



New Jersey Meadowlands Commission

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

VENDOR: CAHILL, WILLIAM P
1065 LAUREL AVE
CINCINNATI, OH 45246
United States

PURCHASE ORDER

PURCHASE ORDER NUMBER: 15402	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: 2910	BUYER: D Tutalo	Req # 16488	Printed 27-JUN-13
---------------------	-----------------	-------------	-------------------

PLEASE ENTER OUR ORDER FOR GOODS/SERVICES LISTED BELOW:	REQUESTOR: Bosco, Virginia
--	----------------------------

ITEM #	DESCRIPTION	DELIVERY DATE	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
	Thatch roof repair at RBP pavilion damaged by Sandy. Site 5 (FEMA will reimburse 75% MCT will pay 25%)	27-JUN-13	1 Each	\$8,900.00	\$6,675.00
01.101.74406.0000.00000	Thatch roof repair at RBP pavilion damaged by Sandy. Site 5 (FEMA will reimburse 75% MCT will pay 25%)	27-JUN-13	1 Each	\$8,900.00	\$2,225.00
99.309.74406.0000.00000					
Page Total :					\$8,900.00

TOTAL	\$8,900.00
--------------	------------

Please contact the requestor if you have any questions.

Karrow, Marcia
Executive Director

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.
 22-1890268

Purchase Order Number:

15402

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

VENDOR NAME: CUSTOM ROOF THATCH, LTD.
 ADDRESS: 1065 LAUREL AVE.
 CITY: CINCINNATI, OH 45246 STATE: _____ ZIP: _____

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	AMOUNT
	THATCH ROOF REPAIR @ RIVER WIDGE, PARK		\$ 8,900. -

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 8,900. -

SIGNATURE: _____ TITLE: _____ DATE: _____

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:							PURCHASE MGR JACCTS PAYABLE		DATE:
EMPLOYEE/SECTION HEAD							DEPUTY DIRECTOR F&WASST. CFO		DATE:
DATE							DIRECTOR F&W/CFO		DATE:
FUND							GRANT/PROJECT NAME:		
DEPT.							DATE PAID:	CHECK NO:	RES. NO:
EXPENSE							COMMENTS:		
GRANT							FISCAL YEAR:		
PROJECT									
PB									
AMOUNT									

X William P. Cahill

William P. Cahill
President

Custom Roof Thatch Ltd.

Date: 7/16/2013
INVOICE # 1015

TO

Katy Weidel
New Jersey
Meadowlands
Commission
1 Dakota Plaza
Lyndhurst, NJ 07071

Salesperson	Job	Payment Terms	Due Date
-------------	-----	---------------	----------

Thatch Repairs

Due on receipt

Qty	Description	Unit Price	Line Total
-----	-------------	------------	------------

	Repair the Thatch Roof at the Barge River Park		\$8900.00
--	--	--	-----------

	Scaffold Rental	\$ 760.00	
--	-----------------	-----------	--

	Materials and Shipping	\$2200.00	
--	------------------------	-----------	--

	Dressing and Cleaning of each side of the roof	\$3000.00	
--	--	-----------	--

	Repairs and Dressing of the Gable end and Ridge	\$2940.00	
--	---	-----------	--

Subtotal	\$8900.00
----------	-----------

Sales Tax	n/a
-----------	-----

Total	\$8900.00
-------	-----------