16/250 TOWELS/TOALLAS 4000 PER CASE/POR CASO

P200B



MULTIFOLD TOWEL, White TOALLA DE DOBLEZ MULTIPLE, Blanca





100% Recycled Paper

Meets or exceeds EPA guidelines for post-consumer/recovered content.



SKU P200B



0 00 10101 00202 0





GREEN HERITAGET #235

96 SINGLE ROLL BATHROOM TISSUE | 500 SHEETS | 2-PLY 4.5 X 3.5



PROUDLY MADE IN THE USA











ONE COLLYER LANE . BASKING RIDGE, N.J. 07920 TEL (908) 766-2510

0

R

PUBLIC WORKS DEPT. TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

VENDOR #: J0123

JERSEY PAPER PLUS (JCP PAPER) 47 BRUNSWICK AVENUE EDISON, NJ 08817-2576

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

RCHASE ORDER / VOUCHE

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

15000694

No.

ORDER DATE: 03/13/15 REQUISITION NO: PW150266 DELIVERY DATE: 03/13/15

STATE CONTRACT: RETURN DPW

ACCOUNT NUM:

TAX I.D. #22-6001652 - TAX EXEMPT UNDER PROVISIONS O N J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966

PAYMENTS BY THE TOWNSHIP COMMITTEE WILL BE MADE TW MONTHLY UPON RECEIPT OF AN INVOICE AND SIGNED PURCHASE ORD ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS

QTY/UNIT	DESCRIPTION		ACCOUNT NO.	UNIT PRICE	TOTAL COST
	BIFOLD PAPER TWLS CASE OF 16PK Catalog #: 691092		5-01-26-310-259	19.3800	387.6
	9"JUMBO ROLLS CASE OF 12 SHIP TO BERNARDS TWP DWP 277 SOUTH MAPLE AVENUE BASKING RIDGE NJ 07920 M-F 7-3		5-01-26-310-259	23.4500	469.00
				TOTAL	856.60
			EGEIVE) MAR 1 7 2015	APR 142	015
		Ву		and the supposed of the suppos	C monagement

CLAIMANT'S CERTIFICATION

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 nu 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

OFFICIAL POSITION

TAX LD NO OR SOCIAL SECURITY

APPROVED FOR PURCHASE

DELIVERY RECEIPTS RECEIVED & CHECKED

i, having knowledge of the facts, certify that the m and supplies have been received or rendered, said certification being based delivery stips or other reasonable procedures.

APPROVED FOR PAYMENT

PAYMENT RECORD

CHECK NO





INVOICE NO.	INVOICE DATE	ORDER NO.
1203371	03/17/15	157790

EDISON, NJ 08817

Telephone: (800)386-1900 Fax: (732)750-2824

custservice@jerseypaper.com

BERNARDS TOWNSHIP ONE COLLYER LANE D BASKING RIDGE, NJ 07920 T

INVOICE

WAREHOUSE

SHIP T

PUBLIC WORKS DEPT TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

cus	T NO.		SAL	ES REP.		TRUCK	STOP	CUSTOMER P.O. NO.	SHIP VIA	\	TE	RMS		PAG
552	25	GAR	Y SIEGEL			205	15	15000694	OUR TRUCK		NET 30			1
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1 2		20	20		69109		908- P-20 16/2 800 9	ENTION: GAIL DILLIN 204-2516 0B WHITE MULTI-FOLD T 50 0" JRT 2-PLY TOILET TISSI EN SEAL CERTIFIED 12/C	4M/CS UE	CS	19	.38		7.6 9.0
	PCS S		ED	40			you	. We value your bu	siness.	SUBT	OTAL HT/MISC		856	.60
	WEIGI	-IT		915	_	<u> </u>	Cus	stomer Signature	Date Received	TAX				
	MER CO			77		IGNATUR	E SIGNI	Print Name FIES RECEIPT OF MERCHANDIS	E	INVO TOTA		8:	56.60	

CUSTOMER COPY

AND ACCEPTANCE OF TERMS



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SHIP TO

PUBLIC WORKS DEPT. TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

VENDOR

Vendor #: J0123

JERSEY PAPER PLUS (JCP PAPER) 47 BRUNSWICK AVENUE EDISON, NJ 08817-2576

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

Purchase Order

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

NO. 15001511

ORDER DATE: 06/29/15 DELIVERY DATE: 06/26/15 STATE CONTRACT: RETURN DPW

F.O.B. TERMS: VENDOR ACCT NUM:

VENDOR PHONE #: (732)750-1900 VENDOR FAX #: (732)750-2824

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT [CHAPTER 30. LAWS OF 1966).

		NOTICE: TAX EXEMPT -	TAX ID: 22-6001652	
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
6.00/CAS	SINGLE ROLL CASE OF 96	5-01-26-310-259	34.7000	208 20
20.00/616	Catalog #: AM35			200,20
20.00/CAS	9" JUMBO ROLLS CASE OF 12	5-01-26-310-259	23.4500	469.00
30.00/CAS	Catalog #: 680070			
0.00/ CAS	BIFOLD PAPER TOWELS CAS 16 PKS	5-01-26-310-259	19.3800	581.40
	SHIP TO			155,155
	277 SOUTH MAPLE AVENUE			
	BASKING RIDGE NJ			
	M-F 7-3	Tradity down		
	Catalog # 691092			
				==========
		10.0	TOTAL	1,258.60
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	BEARINER	10.11		
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		2013		
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		The state of the s		

CLAIMANT'S CERTIFICATION & DECLARATION	APPRO	OVED FOR PAYMENT		APPROVED FOR PU	DCHASE
do solemnly declare and certify under the penalties of the law that the	I having knowledge of	the facts seet by that the mat	OF THE STATE OF	APPROVED FOR PU	KCHASE
victim bill is correct in all its particulars, that the articles have been	supplies have been re	eceived or the services rende	ered said	1	
urnished or services rendered as stated therein; that no bonus has been	certification being bas	ed on signed delivery slips	or other	<i>'</i> L	
bersons within the knowledge of this	reasonable procedures	1	,	\mathcal{I}	
laimant in connection with the above claim, that the amount therein		7/7	1 <	- Ranie Heure	
tated is justly due and owing; and that the amount charged is a	X	1	115	THORIZED SIGN TURE	
easonable one	_/1			THORIZED SIGNATURE	DATE
10000161801	DEPARTMENT HEAD	D	ATE	PAYMENTS	
VENDOR SIGN HERE	DELIVERY RECE	IPTS RECEIVED & CHECK	KED MA	YMENTS BY THE TOWNSHIP COMI ADE TWICE MONTHLY UPON RECE	MITTEE WILL BE
		/	AN	D SIGNED PURCHASE ORDER ACC	SEPTANCE OF

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

ORDER INDICATES VENDOR AGREES TO CONDITIONS LOCATED ON WWW BERNARDS ORG (http://www.bernards.org/Departments_Services Purchasing/pur_vendorguide aspx)

*DIRECT ALL INQUIRIES TO THE ORDERING DEPT





INVOICE NO. INVOICE DATE ORDER NO 1232571 06/30/15 185135

HAVE TO GET SIGNATURE ON 2ND FLOOR

EDISON, NJ 08817

Telephone: (800)386-1900 Fax: (732)750-2824

custservice@jerseypaper.com

BERNARDS TOWNSHIP ONE COLLYER LANE BASKING RIDGE, NJ 07920 D T



WAREHOUSE

PUBLIC WORKS DEPT TOWNSHIP OF BERNARDS Р 277 SOUTH MAPLE AVENUE T BASKING RIDGE, NJ 07920

CUST NO	·	SALE	ES REP.		TRUCK	STOP	CUSTOMER P.O. NO.	SHIP V	IA.	TERMS		PAC
5525	GAR	Y SIEGEL			205	9	15001511	OUR TRUCK		NET 30		1
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OTAL PCS OTAL WER	GHT	ED	56 1345 122	\T_2			. We value your l	Date Received	SUBTO FREIGHTAX	HT/MISC	1258	



ONE COLLYER LANE • BASKING RIDGE, N.J. 07920 TEL (908) 766-2510

SHIP TO

PUBLIC WORKS DEPT. TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

VENDOR

Vendor #: J0123

JERSEY PAPER PLUS (JCP PAPER) 47 BRUNSWICK AVENUE EDISON, NJ 08817-2576

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

Purchase Order

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

NO. 15001820

ORDER DATE: 08/18/15

DELIVERY DATE:

STATE CONTRACT: RETUNR DPW

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)750-1900 VENDOR FAX #: (732)750-2824

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: TAY EYEMPT TAY ID: 32 COOLEGE

		NOTICE: TAX EXEMPT - 1	AX ID: 22-6001652	
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
30.00/EA	9" JUMBO ROLLS CASE OF 12	5-01-26-310-259	23.4500	703.50
	Catalog #: 680070			1
25.00/EA	BIFOLD PAPER TOWELS CASE OF 16	5-01-26-310-259	19-3800	484.50
	SHIP TO			
	BERNARDS TOWNSHIP PUBLIC WORKS			
	277 SOUTH MAPLE AVENUE			
	BASKING RIDGE, NJ 07920			
	M-F 7-3			
	Catalog #: 691092			
		W.		
	# 198502	SEP 1 5 2015	TOTAL	1,188.00
		The state of the s		
		670		
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				amplification of the control of the

CLAIMANT'S CERTIFICATION & DECLARATION

within bill is correct in all its particulars, that the articles have been supplies have been received or the services rendered, said furnished or services rendered as stated therein, that no bonus has been certification being based on signed delivery slips or other 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 justive due and owing and that the amount charged is a easonable or

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAY ID NO OR SOCIAL SECURITY NO.

