

B S C BERGEN SIGN COMPANY

161 E. Railway Avenue - Paterson, NJ 07503
973.742.7755 FAX.742.0598 WWW.BERGENSIGN.COM

INVOICE NUMBER: JC08722-IN
INVOICE DATE: 12/02/2010
SALESPERSON: STEV
CUSTOMER NO: UNIONCT
TERMS: NO TERMS

Billing Address:

Union County
Dept of Parks & Comm Renewal
10 Elizabethtown Plaza
Elizabeth, NJ 07207
Contact: Ron Zuber

Work Performed At:

3 Locations - Cranford,
Mountainside & Roselle

JOB NUMBER: 0008195

JOB DESC: Union County-LED Signs

PO #10006007

Bergen Sign Company requires an additional 25% progress payment for the following:

1) Manufacture and install three (3) post mounted LED signs

Total price...\$54,990.00

County of Union PO 10006007

CONTRACT AMOUNT:	54,990.00
PERCENTAGE COMPLETED TO DATE:	75.00%
BILLABLE CONTRACT AMOUNT:	41,242.50
LESS PREVIOUSLY INVOICED:	27,495.00
AMOUNT BILLED THIS INVOICE:	13,747.50
INVOICE TOTAL:	<u>13,747.50</u>

Permits, license fees, surveys, architect's or engineers' sealed plans, appearances at governments meetings and other expenses required to obtain permits and make other filings shall be additional to this proposal and shall be payable to Bergen Sign Company as they are incurred.
All time clocks, photocall, disconnected switches, circuit breakers and adequate primary wiring of the proper voltage and ampacity for the display(s) at the location specified by Bergen Sign Company and electrical hook-up shall be furnished and installed by the buyer unless otherwise specified in this proposal.

ACCEPTED BY:

DATE:

It is agreed that interest and/or service charges on all past due amounts shall be billed, and shall be payable, at the rate of 1 1/2% per month (18% annually). In the event of a breach of this agreement for non-payment of any amount set forth herein, and if this account is placed in the hands of an attorney or collection agency for collection of any amount(s) owed pursuant to or under this agreement, it is hereby agreed that the amount due shall include an additional sum equal to 25% of the total of all unpaid sums, including interest and/or service charges incurred and/or added, and as representing attorney's fees and/or collection fees, plus all collection costs incurred.

A Full Service Nationwide Sign Company since 1918

BSC BERGEN SIGN COMPANY
161 E. Railway Avenue - Paterson, NJ 07503
973.742.7755 FAX.742.0598 WWW.BERGENSIGN.COM

INVOICE NUMBER: JC09111-IN
INVOICE DATE: 04/28/2011
SALESPERSON: RICH
CUSTOMER NO: UNIONCT
TERMS: NO TERMS

Billing Address:

Union County
Dept of Parks & Comm Renewal
10 Elizabethtown Plaza
Elizabeth, NJ 07207
Contact: Ron Zuber

Work Performed At:

3 Locations - Cranford,
Mountainside & Roselle

JOB NUMBER: 0008195

JOB DESC: Union County-LED Signs

PO #10006007

Progress payment for the following:

1) Manufacture and install three (3) post mounted LED signs

Total price...\$54,990.00

***Echo Lake location left to install. Waiting on customer

CONTRACT AMOUNT:	54,990.00
PERCENTAGE COMPLETED TO DATE:	90.00%
BILLABLE CONTRACT AMOUNT:	49,491.00
LESS PREVIOUSLY INVOICED:	41,242.50
AMOUNT BILLED THIS INVOICE:	8,248.50
INVOICE TOTAL:	<u>8,248.50</u>

Permits, license fees, surveys, architect's or engineers' sealed plans, appearances at governments meetings and other expenses required to obtain permits and make other filings shall be additional to this proposal and shall be payable to Bergen Sign Company as they are incurred.
All time clocks, photocell, disconnected switches, circuit breakers and adequate primary wiring of the proper voltage and amperity for the display(s) at the location specified by Bergen Sign Company and electrical hook-up shall be furnished and installed by the buyer unless otherwise specified in this proposal.

