

COUNTY OF UNION, NEW JERSEY

TO: Clerk of the Board  
 UC Administration Building  
 10 Elizabethtown Plaza  
 Elizabeth, NJ 07207

IP TO: UC CLERK OF THE BOARD  
 UC ADMINISTRATION BUILDING  
 10 ELIZABETHTOWN PLAZA  
 ELIZABETH, NJ 07207

ENDOR: STOP & SHOP SUPERMARKET  
 #822  
 801 NEWARK AVENUE  
 ELIZABETH NJ 07208

Vendor #: ST019

**PURCHASE ORDER / VOUCHER**

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKING LISTS, CORRESPONDENCE, ETC.

PURCHASE ORDER NUMBER 06002787

ORDER DATE: 03/08/06  
 REQUISITION NO: 06002787  
 DELIVERY DATE:  
 STATE CONTRACT: \*  
 F.O.B. TERMS:

INJCF

**PAYMENT RECORD**

CHECK NO.

CHECK DATE

1-908-527-4000

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REFRESHMENT FOR F/H MEETING 3/2/2006	6-01-20-703-010-326	204.8500	204.85
	TOTAL: \$204.85			
			TOTAL	204.85

**DUPLICATE**

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 N.J.S.A. 10:5-31 (N.J.A.C. 17:27) (on reverse)

**DEPARTMENT ATTEST**

DELIVERY SLIPS RECEIVED AND CHECKED

DATE 4/27/06 SIGNATURE [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 AND DECLARATION**  
 I DO SOLEMNLY DECLARE AND CERTIFY UNDER 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

DATE 4/20/06 SIGNATURE [Signature] Corp.