

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



08/01/2016 12:35
0 00 78701 00200 5

GREEN HERITAGE™ #800

12 JUMBO ROLL BATHROOM TISSUE | 9" | 2-PLY



Green Cleaning
Official Sponsor
healthy
schools
campaign
Team Supporter



0 00 36196 30800 2

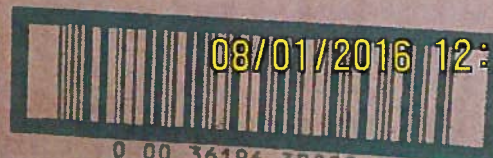
100% RECYCLED PAPER • PROUDLY MADE IN THE USA

GREEN HERITAGE™ #800

12 JUMBO ROLL BATHROOM TISSUE | 9" | 2-PLY



Green Cleaning
Official Sponsor
healthy
schools
campaign
Team Supporter



08/01/2016 12:36

0 00 36196 30800 2



100% RECYCLED PAPER

235



GREEN HERITAGE™ #235

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

PROUDLY MADE IN THE USA



Green Cleaning
Coalition Sponsor
healthy
schools
campaign
Team Supporter



08/01/2016 12:34

0 00 34194 30335 4





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

3/16/15

PURCHASE ORDER / VOUCHER

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

No. 15000694

Pg 1

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

ORDER DATE: 03/13/15
 REQUISITION NO: PW150266
 DELIVERY DATE: 03/13/15
 STATE CONTRACT: RETURN DPW
 ACCOUNT NUM:

VENDOR
 VENDOR #: J0123
 JERSEY PAPER PLUS (JCP PAPER)
 47 BRUNSWICK AVENUE
 EDISON, NJ 08817-2576

TAX I.D. #22-6001652 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1968)

PAYMENTS BY THE TOWNSHIP COMMITTEE WILL BE MADE MONTHLY UPON RECEIPT OF AN INVOICE AND SIGNED PURCHASE ORDER. ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS AND CONDITIONS ON REVERSE SIDE. TOWNSHIP DOES NOT PAY ANY INTEREST OR LATE FEES.

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
20.00/CASE	BIFOLD PAPER TWLS CASE OF 16PK Catalog #: 691092	5-01-26-310-259	19.3800	387.60
20.00/CS.	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

RECEIVED
 MAR 17 2015
 By _____

APR 14 2015

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.

See attached
 VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO OR SOCIAL SECURITY #

APPROVED FOR PURCHASE

Francis Decker 3/13
 AUTHORITY SIGNATURE DATE

DELIVERY RECEIPTS RECEIVED & CHECKED

Bell 3/23/15
 AUTHORITY SIGNATURE DATE

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 the delivery slips or other reasonable procedures.

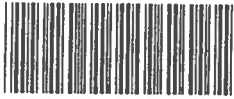
P. ... 3/23/15
 DEPARTMENT - BASKING RIDGE

PAYMENT RECORD

DATE PAID
 CHECK NO



47 BRUNSWICK AVENUE
 EDISON, NJ 08817
 Telephone: (800)386-1900 Fax: (732)750-2824
 custservice@jerseypaper.com



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

INVOICE

WAREHOUSE

SOLD TO
 BERNARDS TOWNSHIP
 ONE COLLYER LANE
 BASKING RIDGE, NJ 07920

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

CUST NO.	SALES REP.	TRUCK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS	PAGE
5525	GARY SIEGEL	205	15	15000694	OUR TRUCK	NET 30	1

LINE	ORDERED	SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
					ATTENTION: GAIL DILLIN 908-204-2516			
1	20	20		691092	P-200B WHITE MULTI-FOLD TOWEL 16/250 4M/CS	CS	19.38	387.60
2	20	20		680070	800 9" JRT 2-PLY TOILET TISSUE GREEN SEAL CERTIFIED 12/CS 12/CS	CS	23.45	469.00

TOTAL PCS SHIPPED	40
TOTAL WEIGHT	915
TOTAL CUBE	77

Thank you. We value your business.

X _____
 Customer Signature Date Received

SUBTOTAL	856.60
FREIGHT/MISC TAX	

INVOICE TOTAL	856.60
----------------------	--------

Print Name
 SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE
 AND ACCEPTANCE OF TERMS



TOWNSHIP OF BERNARDS

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

Purchase Order

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

NO. **15001511**

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

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

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

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 Catalog #: AM35	5-01-26-310-259	34.7000	208.20
20.00/CAS	9" JUMBO ROLLS CASE OF 12 Catalog #: 680070	5-01-26-310-259	23.4500	469.00
30.00/CAS	BIFOLD PAPER TOWELS CAS 16 PKS SHIP TO 277 SOUTH MAPLE AVENUE BASKING RIDGE NJ M-F 7-3 Catalog #: 691092	5-01-26-310-259	19.3800	581.40
			TOTAL	1,258.60

RECEIVED

JUL 14 2015

CLAIMANT'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.

[Signature]
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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.

[Signature] 7/7/15
DEPARTMENT HEAD DATE

DELIVERY RECEIPTS RECEIVED & CHECKED

[Signature] 7/7/15
AUTHORIZED SIGNATURE DATE

APPROVED FOR PURCHASE

[Signature]
AUTHORIZED SIGNATURE DATE

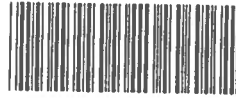
PAYMENTS

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.bernards.org/Departments_Services/Purchasing/pur_vendorguide.asp)

*DIRECT ALL INQUIRIES TO THE ORDERING DEPT



47 BRUNSWICK AVENUE
 EDISON, NJ 08817
 Telephone: (800)386-1900 Fax: (732)750-2824
 custservice@jerseypaper.com



INVOICE NO.	INVOICE DATE	ORDER NO
1232571	06/30/15	185135
HAVE TO GET SIGNATURE ON 2ND FLOOR		

INVOICE

WAREHOUSE

SOLD TO
 BERNARDS TOWNSHIP
 ONE COLLYER LANE
 BASKING RIDGE, NJ 07920

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

CUST NO.	SALES REP.	TRUCK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS	PAGE
5525	GARY SIEGEL	205	9	15001511	OUR TRUCK	NET 30	1

LINE	ORDERED	SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
1	20	20		680070	800 9" JRT 2-PLY TOILET TISSUE GREEN SEAL CERTIFIED 12/CS 12/CS	CS	23.45	469.0
2	6	6		680085	235 500 SHEET 2-PLY BATH TISSUE 96/CS 96/CS	CS	34.70	208.2
3	30	30		691092	P-200B WHITE MULTI-FOLD TOWEL 16/250 4M/CS	CS	19.38	581.4
<p>JERSEY PAPER PLUS WILL CLOSE FRIDAY JULY 3 2015, IN HONOR OF AMERICA'S INDEPENDENCE!!! PLACE YOUR ORDERS EARLY!!!</p>								

TOTAL PCS SHIPPED	56
TOTAL WEIGHT	1345
TOTAL CUBE	122

Thank you. We value your business.

