BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 08-00555

RIVER DEPT.OF PUBLIC WORKS
IVAN WAY
JUTH RIVER NJ 08882

ORDER DATE: 02/27/08
REQUISITION NO: 9576
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: R7360

VENDOR
RAPID PUMP & METER, INC.
285 STRAIGHT ST.
PATERSON, NJ 07509

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR TILE YARD PUMP	8-01-31-455-203	5,345.0000	5,345.00
1.00	LABOR TO INSTALL	8-01-31-455-203	~~1,360.0000~~	1230.50 ~~1,360.00~~
			[redacted]	[redacted]
	Invoice # 73635R			
			Total Due	$ 6,575.50

RECEIVED 5/9/08

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

Office Mgr.
OFFICIAL POSITION

5/9/08
DATE

22 2045196
I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

SIGNATURE

Director
TITLE

5/14-08
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL FORMS SYSTEM

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

#1994

PURCHASE ORDER

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

No. 11-00795

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR:
VENDOR #: P7246
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX, NJ 08846

ORDER DATE: 03/30/11
REQUISITION NO: R1-00804
DELIVERY DATE:
STATE CONTRACT: A71591
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TILE YARD PUMPSTAT. CONTROL PA	1-01-31-455-203	4,510.0000	4,510.00
			TOTAL	4,510.00
	Invoice # 1056311 6/30/2011			

CLAIMANT'S CERTIFICATION

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.

X
VENDOR SIGN HERE

A/R
OFFICIAL POSITION

7/22/11
DATE

FEDERAL TAX ID# 22-1904153
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

SIGNATURE

Director
TITLE

7-26-11
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1~~909 Ext.~~ 110, Fax (732) 613-0111

RECEIVED

2008 MAY 16 AM 9:03

PURCHASE ORDER

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

No. 08-01046

1 SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 04/17/08
REQUISITION NO: R8-00321
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: R7629

VENDOR
RUSSELL REID, INC
200 SMITH ST
KEASBEY, NJ 08832

TAX I.D. #22-6002374 TAX EXEMPT UNDER PROVISIONS OF NJ SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

TY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Cleaning of Wet Well Price may increase due to additional hours that manpower may be needed. Quoted price includes (4) hours. Also the price may increase due to the cost of the disposal of the solids that are removed.	8-02-55-502-202	2,990.0000	2,990.00
			TOTAL	2,990.00
	Additional Charges Invoice # 0003496366			$ 1,137.87
			Total Due	**$ 4,127.87**

CLAIMANT'S CERTIFICATION

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

Bob Hess
VENDOR SIGN HERE

FR Mgr   5-16-08
OFFICIAL POSITION   DATE

22-365-208/000
TAX I.D. NO. OR SOCIAL SECURITY NO.   INCORPORATED: ☑ YES ☐ NO

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.

George Ke...
SIGNATURE

Director   5/19/08
TITLE   DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW.

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

#1994

PURCHASE ORDER

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

No. 11-00841

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 03/31/11
REQUISITION NO: R1-00851
DELIVERY DATE:
STATE CONTRACT: A71591
F.O.B. TERMS:

VENDOR #: P7246
VENDOR:
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX, NJ 08846

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
8.00	SERVICE FOR CLOGGED PUMP	1-01-31-455-213	190.0000	1,520.00
			TOTAL	1,520.00
	Invoice # 1055991 6/16/11			

CLAIMANT'S CERTIFICATION

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.

X ________ VENDOR SIGN HERE

A/R
OFFICIAL POSITION

7/22/11
DATE

FEDERAL TAX ID# 22-1904153
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

SIGNATURE

Director
TITLE

7-26-11
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 12-00189

g 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 01/25/12
REQUISITION NO: R2-00151
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR: VENDOR #: F2871
FOREMOST FIRE PROTECTION LLC
PO BOX 434
SOUTH PLAINFIELD, NJ 07080

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	1st Qtr-Backflow Testing Brick Plant, Jackson St and Tileyard Pump Stations.	2-01-31-455-205	575.0000	575.00
			TOTAL	575.00

Invoice # 10089 2/23/12

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

Office Manager 3/5/12
OFFICIAL POSITION DATE

22-3664355
TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: ☒ YES ☐ NO

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.

SIGNATURE

Director 3-7-12
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held;

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MCL PRINTING SOLUTIONS 5050-030

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

#1994

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

No. 11-01722

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 06/23/11
REQUISITION NO: R1-01744
DELIVERY DATE:
STATE CONTRACT: A71591
F.O.B. TERMS:

VENDOR #: P7246

VENDOR
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX, NJ 08846

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TILE YARD PS - RIVERVIEW DR. DURING THE INSTALL OF THE CONTROL UPGRADE, FOUND THE #1 PUMP MAKING ALOT OF NOISE WHILE RUNNING. RECOMMMEND PULLING THE PUMP TO INSPECT AND FIND OUT WHY. WILL SEND CREW TO TROUBLESHOOT THE SYSTEM AND DETERMINE IF THE PUMP IS CLOGGED. IF IMPELLER HAS FALLEN OFF THE SHAFT AGAIN, THE PUMP WILL NEED TO BE REMOVED FOR REPAIR. ALL PARTS FOR REPAIR WILL BE BILLED OUT AT THE STAND-ARD RATE. EST. 8 HOUR DAY PORTAL TO PORTAL TO COMPETE WORK.	1-01-31-455-213	[redacted]	[redacted]
	Invoice # 1056218 6/27/11 #1 Pump was clogged. Pumping Services could not clear the blockage and the well needs to be cleaned and the suction lines jetted.		[redacted]	[redacted]
			Total Due	**$ 900.00**

CLAIMANT'S CERTIFICATION

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.

X
VENDOR SIGN HERE
A/R
OFFICIAL POSITION
7/22/11
DATE

FEDERAL TAX ID# 22-1904153
TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: YES ☒ NO ☐

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.

SIGNATURE
Director
TITLE
7-26-11
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 12-00456

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 02/16/12
REQUISITION NO: R2-00464
DELIVERY DATE: 02/16/12
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: F2871
FOREMOST FIRE PROTECTION LLC
PO BOX 434
SOUTH PLAINFIELD, NJ 07080

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Backflow Preventor Jackson St Pump Station Repair needed to be made for testing	2-01-31-455-205	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 10090 2/23/12			
			Total Due	**$ 145.00**

CLAIMANT'S CERTIFICATION

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~~ reasonable one.

[signature]
VENDOR SIGN HERE

Office Manager 3/5/12
OFFICIAL POSITION DATE

22-3664205
TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: ☒ YES ☐ NO

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.

[signature]
SIGNATURE

Director 3-7-12
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

[signature]
TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 16-00443

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 02/10/16
REQUISITION NO: R6-00450
DELIVERY DATE:
STATE CONTRACT: A71591
F.O.B. TERMS:

VENDOR: VENDOR #: P7246
PUMPING SERVICES INC.
201 Lincoln Blvd
PO BOX 117
MIDDLESEX, NJ 08846

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Jackson St Pump Pump kept tripping. Pulled pump and found a piece of metal jammed in the impeller. Invoice #1087852 1/28/16	6-01-31-455-205	3,180.0000	3,180.00
			TOTAL	3,180.00

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

A/R

OFFICIAL POSITION DATE

FEDERAL TAX ID# 22-1904153 INCORPORATED: YES ☑ NO ☐

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

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.

SIGNATURE

Director 2-22-16

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 17-00694

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 03/09/17
REQUISITION NO: R7-00704
DELIVERY DATE: 03/09/17
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: M5908
VENDOR:
MUNICIPAL MAINTENANCE CO.
1352 TAYLORS LANE
CINNAMINSON, NJ 08077

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF NJ SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Add'l Repairs to Tile Yard PS Supply & install fronthead for pump #1. Pull & rebuild both pumps & driveshaft.	C-06-12-017-107	[redacted]	[redacted]
			[redacted]AL	[redacted]
	Invoice # 1316 8/9/17			
			TOTAL DUE $	**13,713.00**

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

Controller 8/21/17
OFFICIAL POSITION DATE

221039091
TAX I.D. NO OR SOCIAL SECURITY NO.

INCORPORATED: ☑ YES ☐ NO

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.

SIGNATURE

Director 8/28/17
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 17-01012

RECEIVED
JUN 30 2017
MUNICIPAL MAINTENANCE CO. INC.

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 04/10/17
REQUISITION NO: R7-01022
DELIVERY DATE: 04/06/17
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: M5908

VENDOR:
MUNICIPAL MAINTENANCE CO.
1352 TAYLORS LANE
CINNAMINSON, NJ 08077

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repairs to Tile Yard Pump Stat Supply and install new 1500 watt heater in drywell. Repair 2 lights in drywell.	7-01-31-455-203	1,800.0000	1,800.00
			TOTAL	1,800.00

Invoice # 844 6/16/17

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

Controller
OFFICIAL POSITION

7/3/17
DATE

221839091
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☑ YES ☐ NO

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.

SIGNATURE

Director
TITLE

7/5/17
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

1994

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 111, Fax (732) 613-6111

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

No. 19-01214

SHIP TO
1 SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 04/30/19
REQUISITION NO: R9-01219
DELIVERY DATE: 04/30/19
STATE CONTRACT: A71591
F.O.B. TERMS:

VENDOR VENDOR #: P7246
PUMPING SERVICES INC.
201 LINCOLN BLVD.
PO BOX 117
MIDDLESEX, NJ 08846

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Jackson St Pump Repair multitrode probe that snapped in half. Installed new. Invoice #1109178 4/22/19	9-01-31-455-205	1,281.0000	1,281.00
			TOTAL	1,281.00

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

A/R 5/9/19

OFFICIAL POSITION DATE

TAX ID #22-1904153 INCORPORATED: ☒ YES ☐ NO

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

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.

