBLOC12

CONTRACT NO.

TO

SHIP
TO

DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED		MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
			2020 OPERATE SEWER PLANTS MONTH OF 5/20 INVOICE NO. 00005759 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$9,125.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X *Victoria E. DeBleck*

SIGN

OM

OFFICIAL POSITION

5-13-20

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

6/2/2020

DATE

[Signature]

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$9,125.00

[Signature]

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

VOUCHER
BOROUGH OF OAKLAND

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

P.O. NO. 20-00436

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

VENDOR INVOICE NO. 00005843

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
		2020 OPERATE SEWER PLANTS MONTH OF 6/20 INVOICE NO. 00005843 SIGN AND RETURN TO PURCHASING DEPT. FOR PAYMENT Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.		\$9,125.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X Victoria E. DeBlock

SIGN

OM
OFFICIAL POSITION

5-13-20
DATE

Municipal Officer's Certification

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

7/7/2020
DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$9,125.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

 **DE BLOCK
ENVIRONMENTAL
SERVICES, LLC**

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

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

Invoice

Bill To:

Borough of Oakland
One Municipal Plaza
Oakland, NJ 07436

Invoice #: 00005843

Date: 6/30/2020

Page: 1

20-00436

DATE	DESCRIPTION	AMOUNT
	Licensed Wastewater Operations for the month of June 2020.	\$9,125.00
		Sales Tax: \$0.00
		Total Amount: \$9,125.00
		Amount Applied: \$0.00
		Balance Due: \$9,125.00

Terms: Net 30

VOUCHER BOROUGH OF OAKLAND

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

20-00436

P.O. NO. —

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

VENDOR INVOICE NO. 00005926

VENDOR NO. DEBLOC12

CONTRACT NO.

TO

SHIP
TO

DEBLOCK ENVIRONMENTAL SERVICES
PO BOX 675
WOODLAND PARK, NJ 07424

ATTENTION OF :

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
		2020 OPERATE SEWER PLANTS MONTH OF 7/20 INVOICE NO. 00005926		\$9,125.00
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X Victoria E. DeBlock

SIGN

GM

OFFICIAL POSITION

5-13-20

DATE

Municipal Officer's Certification

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

8/4/2020

DATE

[Signature]
DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-028 - \$9,125.00

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

VOUCHER BOROUGH OF OAKLAND

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

20-00192

P.O. NO. _____

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

VENDOR INVOICE NO. 55165

VENDOR NO. HYDRA-50

CONTRACT NO.

HYDRA-NUMATIC SALES, CO.

22 Park Place, PO Box 760

TO Bulter, NJ 07405-0760

973-492-0181 Fax: 973-492-1909

www.hnscompany.com

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
Invoice # 55165 Dated 3/27/20		Service work performed at the Tuscorora PS (SL Mon-o-Ject 20-3857) in Oakland NJ 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.		275.85

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

U. Cademartini
SIGN

Administrator
OFFICIAL POSITION

3/27/20
DATE

Municipal Officer's Certification:

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

4/8/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-033 - \$275.85

APPROVED DATE

BOROUGH ADMINISTRATOR

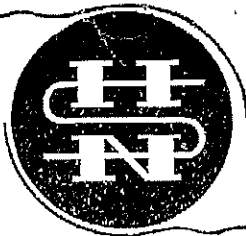
Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 55165	Invoice Date: Mar 27, 2020	Page: 1
--------------------------	-------------------------------	------------

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

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

Customer ID <i>20-00192</i> OAKLAND	Customer PO Greg Cardena	Payment Terms Net 30 Days
Shipping Method	Ship Date Mar 27, 2020	Due Date Apr 26, 2020
		Sales Order Number BC200065

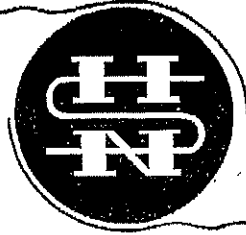
Quantity	Line Item II	Description	Unit Price	Extension
		Job# BC200065; Repair performed on 3/27 at the Tuscarora PS (S&L Mon-O-Ject 20-3857) in Oakland, NJ.		
2.25	LABOR	Labor	90.00	202.50
0.30	MISCELLANEOUS PARTS	MISCELLANEOUS PARTS	10.00	3.00
67.00	MILEAGE	Mileage	1.05	70.35
See signed voucher attached				

Tax Exempt Cert on

Subtotal	275.85
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	275.85
Payment/Credit Applied	0.00
TOTAL	275.85

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

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer: Oakland DPW

Job# BC200065

Location: Oakland, NJ

Date of Service: March 27, 2020

Pump Station Name: Tuscarora

Type of Service: Repair

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

SO# or S/N: 20-3857

We received a call from Greg Cardena requesting repair service for the Tuscarora pump station in Oakland, NJ. He said they received a noise complaint. We travelled to the site on March 27, 2020 and they had the #2 motor circuit disabled. We ran both compressors and motors and did not hear a significant difference between the two. There was a very loose bolt on the vibration tray which we tightened. We greased the bearings and then ran the system again. There wasn't a noticeable difference. What we did notice was that the pump station was cycling at a much greater frequency then we had seen in the past. This may account for the additional noise. We opened the manhole and confirmed that there was a steady flow. The compressors were cycling and alternating consistently, and the cycle times were also consistent. The equipment was left on automatic.

