

# L SERVICES CUSTOMER INVOICE

AMHERST  
GARA FALLS BLVD  
ST, NY 14228

Phone: (716) 639-9600  
Salesperson: DXJ6041  
Reviewer:

Page 1 of 1

No. 1233-451757

## VALIDATION AREA

1233 00028 37797 11/19/11  
SALE 72 PAH984 08:22 AM

ORDER ID: 1233-451757  
RECALL AMOUNT 438.43  
ADDL MDSE SUBTOTAL 0.00  
SUBTOTAL 438.43  
SALES TAX 0.00  
TOTAL \$438.43  
XXXXXXXXXXXX2221 HOME DEPOT 438.43  
AUTH CODE 019053 6281474 TA

DEPARTMENT OF PURCHASING  
FERRARACCIO VALLIE

QUOTE is valid for this date: 11/19/2014

**NOTE for the merchandise and services printed below. This becomes an n payment and an endorsement by a Home Depot register validation.**

**PURCHASING ERIE**

Home Phone  
(716) 858-6315

2220 COMO PARK BLVD

Work Phone (716) 858-6315

Company Name

LANCASTER

Job Description EMERGENCY SERVICES SHOVELS

State NY

Zip

14086

County

ERIE

## CARRY OUT MERCHANDISE

## MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W03 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

### STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-157-407	15.00	EA	AMES D-HANDLE POLY SCOOP /	A	N	\$24.97	\$374.55
R02	0000-642-238	4.00	EA	24" POLY SNOW PUSHER /	A	N	\$15.97	\$63.88
<b>MERCHANDISE TOTAL:</b>								<b>\$438.43</b>
<b>END OF CARRY OUT MERCHANDISE - REF #W03</b>								

## TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

### Policy Id (PI):

A: 90 DAYS DEFAULT POLICY.....;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

<b>ORDER TOTAL</b>	\$438.43
<b>SALES TAX</b>	\$0.00
<b>TOTAL</b>	\$438.43
<b>BALANCE DUE</b>	\$438.43

END OF ORDER No. 1233-451757

Check your current order status online at  
www.homedepot.com/orderstatus

SIGNATURE VERIFIED

CY

PO

45-40234



(9801) 0100479795

Val  
BAUER'S KWIK FILL  
4298 S. BUFFALO ST  
ORCHARD PARK  
NY 14127  
716-662-4512

\*\*\*\*\* DUPLICATE RECEIPT \*\*\*\*\*

Store: 0722 Dispenser #: 10  
Date: 11-22-14 Time 08:57

DISCOVER

Card: [REDACTED]

Unleaded Regular

Price/Gallon \$3.299

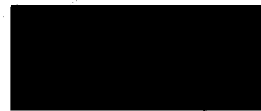
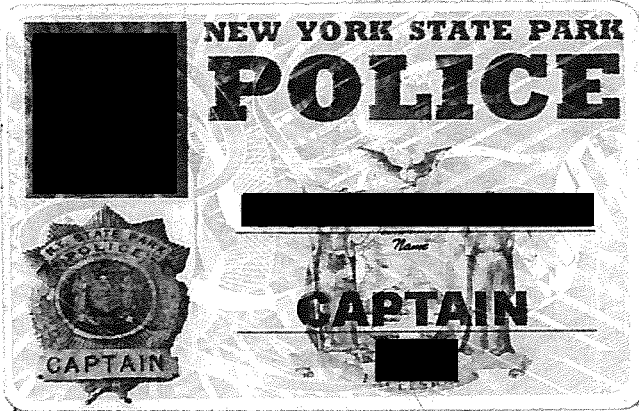
Gallons: 12.502

Fuel Amount \$41.24

Sale Amount \$41.24

Approved: 02243P

\*\*\*\*\* DUPLICATE RECEIPT \*\*\*\*\*



NYSPP

THANK YOU  
HAVE A NICE DAY  
Amount Due: [REDACTED]

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement  
TOTAL SALE \$36.92

11/28/2014 17:51:07

Reg Unld 87  
PUMP No. 06  
GALLON 11.49  
2  
TOTAL FUEL \$36.92  
Discover

WELCOME  
NOCO Express  
4169 N. Buffalo Rd.  
Orchard Park  
NY  
14127  
(716) 662-1578  
Term: JD36803073003  
Appt: 02077P  
Seq: 006009

## Request of Animal Team

Ticket#: 6766-7376

Request for pet supplies for ARC pet shelter

Elma, Erie, New York, United States of America,  
Lat N42°49'49.81" Lon W78°36'21.6"

Contact Information:

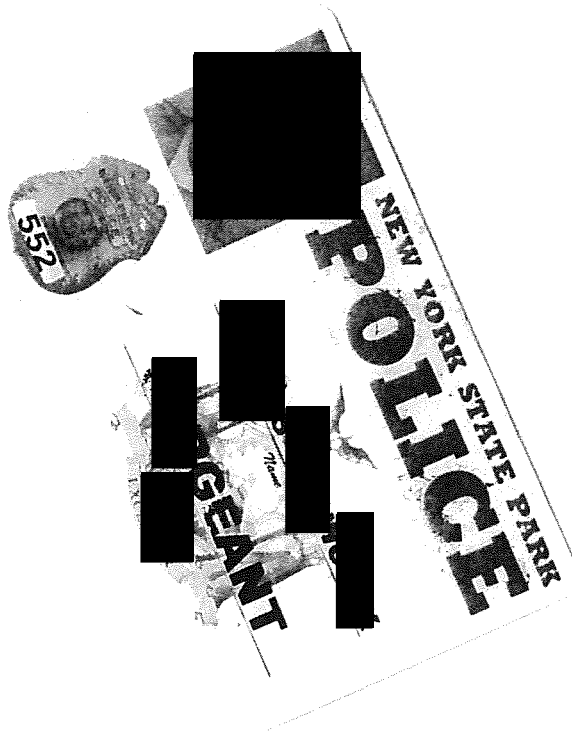
Phone (C): [REDACTED]

### Assets

(No Assets Available)

### Attachments

(No Attachments Available)





1745 Walden Avenue • Buffalo, NY 14225  
Phone (716) 894-8000 • Fax (716) 894-3554



COMPTROLLER'S  
RECEIVED

14 JAN -5 AM 8:42

# invoice



ORIGINAL

UN# 120 113

ERIE COUNTY BUREAU OF PURCHASE  
ATTN : VALLIE FERRARACCIO

INVOICE# 33725  
INVOICE DATE 11/25/2014  
CURRENT DATE 12/17/2014  
YOUR ACCOUNT # E519  
YOUR P/O #

95 FRANKLIN ST  
BUFFALO NM 14202  
UNITED STATES OF AMERICA

DP# 19-705115

Page: 1

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
11/22/2014	508184 A	145456	Rm 227 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508186 A	145456	Rm 209 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508187 A	145456	Rm 419 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508188 A	145456	Rm 403 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508189 A	145456	Rm 210 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508190 A	145456	Rm 211 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508191 A	145456	Rm 319 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508192 A	145456	Rm 219 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508193 A	145456	Rm 202 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508194 A	145457	Rm 229 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508195 A	145457	Rm 203 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508196 A	145457	Rm 303 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508197 A	145457	Rm 312 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508198 A	145457	Rm 320 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508200 A	145457	Rm 317 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508199 A	145457	Rm 216 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508201 A	145457	Rm 324 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/22/2014	508215 A	145457	Rm 425 [RTD FR SCHALABBA, STEVE:RCPT A]	\$245.70
11/23/2014	508175 A	145480	Rm 528 [RTD FR YACKEL, RICHARD:RCPT A]	\$324.00
11/23/2014	508212 A	145481	Rm 509 [RTD FR HARTMAN, JEFFREY:RCPT A]	\$324.00

*[Handwritten signature]*

*These are original as per [signature]*

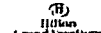
*Dhan Tichute 6764*

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.