SIGNATURE

Director 5-15-19

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 17-03188

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 11/17/17
REQUISITION NO: R7-03223
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: M5908
MUNICIPAL MAINTENANCE CO.
1352 TAYLORS LANE
CINNAMINSON, NJ 08077

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Tile Yard Pump Station Repairs Unclog Pump #1	7-01-31-455-211	~~21,900.0000~~	~~21,900.00~~ 17,150.00
1.00/EA	Tile Yard Pump Station Repairs Finish rebuild of Pump #2	7-01-31-455-211	11,810.0000	11,810.00
3.00/EA days	Tile Yard Pump Station Repairs Provide Vactor Truck to wash and clean wet well and dry well.	7-01-31-455-211	4,780.0000	~~4,780.00~~ 14,340.00
			[redacted]	[redacted]
	Invoice # 3366 3/23/18			
			TOTAL DUE $	**43,300.00**

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

Controller — OFFICIAL POSITION

6/4/18 — DATE

221639091 — TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☑ YES ☐ NO

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.

SIGNATURE

Director — TITLE

6/8/18 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 111, Fax (732) 613-6111

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

No. 19-01448

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 05/21/19
REQUISITION NO: R9-01453
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S7752
VENDOR:
A C SCHULTES INC
664 S EVERGREEN AVE
WOODBURY HEIGHTS, NJ 08097

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30 LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIRS FOR TILE YARD PUMP STA EMERGENCY	9-01-31-455-205	3,680.0000	3,680.00
			TOTAL	3,680.00
	Invoice # 40547 5/31/19			

CLAIMANT'S CERTIFICATION

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.

MC [signature]
VENDOR SIGN HERE

President — OFFICIAL POSITION
6/10/19 — DATE

22-2569102 — TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

[signature] — SIGNATURE

Director — TITLE
6-13-19 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

[signature]
TREASURER

MOL PRINTING SOLUTI

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 ~~Ext. 111~~, Fax (732) 613-6111

g 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR VENDOR #: 06554
OSWALDS SEWER SERVICE INC.
161 EAST RD.
BELFORD, NJ 07718

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

PURCHASE ORDER

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

No. 19-01352

ORDER DATE: 05/10/19
REQUISITION NO: R9-01357
DELIVERY DATE: 05/09/19
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Clean Wet Well-Tile Yard PS	9-01-31-455-205	[redacted]	[redacted]
	Invoice # IN000012369 5/21/19			
			TOTAL DUE $	3,650.00

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

Secretary-Treasurer 5/31/19
OFFICIAL POSITION DATE

22-1822966 INCORPORATED: ☑ YES ☐ NO
TAX I.D. NO. OR SOCIAL SECURITY NO.

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.

SIGNATURE

Director 6-4-19
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL PRINTING SOLUTI

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 17-03282

9 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 11/30/17
REQUISITION NO: R7-03214
DELIVERY DATE: 11/14/17
STATE CONTRACT: A71591
F.O.B. TERMS:

VENDOR #: P7246

VENDOR:
PUMPING SERVICES INC.
201 LINCOLN BLVD.
PO BOX 117
MIDDLESEX, NJ 08846

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
13.50/EA	Repair Jackson St Pump-Labor	7-01-31-455-211	270.0000	3,645.00
12.00/EA	Dow Coolant	7-01-31-455-211	27.1000	325.20
	Filled 3 pumps with coolant. Dry pit was flooded. Pumped out dry pit with pump and found sump pump inoperative. Put station in auto and left running.			
	Invoice #1099560 11/07/17			
			TOTAL	3,970.20

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE 12/12/17

FEDERAL TAX ID# 22-1904153

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

INCORPORATED ☒ YES ☐ NO

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.

SIGNATURE

Director

TITLE

12/6/17

DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

1994

PURCHASE ORDER

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

No. 16-02241

'g 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 07/13/16
REQUISITION NO: R6-02266
DELIVERY DATE: 07/12/16
STATE CONTRACT: A71591
F.O.B. TERMS:

VENDOR #: P7246

VENDOR:
PUMPING SERVICES INC.
201 LINCOLN BLVD.
PO BOX 117
MIDDLESEX, NJ 08846

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Jackson St Pump	6-01-31-455-205	660.0000	660.00
	Cleaned check valve			
	Invoice #1090749 07/05/16			
			TOTAL	660.00

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE 7/20/16

OFFICIAL POSITION DATE

FEDERAL TAX ID# 22-1904153

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES ☒ NO ☐

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.

SIGNATURE

Director 7-25-16

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL PRINTING SOLUT

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 18-00178

g 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 01/24/18
REQUISITION NO: R8-00179
DELIVERY DATE: 01/23/18
STATE CONTRACT: A71591
F.O.B. TERMS:

VENDOR: VENDOR #: P7246
PUMPING SERVICES INC.
201 LINCOLN BLVD.
PO BOX 117
MIDDLESEX, NJ 08846

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF NJ SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Jackson St Pump Removed damaged probe from the well and installed a new one. Invoice #1100763 1/16/18	8-01-31-455-205	1,680.0000	1,680.00
			TOTAL	1,680.00

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

A/R — OFFICIAL POSITION
2/8/18 — DATE

FEDERAL TAX ID# 22-1904153 — TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: ☒ YES ☐ NO

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.

SIGNATURE

Director — TITLE
2-12-18 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MOL PRINTING SOLUTIO

BOROUGH OF SOUTH RIVER

48 Washington Street South River, NJ 08882
Tel (732) 257-1999 Ext. 110 Fax (732) 613-6111

PURCHASE ORDER

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

No. 04-0133

ORDER DATE: 01/14/04
REQUISITION NO: 6723
DELIVERY DATE: 00/00/00
STATE CONTRACT NO:
F.O.B. TERMS:

PG. 1

SHIP TO
SOUTH RIVER PUBLIC WORKS DEPT.
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR VENDOR #: 14236
INSTRUMENT TECH. SERV. (I.T.S)
P.O. BOX 15
SPOTSWOOD NJ 08884

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERG. REPAIR JACKSON ST PUMP STATION REPAIR/TROUBLESHOOT SWITCH OVER SWITCH INV # 2195 DPW SEWER G LYONS	4-01-31-455-211	500.0000	~~500.00~~
			TOTAL	~~500.00~~ 735.00

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

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.

SIGNATURE

Director JAN 22 2004

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

DEPARTMENT COPY

Borough of South River
Attn: Finance Dept
48 Wachington Street
South River, NJ 08882
TEL (732)257-1999 FAX (732)613-6111

1994

PURCHASE ORDER

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

NO. 05-22091

ORDER DATE: 08/03/05
REQUISITION NO: 4005
DELIVERY DATE:
STATE CONTRACT: A71591
F.O.B. TERMS:

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR: VENDOR #: P7246
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX, NJ 08846

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002314 - TAX EXEMPT

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Repair leak on bubbler line	5-01-31-455-205	540.0000	540.00
			~~TOTAL~~	~~540.00~~
	Additional Parts			$ 300.92
	Additional Work:	S06357		
	Found the lifting cable for the mixer cut. Stainless steel tubing was bad	RECEIVED OCT 20 2005 PUMPING SERVICES, INC.		$ 1,000.00
	Invoice #1013645			
			TOTAL DUE	**$ 1,840.92**

CLAIMANT'S CERTIFICATION & DECLARATION

[I] do solemnly declare and certify under penalties [o]f the law that the within bill is correct in all [i]ts particulars; that the articles have been [f]urnished or services rendered as stated therein; [t]hat no bonus has been given or received by any [p]erson or persons within the knowledge of this [c]laimant in connection with the above claim; that [t]he amount therein stated is justly due and owing; [a]nd that the amount charged is a reasonable one.

X Megan Jalby
VENDOR SIGN HERE

A/R 10/21/05
OFFICIAL POSITION DATE

22-1904153
TAX ID NO. OR SOCIAL SECURITY NO.

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.

George J. Capas 10/25/05
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of South River
Attn: Finance Dept
48 Washington Street
South River, NJ 08882

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Finance Officer

Councilperson Payment Approval

Councilperson Payment Approval

BOROUGH OF SOUTH RIVER

48 Washington Street South River, NJ 08882
Tel (732) 257-1999 Ext. 110 Fax (732) 613-6111

PURCHASE ORDER

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

No. [illegible]

Pg. 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
5 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: [illegible]
REQUISITION NO: [illegible]
DELIVERY DATE: [illegible]
STATE CONTRACT NO:
F.O.B. TERMS:

VENDOR VENDOR #: [illegible]
INSTRUMENT TECH. SERV. (I.T.S)
P.O. BOX 15
SPOTSWOOD NJ 08884

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD	
DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERG REPAIRS-JACKSON ST	5-02-55-502-295	956.9800	956.98
	PROPOSAL #2202			
	INV # 2300			
	WATER DPW G LYONS			
			TOTAL	956.98

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

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.

George J. Lyons
SIGNATURE

Director 9/8/05
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

DEPARTMENT COPY

Borough of South River DEC 1 3 2005
Attn: Finance Dept
48 Washington Street
South River, NJ 08882
TEL (732)257-1999 FAX (732)613-6111

PURCHASE ORDER

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

NO. 05-23288

ORDER DATE: 11/30/05
REQUISITION NO: 4723
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR: VENDOR #: A0014
A & D INDUSTRIAL PUMP REPAIR
1050 STATE ST
PERTH AMBOY, NJ 08861

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002314 - TAX EXEMPT

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Furnish & install drive shafts Vertical drive shafts at Jackson St Pump Station	5-01-31-455-205	4,070.0000	4,070.00
			TOTAL	4,070.00

Invoice #6454

CLAIMANT'S CERTIFICATION & DECLARATION

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

[signature]
VENDOR SIGN HERE
President 12-14-05
OFFICIAL POSITION DATE
22-2683880
TAX ID NO. OR SOCIAL SECURITY NO.

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.

