

Elizabeth, NJ 07207

PURCHASE ORDER NUMBER 06003838

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

ORDER DATE: 04/04/06
REQUISITION NO: 06003916
DELIVERY DATE:
STATE CONTRACT: *
F.O.B. TERMS:

INJCF

Vendor #: PIZ03

ENDOR: PIZZA KING
313 MORRIS AVENUE
ELIZABETH NJ 07208

PAYMENT RECORD

CHECK NO.

CHECK DATE

1-908-527-4000

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REFRESHMENT F/H MEETING 03/30/06	6-01-20-703-010-326	49.8200	49.82
	TOTAL:\$49.82			
			TOTAL	49.82

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

5/12/06
5/5/06

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 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 OF 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

5/5/06
DATE

SIGNATURE

COUNTY COPY