CONRAD



HILTON  
HHONORS



1745 Walden Avenue • Buffalo, NY 14225  
Phone (716) 894-8000 • Fax (716) 894-3554



# invoice



ORIGINAL

ERIE COUNTY BUREAU OF PURCHASE  
ATTN : VALLIE FERRARACCIO

95 FRANKLIN ST  
BUFFALO NM 14202  
UNITED STATES OF AMERICA

INVOICE# 33725  
INVOICE DATE 11/25/2014  
CURRENT DATE 12/17/2014  
YOUR ACCOUNT # E519  
YOUR P/O #

Page: 2

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
11/23/2014	508186 A	145481	Rm 209 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508187 A	145481	Rm 419 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508188 A	145481	Rm 403 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508189 A	145481	Rm 210 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508190 A	145481	Rm 211 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508191 A	145481	Rm 319 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508192 A	145481	Rm 219 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508193 A	145482	Rm 202 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508194 A	145482	Rm 229 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508195 A	145482	Rm 203 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508196 A	145482	Rm 303 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508197 A	145482	Rm 312 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508198 A	145482	Rm 320 [RTD FR [REDACTED] RCPT A]	(\$29.70)
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11/23/2014	508201 A	145482	Rm 324 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508215 A	145482	Rm 425 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/23/2014	508184 A	145483	Rm 227 [RTD FR [REDACTED] RCPT A]	(\$29.70)
11/24/2014	508173 A	145500	Rm 418 [RTD FR [REDACTED] RCPT A]	\$216.00

PAYMENT DUE UPON RECEIPT

\$4,752.00

QUESTIONS CONCERNING THIS INVOICE?  
CALL: ANDREA NORRIS  
716-894-8000

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.



CONRAD





1745 Walden Avenue • Buffalo, NY 14225  
Phone (716) 894-8000 • Fax (716) 894-3554



## invoice



### IN CASE OF ERROR ON YOUR BILL

The Federal Truth in Lending Act requires prompt correction of billing mistakes.

1. If you think your bill is wrong or if you need more information about an item on your bill:

a) Do not write on the bill. On a separate sheet of paper write the following (you may telephone your inquiry, but **DOING SO WILL NOT PRESERVE YOUR RIGHTS UNDER THIS LAW**):

- i) Your name and account number
- ii) A description of the error and why (to the extent you can) you believe it is an error.
- iii) The dollar amount of the suspected error.
- iv) Any other information (such as your address) which you think will help the company to identify you or the reason for your complaint or inquiry.

b) Send your billing error notice to the address shown on your billing statement. Mail it as soon as you can, but in any case, early enough to reach the Hotel within 60 days after the bill was mailed to you.

2. The Hotel must acknowledge all letters pointing out possible error within 30 days, unless the necessary correction can be made during those 30 days. Within 90 days after receiving your letter, the company must either correct the error or show why the bill was correct. Once the bill has been explained, the company has no further obligation except as provided in paragraph 5 below.

3. After notification, neither the Hotel nor an attorney nor a collection agency may send you letters or take other collection action concerning the disputed amount; but the disputed amount can be applied against your credit limit. You cannot be threatened with damage to your credit rating or sued for the amount in question, nor can the disputed amount be reported to a credit bureau or the other creditors as delinquent, until the inquiry has been answered. **HOWEVER, YOU REMAIN OBLIGATED TO PAY THE PARTS OF YOUR BILL NOT IN DISPUTE.**

4. If it is determined that the Hotel has made a mistake on your bill, you will not have to pay any finance charges on any disputed amount. If it turns out the Hotel has not made an error, you may have to pay finance charges on the amount in dispute, and you will have to make up any missed minimum or required payments on the disputed amount. The Hotel must send you a statement of what you owe, and you must be given the time to pay which you normally are given to pay undisputed amounts before any more finance charges or late payment charges can be charged to you.

5. If the Hotel's explanation does not satisfy you and you notify the Hotel **IN WRITING** that you still refuse to pay the disputed amount, the Hotel may report you to credit bureaus and other creditors and may pursue normal collection procedures. But any such report must indicate that the amount is disputed, and you must be advised as to who has received such reports. Once the matter has been settled between you and the Hotel, follow-up notices must be sent to those to whom you have been reported as delinquent.

6. Companies that do not follow these rules are not allowed to collect the first \$50 of a disputed amount, even if the bill turns out to be correct.

7. You may have the right to withhold payment of an amount you still owe for merchandise or services if you first try in good faith to return them or give the merchant a chance to correct the problem.

There are two limitations on this right:

- a) You must have made the purchase in your home state or within 100 miles of your home (whichever is farther), and
- b) The purchase price must have been more than \$50. However, these limitations do not apply if the merchant is owned or operated by the Hotel or if the Hotel mailed the advertisement for goods or services to you.

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.



CONRAD



INCIDENT CHECK-IN LIST					1. Incident Name			2. Check-In Location (complete all that apply)						3. Date/Time					
Check one: <input checked="" type="checkbox"/> Personnel <input type="checkbox"/> Handcrew <input type="checkbox"/> Misc. <input type="checkbox"/> Engines <input type="checkbox"/> Dozers <input type="checkbox"/> Helicopters <input type="checkbox"/> Aircraft					WNY SNOW EMERGENCY MONROE COUNTY DEPLOYMENT			<input type="checkbox"/> Base		<input type="checkbox"/> Camp		<input type="checkbox"/> Staging Area		<input type="checkbox"/> ICP Restat		<input type="checkbox"/> Helibase		11-20-14	
Check-In Information																			
4. List Personnel (overhead) by Agency & Name -OR- List equipment by the following format:					5.	6.	7.	8.	9.		10.	11.	12.	13.	14.	15.	16.		
Agency	Single	Kind	Type	I.D. No/Name	Order/Request Number	Date/ Time Check-In	Leader's Name	Total No. Personnel	Manifest Yes	Manifest No	Crew or Individual's Weight	Home Base	Departure Point	Method of Travel	Incident Assignment	Other Qualifications	Sent to RESTAT Time/Int		
	X					11-20		1				MCFB	MONROE		USAR	COLLAPSE			
	X					11-20		1				MCFB	MONROE		USAR	COLLAPSE			
	X					11-20		1				MCFB	MONROE		USAR	COLLAPSE			
	X					11-20		1				MCFB	MONROE		USAR	COLLAPSE			
	X					11-20		1				MCFB	MONROE		USAR	COLLAPSE			
	X					11-20		1				MCFB	MONROE		USAR	COLLAPSE			
	X					11-20		1				MCFB	MONROE		USAR	COLLAPSE			
	X					11-20		1				MCFB	MONROE		USAR	COLLAPSE			
	X					11-20		1				MCFB	MONROE		USAR	COLLAPSE			
	X					11-20		1				MCFB	MONROE		USAR	COLLAPSE			
	X					11-20		1				MCFB	MONROE		USAR	COLLAPSE			

Page 2 of					17. Prepared by (Name and Position) <i>Use back for remarks or comments</i>												



INCIDENT CHECK-IN LIST					1. Incident Name		2. Check-In Location (complete all that apply)					3. Date/Time				
Check one: <input checked="" type="checkbox"/> Personnel <input type="checkbox"/> Handcrew <input type="checkbox"/> Misc. <input type="checkbox"/> Engines <input type="checkbox"/> Dozers <input type="checkbox"/> Helicopters <input type="checkbox"/> Aircraft					WNY SNOW EMERGENCY MONROE COUNTY DEPLOYMENT		<input type="checkbox"/> Base	<input type="checkbox"/> Camp	<input type="checkbox"/> Staging Area	<input type="checkbox"/> ICP Restat	<input type="checkbox"/> Helibase	11-20-14				
Check-In Information																
4. List Personnel (overhead) by Agency & Name -OR- List equipment by the following format:					5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.
Agency	Single	Kind	Type	I.D. No/Name	Order/Request Number	Date/ Time Check-In	Leader's Name	Total No. Personnel	Manifest Yes No	Crew or Individual's Weight	Home Base	Departure Point	Method of Travel	Incident Assignment	Other Qualifications	Sent to RESTAT Time/Int
	X					11-20		1			RFD	MONROE		USAR	COLLAPSE	
	X					11-20		1			RFD	MONROE		USAR	COLLAPSE	
	X					11-20		1			RFD	MONROE		USAR	COLLAPSE	
	X					11-20		1			RFD	MONROE		USAR	COLLAPSE	
	X					11-20		1			RFD	MONROE		USAR	COLLAPSE	
	X					11-20		1			RFD	MONROE		USAR	COLLAPSE	
	X					11-20		1			RFD	MONROE		USAR	COLLAPSE	
	X					11-20		1			RFD	MONROE		USAR	COLLAPSE	
	X					11-20		1			MCFB	MONROE		USAR	COLLAPSE	
	X					11-20		1			MCFB	MONROE		USAR	COLLAPSE	
	X					11-20		1			MCFB	MONROE		USAR	UNIT LOGISTICS	
	X					11-20		1			MCFB	MONROE		USAR	UNIT LOGISTICS	
	X					11-20		1			MCFB	MONROE		USAR	COLLAPSE	
	X					11-20		1			MCFB	MONROE		USAR	COLLAPSE	
	X					11-20		1			MCFB	MONROE		USAR	COLLAAPSE	
	X					11-20		1			MCFB	MONROE		USAR	COLLAPSE	

