



UNION COUNTY  
PERFORMING ARTS CENTER  
AT RAHWAY

INVOICE  
June 1, 2008

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Talent	MusicFest	\$100,000.00
Please Make Checks Payable To: The UC Arts Center		Total \$100,000.00

COUNTY OF UNION, NEW JERSEY

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

No. 08006151

ORDER DATE: 06/09/08

REQUISITION NO: 08006204

DELIVERY DATE:

STATE CONTRACT: 0808087

F.O.B. TERMS:

INJCP

**PAYMENT RECORD**

CHECK NO	CHECK DATE
14719	8-20-2008

1-908-527-4000

*Bcc [redacted] Bank acct # redacted per BPP*

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<b>BILL TO</b>	County Manager UC Administration Building 10 Elizabethtown Plaza Elizabeth, NJ 07207
<b>SHIP TO</b>	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
<b>VENDOR</b>	UC ARTS CENTER 1601 IRVING STREET RAHWAY, NJ 07065

VENDOR #: UCA02

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TRANSFER OF FUNDS	7-01-20-703-020-321	83,000.0000	83,000.00
1.00	TRANSFER OF FUNDS	7-01-20-702-330-321	17,000.0000	17,000.00
			TOTAL	100,000.00

**HANDCHECK**

Approved by: *[Signature]*  
8-20-08

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

3/20/08 *[Signature]*  
 DATE SIGNATURE

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

**SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS**

**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 contract and that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

DATE SIGNATURE

8/20/08 *[Signature]*  
 DATE SIGNATURE