George J Lyons 12/15/05
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of South River
Attn: Finance Dept
48 Washington Street
South River, NJ 08882

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature]
Chief Finance Officer

Councilperson Payment Approval

Councilperson Payment Approval

Borough of South River

Attn: Finance Dept
48 Washington Street
South River, NJ 08882
TEL (732)257-1999 FAX (732)613-6111

SHIP TO	SO. RIVER DEPT.OF PUBLIC WORKS 9 IVAN WAY SOUTH RIVER NJ 08882
VENDOR	VENDOR #: Q7287 QUALITY ELECT MOTOR 396 HIGHWAY 18 EAST.BRUNS, NJ 08816

NOTICE: TAX ID #22-6002314 - TAX EXEMPT

PURCHASE ORDER

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

NO. 05-23349

ORDER DATE: 12/07/05
REQUISITION NO: 4736
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Jackson pump sta heater motor	5-02-55-502-202	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice #23508			$ 80.00
	Invoice #23499			$ 65.00
			TOTAL DUE	**$ 145.00**

CLAIMANT'S CERTIFICATION & DECLARATION

do solemnly declare and certify under penalties f the law that the within bill is correct in all ts particulars; that the articles have been urnished or services rendered as stated therein; hat no bonus has been given or received by any erson or persons within the knowledge of this laimant in connection with the above claim; that he amount therein stated is justly due and owing; nd that the amount charged is a reasonable one.

X Mike [signature]

VENDOR SIGN HERE

Manager 12.19.05

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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.

George J. [signature] 12/21/05

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of South River
Attn: Finance Dept
48 Washington Street
South River, NJ 08882

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Finance Officer

Councilperson Payment Approval

Councilperson Payment Approval

Borough of South River
Attn: Finance Dept
48 Washington Street
South River, NJ 08882
TEL (732)257-1999 FAX (732)613-6111

1994

PURCHASE ORDER

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

NO. 06-01071

ORDER DATE: 04/28/06
REQUISITION NO: 5292
DELIVERY DATE:
STATE CONTRACT: A71591
F.O.B. TERMS:

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR — VENDOR #: P7246
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX, NJ 08846

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002314 - TAX EXEMPT

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Review/Repair Jackson St Pump	6-01-31-455-205	1,674.0000	1,674.00
			TOTAL	1,674.00

Invoice #1018178

RECEIVED
MAY - 8 2006
PUMPING SERVICES, INC.

509262

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

x Barbara Romano
VENDOR SIGN HERE

A/R 5/8/06
OFFICIAL POSITION DATE

22-1904153
TAX ID NO. OR SOCIAL SECURITY NO.

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.

George J. Cappas 5-10-06
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of South River
Attn: Finance Dept
48 Washington Street
South River, NJ 08882

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Finance Officer

Councilperson Payment Approval

Councilperson Payment Approval

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 08-01590

1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 06/12/08
REQUISITION NO: R8-00829
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: Q7287
VENDOR:
QUALITY ELECT MOTOR
396 HIGHWAY 18
EAST BRUNS, NJ 08816

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Fan for Jackson St Pump Stat	8-01-31-455-211	~~185.0000~~	195.00 ~~185.00~~
			~~Total~~	~~185.00~~
	Shipping			$ 10.00
	Invoice # 29660			
			Total Due	**$ 205.00**

CLAIMANT'S CERTIFICATION

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.

[signature]
VENDOR SIGN HERE

Manager
OFFICIAL POSITION DATE

222-018-044/000
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☑ YES ☐ NO

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.

[signature]
SIGNATURE

Director 6/23/08
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

Pg 1

PURCHASE ORDER

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

No. 08-03440

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 12/22/08
REQUISITION NO: R8-02676
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: I4236
VENDOR
INSTRUMENT TECH. SERV. (I.T.S)
POB 15
SPOTSWOOD, NJ 08884

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30 LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Tile Yard Generator	8-01-31-455-203	426.0000	426.00
	Invoice #2536			
			TOTAL	426.00

CLAIMANT'S CERTIFICATION

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.

X Robert Ruttledge
VENDOR SIGN HERE

President
OFFICIAL POSITION

22-2143213
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

DATE

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.

George [illegible]
SIGNATURE

Director
TITLE

1/2/09
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL FORMS-SY

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

g 1

PURCHASE ORDER

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

No. 08-01716

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR #: I4236

VENDOR:
INSTRUMENT TECH. SERV. (I.T.S)
POB 15
SPOTSWOOD, NJ 08884

ORDER DATE: 07/02/08
REQUISITION NO: R8-00911
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF NJ SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repairs to Jackson St. Pump St	8-01-31-455-203	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 2603		$ 476.00	
			Total Due	**$ 476.00**

CLAIMANT'S CERTIFICATION

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

Robert Rutledge
VENDOR SIGN HERE

President ITS Inc
OFFICIAL POSITION

DATE

22-2143213
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

SIGNATURE

Director
TITLE

1/12/10
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL FORMS-SYSTEMS

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 14-00068

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 01/16/14
REQUISITION NO: R4-00069
DELIVERY DATE: 01/15/14
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: F2871
FOREMOST FIRE PROTECTION LLC
PO BOX 434
SOUTH PLAINFIELD, NJ 07080

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHARTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	1st Qtr-Backflow Testing Brick Plant, Jackson St and Tileyard Pump Stations.	4-01-31-455-205	575.0000	575.00
			TOTAL	575.00
1 Each	Credit - Jackson Street Pump Station- OOS Invoice #12700 2/27/14	4-01-31-455-205	$ (125.00)	$ (125.00)
			TOTAL	$ 450.00

CLAIMANT'S CERTIFICATION

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.

Donna Zush
VENDOR SIGN HERE

Office Manager 3/10/14
OFFICIAL POSITION DATE

22-3664255
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

Adriano Soar
SIGNATURE

Director 3/12/14
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street South River, NJ 08882
Tel (732) 257-1999 Ext. 110 Fax (732) 613-6111

Pg. 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR VENDOR #: 27246
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX NJ 08846

PURCHASE ORDER

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

No. 04-3214

ORDER DATE: 10/15/04
REQUISITION NO: 1996
DELIVERY DATE: 00/00/00
STATE CONTRACT NO: A71591
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPLACE PUMP - WH ST PUMP STA	4-01-31-455-205	1,751.0000	1,751.00
1.00	LABOR	4-01-31-455-205	540.0000	540.00
1.00	CABLE	4-01-31-455-205	19.6500	19.65
	INV # 1007610			
	DPW SEWER GEORGE LYONS			
			TOTAL	2,310.65

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

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.

George Lyons
SIGNATURE

Director 2/2/05
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

04-1759 ✓

BOROUGH OF SOUTH RIVER

48 Washington Street South River, NJ 08882
Tel (732) 257-1999 Ext. 110 Fax (732) 613-6111

PURCHASE ORDER

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

No.

SHIP TO

VENDOR

ITS

VENDOR #:

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
				$999.50
	2242			
				$999.50

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

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.

SIGNATURE

Director 6/15/04

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

DEPARTMENT COPY

BOROUGH OF SOUTH RIVER

48 Washington Street South River, NJ 08882
Tel (732) 257-1999 Ext. 110 Fax (732) 613-6111

PURCHASE ORDER

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

No. 05-0283

ORDER DATE: 02/02/05
REQUISITION NO: 3.45
DELIVERY DATE: [illegible]
STATE CONTRACT NO:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

SHIP TO

VENDOR VENDOR #: [illegible]

INSTRUMENT TECH. SERV. (I.T.S)
P.O. BOX 15[illegible]
SPOTSWOOD NJ 08884

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TROUBLESHOOT WILLIAM ST PUMP	5-02-55-502-205	1,000.0000	[illegible]
	2319			
	ATT: DPW			
			TOTAL	[illegible]
				$834.68

CLAIMANT'S CERTIFICATION

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.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

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

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.

George J. [illegible]
SIGNATURE

Director 4/5/05
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

DEPARTMENT COPY

BOROUGH OF SOUTH RIVER
48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR VENDOR #: I4236
INSTRUMENT TECH. SERV. (I.T.S)
P.O. BOX 15
SPOTSWOOD, NJ 08884

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

No. 06-01781

ORDER DATE: 08/03/06
REQUISITION NO: 6009
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	R&R control switch @ William St lift station	6-01-31-455-205	1,673.9000	1,673.90
			TOTAL	1,673.90
	Invoice #2415			

CLAIMANT'S CERTIFICATION

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

Robert Rethy
VENDOR SIGN HERE

Pres. 8-16-06
OFFICIAL POSITION DATE

22-2143213 INCORPORATED: ☒ YES ☐ NO
TAX I.D. NO. OR SOCIAL SECURITY NO.

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.

George J. Cyan
SIGNATURE

Director 8-17-06
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 06-01586

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR
VENDOR #: I4236
INSTRUMENT TECH. SERV. (I.T.S)
P.O. BOX 15
SPOTSWOOD, NJ 08884

ORDER DATE: 07/11/06
REQUISITION NO: 5324
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Troubleshoot&repair generator William St Lift Station	6-02-55-502-205	544.0000	544.00
			TOTAL	544.00
	Invoice #2410			

CLAIMANT'S CERTIFICATION

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

Robert Ruttledge Pres ITS
VENDOR SIGN HERE

President
OFFICIAL POSITION

DATE

22-2143213
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

SIGNATURE

Director 9-21-06
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL FORMS-SYSTEMS

Borough of South River
Attn: Finance Dept
48 Washington Street
South River, NJ 08882
TEL (732)257-1999 FAX (732)613-6111

PURCHASE ORDER

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

NO. 06-00667

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 03/14/06
REQUISITION NO: 5138
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR: VENDOR #: A0014
A & D INDUSTRIAL PUMP REPAIR
1050 STATE ST
PERTH AMBOY, NJ 08861

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002314 - TAX EXEMPT

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Pump repair	6-01-31-455-205	2,638.0000	2,638.00
			TOTAL	2,638.00
	Invoice #6645			

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

X [signature]
VENDOR SIGN HERE

SERVICE MANAGER 3/20/06
OFFICIAL POSITION DATE

22-2683880
TAX ID NO. OR SOCIAL SECURITY NO.

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.