ACCEPTED BY:

DATE:

It is agreed that interest and/or service charges on all past due amounts shall be billed, and shall be payable, at the rate of 1 1/2% per month (18% annually), in the event of a breach of this agreement for non-payment of any amount set forth herein, and if this account is placed in the hands of an attorney or collection agency for collection of any amount(s) owed pursuant to or under this agreement, it is hereby agreed that the amount due shall include an additional sum equal to 25% of the total of all unpaid sums, including interest and/or service charges incurred and/or added, and as representing attorney's fees and/or collection fees, plus all collection costs incurred.

A Full Service Nationwide Sign Company since 1918

PRICE QUOTE

Jewel Electric Supply Co.

455 Third Street
Jersey City, NJ 07302

Phone 201-653-1813
Fax 201-653-5470

PC# 10006069

Page 1

Printed 08/25/10 161

Quoted
UNION COUNTY FACILITIES MNGMT
ATTN: NORA
2 BROAD STREET
ELIZABETH NJ 07207
Tel:908-527-4244 Fax:908-353-5124

Ship To
UNION COUNTY BLDGS & GRDS
ATT:PHIL TRIANO
2 BROAD ST
ELIZABETH NJ 07201

Quote # 030714	Quote Date 08/23/2010	Exp Date 09/22/2010	Customer # 0021043	Customer P/O #	Ship Via OUR TRUCK	Writer 161
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Job ID PHIL TRIANO	Customer Terms Net 30	Salesman STAN SCHICK
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Product	Description	UM	Quant	Unit Price	Disc%	Extension
98006006002	ENT 3/4-PVC-SCHED-40 CONDUIT	HU	300	18.6000	NET	55.80
98006006003	ENT 1-IN-PVC-SCHED-40 CONDUIT	HU	600	25.7400	NET	154.44
98006006004	ENT 1-1/4-PVC-SCHED-40 CONDUIT	HU	700	35.5400	NET	248.78
98001000102	3/4-GALV-STEEL RIGID COND	HU	10	163.0000	NET	16.30
98001000103	1-IN-GALV-STEEL RIGID COND	HU	10	243.0000	NET	24.30
98006006042	ENT 3/4-90D-SCH-40-COND-ELL	EA	20	0.5900	NET	11.80
98006006062	ENT 3/4-45D-SCH-40-COND-ELL	EA	20	0.5900	NET	11.80
98006006102	ENT 3/4-CONDUIT-CPLG	HU	50	14.0000	NET	7.00
98006006202	ENT 3/4-TERMINAL-ADPT	HU	10	30.0000	NET	3.00
98006006242	ENT 3/4-FEMALE-ADPT	HU	10	29.0000	NET	2.90
98006006103	ENT 1-IN-CONDUIT-CPLG	HU	50	22.0000	NET	11.00
98006006542	ENT 3/4-TYPE-LB COND FTG	HU	4	272.0000	NET	10.88
98006006043	ENT 1-IN-90D-SCH-40-COND-ELL	EA	20	0.9200	NET	18.40
98006006063	ENT 1-IN-45D-SCH-40-COND-ELL	EA	20	0.9200	NET	18.40
98006006203	ENT 1-IN-TERMINAL-ADPT	HU	10	34.0000	NET	3.40
98006006543	ENT 1-IN-TYPE-LB COND FTG	HU	2	300.0000	NET	6.00
98006006243	ENT 1-IN-FEMALE-ADPT	HU	10	39.0000	NET	3.90
98006006104	ENT 1-1/4-CONDUIT-CPLG	HU	50	29.0000	NET	14.50
98006006204	ENT 1-1/4-TERMINAL-ADPT	HU	20	49.0000	NET	9.80
98006006544	ENT 1-1/4-TYPE-LB COND FTG	HU	2	455.0000	NET	9.10
98010023101	WIRE THHN-8-BLK-19STR-CU-1000S/R	M	2000	290.0000	NET	580.00
98010023141	WIRE THHN-8-GRN-19STR-CU-1000S/R	M	1000	290.0000	NET	290.00
98010012293	WIRE THHN-10-BLK-19STR-CU 2&500CN	M	1000	179.0000	NET	179.00
98010012294	WIRE THHN-10-WHT-19STR-CU 2&500CN	M	1000	179.0000	NET	179.00
98010012296	WIRE THHN-10-GRN-19STR-CU 2&500CN	M	1000	179.0000	NET	179.00
SUR-2004	4V5.0AH BATTERY	EA	10	16.6700	NET	166.70

