

Invoice

Customer No.: BERNARDS
 Invoice No.: 29269



Bill To: **TOWNSHIP OF BERNARDS**
 DEPT. OF PUBLIC WORKS - GAIL BELL
 277 SOUTH MAPLE AVE.
 BASKING RIDGE, NJ 07920

Ship To:
TOWNSHIP OF BERNARDS - PUBLIC WORKS DE
 DAN CALLAHAN (REC HRS 7am-3pm Sharp)
 277 SOUTH MAPLE AVENUE
 BASKING RIDGE, NJ 07920

Invoice Date	Invoice Number	Ship Method	FOB	Payment Terms	
01/07/10	908-413-7669	DAN	Origin	Net 30 Days From Invoice Date	
Customer Purchase Order Number	Order Date	Referred By	Our Order Number		
09003768	01/07/10	TECH-TERRA ORGANICS	17873		
Quantity Required	Quantity Shipped	Item Number	Description	Unit Price	Amount
360.000	360.000	F;OA 9-0-4 50#	ORGANIC APPROACH 9-0-4 100% ORGANIC FERTILIZER MEDIUM GRADE - 50 POUND BAG	\$21.270	\$7,657.20
Invoice subtotal					\$7,657.20
Invoice total					\$7,657.20

We Sincerely Appreciate Your Business!

THANK YOU!

 PAUL DANESE



9-0-4

All Natural Fertilizer

Total Nitrogen (N).....	9%
0.90% Ammoniacal Nitrogen	
0.35% Other Water Soluble Nitrogen	
7.75% Water Insoluble Nitrogen	
Available Phosphate (P ₂ O ₅).....	0%
Soluble Potash (K ₂ O).....	4%

Plant Nutrients Derived From

Feather Meal, Soybean Meal, Cottonseed Meal, Alfalfa Meal, Sulfate of Potash

Organic Approach LLC

128 Weaver Road

Lancaster, PA 17603

888-246-5433

NET WEIGHT: 50 LBS (22.68KG)



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. 10002100

ORDER DATE: 07/22/10
 REQUISITION NO: PW010741
 DELIVERY DATE: 07/21/10
 STATE CONTRACT: RETURN
 ACCOUNT NUM:

Pg 1

SHIP TO

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

VENDOR

VENDOR #: 00091
 ORGANIC APPROACH, LLC
 128 WEAVER RD
 LANCASTER, PA 17603

TAX I.D. #22-6001652 - TAX EXEMPT UNDER PROVISIONS OF
 N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENTS BY TOWNSHIP COMMITTEE WILL BE MADE ON THE 2nd & 4th
 TUESDAYS OF EACH MONTH.
 ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS &
 CONDITIONS ON REVERSE SIDE.

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
360.00/50#	9-0-4 ALL NATURAL FERTILIZER Catalog #: 9-0-4 REF.QUOTE DATED 7/21/10. PROPRIETARY VENDOR SHIP TO: PUBLICS WORKS 277 SOUTH MAPLE AVE. YARD HOURS 7:00AM - 3:00PM PLEASE SIGN AT CLAIMANT X AND RETURN FOR PAYMENT PROCESSING, THANK YOU.	0-01-28-375-271	22.4500	8,082.00
			TOTAL	8,082.00

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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROVED FOR PURCHASE

Francis J. Deibus
 AUTHORIZED SIGNATURE DATE

DELIVERY RECEIPTS RECEIVED & CHECKED

AUTHORIZED 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 signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD DATE

PAYMENT RECORD

DATE PAID

CHECK NO.

Organic Approach, LLC.
 128 Weaver Road
 LANCASTER, PA 17603-9709

Sales Order

Customer: BERNARDS
 Order #: 20205



Bill To: **TOWNSHIP OF BERNARDS**
 DEPT. OF PUBLIC WORKS - GAIL BELL
 277 SOUTH MAPLE AVE.
 BASKING RIDGE, NJ 07920

TOWNSHIP OF BERNARDS - PUBLIC WORKS DEPT
 Ship To: DAN CALLAHAN (REC HRS 7am-3pm Sharp)
 277 SOUTH MAPLE AVENUE
 BASKING RIDGE, NJ 07920
 dcallahan@bernards.org
 (908) 204-3087
 908-413-7669 DAN

Date	Ship Via	F.O.B.	Terms	
07/30/10	UPS / LTL / CPU	Origin	Net 30 Days From Invoice Date	
Purchase Order Number	Required Date	Referred By	Our Order Number	
10002100	07/30/10	TECH-TERRA ORGANICS	20205	
Quantity	Item Number	Description	Unit Price	Amount
360.000	F;OA 9-0-4 50#	ORGANIC APPROACH 9-0-4 100% ORGANIC FERTILIZER MEDIUM GRADE - 50 POUND BAG	22.450	8082.00
Order subtotal				8082.00
Order total				8082.00

We Sincerely Appreciate Your Business!

