

B I L L T O	County Manager UC Administration Building 10 Elizabethtown Plaza Elizabeth, NJ 07207
S H I P T O	UC COUNTY MANAGER UC ADMINISTRATION BUILDING 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
V E N D O R	VENDOR #: POS14 POSTMASTER 310 NORTH BROAD STREET ELIZABETH, NJ 07207 <i>Tim 527-4349</i>

COUNTY OF UNION, NEW JERSEY

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

No. 11004480

ORDER DATE: 05/12/11
 REQUISITION NO: 11004319
 DELIVERY DATE: 05/12/11
 STATE CONTRACT: * INJCP
 F.O.B. TERMS:

VENDOR: POSTMASTER 11004480
 DATE PAID: 5/12/2011
 AMOUNT: \$10,210.98
 CHECK # 243880

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	POSTAGE FOR SENIOR MAILING 39,273 PCS.	1-01-20-703-020-326	10,210.9800	10,210.98
	BUDGETED EXPENSE GOVERNMENT TO GOVERNMENT			
			TOTAL	10,210.98

Michael M. Yuska

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

George H. Dwanney

05-12-11
 DATE

SIGNATURE

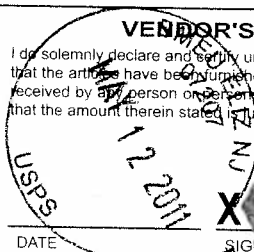
**FOR PAYMENT - SIGN AND RETURN
 TO ABOVE "BILL TO ADDRESS"**

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



Flingover

DATE SIGNATURE

DATE SIGNATURE

ELIZABETH MPO
ELIZABETH, New Jersey
072089998
3356730410-0093

05/12/2011 (800)275-8777 02:44:38 PM

=====
Sales Receipt
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Product Description	Sale Unit Qty	Price	Final Price
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Permit Type: Permit Imprint
Permit Number: 54
Customer Name: COUNTY OF
UNION-COUNTY
MANAGER'S OFFICE

Amount of Deposit: \$10,210.98
New Balance: \$11,879.60
Confirmation #: 201113213435030D

Total: \$10,210.98

Paid by:
Personal Check \$10,210.98

Order stamps at USPS.com/shop or
call 1-800-Stamp24. Go to
USPS.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

243880

Get your mail when and where you
want it with a secure Post Office
Box. Sign up for a box online at
usps.com/poboxes.

Bill#:1000701257858
Clerk:01

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

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<https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