2,215.2

SHEETROCK
INSULATION
MASON MATERIALS
LUMBER
MILLWORK
HARDWARE

INVOICE
H. & H. Wholesale & Retail Bldg. Supply, Inc.

No 118966

"Building Material for Home & Industry"
140 West Webster Ave., Roselle Park, NJ 07204

908-245-0156 908-245-9356

Fax: 908-245-8806

Collect on del. \$.....

Cust. Order No.
4/27 2011

M Union County Facilities *Manly*

Driver

Ordered	Feet	Description	Unit Price	Amount
150	yes	ROBINSON PORTSMOUTH BRICK	85	127.50
8		TYPE 5	6.75	54.00
* 6		CONCRETE MIX 5000	5.75	34.50
				216.00
			TE.	

Tom [Signature]

5% HANDLING CHARGE ON ALL RETURNED MATERIALS.

TERMS: 1 1/2% Monthly Service Charge On All Accounts
Unpaid After 10th Day Of Following Month.

RECEIVED BY

OUR RESPONSIBILITY ENDS AT CURB

INVOICE

H. & H. Wholesale & Retail Bldg. Supply, Inc.

No 118732

SHEETROCK
INSULATION
MASON MATERIALS
LUMBER
MILLWORK
HARDWARE

"Building Material for Home & Industry"
140 West Webster Ave., Roselle Park, NJ 07204
908-245-0156 908-245-9356
Fax: 908-245-8806

Collect on del. \$.....

Cust. Order No.

4/11 2011

M UNION COUNTY FACILITIES MARY

WARINANLO PARK

Driver

Ordered	Feet	Description	Unit Price	Amount
240	pcs	ROBINSON PORTSMOUTH BRICK ^{FALL} BRICK	85	20400
4	pcs	1/2 x 20 galv. ANCHOR BOLTS W/ NUTS + WASHER	295	1180
				21580
			TE.	

RECEIVED BY

15% HANDLING CHARGE ON ALL RETURNED MATERIALS.
TERMS: 1 1/2% Monthly Service Charge On All Accounts
Unpaid After 10th Day Of Following Month.
OUR RESPONSIBILITY ENDS AT CURB

INVOICE

H. & H. Wholesale & Retail Bldg. Supply, Inc.

No 118477

SHEETROCK
INSULATION
MASON MATERIALS
LUMBER
MILLWORK
HARDWARE

"Building Material for Home & Industry"
140 West Webster Ave., Roselle Park, NJ 07204
908-245-0156 908-245-9356
Fax: 908-245-8806

Collect on del. \$

M Union County Facilities Manager

Cust. Order No.