LTL PU#

Shipped or Received By:

Ship Date:

LTL TRUCKING

UPS GROUND

BILLING DETAILS

Carrier: _____ # pallets = _____

Ship Date: _____

\$ Per Pallet: \$ _____ (incl all surcharges)

Packages: ____ @\$3.50=\$ _____

Delivered \$: YES NO PARTIALLY DEL \$

Insurance: Y N Amt.\$ _____

Credit Card? Yes No Ask Customer

Liftgate: _____, Included as line item? _____

Address: Res. or Comm.

Card Notes: _____

Appointment: _____, Included as line item? _____

C Order? Yes No Email? Yes No

Residential: _____, Included as line item? _____

UPS Charges: \$ _____

Invoicing Date: _____

Total Charges: \$ _____

TOTAL FREIGHT = \$ _____ **Approved By:** _____

Notes: _____

Invoice Notes: _____



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

Chartered 1760

Pg 1

SHIP TO

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

VENDOR

ORGANIC APPROACH, LLC
 128 WEAVER RD
 LANCASTER, PA 17603

VENDOR #: 00091

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

PURCHASE ORDER / VOUCHER

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

No. 10002319

ORDER DATE: 08/11/10
 REQUISITION NO: PW010740
 DELIVERY DATE: 07/21/10
 STATE CONTRACT: RETURN DPW
 ACCOUNT NUM:

TAX ID #22-8001852 - TAX EXEMPT UNDER PROVISIONS OF
 PA SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1986)

PAYMENTS BY TOWNSHIP COMMITTEE WILL BE MADE ON THE 2nd &
 TUESDAYS OF EACH MONTH.
 ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERM
 CONDITIONS ON REVERSE SIDE.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
40.00/BAG	ORGANIC FERTILIZER 16-2-3 Catalog #: 16 2 3 50LB BAG DELIVER TO: BERNARDS TOWNSHIP DPW BLDG 277 SOUTH MAPLE AVENUE BASKING RIDGE NJ 07920 CONTACT DAN CALLAHAN 908 413-7669 PLEASE SIGN AT CLAIMANT X AND RETURN FOR PAYMENT PROCESSING, THANK YOU.	0-01-28-375-271	17.0000	680.00
			TOTAL	680.00

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.

Eileen Steinhilber
 VENDOR SIGN HERE
 OFFICE Manager 8-19-10
 OFFICIAL POSITION DATE
 36-467446
 TAX ID NO OR SOCIAL SECURITY NO

APPROVED FOR PURCHASE

[Signature]
 AUTHORIZED SIGNATURE DATE

DELIVERY RECEIPTS RECEIVED & CHECKED

AUTHORIZED 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 all delivery slips or other reasonable procedures.

DEPARTMENT HEAD

PAYMENT RECORD
 DATE PAID

CHECK NO.



Invoice

Customer No.: BERNARDS
 Invoice No.: 32368

TOWNSHIP OF BERNARDS
 DEPT. OF PUBLIC WORKS - GAIL BELL
 277 SOUTH MAPLE AVE.
 BASKING RIDGE, NJ 07920

Ship To:
TOWNSHIP OF BERNARDS - PUBLIC WORKS DE
 DAN CALLAHAN (REC HRS 7am-3pm Sharp)
 277 SOUTH MAPLE AVENUE
 BASKING RIDGE, NJ 07920

Invoice Date	Shipment Method	FOB	Payment Terms			
08/18/10	908-413-7669 DAN	Origin	Net 30 Days From Invoice Date			
Customer Purchase Order Number	Order Date	Referred By	Our Order Number			
10002319	08/12/10	TECH-TERRA ORGANICS	20316			
Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
40.000	40.000		F;NPF 16-2-3 MED	NUTRIENTS PLUS 16-2-3 FORTIFIED LINE MEDIUM GRADE 50 POUND BAG SGN 200 2% Ca 2% S 1% Fe	\$17.000	\$680.00
Invoice subtotal						\$680.00
Invoice total						\$680.00

We Sincerely Appreciate Your Business!