Page 2 of					17. Prepared by (Name and Position) <i>Use back for remarks or comments</i>												

## Advertising Invoice

THE BUFFALO NEWS

Where life unfolds daily

Buffalo.com<sup>SM</sup>  
Everything Buffalo<sup>SM</sup>P.O. Box 650, Buffalo, NY 14240  
FED ID #: 27-1529305

Billed Account Name and Address

ERIE COUNTY LAW DEPT.  
GREGORY P. KAMMER, ESQ.  
95 FRANKLIN STREET ROOM 1634  
BUFFALO NY 14202

Account Number

Invoice Date 11/25/2014

Invoice Number 132729

Customer Service (716) 849-5555  
Mon. -> Fri. 8:30 am -> 5:00 PMDocument # 1900710146  
Law Dept. #: 1613.95  
Amount: 1613.95  
Account: 108530  
Vendor #: 1108530Signature: [Signature]  
Date: 12/11/14  
SIGNATURE VERIFIED CY

Ad Number	Class	Description	Start Date	Stop Date	Times	Size	Amount
1097154	764	PO# - 4500056452	11/24/2014	11/24/2014	2	1 x 0L	\$613.95

Amount Due: \$613.95

RECEIVED  
ERIE COUNTY  
DEPARTMENT OF LAW  
12/30 PM 3:29  
RECEIVED

Please notify us in writing if you believe this invoice is in error. Write us within 30 days of the date of this invoice by registered or certified mail, return receipt requested. You should indicate:

1. Your name, account number and invoice number
2. The transaction you believe to be in error, the amount and the reason why.

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. DO NOT FOLD

THE BUFFALO NEWS

Where life unfolds daily

ONE NEWS PLAZA  
P.O. BOX 650  
BUFFALO, NY 14240

Account Number	Invoice Date	Invoice Number	Amount Due
[REDACTED]	11/25/2014	132729	\$613.95
			Amount Paid

Payment Due Upon Receipt

**63 Summonses**

SUPPLEMENTAL  
SUMMONS  
Index No.: 800720/2013  
Date of Filing: June 5,  
2014  
SUPREME COURT OF  
THE STATE OF NEW  
YORK  
COUNTY OF ERIE

JPMORGAN CHASE  
BANK, NATIONAL  
ASSOCIATION, Plaintiff,  
-against-  
ANTHONY NOBLE, if  
living, or if either or all  
be dead, their wives,  
husbands, heirs-at-law,  
next of kin, distributees,  
executors, administra-  
tors, assignees, lienors  
and generally all persons  
having or claiming under,  
by or through said  
ANTHONY NOBLE, by  
purchase, inheritance,  
lien or otherwise, of any  
right, title or interest in  
and to the premises de-  
scribed in the complaint  
herein, and the respec-  
tive husbands, wives,  
widow or widowers of  
them, if any, all of whose  
names are unknown to  
plaintiff; ERIE COUNTY  
EMPLOYEES CREDIT  
UNION; LVNV FUNDING,  
LLC; TRIBECA ASSET  
MANAGEMENT LLC;  
JPMORGAN CHASE  
BANK, N.A.; STATE OF  
NEW YORK; UNITED  
STATES OF AMERICA;  
"JOHN DOES" and "JANE  
DOES", said names being  
fictitious, parties intended  
being possible tenants or  
occupants of premises,  
and corporations, other  
entities or persons who  
claim, or may claim, a lien  
against the premises, De-  
fendants.

TO THE ABOVE-NAMED  
DEFENDANTS:  
YOU ARE HEREBY  
SUMMONED to answer  
the complaint in this ac-  
tion and to serve a copy  
of your answer, or, if the  
complaint is not served  
with this summons, to  
serve a Notice of Appear-  
ance on the Plaintiff's  
attorney(s) within twenty  
(20) days after the service  
of this summons, exclu-  
sive of the day of service,  
where service is made  
by delivery upon you per-  
sonally within the State,  
or within thirty (30) days  
after completion of service  
where service is made in  
any other manner, and in  
case of your failure to ap-  
pear or answer, judgment  
will be taken against you  
by default for the relief de-  
manded in the complaint.  
NOTICE  
YOU ARE IN DANGER  
OF LOSING YOUR  
HOME

If you do not respond to  
this summons and com-  
plaint by serving a copy  
of the answer on the at-  
torney for the mortgage  
company who filed this  
foreclosure proceeding  
against you and filing the  
answer with the court, a  
default judgment may be  
entered and you can lose  
your home.  
Speak to an attorney or  
go to the court where your  
case is pending for further  
information on how to  
answer the summons and  
protect your property.  
Sending a payment to  
your mortgage company  
will not stop this foreclo-  
sure action.  
YOU MUST RESPOND  
BY SERVING A COPY  
OF THE ANSWER ON  
THE ATTORNEY FOR

**763 Summonses**

Attorneys for Plaintiff  
Batavia Office 26 Har-  
vester Avenue  
Batavia, NY 14020  
585.815.0288  
Help For Homeowners In  
Foreclosure  
New York State Law  
requires that we send  
you this notice about  
the foreclosure process.  
Please read it carefully.  
Mortgage foreclosure is a  
complex process. Some  
people may approach you  
about "saving" your home.  
You should be extremely  
careful about any such  
promises. The State en-  
courages you to become  
informed about your op-  
tions in foreclosure. There  
are government agencies,  
legal aid entities and other  
non-profit organizations  
that you may contact for  
information about foreclo-  
sure while you are work-  
ing with your lender during  
this process. To locate an  
entity near you, you may  
call the toll-free helpline  
maintained by the New  
York State Banking De-  
partment at 1-877-BANK-  
NYS (1-877-226-5697)  
or visit the Department's  
website at [www.banking.state.ny.us](http://www.banking.state.ny.us). The State  
does not guarantee the  
advice of these agencies.

**764 Miscellaneous Notices****EMERGENCY ORDER****Local Emergency Order  
for Erie County,  
State of New York:**

I, Mark C. Poloncarz,  
the Chief Executive of  
the County of Erie, New  
York, in accordance with  
a declaration of a State  
of Emergency issued on  
the 18th day of Novem-  
ber, 2014, and pursuant  
to Section 24 of the New  
York State Executive Law,  
do hereby order: a driving  
ban has been declared  
due to the impact of a  
significant Winter Snow  
Storm in the following af-  
fected areas: all areas of  
the City of Buffalo south of  
Genesee Street, the City  
of Lackawanna, the Town  
of Alden, the Town of Au-  
rora, the Town of Ham-  
burg, the Town of Cheektowaga,  
the Town of Lancaster,  
the Town of West Sen-  
eca, the Town of Elma,  
the Town of Marilla, the  
Town of Hamburg, the  
Town of Orchard Park,  
the Village of Alden, the Vil-  
lage of Sloan, the Vil-  
lage of Depew, the Village  
of Blasdell, the Village of  
Hamburg, the Village of  
East Aurora and the Vil-  
lage of Orchard Park.

This order shall take ef-  
fect at 8:30 a.m. and shall  
remain in effect until  
removed by order of the  
Chief Executive. This or-  
der may also be renewed  
in five (5) day increments.

Failure to obey this order  
is a criminal offense pun-  
ishable by law under New  
York State Executive Law  
Section 24(5).

Signed this 18th day of  
November, 2014, at 8:30  
a.m. in Erie County, New  
York.

County of Erie,  
State of New York

By: s/Mark C. Poloncarz  
s/l Hibi Chief of Staff

**764 Miscellaneous Notices**

sponders, County employ-  
ees, and volunteers, in an  
urgent manner in order to  
protect the life, property,  
safety and overall well-  
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the disaster and recovery  
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in five (5) day increments.

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is a criminal offense pun-  
ishable by law under New  
York State Executive Law  
Section 24(5).