[signature] 3/22/06
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of South River
Attn: Finance Dept
48 Washington Street
South River, NJ 08882

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature]
Chief Finance Officer

Councilperson Payment Approval

Councilperson Payment Approval

Borough of South River #1994
Attn: Finance Dept
48 Washington Street
South River, NJ 08882
TEL (732)257-1999 FAX (732)613-6111

PURCHASE ORDER

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

NO. 06-00655

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR #: P7246

VENDOR:
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX, NJ 08846

NOTICE: TAX ID #22-6002314 - TAX EXEMPT

ORDER DATE: 03/13/06
REQUISITION NO: 4990
DELIVERY DATE:
STATE CONTRACT: A71591
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Tile yard pump station	6-01-31-455-205	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice #1017114		TOTAL DUE	$ 594.00

RECEIVED
MAR 17 2006
PUMPING SERVICES, INC.

508743

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

Barbara Romano
VENDOR SIGN HERE

A/R 3/17/06
OFFICIAL POSITION DATE

22-1904153
TAX ID NO. OR SOCIAL SECURITY NO.

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.

George J. Gyo 3/22/06
DEPT HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Borough of South River
Attn: Finance Dept
48 Washington Street
South River, NJ 08882

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Finance Officer

Councilperson Payment Approval

Councilperson Payment Approval

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

Pg 1

SHIP TO: SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR #: R7360

VENDOR: RAPID PUMP & METER
285 STRAIGHT ST.
PATERSON, NJ 07509

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

PURCHASE ORDER

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

No. 07-03059

ORDER DATE: 11/06/07
REQUISITION NO: 8324
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002214 TAX EXEMPT UNDER PROVISIONS NJ SALES & USE TAX ACT (CHAPTER 30 LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR MUFFIN MONSTER PUMP	7-03-55-502-202	3,450.0000	3,450.00
			TOTAL	3,450.00
	Invoice # 72474R			

CLAIMANT'S CERTIFICATION

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.

X [signature]
VENDOR SIGN HERE

[signature] 12/21/07
OFFICIAL POSITION DATE

INCORPORATED

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.

[signature]
SIGNATURE

Director 12/26/07
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

APPROVED AS CORRECT BY COMMITT

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 07-02705

g 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR: VENDOR #: A0014
A & D INDUSTRIAL PUMP REPAIR
1050 STATE ST
PERTH AMBOY, NJ 08861

ORDER DATE: 10/05/07
REQUISITION NO: 8311
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR TILE YARD PUMP	7-02-55-502-204	4,291.0000	4,291.00
			TOTAL	4,291.00
	Invoice # 7759			

CLAIMANT'S CERTIFICATION

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

VENDOR SIGN HERE

SERVICE MNAGEN 11/19/07

OFFICIAL POSITION DATE

-2683880

AX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES ☐ NO ☒

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.

SIGNATURE

Director 11/20/07

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

1994

PURCHASE ORDER

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

No. 07-02697

g 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR #: P7246

VENDOR:
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX, NJ 08846

ORDER DATE: 10/05/07
REQUISITION NO: 8265
DELIVERY DATE:
STATE CONTRACT: A71591
F.O.B. TERMS:

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR DRIVE SHAFTS	7-02-55-502-202	156.8000	156.80
			TOTAL	156.80
	Invoice # 1029404			
	515038			

RECEIVED
OCT 29 2007
PUMPING SERVICES, INC

CLAIMANT'S CERTIFICATION

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.

Barbara Romeno
VENDOR SIGN HERE

AIB
OFFICIAL POSITION

10/29/07
DATE

2-1904153
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☑ YES ☐ NO

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.

SIGNATURE

Director
TITLE

10/31/07
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington ~~Street,~~ South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

1994

PURCHASE ORDER

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

No. 07-01923

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR
VENDOR #: P7246
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX, NJ 08846

ORDER DATE: 07/27/07
REQUISITION NO: 7678
DELIVERY DATE:
STATE CONTRACT: A71591
F.O.B. TERMS:

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TROUBLESHOOT PUMPS-TILE YARD	7-01-31-455-211	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 1028464			
			TOTAL DUE	$ 2,780.00
	514367			

RECEIVED
OCT 2 9 2007
PUMPING SERVICES, INC.

CLAIMANT'S CERTIFICATION

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.

Barbara Romano
VENDOR SIGN HERE

A/R 10/29/07
OFFICIAL POSITION DATE

22-1904153
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

[signature]
SIGNATURE

Director 10/31/07
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL FORMS-SYSTEM

BOROUGH OF SOUTH RIVER
48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 07-02260

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

1994

ORDER DATE: 08/24/07
REQUISITION NO: 6046
DELIVERY DATE:
STATE CONTRACT: A71591
F.O.B. TERMS:

VENDOR #: P7246
VENDOR:
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX, NJ 08846

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF NJ SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR PUMP #2	7-01-31-455-211	[redacted]	[redacted]
	Invoice # 1028926			
			TOTAL DUE	**$ 774.00**
	514730			

RECEIVED
SEP 10 2007
PUMPING SERVICES, INC.

CLAIMANT'S CERTIFICATION

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.

Barbara Romano
VENDOR SIGN HERE

A/R
OFFICIAL POSITION

DATE

?-1904153
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☑ YES ☐ NO

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.

SIGNATURE

Director
TITLE

9-14-07
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held;

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 07-02204

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR #: I4236

VENDOR:
INSTRUMENT TECH. SERV. (I.T.S)
POB 15
SPOTSWOOD, NJ 08884

ORDER DATE: 08/22/07
REQUISITION NO: 8203
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

FAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30 LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR/REPLACE CIRCUIT BOARD	7-01-31-455-205	[redacted]	[redacted]
	Material			$ 389.80
	Labor			$ 340.00
	Invoice # 2475			
			TOTAL DUE	**$ 729.80**

CLAIMANT'S CERTIFICATION

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.

X Robert Ruttledge
VENDOR SIGN HERE

President
OFFICIAL POSITION

DATE

22-2143213
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

SIGNATURE

Director
TITLE

9/10/07
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MCL FORMS SYSTEM

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 07-01971

Pg 1

SHIP TO

SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR VENDOR #: I4236

INSTRUMENT TECH. SERV. (I.T.S)
POB 15
SPOTSWOOD, NJ 08884

ORDER DATE: 08/03/07
REQUISITION NO: 7875
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR ER GENERATOR	7-01-31-455-201	~~3,000.0000~~	~~3,000.00~~
			~~TOTAL~~	~~3,000.00~~
	Invoice # 2485			
			TOTAL DUE	**$ 2,762.00**

CLAIMANT'S CERTIFICATION

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

Robert Ruttledge ITS INC
VENDOR SIGN HERE

President 8-20-07
OFFICIAL POSITION DATE

2-2143213
TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: ☒ YES ☐ NO

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.

George J. Ba...
SIGNATURE

Director 8/27/07
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

'g 1

PURCHASE ORDER

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

No. 08-00742

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR #: R7360

VENDOR:
RAPID PUMP & METER, INC.
285 STRAIGHT ST.
PATERSON, NJ 07509

ORDER DATE: 03/19/08
REQUISITION NO: R8-00057
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Service Call William St Pump	8-01-26-290-211	976.6600	976.66
			TOTAL	976.66
	Invoice # 73300R			

RECEIVED 3/28/08

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

Office Mgr. 3/25/08
OFFICIAL POSITION DATE

22-2045196
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

SIGNATURE

Director 3/28/08
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MCL FORMS-SYSTEMS

BOROUGH OF SOUTH RIVER
48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR VENDOR #: P7246
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX, NJ 08846

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 00-40466

ORDER DATE: 09/09/10
REQUISITION NO: R0-02535
DELIVERY DATE:
STATE CONTRACT: A71591
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Back-Up Float Controller William Street Pump Station	0-01-31-455-203	2,340.0000	2,340.00
			TOTAL	2,340.00
	Invoice # 1051332			

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

Betty Ann Bunca
VENDOR SIGN HERE
A/R
OFFICIAL POSITION
10/7/10
DATE
22-1904153
TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: ☑ YES ☐ NO

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.

SIGNATURE
Director
TITLE
10/12/10
DATE

PAYMENT AUTHORIZED
This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE
COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 00-39257

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 05/07/10
REQUISITION NO: R0-01313
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR: VENDOR #: P7246
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX, NJ 08846

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REBUILD PRESSURE REDUCE VALVE QUOTE SQ10679 REPAIR PLUMBING, INSTALL PARTS AS LISTED AND VERIFY THAT THE OPERATION OF THE SYSTEM IS CORRECT.	W-07-08-026-101	3,775.0000	3,775.00
			TOTAL	3,775.00
1 each	Piping Harness for 8" GA	W-07-08-026-101	$ 453.00	$ 453.00
	Invoice #1050824			
			Total Due	**$ 4,228.00**

CLAIMANT CERTIFICATION

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.

VENDOR SIGN HERE

A/R 9/23/10
OFFICIAL POSITION DATE

22-1904153
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

SIGNATURE

Director 9/27/10
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 00-41378

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR: VENDOR #: C1555
COOPER ELECTRIC SUPPLY
1924 HECK AVE
NEPTUNE, NJ 07753

ORDER DATE: 12/02/10
REQUISITION NO: R0-03442
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Generator-Wm St Pump St	0-01-31-455-203	500.0000	500.00
1.00/EA	Governor Controller	0-01-31-455-203	270.0500	270.05
1.00/EA	Linear Actuator	0-01-31-455-203	408.0000	408.00
			TOTAL	1,178.05
	Invoice # S0008823357.001			
	Invoice # S0009082584.001			

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

Service Rider
OFFICIAL POSITION

2/7/11
DATE

21-0728076
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

SIGNATURE

Director
TITLE

2-8-11
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL PRINTING SOLUTIONS

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR
VENDOR #: F2871
FOREMOST FIRE PROTECTION LLC
PO BOX 434
SOUTH PLAINFIELD, NJ 07080

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

PURCHASE ORDER

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

No. 15-00460

ORDER DATE: 02/11/15
REQUISITION NO: R5-00464
DELIVERY DATE: 02/10/15
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHARTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	1st Qtr-Backflow Testing ~~Brick Plant~~, ~~Jackson St~~ and Tileyard Pump Stations. Mandatory Testing.	5-01-31-455-205	~~665.0000~~	225 ~~665.00~~
			[redacted]	[redacted]
	Invoice # 14255 3/26/15			
			TOTAL DUE $	225.00

CLAIMANT'S CERTIFICATION

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.