X _____
 Customer Signature Date Received

SUBTOTAL	1258.60
FREIGHT/MISC TAX	

INVOICE TOTAL	1258.60
----------------------	---------

Print Name
 SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE
 AND ACCEPTANCE OF TERMS



TOWNSHIP OF BERNARDS

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

Purchase Order

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

NO. 15001820

FAKED

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

8/18/15

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

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
30.00/EA	9" JUMBO ROLLS CASE OF 12 Catalog #: 680070	5-01-26-310-259	23.4500	703.50
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				
# 198502				
RECEIVED				
			TOTAL	1,188.00

SEP 15 2015

RECEIVED

CLAIMANT'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.

See attached
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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.

P. Munn 8/24/15
DEPARTMENT HEAD DATE

DELIVERY RECEIPTS RECEIVED & CHECKED

Beel Speis
AUTHORIZED SIGNATURE DATE

APPROVED FOR PURCHASE

Francis Decker
AUTHORIZED SIGNATURE DATE

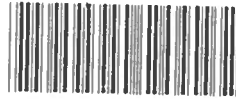
PAYMENTS

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.bernards.org/Departments_Services/Purchasing/pur_vendorguide.aspx)

*DIRECT ALL INQUIRIES TO THE ORDERING DEPT.



47 BRUNSWICK AVENUE
 EDISON, NJ 08817
 Telephone: (800)386-1900 Fax: (732)750-2824
 custservice@jerseypaper.com



INVOICE NO.	INVOICE DATE	ORDER NO.
1247197	08/21/15	198502
HAVE TO GET SIGNATURE ON 2ND FLOOR		

INVOICE

WAREHOUSE

SOLD TO
 BERNARDS TOWNSHIP
 ONE COLLYER LANE
 BASKING RIDGE, NJ 07920

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

CUST NO.	SALES REP.	TRUCK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS	PAC
5525	GARY SIEGEL	505	10	15001820	OUR TRUCK	NET 30	1

LINE	ORDERED	SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
1	30	30		680070	DEL B/4 3PM 800 9" JRT 2-PLY TOILET TISSUE	CS	23.45	703.50
2	25	25		691092	GREEN SEAL CERTIFIED 12/CS 12/CS P-200B WHITE MULTI-FOLD TOWEL 16/250 4M/CS	CS	19.38	484.50

TOTAL PCS SHIPPED	55
TOTAL WEIGHT	1284
TOTAL CUBE	109

Thank you. We value your business.

X _____
 Customer Signature Date Received

SUBTOTAL	1188.00
FREIGHT/MISC TAX	
INVOICE TOTAL	1188.00

Print Name
 SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE
 AND ACCEPTANCE OF TERMS

CUSTOMER COPY



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

Purchase Order

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

NO. 15002162

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

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

VENDOR Vendor #: J0123
 JERSEY PAPER PLUS (JCP PAPER)
 47 BRUNSWICK AVENUE
 EDISON, NJ 08817-2576

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

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

NOTICE: TAX EXEMPT - TAX ID: 22-6001652

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
25.00/EA	BIFOLD PAPER TOWELS CASE 16 PK Catalog # 691092	5-01-26-310-259	19.3800	484.50
20.00/EA	9" JUMBO ROLLS CASE OF 12 Catalog # 680070	5-01-26-310-259	23.4500	469.00
5.00/EA	SINGLE ROLLS CASE OF 96 SHIP TO 277 SOUTH MAPLE AVE BASKING RIDGE NJ 07920 M-F 7-9 Catalog #: AM35	5-01-26-310-259	34.7000	173.50
			TOTAL	1,127.00

RECEIVED
 OCT 19 2015
 By *[Signature]*

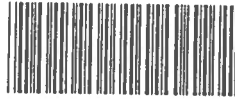
Inv # 1267542

PAID
 OCT 27 PAID

CLAIMANT'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. <i>See Attached</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO	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. <i>[Signature]</i> 10/20/15 DEPARTMENT HEAD DATE	APPROVED FOR PURCHASE <i>[Signature]</i> AUTHORIZED SIGNATURE DATE
	DELIVERY RECEIPTS RECEIVED & CHECKED <i>[Signature]</i> 10/20/15 AUTHORIZED SIGNATURE 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.bernards.org/Departments_Services/Purchasing/pur_vendorguide.asp) *DIRECT ALL INQUIRIES TO THE ORDERING DEPT



PO BOX 494
 EDISON, NJ 08818-0494
 Telephone: (800)386-1900 Fax: (732)750-2824
 custservice@jerseypaper.com



INVOICE NO.	INVOICE DATE	ORDER NO
1262542	10/16/15	212746
HAVE TO GET SIGNATURE ON 2ND FLOOR		

INVOICE

WAREHOUSE

SOLD TO
 BERNARDS TOWNSHIP
 ONE COLLYER LANE
 BASKING RIDGE, NJ 07920

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

CUST NO.	SALES REP.	TRUCK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS	PAK
5525	GARY SIEGEL	505	12	15002162	OUR TRUCK	NET 30	1

LINE	ORDERED	SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
DEL FOR FRIDAY 11-16-15								
1	25	25		691092	P-200B WHITE MULTI-FOLD TOWEL 16/250 4M/CS	CS	19.38	484.5
2	20	20		680070	800 9" JRT 2-PLY TOILET TISSUE GREEN SEAL CERTIFIED 12/CS	CS	23.45	469.0
3	5	5		680085	235 500 SHEET 2-PLY BATH TISSUE 96/CS	CS	34.70	173.5
PLEASE SEND ALL PAYMENTS TO OUR NEW ADDRESS ABOVE! THANK YOU FOR YOUR BUSINESS!								

TOTAL PCS SHIPPED	50
TOTAL WEIGHT	1214
TOTAL CUBE	110

Thank you. We value your business.

X _____
 Customer Signature Date Received

SUBTOTAL 1127.00
 FREIGHT/MISC TAX

INVOICE TOTAL 1127.00

Print Name
 SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE
 AND ACCEPTANCE OF TERMS



TOWNSHIP OF BERNARDS

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

Purchase Order

12/21/15 Rec. Ship 12/21/15

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

NO. 15002537

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

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).