Signed this 20th day of  
November, 2014, at 11:00  
a.m. in Erie County, New  
York.

s/Mark C. Poloncarz  
s/Michael A. Siragusa,  
Erie County Attorney  
Mark C. Poloncarz,  
County Executive  
Erie County, New York  
Date: November 20, 2014  
Date: November 20, 2014

**EMERGENCY  
ORDER****Local Emergency Order  
for Erie County,  
State of New York:**

I, Mark C. Poloncarz,  
the Chief Executive of  
the County of Erie, New  
York, in accordance with  
a declaration of a State  
of Emergency issued on  
the 18th day of Novem-  
ber, 2014, and pursuant  
to Section 24 of the New  
York State Executive Law,  
do hereby order: a driving  
ban has been declared  
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significant Winter Snow  
Storm in the following af-  
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the City of Buffalo south of  
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of Alden, the Town of Au-  
rora, the Town of Ham-  
burg, the Town of Cheektowaga,  
the Town of Lancaster,  
the Town of West Sen-  
eca, the Town of Elma,  
the Town of Marilla, the  
Town of Hamburg, the  
Town of Orchard Park,  
the Village of Alden, the Vil-  
lage of Sloan, the Vil-  
lage of Depew, the Village  
of Blasdell, the Village of  
Hamburg, the Village of  
East Aurora and the Vil-  
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shall remain in effect until  
removed by order of the  
Chief Executive. This or-  
der may also be renewed

**764 Miscellaneous Notices**

PLEASE TAKE NOTICE  
that the New York State  
Urban Development Cor-  
poration, doing business  
as Empire State Develop-  
ment ("ESD"), pursuant to  
Section 16(2) of the New  
York State Urban Develop-  
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(Chapter 174, Section 1,  
Laws of 1968, as amend-  
ed) (the "Act"), has adopt-  
ed a General Project Plan  
(the "Plan") with respect  
to the Ford Stamping  
Plant Capital Project (the  
"Project"), at the Directors'  
meeting on November  
20, 2014. Copies of the  
Plan are available without  
charge to any person who  
shall make a request for  
the same at the office  
of the Corporation. The  
Corporation will file such  
Plan in the office of the  
Erie County Clerk at 92  
Franklin Street, Buffalo,  
New York 14202. A copy  
of the Plan is also on file  
at the principal office of  
the Corporation, 633 Third  
Avenue, New York, New  
York 10017, and is avail-  
able for inspection by the  
general public Monday  
through Friday, between  
the hours of 9:00 a.m. and  
5:30 p.m.

The \$101 million project  
involved renovations  
which consisted of design,  
building and installa-  
tion of automation, sup-  
port for press lines; and  
new assembly lines and  
manufacturing aids. ESD  
proposes to make a grant  
of up to \$5 million to as-  
sist in the financing of this  
project. The project was  
complete in October 2014  
and will retain 640 jobs.

PLEASE TAKE FUR-  
THER NOTICE, that, in  
accordance with Sec-  
tion 16(2) of the Act, a  
public hearing, open to  
all persons, will be held  
by ESD in the Hamburg  
Town Hall, Conference  
Room #1, 6100 South  
Park Avenue, Hamburg,  
NY 14075 on December  
4, 2014 from 3:00 p.m.  
- 4:00 p.m. to consider  
the Plan.

DATED:  
November 24, 2014  
New York, New York  
New York State Urban  
Development Corporation

By: Eileen McEvoy,  
Corporate Secretary

**766 Bids &  
Proposals****STATE UNIVERSITY  
CONSTRUCTION FUND**

The State University Con-  
struction Fund will receive  
sealed Proposals for Pro-  
ject No. 30A81 Titled ADA  
Improvements - Phase II  
at State University of New  
York at Buffalo - North  
until 2:00 p.m. Local Time  
on January 6th, 2015 at  
the Fund's Office at State  
Univ. Plaza, 353 Broad-  
way, Albany NY 12246,  
where such proposals will  
be publicly opened and  
read aloud.

The Contractor shall com-  
plete all work necessary

**Crosswo****Solution tim****ACROSS**

- 1 Not on
- 4 Tic
- 9 Run for exe
- 12 30-Down co
- 13 Spotted hor
- 14 — -Locka, F
- 15 Streisand's
- 17 Once around
- 18 Edge
- 19 Coral struct
- 21 Refrigerant
- 24 Say it isn't s
- 25 By way of
- 26 Econ. statis
- 28 Business big
- 31 Rock band's
- 33 Bill
- 35 Zilch
- 36 Nasal partit
- 38 Indeed
- 40 High card
- 41 Tibetan her
- 43 Giggling noi
- 45 Receptacle f  
cinders
- 47 Lawyers' or
- 48 Pair
- 49 Year-end gr
- 54 Ostrich's ki
- 55 Hackneyed
- 56 Lamb's dan
- 57 Neither par
- 58 Gives the gc
- 59 Cowboy nicl

**DOWN**

- 1 Clumsy one
- 2 Winter ailment
- 3 Swamp
- 4 007's job
- 5 Coloration
- 6 Blackbird
- 7 Ritzy violin
- 8 Liquefied by
- 9 Vessel akin  
dinghy
- 10 October bir
- 11 Spaces
- 16 Gun lobby c
- 20 — even keel
- 21 Mendes and

**JUM**

# Advertising Invoice

**THE BUFFALO NEWS**

*Where life unfolds daily*

**Buffalo.com**  
Everything Buffalo

P.O. Box 650, Buffalo, NY 14240  
FED ID #: 27-1529305

Billed Account Name and Address

ERIE COUNTY LAW DEPT.

GREGORY P. KAMMER, ESQ.

66 FRANKLIN STREET ROOM 1634

BUFFALO NY 14202

Account Number

Invoice Date

11/25/2014

Invoice Number

132730

Customer Service (716) 849-5555

Mon. -> Fri. 8:30 am -> 5:00 PM

Document #

1900710144

Law Dept. #:

Amount:

\$ 638.40

Account:

Prof. Serv.

Vendor #:

108530

Signature:

Date:

*[Signature]*  
12/11/14

SIGNATURE VERIFIED

CY

Ad Number	Class	Description	Start Date	Stop Date	Times	Size	Amount
1097157	764	PO# - 4500056452	11/24/2014	11/24/2014	2	1 x 0L	\$638.40

Amount Due: \$638.40

14 DEC 23 PM 1:13  
14 DEC 15 PM 1:16

*[Signature]*

RECEIVED

ERIE COUNTY  
DEPARTMENT OF LAW

Please notify us in writing if you believe this invoice is in error. Write us within 30 days of the date of this invoice by registered or certified mail, return receipt requested. You should indicate:

1. Your name, account number and invoice number
2. The transaction you believe to be in error, the amount and the reason why.

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. DO NOT FOLD

**THE BUFFALO NEWS**

*Where life unfolds daily*

ONE NEWS PLAZA

P.O. BOX 650

BUFFALO, NY 14240

Account Number	Invoice Date	Invoice Number	Amount Due
	11/25/2014	132730	\$638.40
			Amount Paid

Payment Due Upon Receipt

14 DEC 30 PM 3:30  
RECEIVED

June 5, 2013  
COURT OF  
OF NEW  
Y OF ERIE

JPMORGAN CHASE  
BANK, NATIONAL  
ASSOCIATION, Plaintiff,  
against  
ANTHONY NOBLE, if  
living, or if either or all  
be dead, their wives,  
husbands, heirs-at-law,  
next of kin, distributees,  
executors, administra-  
tors, assignees, lienors  
and generally all persons  
having or claiming un-  
der, by or through said  
ANTHONY NOBLE, by  
purchase, inheritance,  
lien or otherwise, of any  
right, title or interest in  
and to the premises de-  
scribed in the complaint  
herein, and the respec-  
tive husbands, wives,  
widow or widowers of  
them, if any, all of whose  
names are unknown to  
plaintiff; ERIE COUNTY  
EMPLOYEES CREDIT  
UNION; LVNV FUNDING,  
LLC; TRIBECA ASSET  
MANAGEMENT LLC;  
JPMORGAN CHASE  
BANK, N.A.; STATE OF  
NEW YORK; UNITED  
STATES OF AMERICA;  
"JOHN DOES" and "JANE  
DOES", said names being  
fictitious, parties intended  
being possible tenants or  
occupants of premises,  
and corporations, other  
entities or persons who  
claim, or may claim, a lien  
against the premises, De-  
fendants.

TO THE ABOVE-NAMED  
DEFENDANTS:  
YOU ARE HEREBY  
SUMMONED to answer  
the complaint in this ac-  
tion and to serve a copy  
of your answer, or, if the  
complaint is not served  
with this summons, to  
serve a Notice of Appear-  
ance on the Plaintiff's  
attorney(s) within twenty  
(20) days after the service  
of this summons, exclu-  
sive of the day of service,  
where service is made  
by delivery upon you per-  
sonally within the State,  
or within thirty (30) days  
after completion of service  
where service is made in  
any other manner, and in  
case of your failure to ap-  
pear or answer, judgment  
will be taken against you  
by default for the relief de-  
manded in the complaint.

