

BILL TO
 SHIP TO
 SEND

DIVISION OF PARK MAINTENANCE
 2325 SOUTH AVENUE
 SCOTCH PLAINS NJ 07076

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 2325 SOUTH AVENUE
 SCOTCH PLAINS NJ 07076

VENDOR #: ART35
 ART ON THE STREET INC
 11118 ADAMS ST #405
 HOBOKEN, NJ

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHER

No. 11007963

ORDER DATE: 09/13/11
 REQUISITION NO: 11007650
 DELIVERY DATE:
 STATE CONTRACT: * NJCP
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	CHECK DATE

1-908-527-4000

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EXHIBITS (CONSTRUCTION AND INSTALLATION OF RECYCLED ART FOR RECYCLING EDUCATION AT THE GREEN VILLAGE) ANY QUESTIONS, PLEASE CONTACT JOANN GEMENDEN AT 908-654-9892	G-02-10-309-385-734	6,500.0000	6,500.00
			TOTAL	6,500.00

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975. c 127(N.J.A.C. 17:27) (on reverse)

DEPARTMENT ATTEST
 DELIVERY SLIPS RECEIVED AND CHECKED

FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"

SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS

DATE _____ SIGNATURE _____

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT

VENDOR'S CERTIFICATION & DECLARATION

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

DATE _____ SIGNATURE _____

X
 DATE _____ SIGNATURE _____