APPROVED FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the I, having knowledge of the facts, certify that the materials and

DELIVERY RECEIPTS RECEIVED & CHECKED

124/15

DEPARTMENT HEAD

AUPHORIZED

DATE

DATE

APPROVED FOR PURCHASE

PAYMENTS

DATE

PAYMENTS BY THE TOWNSHIP COMMITTEE WILL BE MADE TWICE MONTHLY UPON RECEIPT OF AN INVOICE AND SIGNED PURCHASE ORDER, ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO CONDITIONS LOCATED ON WWW BERNARDS ORG (http://www.bernards.org/Departments_Services/

Purchasing/pur_vendorguide_aspx)

DIRECT ALL INQUIRIES TO THE ORDERING DEPT





INVOICE NO. INVOICE DATE ORDER NO 1247197 08/21/15 198502

HAVE TO GET SIGNATURE ON 2ND FLOOR

EDISON, NJ 08817

Telephone: (800)386-1900 Fax: (732)750-2824

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BERNARDS TOWNSHIP ONE COLLYER LANE D BASKING RIDGE, NJ 07920 T

INVOICE

Р

WAREHOUSE

PUBLIC WORKS DEPT TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE TO BASKING RIDGE, NJ 07920

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CUS	ST NO.		SAL	ES REP.		TRUCK	STOP	CUSTOMER P.O. NO.	SHIP VIA	7	TERMO	700
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LINE	ORDER	ED SHIF	PED	BACK ORDERED	PROD	UCT COD	E	DESCRIPTION		UNIT	UNIT	EXTENDE
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FOTAL	PCS SH	IIPPED		55	Т	hank	you.	We value your bus	ingee			
TOTAL	WEIGH ⁻	Г		1284	>		, 50.		iness.	SUBTO FREIGH		1188.00

CUSTOMER COPY

TOTAL CUBE

109

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

Customer Signature

TAX

INVOICE TOTAL

Date Received

1188.00



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SHIP TO

PUBLIC WORKS DEPT TOWNSHIP OF BERNARDS 277 S MAPLE AVE BASKING RIDGE, NJ 07920

VENDOR

Vendor #: J0123

JERSEY PAPER PLUS (JCP PAPER) 47 BRUNSWICK AVENUE EDISON, NJ 08817-2576

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

Purchase Order

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

NO. 15002162

ORDER DATE: 10/15/15

DELIVERY DATE:

STATE CONTRACT: RETURN DPW

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE # (732)750-1900 VENDOR FAX #: (732)750-2824 REQUISITION #: PW150968 REQ. USER NAME: GAIL BELL

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30 LAWS OF 1966).

NOTICE: TAX EXEMPT - TAX ID: 22-6001652

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
25 00/EA	BIFOLD PAPER TOWELS CASE 16 PK	5-01-26-310-259	19.3800	484.50
	Catalog # 691092			404.30
0.00/EA	9" JUMBO ROLLS CASE OF 12	5-01-26-310-259	23.4500	469.00
	Catalog #: 680070			
5.00/EA	SINGLE ROLLS CASE OF 96	5-01-26-310-259	34.7000	173.50
	SHIP TO		10231 2202	1.333
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	BASKING RIDGE NJ 07920 M-F 7-9	The state of the s		
	Catalog #. AM35	房屋打田匠川		
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		OCT 1 9 2015	TOTAL	1,127.00
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		1 20, 27 PAID)		
-1 414 444 2000				
LAIMANTS	CERTIFICATION & DECLARATION APPRO	VED FOR PAYMENT	APPROVED FO	R PURCHASE

CLAIMANT'S CERTIFICATION & DECLARATION

do solemnly declare and certify under the penalties of the law that the I, having knowledge within bill is correct in all its particulars, that the articles have been supplies have been received or the services rendered furnished or services rendered as stated therein, that no bonus has been certification being based on signed delivery slips or other 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 on

TAX ID NO. OR SOCIAL SECURITY NO.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

DEPARTMENT HEAD

DELIVERY RECEIPTS RECEIVED & CHECKED

10/20/11

DATE

tire facts certify that the materials and

DATE

DATE

PAYMENTS

PAYMENTS BY THE TOWNSHIP COMMITTEE WILL BE MADE TWICE MONTHLY UPON RECEIPT OF AN INVOICE AND SIGNED PURCHASE ORDER, ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO CONDITIONS

LOCATED ON WWW BERNARDS ORG (http://www.bernarcis.org/Departments_Services/

Purchasing/pur_vendorguide aspx)

*DIRECT ALL INQUIRIES TO THE ORDERING DEPT





INVOICE NO. INVOICE DATE ORDER NO 1262542 10/16/15 212746

HAVE TO GET SIGNATURE ON 2ND FLOOR

T

Telephone: (800)386-1900 Fax: (732)750-2824

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BERNARDS TOWNSHIP ONE COLLYER LANE D BASKING RIDGE, NJ 07920



WAREHOUSE

PUBLIC WORKS DEPT TOWNSHIP OF BERNARDS Р 277 SOUTH MAPLE AVENUE T BASKING RIDGE, NJ 07920

TOTAL

CUS	T NO.		SAI	ES REP.		TRUCK	STOP	CHSTONES						
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			Y SIEGEL	T		505	12	15002162	OUR	TRUCK		NET 30		1
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1 2 3		25 20 5	25 20 5	ORDERED	691092 680070 680085	2	P-20 16/2: 800 9 GRE 235 5 TISS	FOR FRIDAY 11-16-15 0B WHITE MULTI-FOLD T	OWEL UE CS		CS CS CS	19.38 23.45 34.70	484 469	4.5 9.0
TOTAL	. PCS S	-	ED	50	T			. We value your bu			SUBTO FREIGH TAX	DTAL HT/MISC	1127.	00
UTAL	CUBE			110				Print Name			INVOI TOTAI		127.00	

Print Name SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS



NE COLLYER LANE • BASKING RIDGE, N.J. 07920 TEL (908) 766-2510

SHIP TO

PUBLIC WORKS DEPT TOWNSHIP OF BERNARDS 277 S MAPLE AVE BASKING RIDGE, NJ 07920

VENDOR

Vendor #: J0123

JERSEY PAPER PLUS (JCP PAPER) 47 BRUNSWICK AVENUE EDISON, NJ 08817-2576

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

Purchase Order Ship 13/33

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

NO. 15002537

ORDER DATE: 12/10/15

DELIVERY DATE:

STATE CONTRACT: RETURN DPW

F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE # (732)750-1900 VENDOR FAX #: (732)750-2824 REQUISITION #: PW151148

REQ USER NAME: GAIL BELL

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

QUANTITY	DESCRIPTION	NOTICE: TAX EXEMPT - TA		
	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00/CAS	SINGLE ROLLS CASE OF 96	5-01-26-310-259	34.7000	69.40
0.00/543	Catalog # AM35			
20.00/CAS	9" JUMBO ROLLS CAE OF 12	5-01-26-310-259	23.4500	469.00
25 00/5.5	Catalog #: 680070			
25.00/CAS	BIFOLD PAPER TOWELS 16 PK CASE	5-01-26-310-259	19 3800	484.50
	SHIP TO			one of the state o
	277 SOUTH MAPLE AVE			
	BASKING RIDGE NJ 07920			
	M-F 7-3	î I		
	Catalog # 691092			
			TOTAL	1.022 90
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	の信仰を開催し	DEC S 9 SOIS		
	MERETTE			
		Lord Total College and Market Comment Service To		
		100		

CLAIMANT'S CERTIFICATION & DECLARATION

in salemnly declare and certify under the penalties of the law that the law having knowledge of the facts, certify that the materials and shed or services rendered as stated therein, that no bonus has been certification, being based on signed delivery slips or other version received by any person or persons within the knowledge of this reasonable procedures Justiant in connection with the above claim, that the amount therein titled is justly due and owing, and that the amount charged is

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

JAUTHORIZED SIGNATURE TAY ID NO OR SOCIAL SECURITY NO

APPROVED FOR PAYMENT

bill is correct in all its particulars, that the articles have been supplies have been received or the services rendered; said

DELIVERY RECEIPTS RECEIVED & CHECKED

APPROVED FOR PURCHASE

PAYMENTS

PAYMENTS BY THE TOWNSHIP COMMITTEE WILL BE MADE TAVICE MONTHLY UPON RECEIPT OF AN INVOICE AND SIGNED PURCHASE ORDER, ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO CONDITIONS LOCATED ON WWW BERNARDS ORG (http://www.bernards.org/Departments_Services/ Purchasing/pur_vendorguide_asp+)

*DIRECT ALL INQUIRIES TO THE DRDEKING DEPT





INVOICE NO. INVOICE DATE ORDER NO. 1280478 12/22/15 229483

HAVE TO GET SIGNATURE ON 2ND FLOOR

EDISON, NJ 08818-0494

Telephone: (800)386-1900 Fax: (732)750-2824

custservice@jerseypaper.com

BERNARDS TOWNSHIP
ONE COLLYER LANF BASKING RIDGE, NJ 07920 T

INVOICE

WAREHOUSE

Р T

PUBLIC WORKS DEPT TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

CUS	T NO.		102	ES REP.		TRUCK	0700					<u> </u>
			371	LO NEF.		TRUCK	STOP	CUSTOMER P.O. NO.	SHIP VI	A	TERMS	PAC
552		-	Y SIEGEL			205	17	15002537	OUR TRUCK	NE	T 30	1
LINE	ORDE	RED	SHIPPED	BACK ORDERED	PRODU	JCT CODE		DESCRIPTION		UNIT	UNIT PRICE	EXTENDE PRICE
1		2	2		680085	5	235	ENTION: GAIL BELL 500 SHEET 2-PLY BATH UE 96/CS		CS	34.70	69.4
2		20	20		6 8 0070)	800 9	9" JRT 2-PLY TOILET TIS EN SEAL CERTIFIED 12/		CS	23.45	469.0
3		25	25		691092	2		OB WHITE MULTI-FOLD		CS	19.38	484.5
							JERS PLE	SEY PAPER PLUS WILL B ASE PLACE ORDERS EAR	E CLOSED DECE LY!!	EMBER 24	ГН & 25ТН	ŀ
OTAL	PCS S	HIPPI	ED	47	Т	hank	you	. We value your b	usiness.	CURTOT		1022
JTAL	. WEIGH	17		1088	X	K	ente	ouski		SUBTOTA FREIGHT/ TAX		1022.90
DTAL	CUBE			95			Cus	tomer Signature	Date Received	INVOICE	10	22.90
					SI	GNATURE	SIGNI	Print Name FIES RECEIPT OF MERCHANDE	C.F.	TOTAL		



