

BILL TO
 Clerk of the Board
 UC Admin Bldg - Rose Russo
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

SHIP TO
 UC CLERK OF THE BOARD
 UC ADMIN BLDING - ROSE RUSSO
 10 ELIZABETHTOWN PLAZA
 ELIZABETH, NJ 07207

out of 4156 ROSA

RENDERED TO
 MARRIOTT MARINA BEACH
 4100 ADMIRALTY WAY
 MARINA DEL REY, CA 90292

VENDOR #: MAR52

COUNTY OF UNION, NEW JERSEY

PURCHASE ORDER/VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
 No. 10004913

ORDER DATE: 05/21/10
 REQUISITION NO: 10004864
 DELIVERY DATE:
 STATE CONTRACT: 1005032 INJCP
 F.O.B. TERMS:

PAYMENT RECORD
 CHECK NO. 14876 CHECK DATE 05/24/10

1-908-527-4000
 Bk [redacted] Bank acct # redacted per OPRA

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RESERVATION 2010 LARGE URBAN COUNTY CAUCUS ANNUAL MEETING JUNE 2-4, 2010 LOS ANGELES COUNTY, CA RESERVATION FOR F/H RAYLAND VANBLAKE FIRST 2 NITES AT \$234.00 PLUS TAX \$30.42 \$264.42 X2NITES=\$528.84 \$209.00 PER NITE PLUS TAX \$27.69=\$236.69 \$236.69 X2 NITES=\$473.38 TOTAL:\$1,002.18	0-01-20-703-010-385	1,002.1800	1,002.18
			TOTAL	1,002.18

HANDS CHECK
 Approved by [Signature] 5-24-2010

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
 5/24/10 Nicole Virado RR
 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

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 particular that the articles have been furnished or services rendered as stated therein; that no bonus has been given 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.

DATE SIGNATURE

5/24/10 [Signature]
 DATE SIGNATURE

Rosa Russo

From: 'Marriott Hotels & Resorts Reservation' [reservations@marriott.com]
Sent: Wednesday, May 19, 2010 9:03 AM
To: Rosa Russo
Subject: Marina del Rey Marriott Reservation Confirmation #90553861



Marina del Rey Marriott 4100 Admiralty Way,
Marina del Rey, California 90292 USA Phone: 1-310-301-3000 Fax: 1-310-448-4870

Reservation for RAYLAND VANBLAKE



- **Confirmation Number: 90553861**
- **Check-in:** Tuesday, June 1, 2010 (03:00 PM)
- **Check-out:** Saturday, June 5, 2010 (12:00 PM)

[View hotel website](#)
[Modify or Cancel reservation](#)

[Driving Directions >>](#)
[Maps & Transportation >>](#)

Dear RAYLAND VANBLAKE,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room configuration. We look forward to making your stay gratifying and memorable. When you're travelling away from home you can always count on Marriott.

Marina del Rey Marriott

Have you been Rewarded?

As a Marriott Rewards member, you could earn 3860 points for this stay. [Click here](#) to begin earning rewards, and you'll also be eligible for bonus points. [Join Marriott Rewards](#)

Planning Your Trip

- [See what's happening in Los Angeles during your stay](#)
- [Check out some of Los Angeles's top attractions](#)
- [Join Us, Help Save the Rainforest. Learn More and Donate Now](#)
- [Find a flight: uncover the best fares](#)
- [Hertz great special rates](#)

Reservation Details

- * Confirmation Number: 00553861
- * Your hotel: Marina del Rey Marriott
- * Check-in: Tuesday, June 1, 2010 (03:00 PM)
- * Check-out: Saturday, June 5, 2010 (12:00 PM)
- * Room type: Guest room, 1 King or 2 Double, Santa Monica view
- * Number of rooms: 1
- * Guests per room: 1
- * Guest name: RAYLAND VANBLAKE
- * Reservation confirmed: Tuesday, May 18, 2010 (12:58:00 GMT)
- * Guarantee method: Credit card guarantee, Master Card

Special request(s):

- * 1 King Bed, Guaranteed

Summary of Room Charges	Cost per night per room (USD)
Tuesday, June 1, 2010 - Wednesday, June 2, 2010 (1 night)	234.00
Best Available rate	
Wednesday, June 2, 2010 - Thursday, June 3, 2010 (1 night)	234.00
Best Available rate	
Thursday, June 3, 2010 - Saturday, June 5, 2010 (2 nights)	209.00
Gift Card Promotion, enjoy your stay, plus if you pay with Visa you will receive a voucher for a \$25 Visa gift card, up to a maximum of \$50 per stay, see Rate Rules	
Estimated government taxes and fees	29.04
Total for stay (for all rooms)	1,002.18
<ul style="list-style-type: none"> • Off-site parking, fee: 8 USD daily • Valet parking, fee: 26 USD daily • On-site parking, fee: 26 USD daily • Changes in taxes or fees implemented after booking will affect the total room price. 	

You may modify or cancel your reservation online (see details below), or call 1-800-228-9290 in the US and Canada. Elsewhere, call our worldwide telephone numbers.

Contact us if you have questions about your reservation.


Canceling Your Reservation

- * You may cancel your reservation for no charge until 05:00 PM hotel time on Tuesday, June 1, 2010.
- * Please note that we will assess a fee of 264.67 USD if you must cancel after this deadline.

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 If you have made a prepayment, we will retain all or part of your prepayment; if not, we will charge your credit card.

Modifying Your Reservation

- * Please note that a change in the length or dates of your reservation may result in a rate change.
- * Your current rate may be available if your modified reservation still includes: An arrival on Monday or Tuesday or Wednesday or Thursday or Sunday.

 Up to 4 Free Nights! Earn 22,500 Bonus Points and a Free Night Stay — enough for 4 Free Nights — with the Marriott Rewards Credit Card. Reward yourself.

Apply Now