NOTICE: TAX EXEMPT - TAX ID: 22-6001652

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00/CAS	SINGLE ROLLS CASE OF 96 Catalog #: AM35	5-01-26-310-259	34.7000	69.40
20.00/CAS	9" JUMBO ROLLS CAE OF 12 Catalog #: 680070	5-01-26-310-259	23.4500	469.00
25.00/CAS	BIFOLD PAPER TOWELS 16 PK CASE SHIP TO 277 SOUTH MAPLE AVE BASKING RIDGE NJ 07920 M-F 7-3 Catalog #: 691092	5-01-26-310-259	19.3800	484.50
			TOTAL	1,022.90

RECEIVED

DEC 29 2015

CLAIMANT'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.

See Attached

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO

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.

Dan Gerardi 12/23/15
DEPARTMENT HEAD DATE

APPROVED FOR PURCHASE

James J. ...
AUTHORIZED SIGNATURE DATE

DELIVERY RECEIPTS RECEIVED & CHECKED

Gail Bell 12-23-15
AUTHORIZED SIGNATURE 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.bernards.org/Departments_Services/Purchasing/pur_vendorguide.asp)

*DIRECT ALL INQUIRIES TO THE ORDERING DEPT



PO BOX 494
 EDISON, NJ 08818-0494
 Telephone: (800)386-1900 Fax: (732)750-2824
 custservice@jerseypaper.com



INVOICE NO.	INVOICE DATE	ORDER NO.
1280478	12/22/15	229483
HAVE TO GET SIGNATURE ON 2ND FLOOR		

INVOICE

WAREHOUSE

SOLD TO
 BERNARDS TOWNSHIP
 ONE COLLYER LANE
 BASKING RIDGE, NJ 07920

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

CUST NO.	SALES REP.	TRUCK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS	PAG
5525	GARY SIEGEL	205	17	15002537	OUR TRUCK	NET 30	1

LINE	ORDERED	SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
1	2	2		680085	ATTENTION: GAIL BELL 235 500 SHEET 2-PLY BATH TISSUE 96/CS	CS	34.70	69.40
2	20	20		680070	800 9" JRT 2-PLY TOILET TISSUE GREEN SEAL CERTIFIED 12/CS	CS	23.45	469.00
3	25	25		691092	P-200B WHITE MULTI-FOLD TOWEL 16/250 4M/CS	CS	19.38	484.50
JERSEY PAPER PLUS WILL BE CLOSED DECEMBER 24TH & 25TH PLEASE PLACE ORDERS EARLY!!								

TOTAL PCS SHIPPED	47
TOTAL WEIGHT	1088
TOTAL CUBE	95

Thank you. We value your business.

Kukowski
 Customer Signature _____ Date Received _____

SUBTOTAL	1022.90
FREIGHT/MISC TAX	

INVOICE TOTAL	1022.90
----------------------	---------

Print Name
 SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

CUSTOMER COPY

Cust # 5525

2-18-16



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

Purchase Order

NO. 16000546

SHIP TO

PUBLIC WORKS DEPT.
 TOWNSHIP 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

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

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

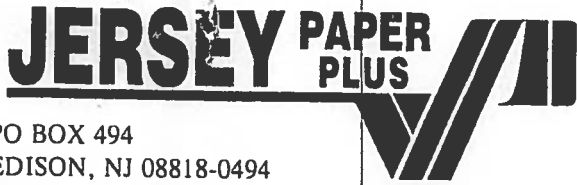
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

NOTICE: TAX EXEMPT - TAX ID: 22-6001652

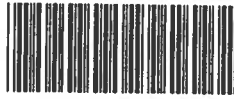
QUANTITY	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
12.00/CAS	9" JUMBO ROLLS CASE OF 12 Catalog #: 680070	6-01-26-310-259	23.4500	281.40
5.00/CAS	SINGLE ROLL CASE OF 96 Catalog #: AM35	6-01-26-310-259	34.7000	173.50
30.00/CAS	BIFOLD PAPER TOWELS CSE 16 PKs SHIP TO BERNARDS TOWNSHIP DPW 277 SOUTH MAPLE AVE BASKING RIDGE NJ 07920 M-F 7-3 Catalog #: 691092	6-01-26-310-259	19.3800	581.40
TOTAL				1,036.30

MAR 15 2016

CLAIMANT'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. <i>Cecilia Grandjean</i> VENDOR SIGN HERE OFFICIAL POSITION DATE 22-3080271 TAX ID NO. OR SOCIAL SECURITY NO.	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. <i>P. ...</i> DEPARTMENT HEAD DATE 2/22/16	APPROVED FOR PURCHASE <i>James ...</i> AUTHORIZED SIGNATURE DATE
	DELIVERY RECEIPT RECEIVED <i>M Bell</i> AUTHORIZED SIGNATURE DATE 2/25/16	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.bernards.org/Departments_Services/Purchasing/pur_vendorguide.aspx) *DIRECT ALL INQUIRIES TO THE ORDERING DEPT



PO BOX 494
 EDISON, NJ 08818-0494
 Telephone: (800)386-1900 Fax: (732)750-2824
 custservice@jerseypaper.com



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

SOLD TO
 BERNARDS TOWNSHIP
 ONE COLLYER LANE
 BASKING RIDGE, NJ 07920

SHIP TO

CUST NO.	SALES REP.	TRUCK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS	PAG
5525	GARY SIEGEL	505	14	16000546	OUR TRUCK	NET 30	1

LINE	ORDERED	SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
1	12	12		680070	ATTENTION: GAIL BELL 800 9" JRT 2-PLY TOILET TISSUE	CS	23.45	281.40
2	5	5		680085	GREEN SEAL CERTIFIED 12/CS 12/CS 235 500 SHEET 2-PLY BATH	CS	34.70	173.50
3	30	30		691092	TISSUE 96/CS 96/CS P-200B WHITE MULTI-FOLD TOWEL 16/250 4M/CS	CS	19.38	581.40

TOTAL PCS SHIPPED	47
TOTAL WEIGHT	1079
TOTAL CUBE	98

Thank you. We value your business.

x *James Ferratti*
 Customer Signature
 James Ferratti
 Print Name

2/19/16
 Date Received

SUBTOTAL	1036.30
FREIGHT/MISC TAX	

INVOICE TOTAL	1036.30
----------------------	---------

CUSTOMER COPY

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

CUST# 5500



TOWNSHIP OF BERNARDS

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

Purchase Order

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

NO. 16000975

SHIP TO: ORDER# 264123
PUBLIC WORKS DEPT.
TOWNSHIP OF BERNARDS
277 S MAPLE AVE
BASKING RIDGE, NJ 07920
INV# 1317825

ORDER DATE: 04/14/16
DELIVERY DATE:
STATE 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

VENDOR Vendor #: J0123
JERSEY PAPER PLUS (JCP PAPER)
47 BRUNSWICK AVENUE
EDISON, NJ 08817-2576

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

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

NOTICE: TAX EXEMPT - TAX ID: 22-6001652

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
30.00/EA	9" JUMBO ROLLS CASE 12 Catalog #: 680070	6-01-26-310-259	23.4500	703.50
5.00/EA	SINGLE ROLLS CASE OF 06 Catalog #: 680085	6-01-26-310-259	34.7300	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 NJ 07920 M-F 7-3 Catalog #: 619092			TOTAL	1,361.50

MAY 10 2016

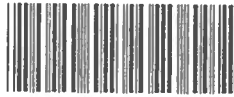
RECEIVED

RECEIVED

<p>CLAIMANT'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.</p> <p><i>Cecilia Grandjean</i> CREDIT DIRECTOR 4/20/16 OFFICIAL POSITION DATE 22-3880271 TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>APPROVED FOR PAYMENT</p> <p><i>P. Bell</i> 4/19/16 DEPARTMENT HEAD DATE</p>	<p>APPROVED FOR PURCHASE</p> <p><i>Jeanie J. ...</i> AUTHORIZED SIGNATURE DATE</p>
	<p>DELIVERY RECEIPTS RECEIVED & CHECKED</p> <p><i>P. Bell</i> 4/19/16 AUTHORIZED SIGNATURE DATE</p>	<p>PAYMENTS</p> <p>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.pdf)</p> <p>*DIRECT ALL INQUIRIES TO THE ORDERING DEPT.</p>



PO BOX 494
 EDISON, NJ 08818-0494
 Telephone: (800)386-1900 Fax: (732)750-2824
 custservice@jerseypaper.com



INVOICE NO.	INVOICE DATE	ORDER NO.
1317825	04/15/16	264123
HAVE TO GET SIGNATURE ON 2ND FLOOR		

INVOICE

WAREHOUSE

SOLD TO
 BERNARDS TOWNSHIP
 ONE COLLYER LANE
 BASKING RIDGE, NJ 07920

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

CUST NO.	SALES REP.	TRUCK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS	PAY
5525	GARY SIEGEL	513	6	16000975	OUR TRUCK	NET 30	1

LINE	ORDERED	SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
1	30	30		677304	73041000 9" JRT 2-PLY TOILET TISSUE 12/CS	CS	23.45	703.5
2	5	5		680085	235 500 SHEET 2-PLY BATH TISSUE 96/CS	CS	34.70	173.5
3	25	25		691092	P-200B WHITE MULTI-FOLD TOWEL 16/250 4M/CS	CS	19.38	484.5

TOTAL PCS SHIPPED	60
TOTAL WEIGHT	1494
TOTAL CUBE	134

Thank you. We value your business.

X

Customer Signature

Date Received

SUBTOTAL 1361.5
 FREIGHT/MISC TAX

INVOICE TOTAL 1361.50

Print Name

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS

CUSTOMER COPY



TOWNSHIP OF BERNARDS

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

Purchase Order

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

NO. 16001362

SHIP TO

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

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

VENDOR

Vendor #: J0123

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

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

NOTICE: TAX EXEMPT - TAX ID: 22-6001652

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
30.00/EA	9" JUMBO ROLLS CASE 12 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 277 SOUTH MAPLE AVENUE BASKING RIDGE NJ 07920 M-F 7-3 Catalog #: 619092	6-01-26-310-259	19.3800	581.40
			TOTAL	1,493.10

JUN 28 2016

284250

RECEIVED

CLAIMANT'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.

See attached
VENDOR SIGN HERE

OFFICIAL POSITION _____ DATE _____

TAX ID NO. OR SOCIAL SECURITY NO _____

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.

P. ... 6/20/16
DEPARTMENT HEAD _____ DATE _____

DELIVERY RECEIPTS RECEIVED & CHECKED

M. Bell 6/20/16
AUTHORIZED SIGNATURE _____ DATE _____

APPROVED FOR PURCHASE

J. ...
AUTHORIZED SIGNATURE _____ 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.bernards.org/Departments_Services/Purchasing/pur_vendorguide.aspx)

*DIRECT ALL INQUIRIES TO THE ORDERING DEPT



PO BOX 494
 EDISON, NJ 08818-0494
 Telephone: (800)386-1900 Fax: (732)750-2824
 custservice@jerseypaper.com



INVOICE NO.	INVOICE DATE	ORDER NO
1339972	06/10/16	284250
HAVE TO GET SIGNATURE ON 2ND FLOOR		

INVOICE

WAREHOUSE

SOLD TO
 BERNARDS TOWNSHIP
 ONE COLLYER LANE
 BASKING RIDGE, NJ 07920

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

CUST NO.	SALES REP.	TRUCK	STOP	CUSTOMER P.O. NO.	SHIP VIA	TERMS	PAC
5525	GARY SIEGEL	505	18	16001362	OUR TRUCK	NET 30	1

LINE	ORDERED	SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
1	30	30		680070	ATTENTION: GAIL BELL 800 9" JRT 2-PLY TOILET TISSUE	CS	23.45	703.5
2	6	6		680085	GREEN SEAL CERTIFIED 12/CS 235 500 SHEET 2-PLY BATH	CS	34.70	208.20
3	30	30		691092	TISSUE 96/CS P-200B WHITE MULTI-FOLD TOWEL 16/250	CS	19.38	581.40

TOTAL PCS SHIPPED	66
TOTAL WEIGHT	1625
TOTAL CUBE	146

Thank you. We value your business.

x James Ferratti
 Customer Signature

6-10-16
 Date Received

James Ferratti
 Print Name

SUBTOTAL	1493.10
FREIGHT/MISC TAX	
INVOICE TOTAL	1493.10

CUSTOMER COPY

SIGNATURE SIGNIFIES RECEIPT OF MERCHANDISE AND ACCEPTANCE OF TERMS



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

PURCHASE ORDER / VOUCHER

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

No. 15000011-01

Pg 1

S
H
I
P
T
O

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

V
E
N
D
O
R

VENDOR #: A0399

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

ORDER DATE: 01/05/15
 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.
 TOWNSHIP DOES NOT PAY ANY INTEREST OR LATE FEES.

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

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
			TOTAL	168.00

Inv # 135375

PAID

APR 28 2015

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.

See Attached

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO OR STATE REGISTRATION NO

APPROVED FOR PURCHASE

Francis J. ... 4/23

AUTHORIZED SIGNATURE

DATE

DELIVERY RECEIPTS RECEIVED & CHECKED

[Signature] 4/27/15

AUTHORIZED SIGNATURE

DATE

APPROVED FOR PAYMENT

Having knowledge of the facts, certify that the meters and supplies have been received at the office concerned, said certification being based on sign delivery slips or other reasonable procedures.

David ... 4/27/15

DATE PAID

PAYMENT RECORD

DATE PAID

CHECK NO

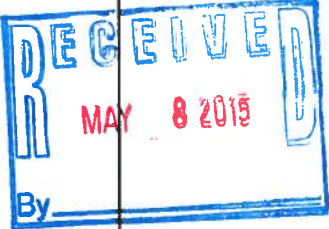
VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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	TRANSACTION	AMOUNT	BALANCE		
03/31/2015	Balance forward		0.00		
04/23/2015	#135375. Due 05/01/2015. SCRAP TIRES	168.00	168.00		
					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
168.00	0.00	0.00	0.00	0.00	\$168.00



TOWNSHIP OF BERNARDS

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

Purchase Order

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

NO. 15000011-02

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

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 #: (732)469-8230

VENDOR Vendor #: A0399
ABSOLUTE AUTO TRUCK SALVAGE CO
245 MOUNTAIN AVENUE
PO BOX 307
MIDDLESEX, NJ 08846

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

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

NOTICE: TAX EXEMPT - TAX ID: 22-6001652

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1760.00/LBS	TIRE DISPOSAL JUNE 2015 Catalog #: 138570	5-01-32-465-238	0.0875	154.00
			TOTAL	154.00

JUL 14 2015

CLAIMANT'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. <i>See attached</i> VENDOR SIGN HERE OFFICIAL POSITION _____ DATE _____ TAX ID NO OR SOCIAL SECURITY NO _____	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. <i>David Bernath 6/26/15</i> DEPARTMENT HEAD _____ DATE _____	APPROVED FOR PURCHASE <i>Francis Decker</i> AUTHORIZED SIGNATURE _____ DATE _____	
	DELIVERY RECEIPTS RECEIVED & CHECKED <i>M. Bell 6/26/15</i> AUTHORIZED SIGNATURE _____ 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.bernards.org/Departments_Services/Purchasing/pur_vendorguide.aspx)
	*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# 138570 By MROMA 12:40:30 6/23/2015

<u>Gross</u>	<u>Tare</u>	<u>Net Lbs</u>	<u>Price</u>	<u>Amount</u>
TIRE - TIRES				(SC=\$0.0875)
38,640.00	36,880.00	1,760.00	0.0875	154.0000
Amt(Before Tax	154.0000			
Sales Ta (1.00%)	0.0000			
Amt(After	154.0000			
Ticket Total				154.0000

<u>Date</u>	<u>Mode</u>	<u>Trn #</u>	<u>Amount</u>
6/23/2015	AR		154.0000

Print Name: BERNARDSVILLE TWP TIRES

CUSTOMER COPY

Address:

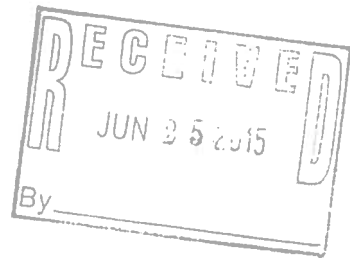
City/ST/Zip: BERNARDSVILLE/NJ/07924

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

X





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

Purchase Order

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

NO. 1500011-03

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

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

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

NOTICE: TAX EXEMPT - TAX ID: 22-6001652

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2900.00/LBS	TIRE RECYCLING 9 30 2015 Catalog #: 143084	5-01-32-465-23B	0.0875	253.75
			TOTAL	253.75

OCT 13 2015

fw # 143084

CLAIMANT'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.

See Attached
 VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO

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.

P. Allen 10/7/15
 DEPARTMENT HEAD DATE

DELIVERY RECEIPTS RECEIVED & CHECKED

P. Allen 10/7/15
 AUTHORIZED SIGNATURE DATE

APPROVED FOR PURCHASE

Francis Decker
 AUTHORIZED SIGNATURE 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.bernards.org/Departments_Services_Purchasing/pur_vendorguide.aspx)

*DIRECT ALL INQUIRIES TO THE ORDERING DLP

ABSOLUTE AUTO
 & TRUCK SALVAGE
 732 469 2202 Ext. 3
 245 Mountain Ave Middlesex NJ 08846
 Middlesex New Jersey 08846
 08846

Pick# 143084 By MROMA 10:59:17 9/30/2015

<u>Gross</u>	<u>Tare</u>	<u>Net Lbs</u>	<u>Price</u>	<u>Amount</u>
TIRE - TIRES				(SC=\$0.0875)
1,660.00	38,760.00	2,900.00	0.0875	253.7500
Ant (Before Tax)	253.7500			
Sales Ta (1.00%)	0.0000			
Ant (After	253.7500			
Ticket Total				253.7500

<u>Date</u>	<u>Mode</u>	<u>Trn #</u>	<u>Amount</u>
9/30/2015	AR		253.7500

Print Name: BERNARDSVILLE TWP TIRES

CUSTOMER COPY

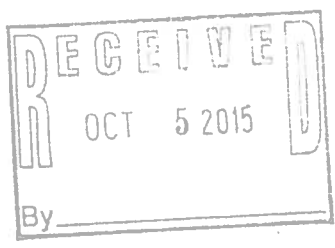
Address:

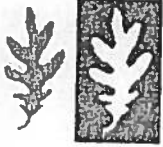
City/ST/Zip: BERNARDSVILLE/NJ/07924

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





TOWNSHIP OF BERNARDS

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

Purchase Order

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

NO. 15000011-04

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

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: TAX EXEMPT - TAX ID: 22-6001652

PURCHASE ORDER MUST BE SIGNED AND RETURNED FOR PAYMENT

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
7500.00/LBS	TIRE DISPOSAL 12/7/15 Catalog #: 145437	5-01-32-465-23B	0.0875	218.75
			TOTAL	218.75

DEC 15 2015

CLAIMANT'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.

See Attached
 VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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.

P. Munn 12/9/15
 DEPARTMENT HEAD DATE

DELIVERY RECEIPTS RECEIVED & CHECKED

[Signature] 12/8/15
 AUTHORIZED SIGNATURE DATE

APPROVED FOR PURCHASE

[Signature]
 AUTHORIZED SIGNATURE 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.bernards.org); (http://www.bernards.org/Departments_Services/Purchasing/pur_vendorguide.aspx)

*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# 145437 By MROMA 1:33:45 12/7/2015

<u>Gross</u>	<u>Tare</u>	<u>Net Lbs</u>	<u>Price</u>	<u>Amount</u>
TIRE - TIRES				(SC=\$0.0875)
10,900.00	38,400.00	2,500.00	0.0875	218.7500
Amt(Before Tax	218.7500			
Sales Ta (1.00%)	0.0000			
Amt(After	218.7500			
Ticket Total				218.7500

<u>Date</u>	<u>Mode</u>	<u>Trn #</u>	<u>Amount</u>
12/7/2015	AR		218.7500

Print Name: BERNARDSVILLE TWP TIRES

CUSTOMER COPY

Address:

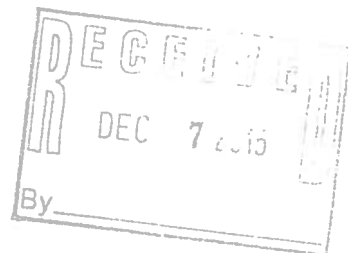
City/ST/Zip: BERNARDSVILLE/NJ/07924

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

X _____





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

Chartered 1760

PURCHASE ORDER / VOUCHER

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

No. 14000032-03

Pg 1

SHIP TO

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

PAID
12/9

VENDOR

VENDOR #: A0399
 ABSOLUTE AUTO TRUCK SALVAGE CO
 245 MOUNTAIN AVENUE
 PO BOX 307
 MIDDLESEX, NJ 08846

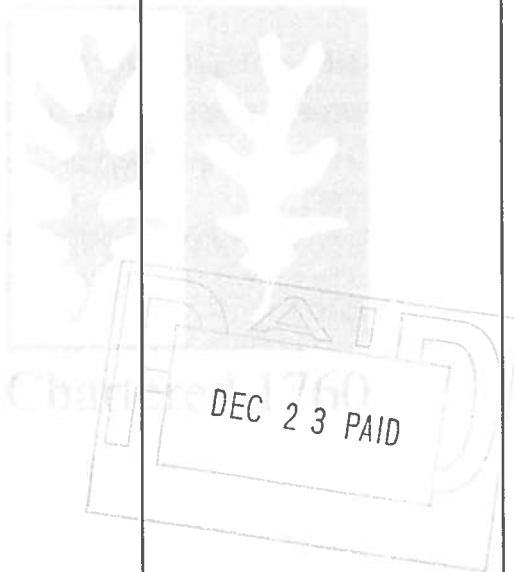
ORDER DATE: 01/06/14
 REQUISITION NO: PW141182
 DELIVERY DATE: 12/08/14
 STATE CONTRACT: RETURN DPW
 ACCOUNT NUM:

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 TERM
 CONDITIONS ON REVERSE SIDE.
 TOWNSHIP DOES NOT PAY ANY INTEREST OR LATE FEES.

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2200.00/LBS	TIRE DISPOSAL DEC 2014	4-01-32-465-23B	0.0875	192.50
			TOTAL	192.50



CLAIMANT'S CERTIFICATION

APPROVED FOR PURCHASE

APPROVED FOR PAYMENT

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.

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

X See Attached

Jeanie J. ... 12/9
 AUTHORIZED SIGNATURE DATE

David Kwatt 12/11/14
 DEPARTMENT HEAD

[Signature] 12/10/14
 DELIVERY RECEIPTS RECEIVED & CHECKED AUTHORIZED SIGNATURE DATE

PAYMENT RECORD
 DATE PAID
 CHECK NO.

VENDOR SIGN HERE
 OFFICIAL POSITION DATE
 TAX I D NO OR SOCIAL SECURITY NO

ABSOLUTE AUTO
& TRUCK SALVAGE
732 469 2202 Ext. 3

245 Mountain Ave Middlesex NJ 08846
Middlesex New Jersey 08846

08846

Tick# 130273 By MROMA 12:16:10 12/8/2014

<u>Gross</u>	<u>Tare</u>	<u>Net Lbs</u>	<u>Price</u>	<u>Amount</u>
TIRE - TIRES				(SC=\$0.0875)
39,160.00	36,960.00	2,200.00	0.0875	192.5000
Amt(Before Tax	192.5000			
Sales Ta (1.00%)	0.0000			
Amt(After	192.5000			
	Ticket Total			192.5000

<u>Date</u>	<u>Mode</u>	<u>Trn #</u>	<u>Amount</u>
12/8/2014	AR		192.5000

Print Name: BERNARDSVILLE TWP TIRES

CUSTOMER COPY

Address:

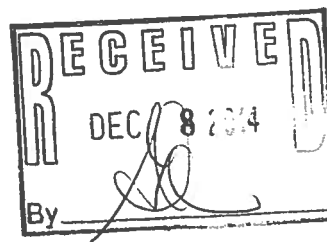
City/ST/Zip: BERNARDSVILLE/NJ/07924

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

X _____



DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
01/14/2015	P383485		140.00	0.00	140.00
04/16/2015	P393973		48.00	0.00	48.00

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
 312

*ONE HUNDRED EIGHTY-EIGHT AND XX / 100

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

DATE
 5/26/2015

AMOUNT
 *****188.00*

Mary P. Belle

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⑈ 10262044161⑈ ⑈061630814⑈

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

AIP 5/24/15



www.lorcopetroleum.com

called 4/10/15

ORDER DATE: 11/30/2014
 ORDER #: 93884
 SALESPERSON: KR
 CUSTOMER NO: 001925

BILL TO: BERNARDS TWP. DPW
 277 SOUTH MAPLE AVENUE
 P.O. BOX 347 (MAILING)
 BASKING RIDGE, NJ 07920
 CONFIRM TO: ROSEMARY 6/508-204-3985

GENERATOR LOCATION: BERNARDS TWP. DPW
 277 SOUTH MAPLE AVENUE
 P.O. BOX 347 (MAILING)
 BASKING RIDGE, NJ 07920

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

1043856

NO	TYPE	QTY	UNIT	US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	UNIT PRICE	PRICE	TAX	LINE TOTAL
40500				USED OIL REMOVAL		140		140
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							140	140

SPECIAL INSTRUCTIONS:

USED OIL P/U/P

CURRENT OVER 30 OVER 60 OVER 90 OVER 120
 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

SERVICE: Oil Pickup
 LAST PREPRINT: 10/9/2014
 SERVICE DAYS: 45

pd 6/15/15

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

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.

Paul Bell
 Print Name _____ Title _____
Paul Bell 1.14.15
 Signature _____ 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.F.R. 261, and does not accumulate more than 1,000 kilograms of such waste during the month.

XCB
 GENERATOR'S SIGNATURE

NON CONDITIONALLY EXEMPT LARGE QUANTITY GENERATOR CERTIFICATION

DEXSIL CDT
 TEST RESULTS
IX 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 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 \$ _____

PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	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 management activities.

KHALID BASHIR
 Print Name _____
K BASHIR 1.14.15
 Signature _____ Date _____
 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

ORDER DATE: 2/26/20
 ORDER #: P3539
 SALESPERSON: K
 CUSTOMER NO: 001925

BILL TO: BERNARDS TWP, DPV
 277 SOUTH MAPLE AVENUE
 P.O. BOX 347 (MAILING)
 BASKING RIDGE, NJ 07920
 CONFIRM TO: ROSEMARY G/908-204-3085

GENERATOR LOCATION
 BERNARDS TWP, DPV
 277 SOUTH MAPLE AVENUE
 P.O. BOX 347 (MAILING)
 BASKING RIDGE, NJ 07920

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.

MANIFEST NUMBER

NO.	TYPE	QTY.	UNIT	US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	PRICE	TAX	LINE TOTAL
40500	USED OIL REMOVAL						
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							\$ 48.00

1045646

SPECIAL INSTRUCTIONS:

USED OIL PLUS

CURRENT OVER 20 OVER 60 OVER 90 OVER 120
 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.30 \$ 0.90

SERVICE: Oil Pickup
 LAST PREPRINT: 1/16/2015
 SERVICE DAYS: 45

pd
 2/15/15

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

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

Signature _____ Date 4-16-15

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.F.R. 261, and does not accumulate more than 1,000 kilograms of such waste during the month.

[Signature]
 GENERATOR'S SIGNATURE

NON CONDITIONALLY EXEMPT LARGE QUANTITY GENERATOR CERTIFICATION

DEXSIL CDT TEST RESULTS

[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 1 1/2% 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 <input type="checkbox"/>	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 management activities.

KHALID BASHIR

Print Name _____

Signature *[Signature]* Date 4-16-15

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

THIS IS NOT AN INVOICE

STANDARD COLLECTION ORDER FORM

1133290

no more paying

GENERATOR/LOCATION		SALES ORDER #	BILL TO (IF DIFFERENT FROM LOCATION)	
NAME	NAME	NAME	NAME	NAME
ERNAARDS	ERNAARDS	ERNAARDS	ERNAARDS	ERNAARDS
INFORMATION ATTENTION LINE	INFORMATION ATTENTION LINE	INFORMATION ATTENTION LINE	INFORMATION ATTENTION LINE	INFORMATION ATTENTION LINE
TWP	DPW	TWP	DPW	DPW
ACCOUNT APPROVAL CODE	ACCOUNT APPROVAL CODE	ACCOUNT APPROVAL CODE	ACCOUNT APPROVAL CODE	ACCOUNT APPROVAL CODE
DELIVERY ADDRESS	DELIVERY ADDRESS	DELIVERY ADDRESS	DELIVERY ADDRESS	DELIVERY ADDRESS
CITY	CITY	CITY	CITY	CITY
STATE	STATE	STATE	STATE	STATE
ZIP	ZIP	ZIP	ZIP	ZIP
PHONE NUMBER	PHONE NUMBER	PHONE NUMBER	PHONE NUMBER	PHONE NUMBER
PURCHASE ORDER NUMBER	PURCHASE ORDER NUMBER	PURCHASE ORDER NUMBER	PURCHASE ORDER NUMBER	PURCHASE ORDER NUMBER
TIME IN	TIME OUT	MANIFEST NUMBER	1053699	

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

NO	TYPE	QTY	UNIT	US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	SALES REPRESENTATIVE
					KB

SERVICE SECTION

ITEM #	DESCRIPTION	WASTE CODE	QUANTITY	UNIT PRICE	PRICE	TAX	LINE TOTAL
40500	USED OIL REMOVAL	TDY2	700 GAL				
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						

PARTS WASHER SERVICE INTERVAL 15 DAYS.

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, 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

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 _____
 Signature _____ 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 CFR 261, and does not accumulate more than 1,000 kilograms of such waste during the month

GENERATOR'S SIGNATURE _____

NON CONDITIONALLY EXEMPT LARGE QUANTITY GENERATOR CERTIFICATION

DEXSIL CDT TEST RESULTS
 PPM

TOTAL

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 \$ _____

PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	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 management activities.

Print Name _____
 Signature _____ Date _____

LORCO REPRESENTATIVE

CUSTOMER

LIONETTI ASSOCIATES
 T/A LORCO PETROLEUM SERVICES
 450 SOUTH FRONT STREET
 ELIZABETH, NJ 07202

 (908) 820-8800

INVOICE NUMBER: P404926-IN
 INVOICE DATE: 12/11/15

 ORDER NUMBER: P404926
 ORDER DATE: 05/28/15
 SALESPERSON: 4BAS
 CUSTOMER NO: 0019252

SOLD TO:
 BERNARDS TWSP. DPW
 277 SOUTH MAPLE AVENUE
 P.O. BOX 347 (MAILING)
 Basking Ridge NJ 07920
 CONFIRM TO:
 ROSEMARY G/908-204-3085

SHIP TO:
 BERNARDS TWSP. DPW
 277 SOUTH MAPLE AVENUE
 P.O. BOX 347 (MAILING)
 Basking Ridge NJ 07920

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS			
		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



www.lorcopetroleum.com

ORDER DATE: 5/28/20
 ORDER #: P4041
 SALESPERSON: K
 CUSTOMER NO: 001925

BILL TO: BERNARDS TWP. DPW
 277 SOUTH MAPLE AVENUE
 P.O. BOX 347 (MAILING)
 BASKING RIDGE, NJ 07920
 CONFIRM TO: ROSEMARY G/908-204-3083

GENERATOR LOCATION BERNARDS TWP. DPW
 277 SOUTH MAPLE AVENUE
 P.O. BOX 347 (MAILING)
 BASKING RIDGE, NJ 07920

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

NO. TYPE QTY. UNIT US DOT Description (including Proper Shipping Name, Hazard Class and ID Number)

1046092

ITEM #	DESCRIPTION	WASTE CODE	QUANTITY	UNIT PRICE	PRICE	TAX	LINE TOTAL
40500	USED OIL REMOVAL	1112	700 GAL	0.107			
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							77.04

SPECIAL INSTRUCTIONS:

USED OIL PUMP

CURRENT OVER 30 OVER 60 OVER 90 OVER 120
 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

SERVICE: Oil Pickup
 LAST PREPRINT: 4/18/2018
 SERVICE DAYS: 45

Handwritten signature and date: 3/15/16

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

Other _____
 Description

In accordance with 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 _____

Signature _____ Date 12.11.15

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.F.R. 261, and does not accumulate more than 1,000 kilograms of such waste during the month.

Handwritten signature
 GENERATOR'S SIGNATURE

NON CONDITIONALLY EXEMPT LARGE QUANTITY GENERATOR CERTIFICATION

DEXSIL CDT TEST RESULTS

Handwritten 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 1 1/2% 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 <input type="checkbox"/>	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 management activities.

KHALID BASHIR

Print Name

Signature *K*

LORCO REPRESENTATIVE

Date 12.11.15

INVOICE



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

F354774-IN

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

BERNARDS TWSP. DPW
277 SOUTH MAPLE AVENUE
P.O. BOX 347 (MAILING)
Basking Ridge NJ 07920

BERNARDS TWSP. DPW
277 SOUTH MAPLE AVENUE
Basking Ridge NJ 07920

ACCOUNT NO.	DATE SHIPPED	TERMS	YOUR ORDER NUMBER	
0019252		MANIF #	16000599	
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
1.00	OIL FILTER REMOVAL - NJ		89.0000	89
				89.
				6.
			TOTAL	95.

NET INVOICE:
SALES TAX:

[Handwritten signature]

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

Thank 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 #: P4336
 SALESPERSON: K
 CUSTOMER NO: 001925

BILL TO:

BERNARDS TWSP. DPW
 277 SOUTH MAPLE AVENUE
 P.O. BOX 347 (MAILING)
 BASKING RIDGE, NJ 07920

GENERATOR
 LOCATION

BERNARDS TWSP. DPW
 277 SOUTH MAPLE AVENUE
 P.O. BOX 347 (MAILING)
 BASKING RIDGE, NJ 07920

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

NO.	TYPE	QTY	UNIT	US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)				MANIFEST NUMBER
								1047449
ITEM #	DESCRIPTION	WASTE CODE	QUANTITY	UNIT PRICE	PRICE	TAX	LINE TOTAL	
40500	USED OIL REMOVAL	1072	470 GALS		470.00		470.00	
40300	ANTIFREEZE REMOVAL					SALES TAX		
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:

USED OIL P/UP

CURRENT OVER 30 OVER 60 OVER 90 OVER 120
 \$ 77.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

SERVICE: Oil Pickup
 LAST PREPRINT: 12/11/2015
 SERVICE DAYS: 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 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
 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: Gail Bell Title: _____
 Signature: [Signature] Date: 4.5.16
 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.F.R. 261, and does not accumulate more than 1,000 kilograms of such waste during the month.

[Signature]
 GENERATOR'S SIGNATURE

NON CONDITIONALLY EXEMPT LARGE QUANTITY GENERATOR CERTIFICATION

DEXSIL CDT TEST RESULTS
[Signature] PPM

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 _____

PAYMENT RECEIVED SECTION	
CASH <input type="checkbox"/>	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 management activities.

Print Name: KHALID BASHIR
 Signature: [Signature] Date: 4.5.16
 LORCO REPRESENTATIVE

CUSTOMER

INVOICE



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

P433813-IN

SALESPERSON	DATE OF INVOICE
4BAS JOB SITE	04/05/16

BERNARDS TWSP. DPW
277 SOUTH MAPLE AVENUE
P.O. BOX 347 (MAILING)
Basking Ridge NJ 07920

BERNARDS TWSP. DPW
277 SOUTH MAPLE AVENUE
P.O. BOX 347 (MAILING)
Basking Ridge NJ 07920

ACCOUNT NO.	DATE SHIPPED	TERMS	YOUR ORDER NUMBER
1019252			MANIF #1047449

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
470.00	USED OIL REMOVAL - NJ	.4000	188
			NET INVOICE: 188.00
			SALES TAX: .00
			TOTAL 188.00

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

Thank 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

INVOICE #: 938477
 ORDER DATE: 3/27/2013
 SALESPERSON: 901
 CUSTOMER NO: 001925

BILL TO: BERNARDS TWP, DPW
 277 SOUTH MAPLE AVENUE
 P.O. BOX 347 (MAILING)
 BASKING RIDGE, NJ 07920
 CONFIRM TO: ROSEMARY 6/908-204-3085

GENERATOR LOCATION BERNARDS TWP, DPW
 277 SOUTH MAPLE AVENUE
 P.O. BOX 347 (MAILING)
 BASKING RIDGE, NJ 07920

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

NO	TYPE	QTY	UNIT	US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	PRICE	TAX	LINE TOTAL
40700				STANDARD GREEN ANTIFREEZE			
40706				ALL BLEND / UNIVERSAL ANTIFREEZE			
40702				LONG LIFE / GM ANTIFREEZE			
40703				LONG LIFE / RED ANTIFREEZE			
408001				WINDSHIELD WASHER FLUID			
40710				55 GALLON DRUM PUMP			
40600				OIL FILTER REMOVAL			
40608				OIL FILTER REMOVAL CRUSHED	1	59.00	59.00
40800				PARTS WASHER SERVICE	1	102.00	102.00
40611				NEW 55 GAL DRUM / 17H			
40815				TRANSPORTATION			
MR0300				UNIVERSAL GRAY PADS			
MR0350				UNIVERSAL GRAY ROLLS			
TOTAL							159.00

PO# 16000599

SPECIAL INSTRUCTIONS:

CURRENT OVER 30 OVER 60 OVER 90 OVER 120 OVER 150
 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
 SERVICE: Oil Filter Pickup
 LAST RECEIPT: 12/3/2012
 SERVICE DAYS: 110

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

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 _____
 Signature _____ 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.F.R. 261, and does not accumulate more than 1,000 kilograms of such waste during the month.

GENERATOR'S SIGNATURE

NON CONDITIONALLY EXEMPT LARGE QUANTITY GENERATOR CERTIFICATION

DEXSIL CDT TEST RESULTS

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 1 1/2% 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

\$ 159.00

PAYMENT 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 management activities.

Print Name _____
 Signature _____ Date _____
 LORCO REPRESENTATIVE