ONE COLLYER LANE • BASKING RIDGE, N.J. 07920 TEL (908) 766-2510

PUBLIC WORKS DEPT.
FOWNSHIP OF BERNARDS
277 S MAPLE AVE
BASKING RIDGE, NJ 07920

244280

VENDOR

Vendor #: J0123

JERSEY PAPER PLUS (JCP PAPER) 47 BRUNSWICK AVENUE EDISON, NJ 08817-2576

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

2-18-16

Purchase Order

ORDER DATE: 02/18/16

DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)750-1900 VENDOR FAX #: (732)750-2824 REQUISITION #: PW160182 REQ. USER NAME: GAIL BELL

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: TAX EXEMPT - TAX ID: 22-6001653

	/	NOTICE: TAX EXEMPT - TA	XID: 22-6001652	
12 00/CAS	OF UNION SOLD STATE OF STATE O	a de la companya de l		
	9" JUMBO ROLLS CASE OF 12 Catalog #: 680070	6-01-26-310-259	23.4500	281.40
5.00/CAS	SINGLE ROLL CASE OF 96	6-01-26-310-259	34.7000	173.50
1	Catalog #: AM35 680085		34.7000	173,30
30.00/CAS	BIFOLD PAPER TOWELS CSE 16 PKS 69/09 2	6-01-26-310-259	19,3800	581.40
	SINGLE ROLL CASE OF 96 Catalog #: AM35 680085 BIFOLD PAPER TOWELS CSE 16 PKS 691092 SHIP TO BERNARDS TOWNSHIP DPW 12, 95806 277 SOUTH MAPLE AVE BASKING RIDGE NJ 07920			
1	575 MIN 6 117 57320	The state of the s		
	M-F 7-3			
	Catalog #: 691092	MAR 15 20	16	
1			TOTAL	1,036.30
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do solemnly declare and certify under the paralties of the law that the	i, having knowledge of	the facts, certify that th	e materials and	AND STATE OF THE STATE OF STAT	THE PARTY OF THE P
within bill is correct in all its particulars; that the articles have been	supplies have been re	ceived or the services	rendered; said	1	
furnished or services rendered as stated therein; that no bonus has been	certification being base	ed on signed delivery	slips or other	1	
given or received by any person or persons within the knowledge of this				6.00	
claimant in connection with the above claim, that the amount therein		91	72/11	- scanningal	went -
stated is justly due and owing and that the amount charged is a	I W	1 0 0	20116	AUTHORIZED SIGNATURE	DATE
reasonable one.	DEPARTMENT HEAD		242	Distriction of the second	and a control and a least control
1000 Mand lana	DELVE WELL UEVO		DATE	A CONTRACTOR OF THE PARTY	NISHEYEL
LAMON WIMM THELON				PAYMENTS BY THE TOWNSHIP	COMMITTEE WILL BE
VENDOR SIGN HERE		THE PERIOD OF STATE	THE REAL PROPERTY.	MADE TWICE MONTHLY UPON	
1 10011 Atomorphy 1 12 20 16		//	/ //	AND SIGNED PURCHASE ORDE ORDER INDICATES VENDOR AC	
MININI CHURADO 17-22-40	110	212		LOCATED ON WWW.BERNARD	
OFFICIAL POSITION DATE	NLLD	11/1		(http://www.bernards.org/De	
47 - (OXA)7/	111	MUX		Purchasing/pur_vendorguide.	
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TAX ID NO. OR SOCIAL SECURITY NO.	L/		/	*DIRECT ALL INQUIRIES TO TH	E ORDERING DEPT
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custservice@jerseypaper.com

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BERNARDS TOWNSHIP

BASKING RIDGE, NJ 07920

ONE COLLYER LANE



INVOICE NO. INVOICE DATE ORDER NO. 1295806 02/19/16 244280

HAVE TO GET SIGNATURE ON 2ND FLOOR

INVOICE

WAREHOUSE

PUBLIC WORKS DEPT **TOWNSHIP OF BERNARDS** 277 SOUTH MAPLE AVENUE **BASKING RIDGE, NJ 07920**

								[
CUS	T NO.	F 10	SALI	ES REP.	To William	TRUCK	STOP	CUSTOMER P.O. NO.	SHIP VIA	33	TERMS	PAG
552	25	GAR	Y SIEGEL			505	14	16000546	OUR TRUCK		NET 30	1
LINE	ORDE	RED	SHIPPED	BACK ORDERED	PRO	DUCT COD	Ε	DESCRIPTION		UNIT	UNIT	EXTENDE PRICE
2 3		12 5 30	12 5 30		6800° 6800° 6910°	85	800 GRE 235 TISS	PITION: GAIL BELL 9" JRT 2-PLY TOILET TISS EEN SEAL CERTIFIED 12/0 500 SHEET 2-PLY BATH SUE 96/CS 100 WHITE MULTI-FOLD T 50	2S 12/CS 96/CS	CS CS	23.45 34.70 19.38	281.40 173.50 581.40
TOTA	L PCS	SHIPF	PED	47		Thank	you	ı. We value your bu		SUBTO	OTAL	1036.30
TOTA	L WEIG	НТ		1079		X	an	vo Firatu	2/19/16	FREIGI TAX	HT/MISC	
TOTA	L CUBE			98		JA	mes	Print Name	Date Received	INVOI		036.30

CUSTOMER COPY

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

CACC HASIN



TOWNSHIP OF BERNARDS

ONE COLLYER LANE • BASKING RIDGE, N.J. 07920 TEL (908) 766-2510

SHIP TO:

PUBLIC WORKS DEPT. TOWNSHIP OF BERNARDS 277 S MAPLE AVE BASKING RIDGE, NJ 07920 URCLER# 264123

Inv# 1317825

VENDOR

Vendor #: J0123

JERSEY PAPER PLUS (JCP PAPER) 47 BRUNSWICK AVENUE EDISON, NJ 08817-2576

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

Purchase Order

HIPNUMBER MUSTAPREAR ON ALLINVOICES, L'PACKING US IS IS GORRESE OMDENCE ET E

NO. 16000975

ORDER DATE: 04/14/16

DELIVERY DATE: 5TATE CONTRACT: F.O.B. TERMS:

VENDOR ACCT NUM

VENDOR PHONE #: (732)750-1900 VENDOR FAX #: (732)750-2824 REQUISITION #: PW160369 REQ. USER NAME: GAIL BELL

TAK EXEMPT UNDER PROVISIONS OF N.I. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: TAX EXEMPT - TAX ID: 22:6001652

QUANTITY	of foundations	NUTICE: TAX EXEMPT - TA		
30 00/EA	DESCRIPTION:	ACCOUNT NO	UNIT PRICE	TOTAL
30 00/EA	9" JUMBO ROLLS CASE 12	6-01-26-310-259	23 4500	703 50
5 00/EA	Catalog #: 680070 SINGLE ROLLS CASE OF 86 Catalog #: 680085	6-01-26-310-2\$9	34,7000	173 50
25.00/EA	BIFOLD PAPER TOWELS CASE 16	6-01-26-310-259	19.3800	484.50
	SHIP TO 277 SOUTH MAPLE AVENUE BASKING RIDGE NI 07920 M-F 7-3 Catalog #: 619092	MAY 1 9 2016	TOTAL	3,361.50
	RECEIVED	REC	EIVEO	
	CERTIFICATION & DECLARATION - 12 10 31 2 APERC			

CLAIMANT'S CERTIFICATION & DECLARATION	APPROVED FOR PAYMENT CONTRACTOR	APPROVED FOR PURCHASE
to solemnly declare and certify under the penalties of the law that the	I having knowledge of the facts cools, that the materials	"Heart work of half i buchwise
thin bill is correct in all its particulars, that the exticles have been	supplies have been received or the services rendered and	1
inished or cervices rendered as stated therein; that no bonus has been	certification being based on signed delivery simt or other	L
ven or received by any person or persons within the knowledge of this	reasonphic procedures	71 000
imant in connection with the above claim; that the amount therein	1 Hiela	James Beulin
sted is justify due and owing; and that the amount charged is a	1. 1/1/1/2	AUTHORIZED SIGNATURE DATE
asoponie one // //	000000	TO THE STATE OF TH
1 2 2 1 = M= 11	DEPARTMENT HEAD DATE	PAYMENTS
(VIVIE & WAMMILLOUM)		
VENDORSIGN HEAL	DELIVERY RECEIRTS RECEIVED A CHECKED	PAYMENTS BY THE TOWNSHIP COMMITTEE WILL BE
100 1 1 0 1/1 0 1/1		MADE TWICE MONTHLY UPON RECEIPT OF AN INVOICE
(1) UPX(1/N-XI) ONUM. (1-1) UH		AND EIGNED PURCHASE ORDER, ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO CONDITIONS
OFFICIAL POSITION DATE	IN ADIDA	LOCATED ON WINW RESHARDS DRG
On Park of the Date		(http://www.bernerds.org/Departments_Services/
1.1- 4 16 (2) 71		Purchasing/pur_vendo @uido.aspa)
7333333	AUTHORIZED SIGNATURE / / DATE	120
TAXTO NO. OR SOCIAL SECURITY NO.	1	DIRECT ALL INQUIRIES TO THE ORDERING DEPT.