THANK YOU!

 Paul ANESE



TOWNSHIP OF BERNARDS
 ONE COLLYER LANE • BASKING RIDGE, N.J. 07920
 TEL (908) 786-2510

9/16/10
FAKED *called to confirm*

PURCHASE ORDER/VOUCHER
 THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.
 No. 10002607

Pg 1

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

VENDOR
 TRI-STATE MATERIALS, LLC
 GREENPRO MATERIALS
 197 LONGVIEW TERRACE
 GILLETTE, NJ 07933

VENDOR #: T0327

ORDER DATE: 09/16/10
 REQUISITION NO: PW010925
 DELIVERY DATE:
 STATE CONTRACT: RETURN DPW
 ACCOUNT NUM:

TAXED #22-8001852 TAX EXEMPT UNDER PROVISIONS OF
 N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENTS BY TOWNSHIP COMMITTEE WILL BE MADE ON THE 2ND & 4TH
 TUESDAYS OF EACH MONTH.
 ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS &
 CONDITIONS ON REVERSE SIDE.

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
130.00/CYD 132	ORGANIC TOPSOIL SOUTHARD PARK DELIVER TO SOUTHARD PARK 67 N MAPLE AVENUE BASKING RIDGE NJ 07920 CONTACT DAN CALLAHAN 908-413-7669 FOR DELIVERY SETUP	0-01-28-375-271	26.0000	3,380.00
			TOTAL	3,432.00

RECEIVED

<p>CLAIMANT'S CERTIFICATION</p> <p>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>X Donleigh O'Connell</i> OFFICIAL POSITION 412 258-797 TAX ID NO OR SOCIAL SECURITY NO</p>	<p>APPROVED FOR PURCHASE</p> <p><i>J. Francis</i> 9/16 AUTHORIZED SIGNATURE DATE</p>	<p>APPROVED FOR PAYMENT</p> <p>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> <p>DEPARTMENT HEAD DATE</p>
	<p>DELIVERY RECEIPTS RECEIVED & CHECKED</p> <p>AUTHORIZED SIGNATURE DATE</p>	<p>PAYMENT RECORD</p> <p>DATE PAID</p> <p>CHECK NO.</p>



Engineered Sands & Soils

P.O. Box 265 Bound Brook, NJ 08805
 908-647-0159 • Fax: 908-647-0835
 www.greenpromaterials.com

Invoice

Date	Invoice #
9/22/2010	6241

Bill To

Township of Bernards
 One Collyer Lane
 Basking Ridge, NJ 07920

Ship To

Southard Park
 North Maple Ave
 Basking Ridge, NJ 07920
 Dan: 908-413-7669

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
10002607	Net 30		9/22/2010			

Quantity	Item Code	Description	U/M	Price Each	Amount
132	OSOIL	Organic Soil	yd	20.00	2,640.00
132	FRT	Freight		6.00	792.00
		Ref: 11038/11039/11037/11036/11035/12227			

Total \$3,432.00



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

Chartered 1760

Pg 1

SHIP TO

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

VENDOR

TERRE CO. OF NJ, INC.
 206 DELAWANNA AVE
 PO BOX 1000
 CLIFTON, NJ 07014-1000

VENDOR #: T0088

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

8/10/10
FAKED

PURCHASE ORDER / VOUCHER

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

No. 10002289

ORDER DATE: 08/10/10
 REQUISITION NO: PW010811
 DELIVERY DATE:
 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 TOWNSHIP COMMITTEE WILL BE MADE ON THE 2nd & 4th TUESDAYS OF EACH MONTH.

ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS & CONDITIONS ON REVERSE SIDE.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
40.00/BAG	SPECIAL ATHLETIC MIX SEED Catalog #: SPECIAL ATHLMX	0-01-28-375-271	56.0000	2,240.00
1.00/EA	FUEL SURCHARGE Catalog #: FUEL SURCHG	0-01-28-375-271	11.0000	11.00
	SHIP TO 31 STONEHOUSE ROAD BASKING RIDGE NJ 07920 M-F 7-3:30 CONTACT DAN CALLAHAN 908-413-7669			
			TOTAL	2,251.00

SEP 14 2010

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.

