



New Jersey Meadowlands Commission

One DeKorte Park Plaza Lyndhurst, NJ 07071
 Phone: 201-460-1700 Fax: 201-460-1722

VENDOR: ARCO CONSTRUCTION GROUP
 22-24 SOUTH SEVENTH STREET
 ELIZABETH, NJ 07202
 United States

PURCHASE ORDER		
PURCHASE ORDER NUMBER: 15071	REVISION: 0	PAGE: 1

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES.
 PACKING LIST, CARTONS, CORRESPONDENCE RELATED TO THIS ORDER

SHIP TO:

1 DeKorte Park Plaza
 Lyndhurst, NJ 07071
 United States

BILL TO:

1 DeKorte Park Plaza
 Lyndhurst, NJ 07071
 United States

VENDOR NUMBER: 2435	BUYER: D Tutalo	Req # 16080	Printed 02-APR-13
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PLEASE ENTER OUR ORDER FOR GOODS/SERVICES LISTED BELOW!	REQUESTOR: Bosco, Virginia
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ITEM #	DESCRIPTION	DELIVERY DATE	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
	Complete removal and installation of approx. 70 LF of granite cobbles	30-MAR-13	1 Each	\$4,620.00	\$4,620.00
01.101.74406.0000.00000					
				Page Total :	\$4,620.00

TOTAL	\$4,620.00
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Please contact the requestor if you have any questions.

Marcia Karrow Karrow, Marcia
 Executive Director

Edward Bulmer Bulmer, Edward
 Director of Finance/CFO

New Jersey Sales Tax Exempt No. 22-1890268
 N.J.S.A. 54:32B-1 et seq. exempts all materials sold N.J. State Agencies from Sales or Use Taxes. DO NOT INCLUDE THEM IN YOUR PRICE.

AUTHORIZED SIGNATURES



New Jersey Meadowlands Commission

One DeKorte Park Plaza • Lyndhurst, NJ • 07071
 Phone: 201-460-1700 • Fax: 201-460-1722
 www.njmeadowlands.gov

State of New Jersey

INVOICE

New Jersey Sales Tax EXEMPT NO.
 22-1990268

Purchase Order Number:

15071

THIS SECTION TO BE COMPLETED BY VENDOR
 IN DUPLICATE AND BOTH COPIES RETURNED TO COMMISSION

VENDOR NAME: ARCO CONSTRUCTION
 ADDRESS: 22-24 SOUTH SEVENTH ST
 CITY: ELIZABETH, NJ 07202 STATE: _____ ZIP: _____

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	AMOUNT
	REMOVAL & INSTALLATION OF 70 LF GRANITE COPPLERS		4620 -

VENDOR CERTIFICATION: I certify that this invoice is correct in all its particulars; that the described goods or services have been furnished or rendered; and that no bonus has been given or received on account of said invoice.

TOTAL 4620 -

SIGNATURE: [Signature] TITLE: VP DATE: 6/20/13

THIS SECTION FOR NEW JERSEY MEADOWLANDS COMMISSION USE ONLY

I certify that the above articles have been received and/or services rendered as stated herein:

[Signature] DATE: 6/20/13
 EMPLOYEE/SECTION HEAD

FUND	DEPT.	EXPENSE	ORANT	PROJECT	PD	AMOUNT

PURCHASE ORDER/ACCTS PAYABLE DATE: _____
 DEPUTY DIRECTOR F&M/ASST. CFO DATE: _____
 DIRECTOR F&M/CFO DATE: _____
 ORANT/PROJECT NAME: _____
 DATE PAID: _____ CHECK NO: _____ RES. NO: _____
 COMMENTS: _____
 FISCAL YEAR: _____

PHONE (908) 352 0067

FAX (908) 352 3860

ARCO

**CONSTRUCTION
GROUP**

GENERAL CONTRACTOR

22-24 SOUTH SEVENTH STREET ELIZABETH NJ 07202

Katie Weidel
Senior Landscape Architect
New Jersey Meadowlands Commission
1 DeKorte Park Plaza
Lyndhurst, NJ 07071
Phone: 201.460.4659
Fax: 201.460.8434

Re: River Barge Park
Curb repair

Dear Katie,

Complete removal and installation of approximately 70 LF of

All the above work for the cost of:

Four Thousand Six Hundred and Twenty dollars \$4620.

Thank You,
Mike Dimitrakis
Mike Dimitrakis