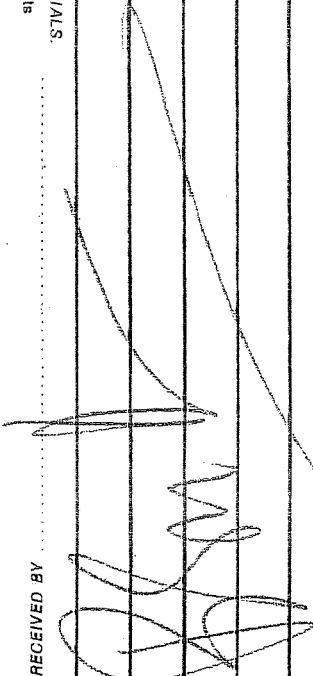
3/A4 20/11

Driver

Ordered	Feet	Description	Unit Price	Amount
10	pcs	1000's mortar mix	6.75	81.50
10	pcs	4 x 8 x 16 HWY BLOCK	1.75	17.50
2	1016's	Anchor Connect	11.95	21.90
			7.75	132.35

15% HANDLING CHARGE ON ALL RETURNED MATERIALS.
TERMS: 1 1/2% Monthly Service Charge On All Accounts
Unpaid After 10th Day Of Following Month.
OUR RESPONSIBILITY ENDS AT CURB

RECEIVED BY



Q U O T A T I O N

PAGE: 1
NO: 880571-02

JD - ROSELLE CUSTOMER

S UNION COUNTY
H
I
P

CUST: 2C00 RC03

PLAN DATE: 05-17-11

OPEN DATE: 05-17-11

EXPIRE DATE: 06-17-11

EXP DEL DATE: 06-17-11

SLMN: 0001 HOUSE ACCT - CONTRAC

REF#: PO#: PHONE:
DESC:

QTY	UNT	ITEM	DESC	PRICE	UOM	EXT PRICE
3.33	SQ	GARDAU	GAF ROYAL SOVEREIGN AUTUMN BROWN	84.95	SQ	282.88
TOTAL AMOUNT						282.88

SIGNAGE ROOFS AT PARKS
(CAPPING)

SHEETROCK
LUMBER
MILLWORK
MASON MATERIALS
INSULATION

TWIN BORO LUMBER & SUPPLY CO.
162 WEST 1ST AVE
ROSELLE, NJ 07203
FAX # 908-245-9390
PHONE: (908) 245-9350

PAGE NO 1

CUST NO: 527421 JOB NO: 000 PURCHASE ORDER: REFERENCE: TERMS: 1.00%/10TH N/EOM CLERK: THJ DATE / TIME: 4/15/11 9:44

TERMINAL: 553

SOLD TO:
UNION COUNTY FACILITIES MANAGE
BUILDING SERVICES
2 BROAD STREET
ELIZABETH NJ 07207
908-527-4218

SHIP TO: EXP. DATE: 4/16/11

TAX: GVT GOVT EXEMPT

ESTIMATE: 035473

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		10	EA	MI	ROLL 24X50 PVC COIL WHT/BROWN		10	78.15 /EA	781.50 N
2		1	EA	MI	CASE WHT SOFFIT VINYL 16PC		1	133.95 /EA	133.95 N
3		1	EA	MI	CASE BROWN SOFFIT VINYL 16PC		1	163.05 /EA	163.05 N
4		10	EA	MI	WHITE ALUM NAIL 1#		10	12.50 /EA	125.00 N
5		10	EA	MI	BROWN ALUM NAIL 1#		10	12.50 /EA	125.00 N
6		1	EA	MI	BOX 1/2 SOFFIT WHITE 50PC		1	207.50 /EA	207.50 N
7		1	EA	MI	BOX 1/2 SOFFIT BROWN 40PC		1	166.00 /EA	166.00 N

*USED FOR SIGNAGE AT WARINACO
C Nomahagan
1 - Box COIL 78.15
6 - Pc soffit 26.00
1 - Bx ALUM NAILS 12.50*