INVOICE NO. **INVOICE DATE** ORDER NO. 1317825 04/15/16 264123

HAVE TO GET SIGNATURE ON 2ND FLOOR

EDISON, NJ 08818-0494

Telephone: (800)386-1900 Fax: (732)750-2824

custservice@jerseypaper.com

SOL BERNARDS TOWNSHIP ONE COLLYER LANE D BASKING RIDGE, NJ 07920 T

INVOICE

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WAREHOUSE

SHI PUBLIC WORKS DEPT TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE TO BASKING RIDGE, NJ 07920

CUS	T NO.		SAL	ES REP.		TRUCK	STOP	CUSTOMER P.O. NO.		SHIP VIA		TERM	S PA
552	25	GAR	Y SIEGEL			513	6	16000975		OUR TRUCK		NET 30	1
LINE	ORDE	RED	SHIPPED	BACK ORDERED	PROD	UCT COD	DE	DESCRIPTIO	N		UNIT	UNIT	EXTEND
1		30	30		67730	14		11000 9" JRT 2-PLY TOIL	ET	12/05	CS	23.4	
2		5	5		68008	5	235	SUE 12/CS 500 SHEET 2-PLY BATH		12/CS	CS	34.70	173.
3		25	25		69109	2		SUE 96/CS 10B WHITE MULTI-FOLI 50	'OT C	96/CS WEL 4M/CS	CS	19.38	484.5
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								OK.					
ТОТА	L PCS	SHIP	PED	60		Than	k you	ı. We value your	bus	siness.	SUBT	OTAL	1361.5
ТОТА	L WEI	ЭНТ		1494		X		0			FREIG TAX	HT/MISC	
ΤΟΤΑ	L CUB	Ε		134			C.	ustomer Signature		Date Received	INVO	ICE	1361.50

CUSTOMER COPY

Print Name SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

TOTAL

1361.50



ONE COLLYER LANE • BASKING RIDGE, N.J. 07920 TEL (908) 766-2510

SHIP TO

PUBLIC WORKS DEPT. TOWNSHIP OF BERNARDS 277 S MAPLE AVE BASKING RIDGE, NJ 07920

VENDOR

Vendor #: J0123

JERSEY PAPER PLUS (JCP PAPER) 47 BRUNSWICK AVENUE EDISON, NJ 08817-2576

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

Purchase Order

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

NO. 16001362

ORDER DATE: 06/07/16 DELIVERY DATE: 06/07/16

STATE CONTRACT: F.O.B. TERMS: VENDOR ACCT NUM.

VENDOR PHONE #: (732)750-1900 VENDOR FAX #: (732)750-2824 REQUISITION #: PW160544 REQ. USER NAME: GAIL BELL

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30. LAWS OF 1966

OHANTITY		NOTICE: TAX EXEMPT - TA	XX ID: 22-6001652	
QUANTITY 30 00/EA	DESCRIPTION 9 JUMBO ROLLS CASE 12	ACCOUNT NO	UNIT PRICE	TOTAL
	Catalog # 680070	6-01-26-310-259	23.4500	703.50
6.00/EA	SINGLE ROLLS CASE OF 96 Catalog # 680085	6-01-26-310-259	34.7000	208.20
30.00/EA	BIFOLD PAPER TOWELS CASE 16 SHIP TO	6-01-26-310-259	19 3800	581 40
	277 SOUTH MAPLE AVENUE BASKING RIDGE NJ 07920 M-E 7-3	JUN 28 28%		
	Catalog #: 619092	The state of the s		
	# 28429	26.1	TOTAL	1,493.10
		RECEIVED		

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the I, having knowledge of the facts, certify that the materials and within bill is correct in all its particulars; that the articles have been supplies have been received or the services rendered; said furnished or services rendered as stated therein, that no bonus has been certification, being based on signed delivery slips or other 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

VENDOR SIGN HER

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO

APPROVED FOR PAYMENT

6/20/16 DEPARTMENT HEAD

DELIVERY RECEIPTS RECEIVED & CHECKED

AUTHORIZED SIGNATURE

APPROVED FOR PURCHASE

AUTHORIZED SIGNATURE

PAYMENTS

PAYMENTS BY THE TOWNSHIP COMMITTEE WILL BE MADE TWICE MONTHLY UPON RECEIPT OF AN INVOICE AND SIGNED PURCHASE ORDER ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO CONDITIONS LOCATED ON WWW BERNARDS ORG (http://www.pernards.org/Departments_Services/ Purchasing/pur_vendorguide aspx

DIRECT ALL INQUIRIES TO THE ORDERING DEPT





INVOICE NO. **INVOICE DATE** ORDER NO 1339972 06/10/16 284250

HAVE TO GET SIGNATURE ON 2ND FLOOR

custservice@jerseypaper.com INVOICE

WAREHOUSE

	100	NE C	COLLYE	OWNSHII R LANE GE, NJ 07				200	VOIC	SHIP TO	PUBLIC WO	OF BI	ERNARDS LE AVENUE	
CUS	T NO.		SAL	ES REP.		TRUCK	STOP	CUSTON	ER P.O. NO.		SHIP VIA		TERLIC	
552	25	GAR	Y SIEGEL			505	18	16001362			OUR TRUCK		TERMS	
LINE	ORDE	RED	SHIPPED	ВАСК	PROD	UCT COD	F		DESCRIPTION		OUN TRUCK		NET 30	EXTENDE
1		30		ORDERED			ATT	ENTION: GA	IL BELL			UNIT	PRICE	PRICE
1		30	30		68007	0		9" JRT 2-PLY EN SEAL CE			12/CS	CS	23.45	703.5
2		6	6		68008	5		500 SHEET 2- UE 96/CS	PLY BATH		96/CS	CS	34.70	208.2
3		30	30		691093	2		OB WHITE M	JLTI-FOLD 1	row		CS	19.38	581.4
DTAL	PCS S	HIPPE	D	66				We valu				SUBTO		1493.10
TAL	WEIGH	Т		1625	X	c Va	mes	Forcette		C	0.10.10	FREIGH	IT/MISC	

TOTAL CUBE 146

Customer Signature Ferra:

6.10.16 Date Received

TAX

INVOICE TOTAL

1493.10

Print Name SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS



ONE COLLYER LANE . BASKING RIDGE, N.J. 07920

TEL (908) 766-2510

Pq 1

PUBLIC WORKS DEPT. TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

VENDOR #: A0399

ABSOLUTE AUTO TRUCK SALVAGE CO 245 MOUNTAIN AVENUE

ро вох 307

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MIDDLESEX, NJ 08846

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

PURCHASE ORDER / VOUCHER

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

15000011-01

No.

01/05/15 ORDER DATE: REQUISITION NO: PW150404 DELIVERY DATE: 04/23/15 STATE CONTRACT: RETURN DPW

ACCOUNT NUM:

TAX I.D. #22-6001652 - TAX EXEMPT UNDER PROVISIONS OF N J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENTS BY THE TOWNSHIP COMMITTEE WILL BE MADE TWICE MONTHLY UPON RECEIPT OF AN INVOICE AND SIGNED PURCHASE ORDER ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS & CONDITIONS ON REVERSE SIDE

	INVOICE INQUIRES SHOULD BE DIRECTED TO THE	TOWNS	MIP DOES HOT PAY ANY INTEREST	OR LATE FEES.
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1920.00/LBS	TIRE DISPOSAL APRIL 2015	5-01-32-465-23B	0.0875	168.00
1920.00/LBS	Awt 135375		TOTAL	168.00
		APR 28 PUD		

CLAIMANT'S CERTIFICATION	APPROVED FOR PURCHASE	APPROVED FOR PAYMENT
I do solemnly declare and lend fy under the penalties of the law that the within bit is correct in all its particulars that the articles have been furnished it is not rendered as stated therein that no bonus has been given or received by any person or irrors within the knowledge of this claimant in connection. The above claim, that the amount therein stated is justly it and owing; and that the amount crurced is a reasonable one	DELIVERY RECEIPTS RECEIVED & CHECKED	DATE PAID
OFFICIAL POSITION DATE	CM/// Al + 4/21/15	CHECK NO
A SA	SIGN AT X AND RETURN FOR PAYME	MGL PRINTING SOLUT

ABSOLUTE AUTO TRUCK SALVAGE CO. INC 245 MOUNTAIN AVE PO BOX 307 MIDDLESEX, NJ 08846-0307

Statement

DATE 5/1/2015

TO:

BERNARDS TOWNSHIP 277 SOUTH MAPLE AVE BASKING RIDGE, NJ 07920

ATT: KIM

				AMOUNT DUE	AMOUNT ENC.
				\$168.00	
DATE	1	FRANSACTION		AMOUNT	BALANCE
	ance forward 5375. Due 05/01/2015. SC	CRAP TIRES	DE CE	168.00	0.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
	L	DOE	DOE	FASIDUE	V



ONE COLLYER LANE • BASKING RIDGE, N.J. 07920 TEL (908) 766-2510

SHIP TO

PUBLIC WORKS DEPT. TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

VENDOR

Vendor #: A0399

ABSOLUTE AUTO TRUCK SALVAGE CO 245 MOUNTAIN AVENUE PO BOX 307 MIDDLESEX, NJ 08846

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

Purchase Order

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

NO. 15000011-02

ORDER DATE: 01/05/15 DELIVERY DATE: 06/25/15 STATE CONTRACT: RETURN DPW

F.O.B. TERMS! **VENDOR ACCT NUM:**

VENDOR PHONE #; (732)469-2202 VENDOR FAX #1 (732)469-8230

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30. LAWS OF 1966).

NOTICE: TAX EXEMPT = TAX ID: 22-6001652

	NOTICE: TAX EXEMPT - TAX ID: 22-6001652											
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL								
760.00/LBS	TIRE DISPOSAL JUNE 2015 Catalog #: 138570	5-01-32-465-23B	0.0875	154.00								
			TOTAL	154.00								
				23 - 00								
		JUL 1 4 2015		and the second second								
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				following and a second and a second and a second and a second a se								

CLAIMANT'S CERTIFICATION & DECLARATION	ADDROVED FOR DAVID AGUE	DESIGNATION OF THE RESIDENCE OF THE PARTY OF
	APPROVED FOR PAYMENT	APPROVED FOR PURCHASE
I do solemnly declare and certify under the penalties of the law that the	i, having knowledge of the facts, certify that the materials and	
within bill is correct in all its particulars, that the articles have been	supplies have been received or the services rendered; said	
	certification being based on signed delivery slips or other	4
given or received by any person or persons within the knowledge of this	reasonable procedures	
claimant in connection with the above claim, that the amount therein	7 = 1 1	Ranie Beulus
stated is justly due and owing, and that the amount charged is a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AUTHORIZED SIGNATURE DATE
reasonable one	Live will gable	DATE
Non Alla III	DEPARTMENT HEAD DATE	PAYMENTS
VENDOR SIGN HERE	DELIVERY RECEIPTS RECEIVED & CHECKED	PAYMENTS BY THE TOWNSHIP COMMITTEE WILL BE MADE TWICE MONTHLY UPON RECEIPT OF AN INVOICE
	The state of the s	AND SIGNED PURCHASE ORDER, ACCEPTANCE OF
·		ORDER INDICATES VENDOR AGREES TO CONDITIONS

OFFICIAL POSITION

TAX ID NO OR SOCIAL SECURITY NO

LOCATED ON WWW.BERNARDS.ORG

Purchasing/pur_vendorguide asp4)

(http://www.bernards.org/Departments_Services/

*DIRECT ALL INQUIRIES TO THE ORDERING DEPT

ABSOLUTE AUTO & TRUCK SALVAGE

732 469 2202 Ext. 3

245 Mountain Ave Middlesex NJ 08846 Middlesex New Jersey 08846

08846

Tick# 13857	0 By MR	OMA:		12:40:30	6/23/2015
Gross	Tare	Net Lbs	Price		
TIRE - TIRES				(SC=	Amount \$0.0875)
38,640.00 Amt(Before Tax Sales Ta (1.00%)	36,880.00 154.0000 0.0000	1,760.00	0.0875	(00	154.0000
Amt (After	154.0000				
	Ticket Total				154.0000
Date Mode	Trn #	Amount			
6/23/2015 AR		154.0000			
Print Name:	BERNARDSVILLE T	TWP TIRES			
		CUSTOMER	COPY		
Address:					

Address:

City/ST/Zip: BERNARDSVILLE/NJ/07924

State of issuance:

All Sales are final, No exchanges or refunds after "30" days.Please retain copy of receipt as no exchanges or refunds will be made without receipt. No exchanges or refunds will be allowed by anyone but the purchasing customer on the receipt.