NOTICE  
YOU ARE IN DANGER  
OF LOSING YOUR  
HOME  
If you do not respond to  
this summons and com-  
plaint by serving a copy  
of the answer on the at-  
torney for the mortgage  
company who filed this  
foreclosure proceeding  
against you and filing the  
answer with the court, a  
default judgment may be  
entered and you can lose  
your home.  
Speak to an attorney or  
go to the court where your  
case is pending for further  
information on how to  
answer the summons and  
protect your property.  
Sending a payment to  
your mortgage company  
will not stop this foreclo-  
sure action.  
YOU MUST RESPOND  
BY SERVING A COPY  
OF THE ANSWER ON  
THE ATTORNEY FOR  
THE PLAINTIFF (MORT-  
GAGE COMPANY) AND

## 763 Summonses

Attorneys for Plaintiff  
Batavia Office 26 Har-  
vester Avenue  
Batavia, NY 14020  
585.815.0288  
Help For Homeowners In  
Foreclosure  
New York State Law  
requires that we send  
you this notice about  
the foreclosure process.  
Please read it carefully.  
Mortgage foreclosure is a  
complex process. Some  
people may approach you  
about "saving" your home.  
You should be extremely  
careful about any such  
promises. The State en-  
courages you to become  
informed about your op-  
tions in foreclosure. There  
are government agencies,  
legal aid entities and other  
non-profit organizations  
that you may contact for  
information about foreclo-  
sure while you are work-  
ing with your lender during  
this process. To locate an  
entity near you, you may  
call the toll-free helpline  
maintained by the New  
York State Banking De-  
partment at 1-877-BANK-  
NYS (1-877-226-5697)  
or visit the Department's  
website at [www.banking.state.ny.us](http://www.banking.state.ny.us). The State  
does not guarantee the  
advice of these agencies.

## 764 Miscellaneous Notices

### EMERGENCY ORDER

Local Emergency Order  
for Erie County,  
State of New York:

I, Mark C. Poloncarz,  
the Chief Executive of  
the County of Erie, New  
York, in accordance with  
a declaration of a State  
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the 18th day of Novem-  
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to Section 24 of the New  
York State Executive Law,  
do hereby order: a driving  
ban has been declared  
due to the impact of a  
significant Winter Snow  
Storm in the following af-  
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of Alden, Town of Aurora,  
Town of Hamburg, the  
Town of Cheektowaga,  
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the Town of West Sen-  
eca, the Town of Elma,  
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This order shall take ef-  
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County of Erie,  
State of New York

By: s/Mark C. Poloncarz  
s/J. Hibit, Chief of Staff  
Mark C. Poloncarz,

## 764 Miscellaneous Notices

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York.

s/Mark C. Poloncarz  
s/Michael A. Siragusa,  
Erie County Attorney  
Mark C. Poloncarz,  
County Executive  
Erie County, New York  
Date: November 20, 2014  
Date: November 20, 2014

### EMERGENCY ORDER

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the Town of Brant, the  
Town of Cheektowaga,  
the Town of Colden, the  
Town of Collins, the Town  
of Concord, the Town of  
Eden, the Town of Elma,  
the Town of Evans, the  
Town of Hamburg, the  
Town of Lancaster, the  
Town of Marilla, the Town  
of North Collins, the Town  
of Orchard Park, the  
Town of Wales, the Town  
of West Seneca, the Vil-  
lage of Alden, the Village  
of Angola, the Village  
of Blasdell, the Village  
of Depew, the Village  
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## 764 Miscellaneous Notices



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4, 2014 from 3:00 p.m.  
- 4:00 p.m. to consider  
the Plan.

DATED:  
November 24, 2014  
New York, New York  
New York State Urban  
Development Corporation

By: Eileen McEvoy,  
Corporate Secretary

## 766 Bids & Proposals



### STATE UNIVERSITY CONSTRUCTION FUND

The State University Con-  
struction Fund will receive  
sealed Proposals for Pro-  
ject No. 30A81 Titled ADA  
Improvements - Phase II  
at State University of New  
York at Buffalo - North  
until 2:00 p.m. Local Time  
on January 6th, 2015 at  
the Fund's Office at State  
Univ. Plaza, 353 Broad-  
way, Albany NY 12246,  
where such proposals will  
be publicly opened and  
read aloud.

The Contractor shall com-  
plete all work necessary  
for substantial completion  
within 548 calendar days

# Crossword

Solution time: 24

## ACROSS

- 1 Not on
- 4 Tic
- 9 Run for exercise
- 12 30-Down cousin
- 13 Spotted horse
- 14 — -Locka, Fla.
- 15 Streisand's film d
- 17 Once around the t
- 18 Edge
- 19 Coral structures
- 21 Refrigerant gas
- 24 Say it isn't so
- 25 By way of
- 26 Econ. statistic
- 28 Business bigwig
- 31 Rock band's gear
- 33 Bill
- 35 Zilch
- 36 Nasal partitions
- 38 Indeed
- 40 High card
- 41 Tibetan herd
- 43 Giggling noise
- 45 Receptacle for cinders
- 47 Lawyers' org.
- 48 Pair
- 49 Year-end greeting
- 54 Ostrich's kin
- 55 Hackneyed
- 56 Lamb's dam
- 57 Neither partner
- 58 Gives the go-ahead
- 59 Cowboy nickname

## DOWN

- 1 Clumsy one
- 2 Winter ailment
- 3 Swamp
- 4 007's job
- 5 Coloration
- 6 Blackbird
- 7 Ritzy violin
- 8 Liquefied by heat
- 9 Vessel akin to a dinghy
- 10 October birthst
- 11 Spaces
- 16 Gun lobby org.
- 20 — even keel
- 21 Mendes and Lon

# JUMBI

Unscramble these four Ju

## Advertising Invoice

**THE BUFFALO NEWS***Where life unfolds daily***Buffalo.com**  
Everything BuffaloP.O. Box 650, Buffalo, NY 14240  
FED ID #: 27-1529305

## Billed Account Name and Address

ERIE COUNTY LAW DEPT.  
GREGORY P. KAMMER, ESQ.  
95 FRANKLIN STREET ROOM 1634  
BUFFALO NY 14202

Account Number

Invoice Date

11/25/2014

Invoice Number

132731

Customer Service (716) 849-5555  
Mon. -> Fri. 8:30 am -> 5:00 PMDocument # 1900710143  
Law Dept. #: \_\_\_\_\_  
Amount: \$ 663.85  
Account: Prof. Serv.  
Vendor #: 108530Signature: [Signature]  
Date: 12/11/14

SIGNATURE VERIFIED

CY

Ad Number	Class	Description	Start Date	Stop Date	Times	Size	Amount
1097158	C764	PO# - 4500056452	11/24/2014	11/24/2014	2	1 x 0L	\$663.85

Amount Due: \$663.85

RECEIVED  
ERIC COUNTY  
DEPARTMENT OF LAW

Please notify us in writing if you believe this invoice is in error. Write us within 30 days of the date of this invoice by registered or certified mail, return receipt requested. You should indicate:

1. Your name, account number and invoice number
2. The transaction you believe to be in error, the amount and the reason why.

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. DO NOT FOLD

**THE BUFFALO NEWS***Where life unfolds daily*ONE NEWS PLAZA  
P.O. BOX 650  
BUFFALO, NY 14240

Account Number	Invoice Date	Invoice Number	Amount Due
	11/25/2014	132731	\$663.85
			Amount Paid

Payment Due Upon Receipt

es  
 JPMORGAN CHASE  
 BANK, NATIONAL  
 ASSOCIATION, Plaintiff,  
 -against-  
 ANTHONY NOBLE, if  
 living, or if either or all  
 be dead, their wives,  
 husbands, heirs-at-law,  
 next of kin, distributees,  
 executors, administra-  
 tors, assignees, lienors  
 and generally all persons  
 having or claiming un-  
 der, by or through said  
 ANTHONY NOBLE, by  
 purchase, inheritance,  
 lien or otherwise, of any  
 right, title or interest in  
 and to the premises de-  
 scribed in the complaint  
 herein, and the respec-  
 tive husbands, wives,  
 widow or widowers of  
 them, if any, all of whose  
 names are unknown to  
 plaintiff; ERIE COUNTY  
 EMPLOYEES CREDIT  
 UNION; LVNV FUNDING,  
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 JPMORGAN CHASE  
 BANK, N.A.; STATE OF  
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 DOES", said names being  
 fictitious, parties intended  
 being possible tenants or  
 occupants of premises,  
 and corporations, other  
 entities or persons who  
 claim, or may claim, a lien  
 against the premises, De-  
 fendants.

