



New Jersey Meadowlands Commission

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

PURCHASE ORDER

PURCHASE ORDER NUMBER: 15128	REVISION: 0	PAGE: 1
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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: CANALES AND SONS CONSTRUCTION LIMITED LIA
6808 NEWKIRK AVENUE
NORTH BERGEN, NJ 07047
United States

VENDOR NUMBER: 2884 BUYER: D Tutalo Req # 16160 Printed 11-APR-13

PLEASE ENTER OUR ORDER FOR GOODS/SERVICES LISTED BELOW: REQUESTOR: Mc Dermott, Ian

ITEM #	DESCRIPTION	DELIVERY DATE	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
	Canales and son Construction --- - reset Bird blind at Harrier Meadow due to 10/29/12 storm: Bird Blind blew off footing and needs to be reinstalled and re-enforced	13-APR-13	1 Each	\$900.00	\$900.00
01.101.74406.0000.00000				Page Total :	\$900.00

TOTAL	\$900.00
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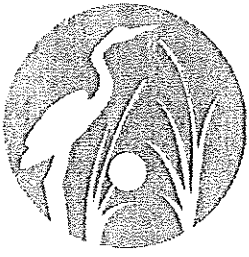
Please contact the requestor if you have any questions.

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.
 22-1890268

Purchase Order Number:

151128

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

VENDOR NAME: Canales and Sons Construction

ADDRESS: 6808 Newark Ave.

CITY: North Bergen STATE: NJ ZIP: 07047

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	AMOUNT
	Reset Bird blind on Hackie Meadow due to 10/29/12 storm: Blind blew off footing		
	Supply & install new hardware as base		
			#900.00

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 #900.00

SIGNATURE: [Signature] TITLE: _____ DATE: 5-28-13

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] EMPLOYEE/SECTION HEAD DATE: 5/28/13

PURCHASE MGR./ACCTS PAYABLE DATE: _____
 DEPUTY DIRECTOR F&M/ASST. CFO DATE: _____
 DIRECTOR F&M/CFO DATE: _____

FUND	DEPT.	EXPENSE	GRANT	PROJECT	PB	AMOUNT
01	101	74406	0000	0000	0200	\$900.00

GRANT/PROJECT NAME: _____
 DATE PAID: _____ CHECK NO: _____ RES. NO: _____
 COMMENTS: _____
 FISCAL YEAR: _____

INVOICE

Canales and Son Construction, LLC

6808 Newkirk Avenue
 North Bergen, NJ 07047
 PH. 201-854-2006
 Fax. 201-854-2001
 Email. CanalesandSon@gmail.com
 TO

NJMC
 Ian McDermott
 One DeKorte Park Plaza
 Lyndhurst, NJ 07071
 201-460-4635

INVOICE NO. NJMC Ian M 1301
 DATE June 11, 2013
 CUSTOMER ID New Jersey Meadowlands Commission

SHIP TO New Jersey Meadowlands Commission
 One DeKorte Park Plaza
 Lyndhurst, NJ 07071
 Reinstall Bird Blind

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
	Ian M 1301					

ITEM	% COMPLETE	DESCRIPTION	UNIT PRICE	% TO COMP.	LINE TOTAL
1	100	Relocate Bird Blind	\$ 900.00	0	\$ 900.00
2					
3					
4					
5					
6					
7					
8					

SUBTOTAL	\$ 900.00
10% Retainer	-
TOTAL	\$ 900.00

Make all checks payable to Canales and Son Construction, LLC
THANK YOU FOR YOUR BUSINESS!