ABSOLUTE AUTO





ONE COLLYER LANE • BASKING RIDGE, N.J. 07920 TEL (908) 766-2510

SHIP TO

PUBLIC WORKS DEP TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

VENDOR

Vendor #: A0399

ABSOLUTE AUTO TRUCK SALVAGE CO 245 MOUNTAIN AVENUE PO BOX 307 MIDDLESEX, NJ 08846

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

Purchase Order

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

NO. 15000011-03

ORDER DATE: 01/05/15 DELIVERY DATE: 10/06/15 STATE CONTRACT: RETURN DPW

F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE #: (732)469-2202 VENDOR FAX #: (732)469-8230

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

QUANTITY		DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
900.00/LBS	TIRE RECYCLING 9	30.2015	5-01-32-465-238	0 0875	253.75
	Catalog #: 143084				
				TOTAL	253.75
				TOTAL	253.75
	The state of the s				
			GCT 1	3 2015	
	Table of the state	1			
		fw 143084		The hardward institution of the v	
	De divide de la companya de la compa	Anu 143004			
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	77 d d d d d d d d d d d d d d d d d d				

CLAIMANT	, S CF	RTIFICAT	ION &	DECL	ARATI	ON
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do solemnly declare and certify under the penalties of the law that the I, having knowledge of the facts, certify that the materials and within bill is correct in all its particulars, that the articles have been supplies have been received or the services rendered, said furnished or services rendered as stated therein, that no bonus has been certification being based on signed delivery slips or other given or received by any person or person 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 reasonable one

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO OR SOCIAL SECURITY NO

7/15

DEPARTMENT HEAD

DATE

DELIVERY RECEIPTS RECEIVED & CHECKED

HORIZED SIGNATURE

DATE

PAYMENTS

DATE

ALITHORIZED SIGNATURE

PAYMENTS BY THE TOWNSHIP COMMITTEE WILL BE MADE TWICE MONTHLY UPON RECEIPT OF AN INVOICE AND SIGNED PURCHASE ORDER, ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO CONDITIONS LOCATED ON WWW BERNARDS ORG (http://www.bernards.org/Departments_Services Purchasing/pur_vendorguide.aspx

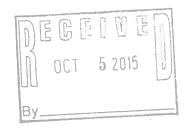
*DIRECT ALL INQUIRIES TO THE ORDERING DEP

ABSOLUTE AUTO & TRUCK SALVAGE 732 469 2202 Ext. 3

245 Mountain Ave Middlesex NJ 08846 Middlesex New Jersey 08846

08846

Tick# 14308	By MF	OMAL		10:59:17	9/30/2015
Gross	Tare	Net Lbs	Price		Amount
TIRE - TIRES				(SC:	=\$0.0875)
1,660.00 \ut(Before Tax 3ales Ta (1.00%)	38,760,00 253.7500 0.0000	2,900.00	0.0875		253.7500
Ant (After	253.7500				
	Ticket Total				253.7500
Date Mode 9/30/2015 AF	Trn #	Amount 253.7500			
Print Name:	BERNARDSVILLE	TWP TIRES			
		CUSTOMER	COPY	And Addition and Additional Addit	
Address:					
City/ST/Zip:	BERNARDSVILLE	/NJ/07924			
State of issue	ince:				
no exchanges of	or refunds will	anges or refunds after be made without rece customer on the rece	er "30" days.Please re eipt. No exchanges or eipt.	tain copy of rerefunds will be	eceipt as allowed
BSOLUTE AUTO					
<u> </u>					







ONE COLLYER LANE • BASKING RIDGE, N.J. 07920 TEL (908) 766-2510

SHIP TO

PUBLIC WORKS DEPT. TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

VENDOR

Vendor #: A0399

ABSOLUTE AUTO TRUCK SALVAGE CO 245 MOUNTAIN AVENUE PO BOX 307 MIDDLESEX, NJ 08846

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

Purchase Order

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

NO. 15000011-04

ORDER DATE: 01/05/15 DELIVERY DATE: 12/08/15 STATE CONTRACT: RETURN DPW

F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE #: (732)469-2202 VENDOR FAX #: (732)469-8230 REQUISITION #: PW151136 REQ. USER NAME: GAIL DILLIN

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE, TAV EVENART TAVIR

QUANTITY DESCRIPTION 500.00/LBS TIRE DISPOSAL 12/7/15 Catalog #: 145437	ACCOUNT NO -01-32-465-23B	UNIT PRICE 0.0875 TOTAL	218.75
()	-U1-32-465-23B		=========
		TOTAL	1
		TOTAL	1
		TOTAL	218.75
			1
		1	
	The state of the s		
		A Paragraph C. B.	
	P. 170		
	BEC 15 20	15	
	Supplemental and the supplemen		
		and continues of the analysis of the other states	
		•	

TAX ID NO. OR SOCIAL SECURITY NO.

VENDOR SIGN HERE

OFFICIAL POSITION

do solemply declare and costifu under the

DATE

SUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

i, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD

DELIVERY RECEIPTS RECEIVED & CHECKED

DATE

AUTHORIZED SIGNATURE

PAYMENTS BY THE TOWNSHIP COMMITTEE WILL BE MADE TWICE MONTHLY UPON RECEIPT OF AN INVOICE AND SIGNED PURCHASE ORDER, ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO CONDITIONS LOCATED ON WWW.BERNARDS.ORG: (http://www.bernards.org/Departments_Services/ Purchasing/pur_vendorguide.aspx)

PAYMENTS

DATE

APPROVED FOR PURCHASE

*DIRECT ALL IMPLIBIES TO THE OPPOSITE DESC

DATE

ABSOLUTE AUTO & TRUCK SALVAGE 732 469 2202 Ext. 3

245 Mountain Ave Middlesex NJ 08846 Middlesex New Jersey 08846

08846

Tick# 1454	37 By MR	OMAL	The second secon	1:33:45 1 12/7/201
Gross	Tare	Net Lbs	Price	Amoun
TIRE - TIRES			#Bostoneous .	(SC=\$0.0875)
10,900.00 Amt(Before Tax Sales Ta (1.00%)	38,400.00 218.7500 0.0000	2,500.00	0.0875	218.7500
Amt (After	218.7500			
	Ticket Total			218.750
Date Mode	Trn #	Amount		
12/7/2015 A	R	218.7500		
Print Name:	BERNARDSVILLE	TWP TIRES		
		CUSTOMER	COPY	Market and the second
Address:	-12			
City/ST/Zip:	BERNARDSVILLE	/NJ/07924		
State of issua	ance:			
by anyone but ABSOLUTE AUTO	or rerunds will	inges or refunds after be made without received customer on the receives	eipt. No exchanges or	etain copy of receipt as refunds will be allowed
X				





T

END

0

R

TOWNSHIP OF BERNARDS

ONE COLLYER LANE . BASKING RIDGE, N.J. 07920

TEL (908) 766-2510

Pq 1

PUBLIC WORKS DEPT. TOWNSHIP OF BERNARDS 277 SOUTH MAPLE AVENUE BASKING RIDGE, NJ 07920

VENDOR #: A0399

ABSOLUTE AUTO TRUCK SALVAGE CO 245 MOUNTAIN AVENUE PO BOX 307 MIDDLESEX, NJ 08846

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

PURCHASE ORDER / VOUCHER

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

14000032-03

No.

ORDER DATE: 01/06/14 REQUISITION NO: PW141182 DELIVERY DATE: 12/08/14 STATE CONTRACT: RETURN DPW

ACCOUNT NUM:

TAX I.D. #22-6001652 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENTS BY THE TOWNSHIP COMMITTEE WILL BE MADE TW MONTHLY UPON RECEIPT OF AN INVOICE AND SIGNED PURCHASE ORD ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS CONDITIONS ON REVERSE SIDE.

QTY/UNIT	DESCRIPTION		ACCOUNT NO.	UNIT PRICE	TOTAL COST
2200.00/LBS	TIRE DISPOSAL DEC 2014	į.	4-01-32-465-23в	0.0875	192.50
				TOTAL	192.50
	F				
		1. 160			
		100			
		7//		and and	
			7 7 1		
		(L) 102/11/	DEC 23 PAID		
		161	2 0 FAID	/	
		Laterale days demand	and the second s		10-
			the annual property and the second se		2001

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

DELIVERY RECEIPTS RECEIVED & CHECKED

DATE PAID

CHECK NO

TAX I D NO OR SOCIAL SECURITY NO

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOL

APPROVED FOR PAYMENT

PAYMENT RECORD

reasonable procedures.

I, having knowledge of the facts, certify that the material and supplies have been received or the superior rendeted; said certification being based on delivery slips of other reasonable procedures.