[illegible]
VENDOR SIGN HERE

Office Manager — 4-2-15
OFFICIAL POSITION — DATE

223664235
TAX I.D. NO. OR SOCIAL SECURITY NO. — INCORPORATED ☒ YES ☐ NO

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.

[illegible]
SIGNATURE

Director — 4-8-15
TITLE — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

[illegible]
TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 11-00866

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR: VENDOR #: Q7287
QUALITY ELECT MOTOR
396 HIGHWAY 18
EAST BRUNS, NJ 08816

ORDER DATE: 04/06/11
REQUISITION NO: R1-00876
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Motor for Tile Yard Heater	1-01-31-455-204	50.0000	50.00
			TOTAL	50.00
	Invoice # 31858			

CLAIMANT'S CERTIFICATION

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.

X
VENDOR SIGN HERE

Manager 4.15.11
OFFICIAL POSITION DATE

22-2018044
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

SIGNATURE

Director 4-18-11
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL PRINTING SOLUTION

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 11-00413

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR VENDOR #: C1555
COOPER ELECTRIC SUPPLY
1924 HECK AVE
NEPTUNE, NJ 07753

ORDER DATE: 02/18/11
REQUISITION NO: R1-00420
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Installation	1-01-31-455-203	550.0000	550.00
1.00/EA	Mag Pickup #276404	1-01-31-455-203	109.4400	109.44
1.00/EA	Washers, Screws, Nuts & Yoke	1-01-31-455-203	23.7600	23.76
			TOTAL	683.20

Invoice # S009382826.001
Invoice # S009386175.001

CLAIMANT'S CERTIFICATION

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.

[signature]
VENDOR SIGN HERE

ervice Admin.
OFFICIAL POSITION

4/12/11
DATE

31-0728076
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

[signature]
SIGNATURE

Director
TITLE

4-14-11
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

[signature]
TREASURER

MGL PRINTING SOLUTIONS 5003-03Q

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 12-03434

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR: VENDOR #: S7752
A C SCHULTES INC
664 S EVERGREEN AVE
WOODBURY HEIGHTS, NJ 08097

ORDER DATE: 12/13/12
REQUISITION NO: R2-03477
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repairs to Tile Yard Pump St Vertical Lift Pumps #1 & #2 at the Tile Yard Pump Station will be removed and taken to shop for disassembly & inspection. After inspection, a quote for required repairs will be provided.	2-01-31-455-203	2,120.0000	2,120.00
			TOTAL	2,120.00
	Invoice # 31065 1/22/13			

CLAIMANT'S CERTIFICATION

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.

X MC [signature]
VENDOR SIGN HERE

President
OFFICIAL POSITION — DATE

22-2065102
TAX I.D. NO. OR SOCIAL SECURITY NO. — INCORPORATED. YES ☑ NO ☐

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.

Adriano Soares
SIGNATURE

Director — 2-5-13
TITLE — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

[signature]
TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

Pg 1

PURCHASE ORDER

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

No. 13-00105

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR #: S7752

VENDOR:
A C SCHULTES INC
664 S EVERGREEN AVE
WOODBURY HEIGHTS, NJ 08097

ORDER DATE: 01/17/13
REQUISITION NO: R3-00105
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repairs to Tile Yard P.S. Repair impeller that fell off the shaft of the pump.	C-06-10-009-119	6,163.0000	6,163.00
			TOTAL	6,163.00
	Invoice # 31159 1/31/13			

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President
OFFICIAL POSITION

22-2569102
TAX I.D. NO. OR SOCIAL SECURITY NO.

DATE

INCORPORATED: YES ☐ NO ☐

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.

SIGNATURE

Director 3/4/13
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 13-00468

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR #: N6200

VENDOR:
NORTH AMERICAN PIPELINE SVCS, LLC
3663 ROUTE 9 NORTH, SUITE 202
OLD BRIDGE, NJ 08857

ORDER DATE: 02/19/13
REQUISITION NO: R3-00471
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repairs to Wet Well Tile Yard Pump Station Repair concrete inside the wet well and clean pipes from Wet Well to Pumps. If existing 8' gate valve needs to be replaced a separate price will be quoted.	3-01-31-455-205	6,200.0000	6,200.00
			TOTAL	6,200.00

RECEIVED
FEB 28 2013
By

Invoice # 41 2/20/13

CLAIMANT'S CERTIFICATION

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.

X Thomas [signature]
VENDOR SIGN HERE

Managing Member
OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

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.

[signature]
SIGNATURE

Director 3/6/13
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

[signature]
TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 13-00121

1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 01/18/13
REQUISITION NO: R3-00121
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: R7629
RUSSELL REID, INC
200 SMITH ST
KEASBEY, NJ 08832

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Clean out Tile Yard Pump St As required by NJDEP clean out sludge	C-06-10-009-119	4,950.0000	4,950.00
			TOTAL	4,950.00
	Invoice # 0004585054 2/5/13			

FEB 22 '13 AM 9:35

CLAIMANT'S CERTIFICATION

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.

Bob Hess
VENDOR SIGN HERE

A/R Mgr
OFFICIAL POSITION DATE

22-365-208
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☑ YES ☐ NO

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.

SIGNATURE

Director 3/1/13
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 13-03322

'g 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 12/04/13
REQUISITION NO: R3-03359
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: M5908
VENDOR
MUNICIPAL MAINTENANCE CO.
1352 TAYLORS LANE
CINNAMINSON, NJ 08077

RECEIVED
FEB 10 2014

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repairs to Tile Yard Pump St Install 2 complete sets of hardware in the pillow block on the 1st shaft below the motor.	3-01-31-455-203	1,330.0000	1,330.00
			TOTAL	1,330.00
	Invoice # 69118 1/31/14			

CLAIMANT'S CERTIFICATION

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.

X
VENDOR SIGN HERE

Controller — 2/10/14
OFFICIAL POSITION — DATE

221839091
TAX I.D. NO. OR SOCIAL SECURITY NO. — INCORPORATED: YES ☑ NO ☐

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.

SIGNATURE

Director — 2/14/14
TITLE — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 14-00021

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 01/16/14
REQUISITION NO: R4-00020
DELIVERY DATE: 01/15/14
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: M5908
VENDOR
MUNICIPAL MAINTENANCE CO.
1352 TAYLORS LANE
CINNAMINSON, NJ 08077

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repairs to Tile Yard Pump St Remove 3 Sections of drive shafting and transport to shop. Inspect shaft for straightness. Replace all univeral joints & pillow block bearings. Balance all shafts. Reinstall rebuilt shafting. Test for proper operation.	4-01-31-455-203	4,650.0000	4,650.00
			TOTAL	4,650.00
	Invoice # 69245 2/28/14			

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

Controller
OFFICIAL POSITION

DATE

221839091
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☑ YES ☐ NO

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.

Adriana Soares
SIGNATURE

Director 3/26/14
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 14-01910

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR #: 57752

VENDOR:
A C SCHULTES INC
664 S EVERGREEN AVE
WOODBURY HEIGHTS, NJ 08097

ORDER DATE: 07/10/14
REQUISITION NO: R4-01931
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Tile Yard-Lift Pump Repair Impellar has sheared off from the impellar shaft. Emergency Repair	4-01-31-455-203	6,830.0000	6,830.00
			TOTAL	6,830.00

Invoice # 33559 7/30/14

CLAIMANT'S CERTIFICATION

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.

X _______ VENDOR SIGN HERE

OFFICIAL POSITION ______ DATE ______

TAX I.D. NO. OR SOCIAL SECURITY NO. ______ INCORPORATED: ☐ YES ☐ NO

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.

SIGNATURE ______

Director   12/11/14
TITLE   DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE ______

CLERK ______

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER ______

COUNCIL MEMBER ______

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER ______

MGL PRINTING SOLUTIONS

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

APR 25 2013

g 1

PURCHASE ORDER

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

No. 13-01123

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 04/19/13
REQUISITION NO: R3-01135
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: N5994

VENDOR:
NATIONAL WATER MAIN
CLEANING CO.
875 N. SUMMER AVE.
NEWARK, NJ 07104

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
8.00/HRS	Clean Sewers Paul & Pulawski Labor-Combination Vactor Jet Rodder with Crew. Emergency callout on March 28, 2013.	C-06-10-009-119	350.0000	2,800.00
11.74/TNS	Disposal of Materials	C-06-10-009-119	135.0000	1,584.90
1.00/EA	Fuel Surcharge	C-06-10-009-119	219.2500	219.25
	Invoice #023239			
			TOTAL	4,604.15

CLAIMANT'S CERTIFICATION

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.

Raymond Londoling
VENDOR SIGN HERE

Secy/Tres — 4/26/13
OFFICIAL POSITION — DATE

221753261 — INCORPORATED: [X] YES [ ] NO
TAX I.D. NO. OR SOCIAL SECURITY NO.

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.

Adriano Soares
SIGNATURE

Director — 4-30-13
TITLE — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street South River, NJ 08882
Tel (732) 257-1999 Ext. 110 Fax (732) 613-6111

PURCHASE ORDER

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

No. [illegible]

ORDER DATE: [illegible]
REQUISITION NO: [illegible]
DELIVERY DATE: [illegible]
STATE CONTRACT NO: [illegible]
F.O.B. TERMS:

SHIP TO
SOUTH RIVER PUBLIC WORKS DEPT.
[illegible] WAY
SOUTH RIVER NJ [illegible]

VENDOR #: [illegible]

VENDOR
[illegible]
[illegible] BLVD
[illegible]
[illegible]

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
[illegible]	[illegible] REPAIR LABOR & MATERIALS TO INSTALL DRIVE SHAFT AT THE YARD PUMP STATION	[illegible]	[illegible]	[illegible]
	INV # 683730			
	[illegible] [illegible]			
			[illegible]	[illegible]
				952.40

CLAIMANT'S CERTIFICATION

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.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: ☐ YES ☐ NO

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.

