

**B I L L T O**  
 Clerk of the Board  
 UC Admin Bldg - Rose Russo  
 10 Elizabethtown Plaza  
 Elizabeth, NJ 07207

**S H I P T O**  
 UC CLERK OF THE BOARD  
 UC ADMIN BLDING - ROSE RUSSO  
 10 ELIZABETHTOWN PLAZA  
 ELIZABETH, NJ 07207

**V E N D O R**  
 VENDOR #: BIG03  
 BIG STASH'S  
 1020 SOUTH WOOD AVENUE  
 LINDEN, NJ 07036

**COUNTY OF UNION, NEW JERSEY**

**PURCHASE ORDER/VOUCHER**  
THIS NUMBER MUST APPEAR ON ALL INVOICES  
 PACKING LISTS, CORRESPONDENCE, ETC.  
 No. 11001929

ORDER DATE: 02/23/11  
 REQUISITION NO: 11001802  
 DELIVERY DATE:  
 STATE CONTRACT: I NJCP  
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	CHECK DATE

1-908-527-4000

Pg 1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REFRESHMENT FOR F/H MEETING \$515.50	1-01-20-701-170-384	515.5000	515.50
	TOTAL: \$515.50 <i>mf</i>		TOTAL	515.50

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**

**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.

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

*X. [Signature]*  
 SIGNATURE

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_  
 DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

908-862-6455

FAX 908-862-5003

RAWRYSZ INC.

T/A **Big Stash's**

*Catering for All Occasions - Hall for Parties, Meetings and Showers*

1020 SOUTH WOOD AVENUE  
LINDEN, NEW JERSEY 07036

FED. ID #22-1850967000

2/24/2011

M. C. Grechalden c/o Rose  
Catering

40 people	- Corned Beef + Cabbage	\$15	50		
	7 doz Pierogi				
	30 Stuffed Shells				
	32 pcs. Fried Chicken				
	4 lb Macaroni Salad				
	J + T Salad				
	Rye / Rolls / Butter				
	Total	\$15	50		
Thank you.					



# Invoice

Algarve Restaurant

656 Van Buren Avenue  
 Elizabeth, New Jersey 07201  
 Tel. (908) 353-5858 Fax (908) 353-4472

Date	Invoice #
2/10/2011	11/10

<b>Bill To</b>
COUNTY OF UNION COURT HOUSE 10 ELIZABETHTOWN PLAZA ELIZABETH NJ 07207

<b>Ship To</b>
COUNTY OF UNION COURT HOUSE 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207 Att. Marie Oakie = 908-558-2576 +527-4100

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	30 Days		2/10/2011			

Quantity	Item Code	Description	Price Each	Amount
11	CK	WHOLE CHICKEN W/F.F. (or) RICE	11.00	121.00
10	RIBV	PORK RIB W/RICE & VEGETABLES	12.75	127.50
1	GUIAPT	GUILHO APPETIZER-GARLIC SAUCE	9.50	9.50
30	ROL	ROLLS - Bread	0.40	12.00
8	LAMP	INDIVIDUAL HEAT UNITS	1.00	8.00T
1	SLDFD	SALAD - FULL SIZE DEEP	24.00	24.00
		Sales Tax	0.00%	0.00

Thank you for your business.	<b>Total</b>	\$302.00
------------------------------	--------------	----------

Policy established by Board of Chosen Freeholders to deduct from all bills submitted to the County for services and supplies, customary trade discount of 2% for payment within thirty (30) days.

MEETINGS ARE HELD ON THE SECOND AND FOURTH THURSDAYS OF EACH MONTH. BILLS ARE TO BE PRESENTED FOR PAYMENT IMMEDIATELY AFTER DELIVERY HAS BEEN MADE.

COUNTY OF UNION, NEW JERSEY  
COURTHOUSE, ELIZABETH, NJ 07207

DEPARTMENT

Claimant's Invoice No. ....  
County Voucher Number.....

PAY TO Bella Pizze  
ADDRESS 5 Broad Street  
Elizabeth STREET  
NJ 07201 CITY STATE ZIP

Resolution or Purchase Order No. 11001835  
REQ. NO. 11001730

BE2 46

PLEASE FURNISH THE MATERIALS OR SERVICES SPECIFIED BELOW

QUANTITY	ITEMIZE FULLY, CONTRACT OR ORDER NUMBERS MUST BE SHOWN	PRICE	AMOUNT
	Refreshment for F/H Meeting 2/17/11		190.00
	TOTAL CASH DISCOUNT NET		190.00

DEPARTMENTAL ATTEST  
Delivery Slips Received and Checked  
3/2/11 DATE  
N. Sikado SIGNATURE  
PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF MATERIALS, SUPPLIES AND EQUIPMENT.  
\_\_\_\_\_  
DATE SIGNATURE

CLAIMANT'S CERTIFICATION AND DECLARATION  
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.  
2/17/11 DATE  
[Signature] SIGNATURE  
\_\_\_\_\_  
OFFICIAL TITLE

BOARD OF CHOSEN FREEHOLDERS The above claim was ordered paid at the meeting of the Board of Chosen Freeholders CLERK OF THE BOARD	COUNTY TREASURER'S DEPARTMENT					DATE PAID	
	ACCOUNT NUMBER	SUB ACCT. NUMBER	ORDER NUMBER	RESOLUTION NUMBER	AMOUNT CANCELLED	PARTIAL (P) COMPLETE (C)	CHECK NUMBER
	1-01-202	701-170	384	11001835		190.00	

CHARGE  
Acct. No 53-12:  
Sub. Acct. No.

# GUEST LI.

Date	Table	Guests	Server
			001

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSER.

	\$ 190.00	
SIC.	15.00	
2 Pie	21.90	
2 corn	26.90	
2 Sarge	26.90	
2 mush	26.90	
1 Veye	16.00	
1 T Special	20.00	
1 C. corn	20.00	
Full Sides	40.00	
	<del>190.00</del>	
Abone bl.	Total	100.00



# NAPOLI

Italian Deli & Catering

AT FIVE POINTS

336 Chestnut Street · Union, NJ 07083

• 908-964-9030 •

Name Union County Date 2/3/11 20\_\_  
Tel \_\_\_\_\_ Ext. \_\_\_\_\_  
To: Administration

2	1/8 Trays Assorted Sandwiches		
1	and sloppy joe		
1	Termed Salad		
2	Beers Chips		

\$288.00

Anthony Gallo

DAY	DATE	TIME
NO. OF PERSONS	PICK UP DELIVER	TERMS: CASH CHARGE