RECYCLED PAPER

ABSOLUTE AUTO & TRUCK SALVAGE 732 469 2202 Ext. 3

245 Mountain Ave Middlesex NJ 08846 Middlesex New Jersey 08846

08846

Tick# 13027	3 BA WK	IAMC		12:16:10 12/8/2014
Gross	Tare	Net Lbs	Price	Amount
TIRE - TIRES				(SC=\$0.0875)
39,160.00 Amt(Before Tax Sales Ta (1.00%)	36,960.00 192.5000 0.0000	2,200.00	0.0875	192.5000
Amt (After	192.5000			
	Ticket Total			192.5000
Date Mode 12/8/2014 AR	Trn #	Amount 192.5000		
Print Name:	BERNARDSVILLE	TWP TIRES		
		CUSTOME	R COPY	
Address:				
City/ST/Zip:	BERNARDSVILLE	/NJ/07924		
State of issua	ince:			
no exchanges o	or refunds will			tain copy of receipt as refunds will be allowed
ABSOLUTE AUTO				
X				



DATE 01/14/2015 04/16/2015 INVOICE NO P383485 P393973 COMMENT

AMOUNT 140.00 DISCOUNT 0,00

NET AMOUNT 140.00 48.00

140,00 48,00

0.00

.....

CHECK: 158562

05/26/2015

BERNARDS TWSP DPW

CHECK TOTAL:

188.00

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼



450 SOUTH FRONT STREET ELIZABETH, NJ 07202 (908) 820-8800 Fax: (908) 820-8412 AMBOY NATIONAL BANK ADMINISTRATIVE OFFICES 00 3590 US Hwy. 9 S Old Bridge, NJ 08857 158562

55-441 212

*ONE HUNDRED EIGHTY-EIGHT AND XX / 100

PAY TO THE ORDER OF: BERNARDS TWSP DPW 277 SOUTH MAPLE AVE Basking Ridge, NJ 07920 5/26 2015

******188.00*

PLEASE CASH PROMPTLY - VOID AFTER 120 DAYS

DOCUMENT CONTAINS A COLORED PANTOGRAPH & MICROPRINTING, BACK HAS THERMOCHROMIC INK & A WATERMARK, HOLD AT AN ANGLE TO VIEW, VOID IF NOT PRESENT.

158562# #O21204416# #O61#6308#4#

Lorco Petroleum Services 450 South Front St. Elizabeth, NJ 07202 (908) 820-8800 (800) 734-0910 FAX: (908) 820-8412



www.lorcopetroleum.com

GENERATOR LOCATION

ORDER DATE: 11/20/201 ORDER 4: 93834

9.0. BOK 347 (MAILING)

277 SOUTH MAPLE AVENUE This is to certify that the below materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NO. TYPE QTY. UNIT US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) DESCRIPTION WASTE CODE

BILLTO: BERMARDS TWSP. DPW

MANIFEST NUMBER US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) 1043356 ITEM # QUANTITY UNIT PRICE PRICE LINE TOTAL 40500 USED OIL REMOVAL 350 GAL 1-9-1 40300 ANTIFREEZE REMOVAL 40400 OILY WATER DISPOSAL 41100 SLUDGE DISPOSAL 41000 GASOLINE / WATER 40900 DRUM DISPOSAL 40611 NEW 55 GAL DRUMS / 17H 40515 OIL WATER SEPARATOR SERVICE 41513 TANK WASHER 41507 TANK ENTRY 41500 **TRANSPORTATION** 41508 TRUCK AND OPERATOR 41514 ADDITIONAL LABOR 140 TOTAL

SPECIAL INSTRUCTIONS:

CUPRENT	OVER :	31

Title

14 15

CONDITIONALLY **EXEMPT SMALL**

QUANTITY GENERATOR CERTIFICATION

I certify that this generator generates less than 100 kilograms of hazardous waste per month, as defined at 40 C.F. R. 261,

and does not accumulate more than 1,000 kilograms of such waste during the

LAST PREPAINT: 10/9/2014

SERVICE DAYS :45

Date

GENERATOR WARRANTS AND REPRESENTS THAT THE MATERIALS PROVIDED LORCO HEREUNDER HAVE NOT BEEN MIXED, COMBINED, OR OTHERWISE BLENDED IN ANY QUANTITY WITH MATERIALS CONTAINING POLYCHLORINATED BIPHENYLS (PCB) OR ANY OTHER MATERIAL DEFINED AS HAZARDOUS WASTE UNDER APPLICABLE LAWS, INCLUDING BUT NOT LIMITED TO 40 CFR PART 261, GENERATOR AGREES TO INDEMNIFY AND HOLD LORCO HARMLESS FOR ANY DAMAGES, COSTS, ATTORNEY'S FEES, ETC. AFISING OUT OF OR IN ANY WAY RELATED TO A BREACH OF THE ABOVE WARRANTY BY THE GENERATOR.

Generator cert	ifies that the waste is	used oil parts washer so	used antifreeze
Other	Descrip	tion	

In accordance the N.J.A.C. 7:26-12.1 et seq, LORCO has the required permits to accept the above described waste.

and C	Tai	1	100	(
Print Name	U	1	1	1	
(A)	Soft!	1	100	11	

Signature

GENERATOR/CUSTOMER

NON CONDITIONALLY **EXEMPT LARGE** QUANTITY GENERATOR CERTIFICATION

GENERATOR'S SIGNATURE

DEXSIL CDT TEST RESULTS

Pr

Signature

PPM CUSTOMER

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT SECTION. INVOICES REFLECTING CHARGES TO

CUSTOMER ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OF 11/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, LORCO SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES. INITIAL

PAYME	ENT RECEIVED SECTION				
CASH TOTAL RECEIVED					
CHECK NUMBER					

In accordance with NJAC7:26-6.7b + 40CFR PART 279 LORCO has notified the US EPA of its location and used oil

anagement	t activities.			
CHALIC	BASHIR			
int Name		-		
,	each	1	14	120

LORCO REPRESENTATIVE

Lorco Petroleum Services 450 South Front St. Elizabeth, NJ 07202 (908) 820-8800 (800) 734-0910 FAX: (908) 820-8412



www.lorcopetroleum.com

BILLTO: BERNARDS TWSP DEV

277 SOUTH MAPLE AVENUE P.O. BOX 347 (MAILING)

LOCATION

ORDER DATE: 2,26/20 ORDER #: PASSS SALESPERSON: K CUSTOMER NO: 001925

GENERATOR BERNARDS TWSP. DEW P.O. BOX 847 (MAILING)

n C	ONFIRM TO: ROSEMARY S	7508-204-35	25-4-1	DAUNTH	G SALVEL	190 0125	
This is to c	ertify that the below materials are property classified, desc	ribad packaged marked and la	helpd, and are in arrange acad	ting for transportation as		FF Charles	
regulations NO.	of the Department of Transportation. TYPE QTY. UNIT		Description (Including Proper SI			MAN	IFEST NUMBER
			additional finding frequency	Transition Tracero Ola	33 and 10 realmost)	1042	646
ITEM#	DESCRIPTION	WASTE CODE	QUANTITY	LINIT DDICE	PDIOE		
40500	USED OIL REMOVAL	WASTE CODE	DAO GAL	UNIT PRICE	PRICE	TAX	LINE TOTAL
40300	ANTIFREEZE REMOVAL	And I down	3140 154(5)		hofel/		7 22 00
40400	OILY WATER DISPOSAL				1000000	1	7. 1 - 1
41100	SLUDGE DISPOSAL						-
41000	GASOLINE / WATER						
40900	DRUM DISPOSAL					+	-
40611	NEW 55 GAL DRUMS / 17H					-	
40515	OIL WATER SEPARATOR SERVICE						
41513	TANK WASHER						4 1 7 1 2 9
41507	TANK ENTRY						the way
41500	TRANSPORTATION						
41508	TRUCK AND OPERATOR			1000			
41514	ADDITIONAL LABOR		The second				
							1 100
							华 ~
				TOTAL	Qay .		48 00
	UPRENT OVER 80 OVER 60		OVER 120	LAST PREP	Dil Biokus RINT: 1/16/	2015	20 USI
			CONDITIONALL	VERVICE D	878 (55		171
BLEND BIPHE UNDER GENEI	PATOR WARRANTS AND REPRESENTS THAT THE D HEREUNDER HAVE NOT BEEN MIXED, COME NED IN ANY QUANTITY WITH MATERIALS CONTAIN REPLICABLE LAWS, INCLUDING BUT NOT LIMITE PATOR AGREES TO INDEMNIFY AND HOLD LORG GES, COSTS, ATTORNEY'S FEES, ETC. APISING OF	BINED, OR OTHERWISE ING POLYCHLORINATED AS HAZARDOUS WASTE ED TO 40 CFR PART 261, CO HARMLESS FOR ANY OUT OF OR IN ANY WAY	EXEMPT SMALL QUANTITY GENERATOR CERTIFICATION I certify that this gener generates less than kilograms of hazard waste per month, defined at 40 C.F. R. 2 and does not accumul more than 1,000 kilogra	CHARGE TRANSACT INDICATED INVOICES I CUSTOMER 11/2 % PER ous as DAYS, IN TI 881, RECOVER	MY ACCOUNT FOR ION UNLESS OTHE IN THE PAYMENT SE REFLECTING CHARGA ARE SUBJECT TO AM MONTH (18% PER SY LAW ON ANY INVOHE EVENT OF DEFAUCOSTS OF COLLE S FEES, INITIAL	RWISE CTION. SES TO I INTEREST RATE OF ANNUM) OR THE MOICES THAT ARE NOT JLT, LORCO SHALL E	MAXIMUM RATE PAID WITHIN 30 SE ENTITLED TO
-	rator certifies that the waste is used oil		of such waste during month.	the	DAVMENT DE	CEIVED SECTION	140
oily	water oil filter parts washer	solvent	1. 1			TOTAL RECE	
			V W		н	TOTALTICOL	***
LI Ot	Description		GENERATOR'S SIGNATU		NUMBER		
In acc permit	ordance the N.J.A.C. 7:26-12.1 et seq, LO is to accept the above described waste.	RCO has the required	NON CONDITIONA EXEMPT LARG QUANTITY GENERATOR CERTIFICATION	LORCO h managem	lance with NJAC has notified the US hent activities.	EPA of its location	
WIT	Mariffell	1 11 12	DEXSIL CDT	Print Name			
Signal	ure	Date	1	K	eal	h	4 16
1	GENERATOR/CUSTOMER		1 P	Signature			Date