George J. [illegible]
SIGNATURE

Director 9/16/04
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

33 Gordon Street South River, NJ 08882
Tel (732) 257-1999 Ext. 110 Fax (732) 613-6111

PURCHASE ORDER

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

No. 03-1424

ORDER DATE: 04/23/03
REQUISITION NO: 6253
DELIVERY DATE: 00/00/00
STATE CONTRACT NO: A71593
F.O.B. TERMS:

HIP TO
SOUTH RIVER PUBLIC WORKS DEPT.
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR #: P7244

NDOR
PUMPING SERVICES INC.
369 LINCOLN BLVD
PO BOX 138
MIDDLESEX NJ 08846

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

TICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR PUMP STATION TILE YARD EMERGENCY REPAIR	3-02-05-502-202	1097.2800	1097.28
	INV # 639740			
	DPW/WATER G. LYONS			
			TOTAL	1097.28

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

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.

George J. Lyons
SIGNATURE

Director APR 28 2003
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

33 Gordon Street South River, NJ 08882
Tel (732) 257-1999 ~~Ext. 110~~ Fax (732) 613-6111

PURCHASE ORDER

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

No. 03-3677

ORDER DATE: 11/10/03
REQUISITION NO: 0168
DELIVERY DATE: 00/00/00
STATE CONTRACT NO: A71591
F.O.B. TERMS:

SHIP TO
SOUTH ~~RIVER~~ PUBLIC WORKS DEPT.
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR
VENDOR #: P7245
PUMPING SERVICES INC.
368 LINCOLN BLVD
PO BOX 125
MIDDLESEX NJ 08846

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIRS TO SECONDARY CONTROL PANEL, TILE YARD	3-01-31-455-211	800.0000	~~800.00~~ $808.00
	EMERG. REPAIRS			
	INV # 674480 - $360.00 660930 - $875.00 CM 660930 - ($848.00) 680570 - 448.00			
	DPW-SEWER ATTN: G.LYONS			
			TOTAL	~~800.00~~ ~~840.00~~ $808.00

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

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.

George J. Lyons
SIGNATURE

Director DEC 15 2003
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER X 1994

~~33~~ GORDON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO.

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR NO.

DATE P ~~March 31, 2004~~

YEAR 2004

VENDOR ADDRESS
Pumping Services
368 Lincoln Blvd.
Middlesex, NJ 08846-0117

DATE OF PURCHASE	PARTICULARS	AMOUNT
3/29/04	Emergency Service Call-Jackson St. Pumping Station Primary Control Fail, Back-up Control not operating Invoice #1000645	$552.00
	TOTAL	**$552.00**

DELIVERY SLIPS RECEIVED AND CHECKED

George J. Gyorn 4/23/04
SIGNATURE DATE

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.

George J. Gyorn Director
SIGNATURE TITLE

CLAIMANT'S CERTIFICATION

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X Megan Jalty
VENDOR SIGN HERE

A/R 4/22/04
OFFICIAL POSITION DATE

22-1904153
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

Sewer

ACCOUNT # 4-01-31-455-205

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held.

DATE

CLERK

PAYMENT RECORD

CHECK DATE CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF SOUTH RIVER

48 Washington Street South River, NJ 08882
Tel (732) 257-1999 Ext. 110 Fax (732) 613-6111

PURCHASE ORDER

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

No.

SHIP TO [illegible]

VENDOR # [illegible]

VENDOR [illegible]

ORDER DATE: [illegible]
REQUISITION NO: [illegible]
DELIVERY DATE: [illegible]
STATE CONTRACT NO: [illegible]
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

OTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]			
	[illegible]			
	[illegible] 1002089			
	[illegible]		[illegible]	[illegible]

CLAIMANT'S CERTIFICATION

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.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

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.

SIGNATURE

Director 6/30/04

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

DEPARTMENT COPY

BOROUGH OF SOUTH RIVER #1994

~~33 GORDON~~ ON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO.

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS
Pumping Services
368 Lincoln Blvd.
Middlesex, NJ 08846-0117

VENDOR NO. P
DATE March 5, 2004
YEAR 2004

DATE OF PURCHASE	PARTICULARS	AMOUNT
3/5/04	Emergency Service Call-Jackson St. Pumping Station Troubleshoot Control, Dialer and Generator Invoice #1000110	$480.00
	TOTAL	**$480.00**

DELIVERY SLIPS RECEIVED AND CHECKED

George J. Cy 4/23/04
SIGNATURE DATE

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.

George J. Cy Director
SIGNATURE TITLE

CLAIMANT'S CERTIFICATION

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.

X Megan Jalby
VENDOR SIGN HERE

A/R 4/22/04
OFFICIAL POSITION DATE

22-1904153
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

Sewer

ACCOUNT # 4-01-31-455-205

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF SOUTH RIVER

48 Washington Street South River, NJ 08882
Tel (732) 257-1999 Ext. 110 Fax (732) 613-6111

PURCHASE ORDER

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

No. [illegible]

IP TO: [illegible]

ORDER DATE: [illegible]
REQUISITION NO: [illegible]
DELIVERY DATE: [illegible]
STATE CONTRACT NO: [illegible]
F.O.B. TERMS:

VENDOR #: [illegible]

NDOR: [illegible]

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD	
DATE PAID	CHECK NO.

ICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK.

UANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
[illegible]	[illegible] Alarm, phone unit, condition gauge Emergency Repairs 1004834 - 350.00 1004835 - 552.00 1004837 - 80.00	[illegible]	[illegible]	[illegible]
	[illegible]		[illegible]	$982.00

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

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.

George J. [illegible]
SIGNATURE

Director 10/2/04
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

DEPARTMENT COPY

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

DEC 21 2007

PURCHASE O

THIS NUMBER MUST APPEAR ON ALL PACKING LISTS, CORRESPONDENCE

No. 07-03364

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 12/12/07
REQUISITION NO: 8392
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: A0014
VENDOR
A & D INDUSTRIAL PUMP REPAIR
1050 STATE ST
PERTH AMBOY, NJ 08861

TAX I.D. #22-6002314 . TAX EXEMPT UNDER PROVISIONS NJ SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CLEAR CLOGGED LINE PUMP STAT	7-01-31-455-205	560.0000	560.00
			TOTAL	560.00
	Invoice # 7806			

CLAIMANT'S CERTIFICATION

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.

X [signature]
VENDOR SIGN HERE

President
OFFICIAL POSITION

DATE

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.

[signature]
SIGNATURE

Director — 12/24/07
TITLE — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

BOROUGH OF SOUTH RIVER

33 Gordon Street South River, NJ 08882
Tel (732) 257-1999 Ext. 110 Fax (732) 613-6111

PURCHASE ORDER

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

No. 03-3453

ORDER DATE: 10/08/03
REQUISITION NO: 0112
DELIVERY DATE: 00/00/00
STATE CONTRACT NO:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

Pg 1

SHIP TO
SOUTH RIVER PUBLIC WORKS DEPT.
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR VENDOR #: B0750
B & W CONSTRUCTION CO.
P.O. BOX 378
MATAWAN NJ 07747-0378

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR SANITARY SEWER	3-01-26-291-211	16,100.0000	16,100.00
	74 MAIN STREET			
	EMERGENCY REPAIR			
	INV # 02-03			
	DPW			
	G LYONS			
			TOTAL	16,100.00

CLAIMANT'S CERTIFICATION

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.

X
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

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.

George J. Lyons
SIGNATURE

Director OCT 16 2003
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO.

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS
B & W Construction Company
PO Box 378
Matawan, NJ 07747-0378

VENDOR NO. B0750
DATE October 4, 2005
YEAR 2005

DATE OF PURCHASE	PARTICULARS	AMOUNT
09/27/05	*Repair broken sewer force main - Brick Plant Road*	$ 8,754.16
	Invoice #03-05	
	BALANCE DUE	**$ 8,754.16**

DELIVERY SLIPS RECEIVED AND CHECKED

George J. Gyorn 10-12-05
SIGNATURE DATE

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.

George J. Gyorn Director
SIGNATURE TITLE

CLAIMANT'S CERTIFICATION

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.

X Raymond Baszak
VENDOR SIGN HERE

President 10/6/05
OFFICIAL POSITION DATE

223093983
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

Water

ACCOUNT # 5-02-55-502-205

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE	CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 07-00816

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR: VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

ORDER DATE: 04/13/07
REQUISITION NO: 6137
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314. TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ER REPAIR TO SEWER LINE	C-06-00-004-101	[redacted]	[redacted]
			[redacted]	[redacted]
				27279.77
	Invoice # 03-07			
			TOTAL DUE	**$ 27,279.77**

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President — OFFICIAL POSITION
4/25/07 — DATE

223093983 — TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

SIGNATURE

Director — TITLE
5/1/07 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

NGL FORMS-SYSTEM 5060-51

Need PO#

MGL FORMS-SYSTEMS (973) 635-6073

BOROUGH OF SOUTH RIVER
FINANCE OFFICE
48 WASHINGTON STREET
SOUTH RIVER, NJ 08882

REQUISITION
B 0750

REQ. 6137

P.O. #

VENDOR B+W Construction

ADDRESS

DELIVER TO DPW | DEPT. Water

ADDRESS

QUANTITY	FULL DESCRIPTION OF NEED	UNIT PRICE	EXTENSION
1	ER Repair to	est	12,000 —
	Sewer line – 89 Division St		
	Emergency		

BUDGET CODE # 7-02-55-502-202 | YEAR 2007 | TOTAL 12,000 —

Date Requested: 4/13/07 By: [signature] Department Head

Date Approved: ________ By: ________ Chief Financial Officer

Date Approved: ________ By: ________ Borough Administrator

WHITE - VOUCHER COPY YELLOW - DEPARTMENT COPY PINK - PURCHASING COPY

JOHN H. ALLGAIR, 1983-01
DAVID J. SAMUEL, P.E., P.P.
JOHN J. STEFANI, P.E., L.S., P.P.
JAY B. CORNELL, P.E., P.P.
MICHAEL J. McCLELLAND, P.E., P.P.
GREGORY R. VALESI, P.E., P.P.