TO THE ABOVE-NAMED  
 DEFENDANTS:  
 YOU ARE HEREBY  
 SUMMONED to answer  
 the complaint in this ac-  
 tion and to serve a copy  
 of your answer, or, if the  
 complaint is not served  
 with this summons, to  
 serve a Notice of Appear-  
 ance on the Plaintiff's  
 attorney(s) within twenty  
 (20) days after the service  
 of this summons, exclu-  
 sive of the day of service,  
 where service is made  
 by delivery upon you per-  
 sonally within the State,  
 or within thirty (30) days  
 after completion of service  
 where service is made in  
 any other manner, and in  
 case of your failure to ap-  
 pear or answer, judgment  
 will be taken against you  
 by default for the relief de-  
 manded in the complaint.  
 NOTICE  
 YOU ARE IN DANGER  
 OF LOSING YOUR  
 HOME

If you do not respond to  
 this summons and com-  
 plaint by serving a copy  
 of the answer on the at-  
 torney for the mortgage  
 company who filed this  
 foreclosure proceeding  
 against you and filing the  
 answer with the court, a  
 default judgment may be  
 entered and you can lose  
 your home.  
 Speak to an attorney or  
 go to the court where your  
 case is pending for further  
 information on how to  
 answer the summons and  
 protect your property.  
 Sending a payment to  
 your mortgage company  
 will not stop this foreclo-  
 sure action.  
 YOU MUST RESPOND  
 BY SERVING A COPY  
 OF THE ANSWER ON  
 THE ATTORNEY FOR

## 763 Summonses

Attorneys for Plaintiff  
 Batavia Office 26 Har-  
 vester Avenue  
 Batavia, NY 14020  
 585.815.0288  
 Help For Homeowners In  
 Foreclosure  
 New York State Law  
 requires that we send  
 you this notice about  
 the foreclosure process.  
 Please read it carefully.  
 Mortgage foreclosure is a  
 complex process. Some  
 people may approach you  
 about "saving" your home.  
 You should be extremely  
 careful about any such  
 promises. The State en-  
 courages you to become  
 informed about your op-  
 tions in foreclosure. There  
 are government agencies,  
 legal aid entities and other  
 non-profit organizations  
 that you may contact for  
 information about foreclo-  
 sure while you are work-  
 ing with your lender during  
 this process. To locate an  
 entity near you, you may  
 call the toll-free helpline  
 maintained by the New  
 York State Banking De-  
 partment at 1-877-BANK-  
 NYS (1-877-226-5697)  
 or visit the Department's  
 website at www.banking.  
 state.ny.us. The State  
 does not guarantee the  
 advice of these agencies.

## 764 Miscellaneous Notices

### EMERGENCY ORDER

#### Local Emergency Order for Erie County, State of New York:

I, Mark C. Poloncarz,  
 the Chief Executive of  
 the County of Erie, New  
 York, in accordance with  
 a declaration of a State  
 of Emergency issued on  
 the 18th day of Novem-  
 ber, 2014, and pursuant  
 to Section 24 of the New  
 York State Executive Law,  
 do hereby order: a driving  
 ban has been declared  
 due to the impact of a  
 significant Winter Snow  
 Storm in the following af-  
 fected areas: all areas of  
 the City of Buffalo south of  
 Genesee Street, the City  
 of Lackawanna, the Town  
 of Alden, the Town of Au-  
 rora, the Town of Ham-  
 burg, the Town of Cheektowaga,  
 the Town of Lancaster,  
 the Town of West Seneca,  
 the Town of Elma,  
 the Town of Marilla, the  
 Town of Hamburg, the  
 Town of Orchard Park,  
 the Village of Alden, the  
 Village of Depew, the Village  
 of Blasdell, the Village of  
 East Aurora and the Vil-  
 lage of Orchard Park.

This order shall take ef-  
 fect at 8:30 a.m. and shall  
 remain in effect until  
 removed by order of the  
 Chief Executive. This or-  
 der may also be renewed  
 in five (5) day increments.

Failure to obey this order  
 is a criminal offense pun-  
 ishable by law under New  
 York State Executive Law  
 Section 24(5).

Signed this 18th day of  
 November, 2014, at 8:30  
 a.m. in Erie County, New  
 York.

County of Erie,  
 State of New York

By: s/Mark C. Poloncarz  
 s/J. Hibit, Chief of Staff

## 764 Miscellaneous Notices

sponders, County employ-  
 ees, and volunteers, in an  
 urgent manner in order to  
 protect the life, property,  
 safety and overall well-  
 being of the residents of  
 Erie County to cope with  
 the disaster and recovery  
 therefrom, and to support  
 the first responders, vol-  
 unteers, and County em-  
 ployees, all of whom are  
 responding to the storm,  
 I order that all local laws,  
 including but not limited to  
 the requirements set forth  
 in the County Charter and  
 Code, are suspended as  
 they pertain to bidding re-  
 quirements and processes  
 as set forth therein.

This order shall take ef-  
 fect at 11:00 a.m. and  
 shall remain in effect until  
 removed by order of the  
 Chief Executive. This or-  
 der may also be renewed  
 in five (5) day increments.

Failure to obey this order  
 is a criminal offense pun-  
 ishable by law under New  
 York State Executive Law  
 Section 24(5).

Signed this 20th day of  
 November, 2014, at 11:00  
 a.m. in Erie County, New  
 York.

s/Mark C. Poloncarz  
 s/Michael A. Siragusa,  
 Erie County Attorney  
 Mark C. Poloncarz,  
 County Executive  
 Erie County, New York  
 Date: November 20, 2014  
 Date: November 20, 2014

## EMERGENCY ORDER

#### Local Emergency Order for Erie County, State of New York:

I, Mark C. Poloncarz,  
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 the 18th day of Novem-  
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 ban has been declared  
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 Storm in the following af-  
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 of Alden, the Town of Au-  
 rora, the Town of Ham-  
 burg, the Town of Cheektowaga,  
 the Town of Lancaster,  
 the Town of West Seneca,  
 the Town of Elma,  
 the Town of Marilla, the  
 Town of Hamburg, the  
 Town of Orchard Park,  
 the Village of Alden, the  
 Village of Depew, the Village  
 of Blasdell, the Village of  
 East Aurora, the Village  
 of Hamburg, the Village of  
 Lancaster, the Village of  
 North Collins, the Village  
 of Sloan and the Village of  
 Orchard Park.

This order shall take ef-  
 fect at 10:00 p.m. and  
 shall remain in effect until  
 removed by order of the  
 Chief Executive. This or-  
 der may also be renewed

## 764 Miscellaneous Notices



PLEASE TAKE NOTICE  
 that the New York State  
 Urban Development Cor-  
 poration, doing business  
 as Empire State Develop-  
 ment ("ESD"), pursuant to  
 Section 16(2) of the New  
 York State Urban Develop-  
 ment Corporation Act  
 (Chapter 174, Section 1,  
 Laws of 1968, as amend-  
 ed) (the "Act"), has adopt-  
 ed a General Project Plan  
 (the "Plan") with respect  
 to the Ford Stamping  
 Plant Capital Project (the  
 "Project"), at the Directors'  
 meeting on November  
 20, 2014. Copies of the  
 Plan are available without  
 charge to any person who  
 shall make a request for  
 the same at the office  
 of the Corporation. The  
 Corporation will file such  
 Plan in the office of the  
 Erie County Clerk at 92  
 Franklin Street, Buffalo,  
 New York 14202. A copy  
 of the Plan is also on file  
 at the principal office of  
 the Corporation, 633 Third  
 Avenue, New York, New  
 York 10017, and is avail-  
 able for inspection by the  
 general public Monday  
 through Friday, between  
 the hours of 9:00 a.m. and  
 5:30 p.m.

The \$101 million project  
 involved renovations  
 which consisted of design,  
 building and installa-  
 tion of automation, sup-  
 port for press lines; and  
 new assembly lines and  
 manufacturing aids. ESD  
 proposes to make a grant  
 of up to \$5 million to as-  
 sist in the financing of this  
 project. The project was  
 complete in October 2014  
 and will retain 640 jobs.

PLEASE TAKE FUR-  
 THER NOTICE, that, in  
 accordance with Sec-  
 tion 16(2) of the Act, a  
 public hearing, open to  
 all persons, will be held  
 by ESD in the Hamburg  
 Town Hall, Conference  
 Room #1, 6100 South  
 Park Avenue, Hamburg,  
 NY 14075 on December  
 4, 2014 from 3:00 p.m.  
 - 4:00 p.m. to consider  
 the Plan.