PPM

CUSTOMER

LORCO REPRESENTATIVE

Lorco Petroleum Services 450 South Front St. Elizabeth, NJ 07202 (908) 820-8800 (800) 734-0910



THIS IS NOT AN INVOICE

STANDARD COLLECTION ORDER FORM 1133290 FAX: (908) 820-8412 www.lorcopetroleum.com SALES ORDER # BILL TO (IF DIFFERENT FROM LOCATION) GENERATOR/LOCATION NAME NARD INFORMATION ATTENTION LINE NFORMATION/ATTENTION LINE ACCOUNT APPROVAL CODE ACCOUNT APPROVAL CODE DELIVERY ADDRESS DELIVERY ADDRESS MAPIR CITY STATE STATE 7IP N PHONE NUMBER PURCHASE ORDER NUMBER PHONE NUMBER PURCHASE ORDER NUMBER TIME OUT MANIFEST 1053 699 SHIPPING INFORMATION This is to certify that the below named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation SALES REPRESENTATIVE TYPE US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) SERVICE SECTION ITEM# DESCRIPTION WASTE CODE QUANTITY UNIT PRICE PRICE TAX LINE TOTAL 40500 **USED OIL REMOVAL** 40300 ANTIFREEZE REMOVAL 40400 **OILY WATER DISPOSAL** 41100 SLUDGE DISPOSAL GASOLINE/WATER 41000 DRUM DISPOSAL 40900 40611 NEW 55 GAL DRUMS / 17H 40515 OIL WATER SEPARATOR SERVICE 41513 TANK WASHER 41507 TANK ENTRY TRANSPORTATION 41500 TRUCK AND OPERATOR 41508 41514 ADDITIONAL LABOR

PARTS WASHER SERVICE INTERVAL USED OIL CUSTOMER SERVICED EVERY 30 DAYS UNLESS OTHERWISE INDICATED.

USED OIL SERVICE INTERVAL. DAYS

GENERATOR WARRANTS AND REPRESENTS THAT THE MATERIALS PROVIDED LORCO HEREUNDER HAVE NOT BEEN MIXED, COMBINED, OR OTHERWISE BLENDED IN ANY QUANTITY WITH MATERIALS CONTAINING POLYCHLORINATED BIPHENYLS (PCB) OR ANY OTHER MATERIAL DEFINED AS HAZARDOUS WASTE UNDER APPLICABLE LAWS, INCLUDING BUT NOT LIMITED TO 40 CFR PART 261, GENERATOR AGREES TO INDEMNIFY AND HOLD LORCO HARMLESS FOR ANY DAMAGES, COSTS ATTORNEY'S FEES FTC PRISING OUT OF OR IN ANY WAY

RELATED TO A BREACH OF THE ABOVE WARRANTY BY THE GENERATOR.
Generator certifies that the waste is used oil used antifreeze
oily water oil filter parts washer solvent
Other
Description
In accordance the N.J.A.C. 7:26-12.1 et seq, LORCO has the required
permits to accept the above described waste.

Print Name

Signature

Title Date

GENERATOR/CUSTOMER

CONDITIONALLY **EXEMPT SMALL** QUANTITY **GENERATOR** CERTIFICATION

I certify that this generator generates less than 100 kilograms of hazardous waste per month, as defined at 40 C FR 261, and does not accumulate more than 1,000 kilograms of such waste during the month

GENERALOR'S SIGNATURE

NON CONDITIONALLY EXEMPT LARGE QUANTITY **GENERATOR** CERTIFICATION

DEXSIL CDT TEST RESULTS



TOTAL

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT SECTION. INVOICES REFLECTING CHARGES TO

ATTORNEY'S FEES. INITIAL

\$ CUSTOMER ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OF 11/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY INVOICES THAT ARE NOT PAID WITHIN 30 DAYS IN THE EVENT OF DEFAULT, LORCO SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE

PAYMENT RECEIVED SECTION					
CASH _	TOTAL RECEIVED				
CHECK NUMBER					

In accordance	with NJAC7.26-6.7b + 40CFF	PART 279
LORCO has not	fied the US EPA of its location	and used oil
management ac	tivities	
X		
Print Name		
	- 11 h	22
X	BOUNT	4.4
Signature		Date
	LORCO REPRESENTATIVE	

***** INVOICE *****

PAGE: 1

ORDER NUMBER: P404926

LIONETTI ASSOCIATES INVOICE NUMBER: P404926-IN

T/A LORCO PETROLEUM SERVICES INVOICE DATE: 12/11/15

450 SOUTH FRONT STREET

ORDER DATE: 05/28/15 (908) 820-8800 SALESPERSON: 4BAS

CUSTOMER NO: 0019252

SOLD TO: SHIP TO:

ELIZABETH, NJ

BERNARDS TWSP. DPW BERNARDS TWSP. DPW 277 SOUTH MAPLE AVENUE 277 SOUTH MAPLE AVENUE P.O. BOX 347 (MAILING) P.O. BOX 347 (MAILING)

Basking Ridge NJ 07920 Basking Ridge NJ 07920

CONFIRM TO: ROSEMARY G/908-204-3085

CUSTOMER P.O. SHIP VIA TERMS F.O.B 1046092 UPON RECEIPT

ITEM NO. UNIT ORDERED SHIPPED BACK ORD PRICE AMOUNT

40500 GALS 720.000 720.000 .000 .100 72.000 USED OIL REMOVAL - NJ WHSE: 000

_____ NET INVOICE: 72.00 LESS DISCOUNT: .00 FREIGHT: .00 SALES TAX: 5.04 -----

INVOICE TOTAL: 77.04 Lorco Petroleum Services 450 South Front St. Elizabeth, NJ 07202 (908) 820-8800 (800) 734-0910 FAX: (908) 820-8412

277 SOUTH MAPLE AVENUE

F.O. BOX 347 (MAILING)



www.iorcopetroleum.com

LOCATION

GENERATOR BERNARUS TWEE.

277 SOUTH MAPLE AVENUE P.O. BON 347 (MAILING)

ORDER DATE: 5/28/20 ORDER #: P404

This is to certify that the below materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. MANIFEST NUMBER regula NO. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) QTY. TYPE UNIT 1046092 ITEM # WASTE CODE QUANTITY PRICE LINE TOTAL USED OIL REMOVAL 40500 0.10 40300 ANTIFREEZE REMOVAL 40400 OILY WATER DISPOSAL 41100 SLUDGE DISPOSAL 41000 GASOLINE / WATER 40900 DRUM DISPOSAL 40611 NEW 55 GAL DRUMS / 17H 40515 OIL WATER SEPARATOR SERVICE 41513 TANK WASHER 41507 TANK ENTRY 41500 TRANSPORTATION 41508 TRUCK AND OPERATOR 41514 ADDITIONAL LABOR TOTAL

SPECIAL INSTRUCTIONS:

CURRENT

0.00

OVER 120 \$ 0.00

LAST PREFRINT: 4/16/2018

SERVICE DATS:45

GENERATOR WARRANTS AND REPRESENTS THAT THE MATERIALS PROVIDED LORCO HEREUNDER HAVE NOT BEEN MIXED, COMBINED, OR OTHERWISE BLENDED IN ANY QUANTITY WITH MATERIALS CONTAINING POLYCHLORINATED BIPHENYLS (PCB) OR ANY OTHER MATERIAL DEFINED AS HAZARDOUS WASTE UNDER APPLICABLE LAWS, INCLUDING BUT NOT L'MITED TO 40 CFR PART 261, GENERATOR AGREES TO INDEMNIFY AND HOLD LORCO HARMLESS FOR ANY DAMAGES, COSTS, ATTORNEY'S FEES, ETC. APISING OUT OF OR IN ANY WAY RELATED TO A BREACH OF THE ABOVE WARRANTY BY THE GENERATOR.

Generator certifies that the waste is used oil used antifreeze oily water oil filter parts washer solvent

Other _ Description

In accordance the N.J.A.C. 7:26-12.1 et seq, LORCO has the required permits to accept the above described waste.

Print Name

Title

Date

Signature GENERATOR/CUSTOMER

GENERATOR'S SIGNATURE NON CONDITIONALLY

CONDITIONALLY EXEMPT SMALL QUANTITY

GENERATOR

CERTIFICATION

I certify that this generator generates less than 100 kilograms of hazardous waste per month, as defined at 40 C.F. R. 261,

and does not accumulate more than 1,000 kilograms of such waste during the

EXEMPT LARGE QUANTITY GENERATOR CERTIFICATION

DEXSIL CDT TEST RESULTS

PPM CUSTOMER

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT SECTION.

INVOICES REFLECTING CHARGES TO CUSTOMER ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OF 11/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, LORCO SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES. INITIAL

PAYMENT	RECEIVED SECTION
CASH	TOTAL RECEIVED
CHECK NUMBER	
	107-00 0 7t

In accordance with NJAC7:26-6.7b + 40CFR PART 279 LORCO has notified the US EPA of its location and used oil management activities.

Print Name

Signature

LORCO REPRESENTATIVE





450 South Front St. Elizabeth, NJ 07202 (908) 820-8800 Fax: (908) 820-8412 INVOICE

P354774-IN

SALESPERSON	DATE OF INVOICE
9DR	04/06/16
OR SITE	

BERNARDS TWSP. DPW 277 SOUTH MAPLE AVENUE P.O. BOX 347 (MAILING)

BERNARDS TWSF. DPW 277 SOUTH MAPLE AVENUE Baskino Ridoe NJ 07920

ACCOUNT NO.	DATE SHIPPED V	TERMS	YOUR ORDER NUMBER	
019252	MANIF #		16000599	an Newson
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUN
1.00	OIL FILTER REMOVAL - NJ		89.0000	89
4				
			bry	0
		NET INVOICE SALES TAX:		_89.
			TOTAL	95.

A SERVICE CHARGE OF 1.5% WILL BE ADDED TO ALL PAST DUE BALANCES.

Lhank You!