TIMOTHY W. GILLEN, P.E., P.P.
BRUCE M. KOCH, P.E., P.P.
ERNEST J. PETERS, JR., P.E., P.P.
BEHRAM TURAN, P.E.

CME ASSOCIATES

August 27, 2007

Borough of South River
48 Washington Street
South River, NJ 08882

RECEIVED
AUG 28 2007
DEPARTMENT OF PUBLIC WORKS

Attn: Andrew J. Salerno, Borough Administrator

Re: **Emergency Sanitary Sewer Main Repair**
South River, New Jersey
Our File No.: PSR00316.01/630.01

Dear Mr. Salerno:

On Monday August 13, 2007 we were contacted by Mr. Gary Losinski of the Borough Sewer Department concerning a "sinkhole" in Water Street at Jackson Street. We conducted some preliminary dye testing which suggested there was a break in the sixteen (16) inch diameter sewer main. We then contacted the Borough of Sayreville who assisted by sending a T.V. Inspection Truck and personnel. They attempted to inspect the sewer line but it was filled with water they could not advance the camera to the area of the sinkhole. Based on the above, we believed the sixteen (16) inch sewer main was broken or collapsed. We contacted B&W Construction who mobilized equipment and began work the following morning to determine the extent of the damage. In order to gain access to the sewer main, a portion of the 12" water main had to be removed. Temporary water services were installed to two (2) businesses on Water Street since we were not sure how long the water main would be out of service. By the evening of August 14, 2007 the sewer main was repaired. On August 15, 2007, the water main was replaced and the pavement repair was installed.

The following is a summary of the various costs incurred by the Borough.

• B&W Construction Co.	$53,597.21
• East Brunswick Township	$ 288.88
• Borough of Sayreville	$ 223.42
• Purchase of temporary water service hoses estimated	$ 160.00
• Estimated Water Bill for temporary services	$ 40.00
• CME Associates	$ 5,700.00
	$60,009.51

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

Bruce M. Koch

Bruce M. Koch, P.E., P.P., C.M.E.
Borough Engineer's Office

BMK/bln
cc: Mayor Robert P. Szegeti
All Council Members
Borough Clerk
Borough Attorney
Chief Financial Officer
Borough Auditor
Director of Public Works

BOROUGH OF SOUTH RIVER
48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 07-02333

g 1

SHIP TO:
~~BOROUGH ADMINISTRATOR~~
~~MUNICIPAL COMPLEX~~
~~48 WASHINGTON ST~~
SOUTH RIVER NJ 08882
Dept. of Public Works
9 Ivan Way

ORDER DATE: 08/31/07
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SEWER MAIN REPAIR WATER STREET	C-06-00-004-101	53,597.2100	53,597.21
			TOTAL	53,597.21

CLAIMANT'S CERTIFICATION
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.

[signature]
VENDOR SIGN HERE

President 9/12/07
OFFICIAL POSITION DATE

22-3093983
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

[signature]
SIGNATURE

Director 9/12/07
TITLE DATE

PAYMENT AUTHORIZED
This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE
COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

[signature]
TREASURER

MGL FORMS-SYSTEM

BOROUGH OF SOUTH RIVER
48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

No. 09-00480

SHIP TO

SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR

VENDOR #: B0750

B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

ORDER DATE: 02/17/09
REQUISITION NO: R9-00477
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Collapsed Sewer Linden & Jeffrie	9-02-55-502-202	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 01-09			
			Total Due	$ 26,492.29

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President — OFFICIAL POSITION

3/11/09 — DATE

22-3093983 — TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

SIGNATURE

Director — TITLE

3/12/09 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

Pg 1

PURCHASE ORDER

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

No. 00-37914

ORDER DATE: 01/13/10
REQUISITION NO: R9-03697
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
FINANCE OFFICE
MUNICIPAL COMPLEX
48 WASHINGTON STREET
SOUTH RIVER NJ 08882

VENDOR
VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF NJ SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPLACED COLLAPSED SEWER-DAILE	C-06-09-031-101	36,992.3900	36,992.39
			TOTAL	36,992.39

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President — OFFICIAL POSITION
1/15/10 — DATE
223093983 — TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: XX YES ☐ NO

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.

SIGNATURE

Director — TITLE
1/18/10 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held;

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

To Joe Z
1/5/10

/V Construction Co. of NJ Inc.

/74
/ver, NJ 08882

Phone 732-967-1900
Fax 732-257-8255

/December 15, 2009

Borough of South River
#9 Ivan Way
South River, New Jersey 08882

REQUISITION #013-09

Attn: Mr. George Lyons, Director of DPW

RE: REPLACED COLLAPSING SANITARY SEWER MANHOLE, #43 DAILEY STREET, SOUTH RIVER

12/11/09	REG.	O.T.			RATE		WORK ORDER #2004
1. Foreman	9		Hrs.	@	145.00		1,305.00
2. Laborers	32		Hrs.	@	80.00		2,560.00
		4	Hrs.	@	123.00		492.00
3. Operator	8		Hrs.	@	86.10		688.80
		1	Hrs.	@	128.00		128.00
4. 430 Backhoe	9		Hrs.	@	40.00		360.00
5. #232 Dump Truck	9		Hrs.	@	20.00		180.00
6. #233 Dump Truck	9		Hrs.	@	20.00		180.00
7. #247 Utility Truck	9		Hrs.	@	20.00		180.00
8. #211 Rack Body	9		Hrs.	@	18.00		162.00
9. Air Compressor	9		Hrs.	@	10.00		90.00
10 Jumping Jack	9		Hrs.	@	12.00		108.00
11 Vibratory Plate	9		Hrs.	@	12.00		108.00
MATERIALS							
A. MH Frame&Cover	1		EA	@	380.00	+15%	437.00
B. Portland Cement	2		Bags	@	10.25	+15%	23.58
C. 3/4" Blend Stone	34		Tons	@	21.00		714.00
D. Tack	1		Can	@	75.00	+15%	86.25
E. 6" Base & 2" Top	238		SF	@	25.00		5,950.00
					TOTAL		**$13,752.63**

TOTAL AMOUNT DUE THIS INVOICE **$36,992.39**

Respectfully Submitted,

Raymond Baszak

Raymond Baszak, President

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 00-39406

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR #: B0750

VENDOR:
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

ORDER DATE: 05/27/10
REQUISITION NO: R0-01463
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR BROKEN SEWER #1 JEFFRIE	0-01-26-310-211	10,899.3000	10,899.30
			TOTAL	10,899.30

CLAIMANT'S CERTIFICATION

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.

X ____________________
VENDOR SIGN HERE

President — OFFICIAL POSITION
6/2/10 — DATE

22-3093983 — TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

____
SIGNATURE

Director — TITLE
6-4-10 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE ____________________

____
CLERK

APPROVED AS CORRECT BY COMMITTEE

____
COUNCIL MEMBER

____
COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

____
TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 00-39858

Pg 1

SHIP TO
FINANCE OFFICE
MUNICIPAL COMPLEX
48 WASHINGTON STREET
SOUTH RIVER NJ 08882

ORDER DATE: 07/08/10
REQUISITION NO: R0-01919
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SEWER REPAIR @ 244 MAIN ST.	C-06-09-031-101	10,074.8200	10,074.82
			TOTAL	10,074.82

CLAIMANT'S CERTIFICATION

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 resonable one.

X ______ VENDOR SIGN HERE

President
OFFICIAL POSITION

DATE

22-3093983
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

SIGNATURE

Director
TITLE

7/23/10
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

TO:17326136113 P.2/2

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 00-40884

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 10/06/10
REQUISITION NO: R0-02972
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR OF BROKEN SEWER MAIN ST REPAIRED BROKEN MANHOLE & SEWER LATERAL THAT CAUSED ROAD TO COLLAPSE #218 MAIN ST.	0-01-31-455-213	4,119.5600	4,119.56
			TOTAL	4,119.56
	Invoice # 013-010			

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President — OFFICIAL POSITION

10/12/10 — DATE

223093983

INCORPORATED: XX

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.

SIGNATURE

Director — TITLE

10-14-10 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

BOROUGH OF SOUTH RIVER
48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 12-02055

g 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 07/26/12
REQUISITION NO: R2-02083
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF NJ SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Sewer 7 Northside Ave	C-06-10-009-119	[redacted]	[redacted]
			[redacted]	[redacted]0
	Invoice # 015-012			
			TOTAL	$ 12,639.68

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President 9/21/12
OFFICIAL POSITION DATE

22-3093983
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

SIGNATURE

BA 9-24-12
TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 13-01526

Pg 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR #: B0750

VENDOR:
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

ORDER DATE: 05/31/13
REQUISITION NO: R3-01544
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX ID #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency Repairs-Raymond Pl Repair collapsed sewer main	C-06-10-009-119	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 027-013 6/10/13			
			TOTAL DUE $	9,023.89

CLAIMANT'S CERTIFICATION

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.

X Ray Bazek
VENDOR SIGN HERE

President — OFFICIAL POSITION
6/17/13 — DATE

22-3093983
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

Adriano Stano
SIGNATURE

Director — TITLE
6/19/13 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL PRINTING SOLUTIONS

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 13-01650

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 06/13/13
REQUISITION NO: R3-01669
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair 10" Sewer-Serviss St Install (2) 6" by-pass pumps on 6/12/13 and perform the repair on 6/13/13.	C-06-10-009-119	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 035-013			
			TOTAL DUE $	9,370.94

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President
OFFICIAL POSITION

7/12/13
DATE

22-3093983
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [XX] YES [ ] NO

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.