DATED:  
 November 24, 2014  
 New York, New York  
 New York State Urban  
 Development Corporation

By: Eileen McEvoy,  
 Corporate Secretary

## 766 Bids & Proposals



### STATE UNIVERSITY CONSTRUCTION FUND

The State University Con-  
 struction Fund will receive  
 sealed Proposals for Project  
 No. 30A81 Titled ADA  
 Improvements - Phase II  
 at State University of New  
 York at Buffalo - North  
 until 2:00 p.m. Local Time  
 on January 6th, 2015 at  
 the Fund's Office at State  
 Univ. Plaza, 353 Broad-  
 way, Albany NY 12246,  
 where such proposals will  
 be publicly opened and  
 read aloud.

The Contractor shall com-  
 plete all work necessary  
 for substantial completion

## Crosswoi

### Solution time

#### ACROSS

- 1 Not on
- 4 Tic
- 9 Run for exer
- 12 30-Down cou
- 13 Spotted hors
- 14 — -Locka, Fl
- 15 Streisand's f
- 17 Once around
- 18 Edge
- 19 Coral structu
- 21 Refrigerant {
- 24 Say it isn't s
- 25 By way of
- 26 Econ. statist
- 28 Business big
- 31 Rock band's
- 33 Bill
- 35 Zilch
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- 38 Indeed
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- 41 Tibetan herc
- 43 Giggling noi
- 45 Receptacle f
- cinders
- 47 Lawyers' org
- 48 Pair
- 49 Year-end gre
- 54 Ostrich's kin
- 55 Hackneyed
- 56 Lamb's dam
- 57 Neither parti
- 58 Gives the gc
- 59 Cowboy nicl

#### DOWN

- 1 Clumsy one
- 2 Winter ailn
- 3 Swamp
- 4 007's job
- 5 Coloration
- 6 Blackbird
- 7 Ritzy violin
- 8 Liquefied b
- 9 Vessel akin
- dinghy
- 10 October bi
- 11 Spaces
- 16 Gun lobby
- 20 — even ke
- 21 Mendes an

JUM



## Advertising Invoice

**THE BUFFALO NEWS***Where life unfolds daily***Buffalo.com**  
Everything BuffaloP.O. Box 650, Buffalo, NY 14240  
FED ID #: 27-1529305

## Billed Account Name and Address

ERIE COUNTY LAW DEPT.  
GREGORY P. KAMMER, ESQ.  
95 FRANKLIN STREET ROOM 1634  
BUFFALO NY 14202

Account Number

Invoice Date

11/25/2014

Invoice Number

132732

Customer Service (716) 849-5555  
Mon. -> Fri. 8:30 am -> 5:00 PMDocument # 1900710142

Law Dept. #: \_\_\_\_\_

Amount: \$688.30Account: Prof. Sew.Vendor #: 108530Signature: [Signature]Date: 12/11/14SIGNATURE VERIFIED CY

Ad Number	Class	Description	Start Date	Stop Date	Times	Size	Amount
1097162	764	EMERGENCY ORDER Local	11/24/2014	11/24/2014	2	1 x OL	\$688.30

Amount Due: \$688.30

CONTROLLER'S  
RECEIVED

14 DEC 23 PM 1:16

CONTROLLER'S  
RECEIVED

14 DEC 15 PM 1:16

RECEIVED  
DEC - 15  
ERIE COUNTY  
DEPARTMENT OF LAW

14 DEC 30 PM 3:29

CONTROLLER'S  
RECEIVED

Please notify us in writing if you believe this invoice is in error. Write us within 30 days of the date of this invoice by registered or certified mail, return receipt requested. You should indicate:

1. Your name, account number and invoice number
2. The transaction you believe to be in error, the amount and the reason why.

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. DO NOT FOLD

**THE BUFFALO NEWS***Where life unfolds daily*ONE NEWS PLAZA  
P.O. BOX 650  
BUFFALO, NY 14240

Account Number	Invoice Date	Invoice Number	Amount Due
	11/25/2014	132732	\$688.30
Amount Paid			

Payment Due Upon Receipt

AL  
NS  
/20/2013  
June 5,

COURT OF  
STATE OF NEW

JNTY OF ERIE

JPMORGAN CHASE  
BANK, NATIONAL  
ASSOCIATION, Plaintiff,  
-against-  
ANTHONY NOBLE, if  
living, or if either or all  
be dead, their wives,  
husbands, heirs-at-law,  
next of kin, distributees,  
executors, administra-  
tors, assignees, lienors  
and generally all persons  
having or claiming un-  
der, by or through said  
ANTHONY NOBLE, by  
purchase, inheritance,  
lien or otherwise, of any  
right, title or interest in  
and to the premises de-  
scribed in the complaint  
herein, and the respec-  
tive husbands, wives,  
widow or widowers of  
them, if any, all of whose  
names are unknown to  
plaintiff; ERIE COUNTY  
EMPLOYEES CREDIT  
UNION; LINV FUNDING,  
LLC; TRIBECA ASSET  
MANAGEMENT LLC;  
JPMORGAN CHASE  
BANK, N.A.; STATE OF  
NEW YORK; UNITED  
STATES OF AMERICA;  
"JOHN DOES" and "JANE  
DOES", said names being  
fictitious, parties intended  
being possible tenants or  
occupants of premises,  
and corporations, other  
entities or persons who  
claim, or may claim, a lien  
against the premises, De-  
fendants.

TO THE ABOVE-NAMED  
DEFENDANTS:  
YOU ARE HEREBY  
SUMMONED to answer  
the complaint in this ac-  
tion and to serve a copy  
of your answer, or, if the  
complaint is not served  
with this summons, to  
serve a Notice of Appear-  
ance on the Plaintiff's  
attorney(s) within twenty  
(20) days after the service  
of this summons, exclu-  
sive of the day of service,  
where service is made  
by delivery upon you per-  
sonally within the State,  
or within thirty (30) days  
after completion of service  
where service is made in  
any other manner, and in  
case of your failure to ap-  
pear or answer, judgment  
will be taken against you  
by default for the relief de-  
manded in the complaint.  
NOTICE  
YOU ARE IN DANGER  
OF LOSING YOUR  
HOME  
If you do not respond to  
this summons and com-  
plaint by serving a copy  
of the answer on the at-  
torney for the mortgage  
company who filed this  
foreclosure proceeding  
against you and filing the  
answer with the court, a  
default judgment may be  
entered and you can lose  
your home.  
Speak to an attorney or  
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case is pending for further  
information on how to  
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protect your property.  
Sending a payment to  
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sure action.  
YOU MUST RESPOND  
BY SERVING A COPY

## 763 Summonses

Attorneys for Plaintiff  
Batavia Office 26 Har-  
vester Avenue  
Batavia, NY 14020  
585.815.0288  
Help For Homeowners In  
Foreclosure  
New York State Law  
requires that we send  
you this notice about  
the foreclosure process.  
Please read it carefully.  
Mortgage foreclosure is a  
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about "saving" your home.  
You should be extremely  
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tions in foreclosure. There  
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legal aid entities and other  
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call the toll-free helpline  
maintained by the New  
York State Banking De-  
partment at 1-877-BANK-  
NYS (1-877-226-5697)  
or visit the Department's  
website at [www.banking.state.ny.us](http://www.banking.state.ny.us). The State  
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## 764 Miscellaneous Notices

### EMERGENCY ORDER

Local Emergency Order  
for Erie County,  
State of New York:

I, Mark C. Poloncarz,  
the Chief Executive of  
the County of Erie, New  
York, in accordance with  
a declaration of a State  
of Emergency issued on  
the 16th day of Novem-  
ber, 2014, and pursuant  
to Section 24 of the New  
York State Executive Law,  
do hereby order: a driving  
ban has been declared  
due to the impact of a  
significant Winter Snow  
Storm in the following af-  
fected areas: all areas of  
the City of Buffalo south  
of Genesee Street, the City  
of Lackawanna, the Town  
of Alden, the Town of Au-  
rora, the Town of Ham-  
burg, the Town of Cheektowaga,  
the Town of Lancaster,  
the Town of West Sen-  
eca, the Town of Elma,  
the Town of Marilla, the  
Town of Hamburg, the  
Town of Orchard Park,  
the Village of Alden, the  
Village of Sloan, the Vil-  
lage of Depew, the Vil-  
lage of Lancaster, the Vil-  
lage of Blasdell, the Vil-  
lage of Hamburg, the Vil-  
lage of East Aurora and the Vil-  
lage of Orchard Park.

This order shall take ef-  
fect at 8:30 a.m. and shall  
remain in effect until  
removed by order of the  
Chief Executive. This or-  
der may also be renewed  
in five (5) day increments.

Failure to obey this order  
is a criminal offense pun-  
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York State Executive Law  
Section 24(5).

Signed this 18th day of  
November, 2014, at 8:30  
a.m. in Erie County, New  
York.