RETURN YELLOW COPY WITH PAYMENT

Lorco Petroleum Services 450 South Front St. Elizabeth, NJ 07202 (908) 820-8800 (800) 734-0910 FAX: (908) 820-8412



www.lorcopetroleum.com

ORDER DATE: 1/21/20 ORDER #: P4338

SALESPERSON: K CUSTOMER NO: 001925

BILL TO:

BERNARDS TWSP. DPW
277 SOUTH MAPLE AVENUE
P.O. BOX 347 (MAILING)
BASKING RIDGE. NJ 079

GENERATOR LOCATION

BERNARDS TWSP. DPW 277 SOUTH MAPLE AVENUE P.O. BOX 347 (MAILING) BASKING RIDGE NJ 0792

LORCO REPRESENTATIVE

	DASKING RIDGI	L' NO OIS	740		DADKIN	G KLD	ili, Nu	0792	U management
	ertify that the below materials are property classified, described,	, packaged, marked and la	beled, and are in	proper condition f	or transportation ac	cording to the a	pplicable	MANI	FEST NUMBER
NO.	of the Department of Transportation. TYPE QTY. UNIT	US DOT I	Description (Inclu	ding Proper Shippin	g Name, Hazard Cla	ss and ID Numb	er)	1047	449
			Name of Street		-	Name and Address of the Owner, where			
ITEM#	DESCRIPTION	WASTE CODE	QUANTIT		UNIT PRICE	PRICE		TAX	LINE TOTAL
40500	USED OIL REMOVAL	TOP	470	GALI		CT OIL			ice
40300	ANTIFREEZE REMOVAL					SALES	THE		
40400	OILY WATER DISPOSAL		19.		P				
41100	SLUDGE DISPOSAL								
41000	GASOLINE / WATER							-	The state of the s
40900	DRUM DISPOSAL								
40611	NEW 55 GAL DRUMS / 17H								
40515	OIL WATER SEPARATOR SERVICE								
41513	TANK WASHER								
41507	TANK ENTRY)	
41500	TRANSPORTATION								N. 1
41508	TRUCK AND OPERATOR								
41514	ADDITIONAL LABOR								
								11 -11	
		1						-	
					TOTAL				
	URRENT OVER 30 OVER 60	OVER 90	OVER :	120 1	SERVICE:			015	
1 11		9.00	The state of the s	OF STREET	ERVICE D	ATS:45			
BLEND BIPHER UNDER GENER DAMAG	NATOR WARRANTS AND REPRESENTS THAT THE MAY D HEREUNDER HAVE NOT BEEN MIXED, COMBINE ED IN ANY QUANTITY WITH MATERIALS CONTAINING NYLS (PCB) OR ANY OTHER MATERIAL DEFINED AS F R APPLICABLE LAWS, INCLUDING BUT NOT LIMITED T NATOR AGREES TO INDEMNIFY AND HOLD LORCO H GES, COSTS, ATTORNEY'S FEES, ETC. (RISING OUT ED TO A BREACH OF THE ABOVE WARF ANTY BY THE	D, OR OTHERWISE POLYCHLORINATED HAZARDOUS WASTE TO 40 CFR PART 261, HARMLESS FOR ANY OF OR IN ANY WAY	CER I certify generate kilogram waste defined a and doe more tha	MPT SMALL UANTITY NERATOR TIFICATION that this generator is less than 100 is of hazardous per month, as at 40 C.F. R. 281, is not accumulate in 1,000 kilograms	TRANSACINDICATED INVOICES CUSTOMEI 11/2% PER ALLOWED DAYS. IN TRECOVER	MONTH (18 BY LAW ON A HE EVENT O	S OTHERWIS IENT SECTIO I CHARGES T CT TO AN INTE % PER ANNI NY INVOICES F DEFAULT, L COLLECTIO	REST RATE OF UM) OR THE M THAT ARE NOT ORCO SHALL E	THE LESSER OF MAXIMUM RATE PAID WITHIN 30 SE ENTITLED TO REASONABLE
		used antifreeze	of such month.	waste during the		PAYME	NT RECEI	VED SECTION	ON
	water oil filter parts washer solv	vent	l al	12	24	зн 🔲		TOTAL RECE	-
	Miles Afficia - Miles Alexandre Afficial		M	1	La La Rollin	NUMBER		/	1
Oth	Description		GENERA	TOR'S SIGNATURE	CHECK	NOMBER		//	
Print N	May Bell	O has the required	EXE Q GE CER	ONDITIONALLY MPT LARGE UANTITY ENERATOR ITIFICATION EXSIL CDT T RESULTS	LORCO manager Print Nam	nas notified nent activitie	the US EP	A of its location	FR PART 279 on and used oil
Signat		Date	1	* _	Signature		944	pe I.	Date 16
	GENERATOR/CUSTOMER		-	JV PPM	O Ig. Ididio				5410

CUSTOMER



450 South Front St. Elizabeth, NJ 07202 (908) 820-8800 Fax: (908) 820-8412 FAGE: 1

INVOICE

P433813-IN

DATE OF INVOICE
04/05/16

BERNARDS TWSP. DPW 277 SOUTH MAPLE AVENUE P.O. BOX 347 (MAILING) BERNARDS TWSP. DFW 277 SOUTH MAPLE AVENUE P.O. BOX 347 (MAILING)

			Basking Ride	NJ 07920		
ACCOUNT NO.	DATE SHIPPED		TERMS	YOUR ORDER NUMBER		
019252	MANIF	#1047449				
QUANTITY	2	DESCRIPTION	The state of the same of the same of the same of	UNIT PRICE AM		
		,				
470.00	USED OIL REMOV	/AL - NJ		.4000 18		
1						
400.00						
			NET INVOICE: SALES TAX:	188		

WILL BE ADDED TO ALL PAST DUE BALANCES.

WITH PAYMENT A

Lorco Petroleum Services 450 South Front St. Elizabeth, NJ 07202 (908) 820-8800 (800) 734-0910 FAX: (908) 820-8412



www.lorcopetroleum.com

BILL TO: BERNARDS TWEE DPW

GENERATOR SERMARIS TWSE DIVI

cc	OMFIRM TO: BASHING RIDGE OMFIRM TO: BOSEMARY 6/5	08-204-30	85		ASKIN	3 RIN	E, M.	0792		
egulations o	tify that the below materials are property classified, described, pf the Department of Transportation. TYPE QTY. UNIT	peled, and are in proper condition for transportation according to the applicable rescription (Including Proper Shipping Name, Hazard Class and ID Number)					MANIFEST NUMBER			
ERISION.	WELL STREET, SAN THE STREET, SAN THE S		THE THE WALL	STATE OF SA		AND DESCRIPTION OF THE PERSON NAMED IN				
LES CODE	DESCRIPTION	WASTE CODE	QUANTITY	UNIT	PRICE	PRICE		TAX	LINE TOTAL	
-	STANDARD GREEN ANTIFREEZE		A CONTRACTOR OF THE SAME							
40706	ALL BLEND / UNIVERSAL ANTIFREEZE									
40702 l	LONG LIFE / GM ANTIFREEZE							- 1		
40703 L	ONG LIFE / RED ANTIFREEZE									
	WINDSHIELD WASHER FLUID									
	55 GALLON DRUM PUMP									
	OIL FILTER REMOVAL			of a	2	/			1	
	OIL FILTER REMOVAL CRUSHED) 5.	.00	16.4	agel a	/	19.00	
	PARTS WASHER SERVICE							1.451		
	NEW 55 GAL DRUM / 17H			1	-	- bo			Paris	
	TRANSPORTATION		I have been a second			12.11			THE CANADA	
COLUMN TO SERVICE STATE OF THE PARTY OF THE	JNIVERSAL GRAY PADS									
/R0350 L	JNIVERSAL GRAY ROLLS									
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PO 16000599			TOTAL						53.44	
	REPT OVER 30 CVER 60 0.00 \$ 0.00 \$ 0.00	CNER 90 1,0.00	0/ER 120 % 0.00	1,7,8	WICE: T PRESE VICE DA	INT 1	2/3/20			
GENERATOR WARRANTS AND REPRESENTS THAT THE MATERIALS PROVIDED LORCO HEREUNDER HAVE NOT BEEN MIXED, COMBINED, OR OTHERWISE BLENDED IN ANY QUANTITY WITH MATERIALS CONTAINING POLYCHLORINATED BIPHENYLS (PCB) OR ANY OTHER MATERIAL DEFINED AS HAZARDOUS WASTE UNDER APPLICABLE LAWS, INCLUDING BUT NOT LIMITED TO 40 CFR PART 261, GENERATOR AGREES TO INDEMNIFY AND HOLD LORCO HARMLESS FOR ANY DAMAGES, COSTS, ATTORNEY'S FEES, ETC. ARISING OUT OF OR IN ANY WAY RELATED TO A BREACH OF THE ABOVE WARRANTY BY THE GENERATOR. Generator certifies that the waste is Used oil Used antifreeze oily water Oil filter parts washer solvent			CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR CERTIFICATION I certify that this generator generates less than 100 kilograms of hazardous waste per month, as defined at 40 C F R. 261, and does not accumulate more than 1,000 kilograms of such waste during the month.		CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT SECTION. INVOICES REFLECTING CHARGES TO CUSTOMER ARE SUBJECT TO AN INTEREST RATE OF THE LESSER OF 1½% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. IN THE EVENT OF DEFAULT, LORCO SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES. INITIAL					
							NT RECE	IT RECEIVED SECTION TOTAL RECEIVED		
		CASH 🗌				TOTAL RECEIVED				
Other		GENERATOR'S SIGNATURE		CHECK NUMBER						
permits	In accordance the N.J.A.C. 7:26-12.1 et seq, LORCO has the required permits to accept the above described waste. Print Name Title		NON CONDITIONALLY EXEMPT LARGE QUANTITY GENERATOR CERTIFICATION DEXSIL CDT TEST RESULTS		In accordance with NJAC7:26-6.7b + 40CFR PART 279 LORCO has notified the US EPA of its location and used oil management activities. Print Name					
Signatu	ire	Date	1	-	1		17			
	GENERATOR/CUSTOMER			PPM	Signature	LOF	CO REPRE	SENTATIVE	Date	
			CUST	OMER		W DESCRIPTION		W		