X *See attached*
 VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROVED FOR PURCHASE

Francis Decker 8/10
 AUTHORIZED SIGNATURE DATE

DELIVERY RECEIPTS RECEIVED & CHECKED

M. Bell 8/19/10
 AUTHORIZED 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 signed delivery slips or other reasonable procedures.

R. M. 8/19/10
 DEPARTMENT HEAD DATE

PAYMENT RECORD

DATE PAID

CHECK NO.



The TERRE Co.
OF NEW JERSEY, INC.

GRASS SEEDS - FERTILIZERS - TURF CHEMICALS
NURSERY STOCK AND PROFESSIONAL LANDSCAPE SUPPLIES

206 DELAWANNA AVENUE - BOX 1000 - CLIFTON, NJ 07014-1000 - PHONE (973) 473-3393 - FAX (973) 473-4402

PAGE: 1

TRANS. NO.: 95374

DATE: 08-17-10

TRANS. TYPE: INVOICE

104790

TOWNSHIP OF BERNARDS
277 SOUTH MAPLE AVENUE
BASKING RIDGE, NJ 07920

SOLD TO

SHIP TO

31 STONEHOUSE RD
BASKING RIDGE, NJ 07920

OFFICE TEL: 908-204-3087
FAX: 908-204-2509

CONTACT: DAN CALLAHAN
PHONE: 908-204-3087

CERT. APP #:

EXP.

GROWER NAME:

BUSINESS PEST NO.

PURCHASE ORDER NO.	ENT BY	YOUR ORDER	ORDER DATE	SHIP VIA	SLMN	STAT
PO# 10002289	TG	95441	08-10-10	Terre Truck	8	CL

PAYMENT TERMS	DUE DATE	PAYMENT METHOD	CUSTOMER SHIPPING COMMENTS
Net 30 Days	08/17/10	.	

LINE	H/M	QTY ORD	QTY SHIP	UOM	WEIGHT	ITEM CODE / DESCRIPTION	SUGG. RET	UNIT COST	EXTENSION
2		40	40	EA	2000	TS1150 (50 LB) SPECIAL ATHLETIC	126.66	56.00	2,240.00
								NET	2,240.00
								NJ 7.00% Sales Tax	0.00
								FUEL SUR CHARGE	11.00
							Sub Total		2,251.00

TOTAL H/M	0	YOU MAY DEDUCT IF PAID BY	TOTAL DUE	2,251.00
TOTAL WGT	2000			

This is to certify that the above-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. Finance charges in the amount of 1 1/2% will accrue 30 days after the DUE DATE.

SHIPPER PER WILLIAM FEURY

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CALL CHEMTREC - DAY OR NIGHT 800-424-9300
Customer Copy



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

Pg 1

PURCHASE ORDER NUMBER
 THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.
 No. 10001273

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

VENDOR
 TRI-STATE MATERIALS, LLC
 GREENPRO MATERIALS
 197 LONGVIEW TERRACE
 GILLETTE, NJ 07933
 VENDOR #: T0327

*PAID
4/27/2010*

ORDER DATE: 04/27/10
 REQUISITION NO: PW010466
 DELIVERY DATE:
 STATE CONTRACT: RETURN
 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 TOWNSHIP COMMITTEE WILL BE MADE ON THE 2nd & 4th
 TUESDAYS OF EACH MONTH.
 ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS &
 CONDITIONS ON REVERSE SIDE.

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
40.00/50#	CERTIFIED TRIRYE SEED FIELDS Catalog #: TRIRYE SEED REF.QUOTE DATE 3/17/2010 AND PO#10001091 FOR ANY ADDITIONAL INFORMATION. PLEASE SIGN AT CLAIMANT X AND RETURN FOR PAYMENT, THANK YOU.	0-01-28-375-271	56.0000	2,240.00
			TOTAL	2,240.00

RECEIVED
 BY *gd* DATE *5/11*
 (NEED INVOICE)

JUN 15 2010

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 NO. _____

APPROVED FOR PURCHASE

Francis J. ... 4/27
 AUTHORIZED SIGNATURE _____ DATE _____

DELIVERY RECEIPTS RECEIVED & CHECKED

J.M. ... 5/7/10
 AUTHORIZED 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 signed delivery slips or other reasonable procedures.