VOUCHER BOROUGH OF OAKLAND

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

20--00192

P.O. NO. _____

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

VENDOR INVOICE NO. 55393

VENDOR NO. HYDRA=50

CONTRACT NO.

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

SHIP
TO

ATTENTION OF:

ITEM NO.	QUANTITY ORDERED	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
7/2/20	Invoice # 55393	Service performed at the Sorrento Pump Station per request of Greg Cardone - see attached report.		323.60
SIGN AND RETURN TO PURCHASING DEPT FOR PAYMENT				
Vendor is required to supply a copy of NJ Business Registration Certificate prior to payment of services.				

CLAIMANT'S CERTIFICATION AND DECLARATION

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

SIGN HERE X

L. Cardone
SIGN

Administrative
OFFICIAL POSITION

7/2/20
DATE

Municipal Officer's Certification:

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

7/9/2020
DATE

DEPARTMENT HEAD

Approved Date

COMMITTEE CHAIRMAN

Approved Date

FINANCE COMMITTEE

APPROPRIATIONS CHARGEABLE

0-07-55-501-033 - \$323.60

APPROVED DATE

BOROUGH ADMINISTRATOR

Payment Authorized by Borough Council

DATE

BOROUGH CLERK

Invoice



HYDRA-NUMATIC SALES CO.

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

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

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 55393	Invoice Date: Jul 2, 2020	Page: 1
--------------------------	------------------------------	------------

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

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

Customer ID OAKLAND	Customer PO <i>20-00192</i> Greg Cardena	Payment Terms Net 30 Days
Shipping Method	Ship Date Jul 2, 2020	Due Date Aug 1, 2020
		Sales Order Number BC200195

Quantity	Line Item	Description	Unit Price	Extension
		Job# BC200195; Repair performed on 7/2 at the Tuscarora PS (S&L Mon-O-Ject 20-3857) in Oakland, NJ.		
2.50	LABOR	Labor	90.00	225.00
0.20	MISCELLANEOUS	MISCELLANEOUS PARTS	10.00	2.00
92.00	MILEAGE	Mileage	1.05	96.60
<i>See Signed voucher attached</i>				

Tax Exempt Cert on

Subtotal	323.60
Sales Tax	0.00
Shipping & Handling	0.00
Total Invoice Amount	323.60
Payment/Credit Applied	0.00
TOTAL	323.60

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

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



HYDRA-NUMATIC SALES CO.

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

www.hnscompany.com

Email: Sales@hnscompany.com

SERVICE REPORT

Customer: Oakland DPW

Job# BC200195

Location: Oakland, NJ

Date of Service: July 2, 2020

Pump Station Name: Tuscarora

Type of Service: Repair

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

SO# or S/N: 20-3857

We received a call from Greg Cardena requesting repair service for the Tuscarora pump station in Oakland, NJ. He said they received a noise complaint. They had tightened some hardware and disabled one of the compressors. We travelled to the site on July 2, 2020. The #2 pump was disabled, and the valve was closed. We ran the #2 pump manually and it wasn't building pressure. This indicates the #2 compressor would run almost continuously, and they would both be operating at the same time when the #1 compressor was called to run. This would most likely account for the noise complaint. We found the oil level was very low, so we filled it with oil that was on site. We ran the compressor again and it quickly built pressure and blew the pressure relief. We opened the discharge valve for the #2 compressor and watched the system cycle automatically. Both compressors were alternating and functioning normally. The equipment was left on automatic.

Pump Station Evaluation Form

Inspection ☐ Start-up ☐ Repair ☒

Operator: Oakland DPW

Model: Mon-O-Ject

Date: July 2, 2020

Location: Oakland, NJ

Phone#

Manufacturer S&L

SN# 20-3857

Pumps

Previous Hours #1 #2 #3 #4

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

Control System

Voltage

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

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

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

Air Bubbler System

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

Priming System

Ejector Compressors

Wet Well

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

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

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

Pump Station Condition

Control Components

Alarms

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

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

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

Pump Valves / Filters / Seals

Final Check

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

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