SIGNATURE

Director
TITLE

7-17-13
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 14-01107

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR
VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

ORDER DATE: 04/22/14
REQUISITION NO: R4-01121
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Broken Sewer Main-Hillside Ave	C-06-10-009-119	3,489.4900	3,489.49
			TOTAL	3,489.49
	Invoice # 013-014 4/18/14			

CLAIMANT'S CERTIFICATION

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.

X
VENDOR SIGN HERE

President — OFFICIAL POSITION
4/28/14 — DATE

22-3093983 — TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: [X] YES [ ] NO

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.

Adriana Soares
SIGNATURE

Director — TITLE
4/30/14 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 14-02439

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR
VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

ORDER DATE: 09/10/14
REQUISITION NO: R4-02466
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Replace Manhole Frames/Covers OBT near Main Street OBT near Hillside Avenue	C-06-10-009-119	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 024-014			
			TOTAL DUE $	7,722.41

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President
OFFICIAL POSITION

10/21/14
DATE

22 3093983
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

SIGNATURE

Director
TITLE

10/22/14
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 14-03487

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR
VENDOR #: 80750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

ORDER DATE: 12/17/14
REQUISITION NO: R4-03524
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314. TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Sewer Main Intersection of Melrose Place & Albert Street.	C-06-10-009-119	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 031-014 12/22/14			
			TOTAL DUE $	**9,495.23**

CLAIMANT'S CERTIFICATION

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.

X
VENDOR SIGN HERE

President — OFFICIAL POSITION
12/29/14 — DATE

22-3093983 — TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: [X] YES [ ] NO

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.

Adriano Soares
SIGNATURE

Director — TITLE
1/2/15 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held;

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 15-01181

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

ORDER DATE: 04/15/15
REQUISITION NO: R5-01190
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Sewer Main-Maple Ave Broken 12" Sewer Main on Maple Street near Henry Street. Invoice #07-015 4/11/15	C-06-10-009-119	33,766.1400	33,766.14
			TOTAL	33,766.14

CLAIMANT'S CERTIFICATION

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.

X [signature]
VENDOR SIGN HERE

President — 4/20/15
OFFICIAL POSITION — DATE

22-3093983
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

[signature]
SIGNATURE

Director — 4-23-15
TITLE — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

[signature]
TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 15-02987

3 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 09/30/15
REQUISITION NO: R5-03015
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 80750
VENDOR:
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair broken Sewer Pipe Sewer pipe is causing road to settle. Whitehead Avenue near Mageira Street.	C-06-12-017-107	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 019-015			
			TOTAL DUE $	9,797.03

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President — OFFICIAL POSITION
11/5/15 — DATE

22-3093983 — TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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.

SIGNATURE

Director — TITLE
11-16-15 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 16-00486

SHIP TO:
1 SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 02/17/16
REQUISITION NO: R6-00492
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR: VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Broken Sewer Main Performed pavement restoration. 87 Division Street-2/2 & 2/3/2016 Invoice #02-016 2/8/16	C-06-12-017-107	28,785.0300	28,785.03
			TOTAL	28,785.03

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President — OFFICIAL POSITION
2/23/16 — DATE

22-3093983 — TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: [X] YES [ ] NO

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.

SIGNATURE

Director — TITLE
2-29-16 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

BOROUGH OF SOUTH RIVER

48 ~~Washington~~ Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 17-02677

SHIP TO
1 SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 09/29/17
REQUISITION NO: R7-02705
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Repaired Broken 8" Sewer Main Chestnut Street Near Henry Street	C-06-12-017-107	9,696.4400	9,696.44
			TOTAL	9,696.44
	Invoice # 015-017 9/25/17			

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President — OFFICIAL POSITION
10/24/17 — DATE
22-3093983
INCORPORATED: XX

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.

SIGNATURE

Director — TITLE
10/27/17 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 17-03528

g 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 12/20/17
REQUISITION NO: R7-03579
DELIVERY DATE: 12/20/17
STATE CONTRACT:
F.O.B. TERMS:

VENDOR: VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Sewer Main-44 Belmont	C-06-12-017-107	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 010-018			
			TOTAL DUE $	**10,990.57**

CLAIMANT'S CERTIFICATION

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.

X ____________ VENDOR SIGN HERE

President — OFFICIAL POSITION
7/25/18 — DATE

22-3093983 — TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: [X] YES [ ] NO

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.

____________ SIGNATURE

Director — TITLE
8-10-18 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE ____________

____________ CLERK

APPROVED AS CORRECT BY COMMITTEE

____________ COUNCIL MEMBER

____________ COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

____________ TREASURER

MGL PRINTING SOLUTI

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 17-03527

Pg 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR
VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

ORDER DATE: 12/20/17
REQUISITION NO: R7-03578
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF NJ SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Sewer Main near 7 Henry	C-06-12-017-107	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 08-018 2/14/18			
			TOTAL DUE $	**11,110.94**

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President — OFFICIAL POSITION
2/20/18 — DATE

22-3093983 — TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

SIGNATURE

Director — TITLE
2/23/18 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

MGL PRINTING SOLU

BOROUGH OF SOUTH RIVER
48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

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

No. 17-03438

1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR
VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

ORDER DATE: 12/13/17
REQUISITION NO: R7-03474
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF NJ SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

TY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Sewer Main Albourne near Cleveland Invoice #18-017 11/24/17	C-06-12-017-107	11,252.7800	11,252.78
			TOTAL	11,252.78

CLAIMANT'S CERTIFICATION

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

VENDOR SIGN HERE

dent
OFFICIAL POSITION

12/19/17
DATE

93983
I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

SIGNATURE

Director
TITLE

1/8/18
DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 110, Fax (732) 613-6111

PURCHASE ORDER

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

No. 18-00613

'g 1

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 03/02/18
REQUISITION NO: R8-00617
DELIVERY DATE: 02/28/18
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: B0750
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Broken Sewer Main-105 Hillside Replaced broken sewer main behind First Russian Baptist Chuch, 105 Hillside Ave. Invoice #07-018 2/12/18	C-06-12-017-107	10,459.9400	10,459.94
1.00/EA	Restoration Work Invoice #09-018 2/15/18	C-06-12-017-107	3,918.4900	3,918.49
			TOTAL	14,378.43

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President — OFFICIAL POSITION
3/8/18 — DATE

22-3093983 — TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: [XX] YES [ ] NO

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.

SIGNATURE

Director — TITLE
3/12/18 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 111, Fax (732) 613-6111

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

No. 18-01745

'g 1

SHIP TO:
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 06/13/18
REQUISITION NO: R8-01752
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: B0750

VENDOR:
B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Sewer Repair-Linden Street	C-06-10-009-119	7,670.5000	[redacted]
1.00/EA	Sewer Repair-Linden Street	C-06-12-017-107	17,329.5000	[redacted]
			[redacted]	[redacted]
	Invoice # 023-018 7/15/18			
			TOTAL DUE $	**18,841.71**

CLAIMANT'S CERTIFICATION

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.

X
VENDOR SIGN HERE

President — 7/25/18
OFFICIAL POSITION — DATE

22-3093983 — INCORPORATED [X] YES [ ] NO
TAX I.D. NO. OR SOCIAL SECURITY NO.

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.

SIGNATURE

Director — 8-10-18
TITLE — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

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BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 111, Fax (732) 613-6111

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SHIP TO

SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR

VENDOR #: B0750

B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

PURCHASE ORDER

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

No. 18-01851

ORDER DATE: 06/26/18
REQUISITION NO: R8-01858
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX ID #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Rep Sewer Main-Morningside Ave and James Street.	C-06-10-009-218	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 025-018 7/21/18			
			TOTAL DUE $	11,275.78

CLAIMANT'S CERTIFICATION

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

VENDOR SIGN HERE

resident — OFFICIAL POSITION
8/20/18 — DATE

2-3093983 — AX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: XX YES ☐ NO

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.

SIGNATURE

Director — TITLE
9-4-18 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 111, Fax (732) 613-6111

PURCHASE ORDER

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

No. 18-02219

g 1

SHIP TO

SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR

VENDOR #: B0750

B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

ORDER DATE: 07/27/18
REQUISITION NO: R8-02228
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF NJ SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR TO SEWER MAIN-MAPLE ST	C-06-18-023-102	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 026-018 8/20/18			
			TOTAL DUE $	**30,145.58**

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President — OFFICIAL POSITION
8/30/18 — DATE

22-3093983 — TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

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.

SIGNATURE

Director — TITLE
9-4-18 — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

'g 1

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 111, Fax (732) 613-6111

PURCHASE ORDER

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

No. 18-02539

SHIP TO

SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 08/31/18
REQUISITION NO: R8-02549
DELIVERY DATE: 08/30/18
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: B0750

B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair 8" Sewer Main-Florence	C-06-18-023-102	[redacted]	[redacted]
			[redacted]	[redacted]
	Invoice # 031-018 9/28/18			
			TOTAL DUE $	**10,135.36**

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

President 10/9/18

OFFICIAL POSITION DATE

22 3093983 INCORPORATED ☒ ☐

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.

SIGNATURE

Director 10/9/18

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

Pg 1

BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 111, Fax (732) 613-6111

SHIP TO

SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR

VENDOR #: B0750

B & W CONSTRUCTION CO
PO BOX 574
SOUTH RIVER, NJ 08882

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

PURCHASE ORDER

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

No. 19-01575

ORDER DATE: 06/04/19
REQUISITION NO: R9-01581
DELIVERY DATE: 06/03/19
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

DATE PAID	CHECK NO.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Repair Broken Sewer Line Remove and replace 20 LF of broken 8" sewer main in area of collapsed road, intersection of Albert Street and Melrose Place.	C-06-18-023-102	25,500.0000	25,500.00
			TOTAL	25,500.00

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

OFFICER'S CERTIFICATION

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SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER