

B I L L T O	Clerk of the Board UC Admin Bldg - Rose Russo 10 Elizabethtown Plaza Elizabeth, NJ 07207
S H I P T O	UC CLERK OF THE BOARD UC ADMIN BLDING - ROSE RUSSO 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207
V E N D O R	VENDOR #: BIG03
	BIG STASH'S 1020 SOUTH WOOD AVENUE LINDEN, NJ 07036

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No. 11001929

ORDER DATE: 02/23/11
REQUISITION NO: 11001802
DELIVERY DATE:
STATE CONTRACT: INJCP
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	CHECK DATE

1-908-527-4000

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REFRESHMENT FOR F/H MEETING \$515.50	1-01-20-701-170-384	515.5000	515.50
	TOTAL: \$515.50 <i>mf</i>		TOTAL	515.50

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on reverse)

DEPARTMENT ATTEST
DELIVERY SLIPS RECEIVED AND CHECKED

**FOR PAYMENT - SIGN AND RETURN
TO ABOVE "BILL TO ADDRESS"**

SIGNATURE BELOW MUST BE ORIGINAL
PLEASE MAKE COPY FOR YOUR RECORDS

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its 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.

**PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF
MATERIALS, SUPPLIES AND EQUIPMENT**

X. [Signature]
SIGNATURE

DATE: _____ SIGNATURE: _____

DATE: _____ SIGNATURE: _____

DATE: _____ SIGNATURE: _____

908-862-6455

FAX 908-862-5003

RAWRYSZ INC.

T/A **Big Stash's**

Catering for All Occasions - Hall for Parties, Meetings and Showers

1020 SOUTH WOOD AVENUE

LINDEN, NEW JERSEY 07036

FED. ID #22-1850967000

2/24/2011

M. C. Grechalden c/o Rose
Catering

40 people -	Carved Beef + Cabbage	\$15	50		
	7 oz Pierogi				
	30 Stuffed Shells				
	32 pcs. Fried Chicken				
	4 lb Macaroni Salad				
	H + T Salad				
	Rye / Rolls / Butter				
	Total	\$15	50		
	Thank you.				

Invoice

Algarve Restaurant

656 Van Buren Avenue
 Elizabeth, New Jersey 07201
 Tel. (908) 353-5858 Fax (908) 353-4472

Date	Invoice #
2/10/2011	11/10

Bill To
COUNTY OF UNION COURT HOUSE 10 ELIZABETHTOWN PLAZA ELIZABETH NJ 07207

Ship To
COUNTY OF UNION COURT HOUSE 10 ELIZABETHTOWN PLAZA ELIZABETH, NJ 07207 Att. Marie Oakie = 908-558-2576 +527-4100

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	30 Days		2/10/2011			

Quantity	Item Code	Description	Price Each	Amount
11	CK	WHOLE CHICKEN W/F.F. (or) RICE	11.00	121.00
10	RIBV	PORK RIB W/RICE & VEGETABLES	12.75	127.50
1	GUIAPT	GUILHO APPETIZER-GARLIC SAUCE	9.50	9.50
30	ROL	ROLLS - Bread	0.40	12.00
8	LAMP	INDIVIDUAL HEAT UNITS	1.00	8.00T
1	SLDFD	SALAD - FULL SIZE DEEP	24.00	24.00
		Sales Tax	0.00%	0.00

Thank you for your business.	Total	\$302.00
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GUEST LI.

Date	Table	Guests	Server
			001

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSER.

	\$ 190.00	
SIC.	15.00	
2 Pie	21.90	
2 corn	26.90	
2 Sarge	26.90	
2 mush	26.90	
1 Veye	16.00	
1 T Special	20.00	
1 C. corn	20.00	
Full Sides	40.00	
	10.00	
Abone bl.	Total	100.00

