

BILL TO
 Clerk of the Board
 UC Admin Bldg - Rose Russo
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

SHIP TO
 UC CLERK OF THE BOARD
 UC ADMIN BLDING - ROSE RUSSO
 10 ELIZABETHTOWN PLAZA
 ELIZABETH, NJ 07207

out of 4156 ROSA

RENDER
 MARRIOTT MARINA BEACH
 4100 ADMIRALTY WAY
 MARINA DEL REY, CA 90292

VENDOR #: MAR52

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
 No. 10004913

ORDER DATE: 05/21/10
 REQUISITION NO: 10004864
 DELIVERY DATE:
 STATE CONTRACT: 1005032 INJCP
 F.O.B. TERMS:

PAYMENT RECORD
 CHECK NO. 14876 CHECK DATE 05/24/10

1-908-527-4000
 Bk [redacted] Bank acct # redacted per OPRA

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RESERVATION 2010 LARGE URBAN COUNTY CAUCUS ANNUAL MEETING JUNE 2-4, 2010 LOS ANGELES COUNTY, CA RESERVATION FOR F/H RAYLAND VANBLAKE FIRST 2 NITES AT \$234.00 PLUS TAX \$30.42 \$264.42 X2NITES=\$528.84 \$209.00 PER NITE PLUS TAX \$27.69=\$236.69 \$236.69 X2 NITES=\$473.38 TOTAL:\$1,002.18	0-01-20-703-010-385	1,002.1800	1,002.18
			TOTAL	1,002.18

HANDCHECK
 Approved by [Signature] 5-24-2010

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
 5/24/10 Nicole Virado RR
 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 particular that the articles have been furnished or services rendered as stated therein; that no bonus has been given 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

5/24/10 [Signature]
 DATE SIGNATURE