P. ... 6/1/10
 DEPARTMENT HEAD _____ DATE _____

PAYMENT RECORD

DATE PAID _____
 CHECK NO. _____



Engineered Sands & Soils

P.O. Box 265 Bound Brook, NJ 08805
 908-647-0159 • Fax: 908-647-0835
 www.greenpromaterials.com

Invoice

Date	Invoice #
5/14/2010	4415

Bill To

Township of Bernards
 One Collyer Lane
 Basking Ridge, NJ 07920

Ship To

Memorial Field
 South Maple Ave
 Basking Ridge, NJ 07920
 Dan Callahan: 908.413.7669

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	BB	5/14/2010			

Quantity	Item Code	Description	U/M	Price Each	Amount
40	TRIRYE	Tri-Rye Seed	ea	59.00	2,360.00
1	DELC	Delivery Charge Per Load		150.00	150.00
		Ref: 9858			

Total \$2,510.00



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. 10001615

Pg 1

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

VENDOR
 GREAT SWAMP GREENHOUSES
 553 NEW VERNON ROAD
 GILLETTE, NJ 07933
 VENDOR #: G0033

Attn: Julie

ORDER DATE: 05/27/10
 REQUISITION NO: PW010570
 DELIVERY DATE:
 STATE CONTRACT: RETURN DPW
 ACCOUNT NUM:

STANDARD 22-8001852 TAX EXEMPT UNDER PROVISIONS OF
 N.J. SALES & USE TAX ACT (CHAPTER 130 LAWS OF 1968)
 PAYMENTS BY TOWNSHIP COMMITTEE WILL BE MADE ON THE 2nd & 4th
 TUESDAYS OF EACH MONTH.
 ACCEPTANCE OF ORDER INDICATES VENDOR AGREES TO TERMS &
 CONDITIONS ON REVERSE SIDE.

INVOICE INQUIRES SHOULD BE DIRECTED TO THE USER DEPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
16.00/GAL	ORTHO ECOSENSE LAWN WEEDKILLER Catalog #: 1GALLON PREMIX REF. VERBAL QUOTE 5/25/2010, FAX #908.647.5191 ATTN: JULIE PLEASE SIGN AT CLAIMANT X AND RETURN FOR PAYMENT PROCESSING, THANK YOU.	0-01-28-375-271	18.9900 17.99	303.84 287.84
			TOTAL	303.84 287.84

<p>CLAIMANT'S CERTIFICATION</p> <p>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>X <i>Casey Beneduce</i> Partner OFFICIAL POSITION</p> <p>DATE: 5/28/10</p> <p>TAX ID, NO OR SOCIAL SECURITY NO.</p>	<p>APPROVED FOR PURCHASE</p> <p><i>Francis J. ...</i> AUTHORIZED SIGNATURE DATE: 5/27</p>	<p>APPROVED FOR PAYMENT</p> <p>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> <p>DEPARTMENT HEAD DATE</p>
	<p>DELIVERY RECEIPTS RECEIVED & CHECKED</p> <p>AUTHORIZED SIGNATURE DATE</p>	<p>PAYMENT RECORD</p> <p>DATE PAID</p> <p>CHECK NO.</p>

MOR-27-2010 09:54 From: [unclear]



553 New Vernon Road
Gillette, New Jersey 07933
(908) 647-3725

CUSTOMER'S ORDER NO.		PHONE			DATE	
NAME		6/14/10				
ADDRESS						
Bernards Township						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
12	Ecosense				17.99	
<p>Pursuant to NJSA 40A:5-16, I hereby certify that the goods or services have been rendered and this claim for payment is correct & reasonable.</p> <p><i>Justin Beneduce</i> 6/14/10 SIGNATURE DATE</p> <p>Justin Beneduce PRINT NAME</p>						
RECEIVED BY <i>[Signature]</i>					<input checked="" type="checkbox"/> TAX	
					TOTAL	

C PRODUCT 610

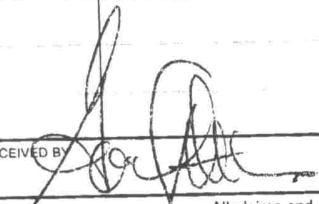
10605

All claims and returned goods must be accompanied by this bill.

Thank You



553 New Vernon Road
Gillette, New Jersey 07933
(908) 647-3725

CUSTOMER'S ORDER NO.		PHONE		DATE 6/30/10			
NAME							
ADDRESS Bernards Township							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION				PRICE	AMOUNT	
4	Ecosense 1gal					17.99	
						TAX	
RECEIVED BY 						TOTAL	71.96

C PRODUCT 610

10620

All claims and returned goods must be accompanied by this bill.

Thank You