

Artist - County Share - \$2642  
 $\frac{2.205}{\cancel{2644.20}} \quad 2144.20$

County Merchandise 13,277

Kids Kingdom

1873

\$18,294.20

Raffle

\$6861. -

Parking

46,833.85

Beer

~~38,000~~ 37,507

4700

**Cash Tally - 2010 Music Fest**

Artist Merchandise County Share	2,144.20
County Merchandise	13,277.00
Kids Kingdom	1,873.00
Raffle	6,861.00
Parking	46,833.00
Beer	37,507.00
<b>Total</b>	<b>108,495.20</b>

**B I L L T O**  
 Dept of Finance/(908)527-4065  
 UC Administration Building  
 10 Elizabethtown Plaza  
 Elizabeth, NJ 07207

**S H I P T O**  
 UC DEPT OF FINANCE  
 UC ADMINISTRATION BUILDING  
 10 ELIZABETHTOWN PLAZA  
 ELIZABETH, NJ 07207

**V E N D O R**  
 SHARP ELECTRONICS  
 SHARP PLAZA - GOV'T SALES  
 BOX B  
 MAHWAH, NJ 07430  
 VENDOR #: SHA15

**COUNTY OF UNION, NEW JERSEY**

**PURCHASE ORDER/VOUCHER**  
PACKING LISTS, CORRESPONDENCE, ETC.  
 No. 10007732

ORDER DATE: 09/02/10  
 REQUISITION NO: 10007638  
 DELIVERY DATE:  
 STATE CONTRACT: I NJCP  
 F.O.B. TERMS:

**PAYMENT RECORD**  
 CHECK NO. CHECK DATE

1-908-527-4000

Pg 1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	Replacement cash drawers (2)Cash drawer - Item # OGSXEA203U68A  2 @ 73.33 Each Plus 24.50 Shipping	0-01-20-705-070-362	73.3300	146.66
2.00/EA	Quote per Raul Replacement cash drawers	0-01-20-705-070-362	12.2500	24.50
			TOTAL	171.16

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)

Dept of Finance/(908)527-4065  
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 10 Elizabethtown Plaza  
 Elizabeth, NJ 07207

UC DEPT OF FINANCE  
 UC ADMINISTRATION BUILDING  
 10 ELIZABETHTOWN PLAZA  
 ELIZABETH, NJ 07207

VENDOR #: WBM00  
 W B MASON  
 535 SECAUCUS ROAD  
 SECAUCUS, NJ 07094

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COUNTY OF UNION, NEW JERSEY

**PURCHASE ORDER/VOUCHER**  
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.  
 No. 10007733

ORDER DATE: 09/02/10  
 REQUISITION NO: 10007641  
 DELIVERY DATE:  
 STATE CONTRACT: \* INJCP  
 F.O.B. TERMS:

VENDOR: W.B MASON 10007733  
 DATE PAID: 9/29/2010  
 AMOUNT: \$221.25  
 CHECK #: 233340

*SYH 638*

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Cash Register Sharp cash register Item # SHR-XEA206  No shipping costs Quote Per MaryAnne Bross, 9/1/10	0-01-20-705-070-362	221.2500	221.25
			TOTAL	221.25

DEPT. OF FINANCE  
 COUNTY OF UNION, N.J.

2010 SEP 22 AM 10:03

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  
 9/22/10 *MZ do*  
 DATE SIGNATURE

**FOR PAYMENT - SIGN AND RETURN TO ABOVE "BILL TO ADDRESS"**  
**SIGNATURE BELOW MUST BE ORIGINAL PLEASE MAKE COPY FOR YOUR RECORDS**

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

**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 me or any other person in 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.  
 SEP 16 2010  
 X *Mary Anne Bross*  
 DATE SIGNATURE  
 NJ Contracts Tax ID # 042455641