ELECTRONIC SIGN DISPLAYS AT VARIOUS PLACES

TAXABLE 0.00
NON-TAXABLE 1702.00
SUBTOTAL 1702.00

TAX AMOUNT 0.00

TOTAL 1702.00

TOT WT: 0.00

X _____
Received By

15% HANDLING CHARGES ON RETURNED MATERIALS
NO REFUNDS ON MASONRY PRODUCTS
OUR RESPONSIBILITY ENDS AT CURB

1 1/2% MONTHLY FINANCE CHARGE
PAST DUE ACCOUNTS

Stock Lumber for Signs AT WARINACO @
NOMAHEGAN

1 - 6 x 6 x 10 - 16.20

6 - 2 x 8 x 14 - 36.88

4 - 2 x 10 x 14 - 33.60

5 - 2 x 6 x 10 - 16.00



COUNTY OF UNION

Part C - GOVERNMENT RECORDS REQUEST RESPONSE

Requester: Tina Renna - UAW

Request Date: 5/31/11

- Document(s) provided: 2 File pages, at a total cost of: no fee Item 10 - Bills and Receipts for new signs cost: new signs
- Special Service Charge imposed - Reason: _____
- Document(s) have been inspected by the requestor on the date shown below: _____ documents, _____ total pages
- Document(s) not provided (see below): _____

structures installed in UC Parks, January 2011
To date

The document(s) you have requested that are checked below are NOT being provided because the document(s) are considered privileged or are otherwise exempt from public access, as provided by applicable law:

- | Privileged or Protected Category | Authority for Denial or Redaction |
|--|--|
| <input type="checkbox"/> Advisory, Consultative or Deliberative material | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Autopsy Photos / Video | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Attorney-Client Privilege Information | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Computer Security Information | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Criminal Investigatory Records | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Credit Card Numbers | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Domestic Security (Sabotage or Terrorism) | Executive Order 21 (McGreevey) |
| <input type="checkbox"/> Grievance Information with public employer | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Drivers' License Numbers | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Electronic Surveillance Materials | N.J.S.A. 2A:156A-19 |
| <input type="checkbox"/> Emergency or Security Information or Procedures | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Employee Sexual Harassment Complaints | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Fingerprint Cards | Executive Order 9 (Hughes) |
| <input type="checkbox"/> Individual's Medical, Financial, or Tax records | Executive Order 26 (McGreevey) |
| <input type="checkbox"/> Insurance Communications | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Investigation in Progress | N.J.S.A. 47:1A-3.a |
| <input type="checkbox"/> Labor Negotiation Information (strategy or positions) | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Personnel or Pension Records | N.J.S.A. 47:1A-10 |
| <input type="checkbox"/> Photographs of Crime Scene | Executive Order 9 (Hughes) |
| <input type="checkbox"/> Proprietary Information | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Reasonable Expectation of Privacy - <u>cell ph. #</u> | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Resumes of unsuccessful applicants | Executive Order 26 (McGreevey) |
| <input type="checkbox"/> Safety of persons or the public | Executive Order 69 (Whitman) |
| <input type="checkbox"/> Security Measures and Surveillance Techniques | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Social Security Numbers | N.J.S.A. 47:1A-1.1, et seq. |
| <input type="checkbox"/> Test Questions, Scoring Keys, or other Exam Data | Executive Order 26 (McGreevey) |
| <input type="checkbox"/> Victim records | N.J.S.A. 47:1A-1.1; N.J.S.A. 2A:82-46b |
| <input type="checkbox"/> Record has been destroyed/not retained pursuant to: | Records Retention and Disposition Schedule |
| <input type="checkbox"/> Other | |

You have a right to appeal this decision that the documents requested are not accessible. You may take your appeal to the Government Records Council (GRC) or to the New Jersey Superior Court as provided by N.J.S.A. 47:1A-6 and 7. Please see the attached "Part D - Procedures to Challenge Denial of Access to Government Records" and GRC Information.

Date: 6/15/11

[Signature]
County Official

ACKNOWLEDGMENT

I hereby acknowledge that I have received copies of, or have been permitted to view/inspect, the documents requested except for any documents specifically listed above on which a determination has been made that the documents could not be provided in accordance with applicable law. If any documents have not been provided, I have received information as to the procedures for an appeal of the determination.

Date: _____

Requestor's Signature _____