County of Erie,  
State of New York

## 764 Miscellaneous Notices

sponders, County employ-  
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York.

s/Mark C. Poloncarz  
s/Michael A. Siragusa,  
Erie County Attorney  
Mark C. Poloncarz,  
County Executive  
Erie County, New York  
Date: November 20, 2014  
Date: November 20, 2014

## EMERGENCY ORDER

Local Emergency Order  
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of Alden, the Town of Au-  
rora, the Town of Ham-  
burg, the Town of Cheektowaga,  
the Town of Brant, the  
Town of Collins, the Town  
of Concord, the Town of  
Eden, the Town of Elma,  
the Town of Evans, the  
Town of Hamburg, the  
Town of Lancaster, the  
Town of Marilla, the Town  
of North Collins, the Town  
of Orchard Park, the  
Town of Wales, the Town  
of West Seneca, the Vil-  
lage of Alden, the Vil-  
lage of Angola, the Vil-  
lage of Blasdell, the Vil-  
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lage of East Aurora, the Vil-  
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## 764 Miscellaneous Notices



PLEASE TAKE NOTICE  
that the New York State  
Urban Development Cor-  
poration, doing business  
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Section 16(2) of the New  
York State Urban Develop-  
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(Chapter 174, Section 1,  
Laws of 1968, as amend-  
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(the "Plan") with respect  
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Plant Capital Project (the  
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meeting on November  
20, 2014. Copies of the  
Plan are available without  
charge to any person who  
shall make a request for  
the same at the office  
of the Corporation. The  
Corporation will file such  
Plan in the office of the  
Erie County Clerk at 92  
Franklin Street, Buffalo,  
New York 14202. A copy  
of the Plan is also on file  
at the principal office of  
the Corporation, 633 Third  
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York 10017, and is avail-  
able for inspection by the  
general public Monday  
through Friday, between  
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5:30 p.m.

The \$101 million project  
involved renovations  
which consisted of design,  
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port for press lines; and  
new assembly lines and  
manufacturing aids. ESD  
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by ESD in the Hamburg  
Town Hall, Conference  
Room #1, 6100 South  
Park Avenue, Hamburg,  
NY 14075 on December  
4, 2014 from 3:00 p.m.  
- 4:00 p.m. to consider  
the Plan.

DATED:  
November 24, 2014  
New York, New York  
New York State Urban  
Development Corporation

By: Eileen McEvoy,  
Corporate Secretary

## 766 Bids & Proposals



### STATE UNIVERSITY CONSTRUCTION FUND

The State University Con-  
struction Fund will receive  
sealed Proposals for Pro-  
ject No. 30A81 Titled ADA  
Improvements - Phase II  
at State University of New  
York at Buffalo - North  
until 2:00 p.m. Local Time  
on January 6th, 2015 at  
the Fund's Office at State  
Univ. Plaza, 353 Broad-  
way, Albany NY 12246,  
where such proposals will  
be publicly opened and  
read aloud.

The Contractor shall com-

## Crossword

### Solution time:

#### ACROSS

- 1 Not on
- 4 Tic
- 9 Run for exerci
- 12 30-Down cous
- 13 Spotted horse
- 14 — -Locka, Fla
- 15 Streisand's fil
- 17 Once around t
- 18 Edge
- 19 Coral structur
- 21 Refrigerant ga
- 24 Say it isn't so
- 25 By way of
- 26 Econ. statisti
- 28 Business bigw
- 31 Rock band's g
- 33 Bill
- 35 Zilch
- 36 Nasal partiti
- 38 Indeed
- 40 High card
- 41 Tibetan herd
- 43 Giggling nois
- 45 Receptacle fo
- cinders
- 47 Lawyers' org
- 48 Pair
- 49 Year-end gre
- 54 Ostrich's kin
- 55 Hackneyed
- 56 Lamb's dam
- 57 Neither part
- 58 Gives the go
- 59 Cowboy nick

#### DOWN

- 1 Clumsy one
- 2 Winter ailme
- 3 Swamp
- 4 007's job
- 5 Coloration
- 6 Blackbird
- 7 Ritzy violin
- 8 Liquefied by
- 9 Vessel akin
- dinghy
- 10 October bir
- 11 Spaces
- 16 Gun lobby c
- 20 — even kee
- 21 Mendes and



1745 Walden Avenue • Buffalo, NY 14225  
Phone (716) 894-8000 • Fax (716) 894-3554

COMPTROLLER'S  
RECEIVED

IN # 120113

DP # 19-720934



15 JAN -7 AM 9:01

2014 Sun + P

invoice

ORIGINAL

ERIE COUNTY BUREAU OF PURCHASE  
ATTN : VALLIE FERRARACCIO

95 FRANKLIN ST  
BUFFALO NM 14202  
UNITED STATES OF AMERICA  
Page: 1

INVOICE# [REDACTED]  
INVOICE DATE [REDACTED]  
CURRENT DATE 11/26/2014  
YOUR ACCOUNT # E519  
YOUR P/O #

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
11/25/2014	508426 A	145521	Rm 202 [RTD FR [REDACTED] RCPT A]	\$216.00
11/25/2014	508411 A	145521	Rm 216 [RTD FR [REDACTED] RCPT A]	\$216.00
11/25/2014	508429 A	145521	Rm 212 [RTD FR [REDACTED] RCPT A]	\$216.00
11/25/2014	508427 A	145521	Rm 204 [RTD FR [REDACTED] RCPT A]	\$216.00
11/25/2014	508428 A	145521	Rm 206 [RTD FR [REDACTED] RCPT A]	\$216.00
11/25/2014	508174 A	145521	Rm 524 [RTD FR [REDACTED] RCPT A]	\$540.00
11/25/2014	508176 A	145522	Rm 511 [RTD FR [REDACTED] RCPT A]	\$540.00

2 Days  
5 Days

SIGNATURE VERIFIED

*[Handwritten signature]*

COMPTROLLER'S  
RECEIVED

15 JAN -7 AM 9:08

D Lan Ticket 7247

PAYMENT DUE UPON RECEIPT

\$2,160.00

QUESTIONS CONCERNING THIS INVOICE?  
CALL: ANDREA NORRIS  
716-894-8000

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT



1745 Walden Avenue • Buffalo, NY 14225  
Phone (716) 894-8000 • Fax (716) 894-3554



## invoice



### IN CASE OF ERROR ON YOUR BILL

The Federal Truth in Lending Act requires prompt correction of billing mistakes.

1. If you think your bill is wrong or if you need more information about an item on your bill:

a) Do not write on the bill. On a separate sheet of paper write the following (you may telephone your inquiry, but **DOING SO WILL NOT PRESERVE YOUR RIGHTS UNDER THIS LAW**):

- i) Your name and account number
- ii) A description of the error and why (to the extent you can) you believe it is an error.
- iii) The dollar amount of the suspected error.
- iv) Any other information (such as your address) which you think will help the company to identify you or the reason for your complaint or inquiry.

b) Send your billing error notice to the address shown on your billing statement. Mail it as soon as you can, but in any case, early enough to reach the Hotel within 60 days after the bill was mailed to you.

2. The Hotel must acknowledge all letters pointing out possible error within 30 days, unless the necessary correction can be made during those 30 days. Within 90 days after receiving your letter, the company must either correct the error or show why the bill was correct. Once the bill has been explained, the company has no further obligation except as provided in paragraph 5 below.

3. After notification, neither the Hotel nor an attorney nor a collection agency may send you letters or take other collection action concerning the disputed amount; but the disputed amount can be applied against your credit limit. You cannot be threatened with damage to your credit rating or sued for the amount in question, nor can the disputed amount be reported to a credit bureau or the other creditors as delinquent, until the inquiry has been answered. **HOWEVER, YOU REMAIN OBLIGATED TO PAY THE PARTS OF YOUR BILL NOT IN DISPUTE.**

4. If it is determined that the Hotel has made a mistake on your bill, you will not have to pay any finance charges on any disputed amount. If it turns out the Hotel has not made an error, you may have to pay finance charges on the amount in dispute, and you will have to make up any missed minimum or required payments on the disputed amount. The Hotel must send you a statement of what you owe, and you must be given the time to pay which you normally are given to pay undisputed amounts before any more finance charges or late payment charges can be charged to you.

5. If the Hotel's explanation does not satisfy you and you notify the Hotel **IN WRITING** that you still refuse to pay the disputed amount, the Hotel may report you to credit bureaus and other creditors and may pursue normal collection procedures. But any such report must indicate that the amount is disputed, and you must be advised as to who has received such reports. Once the matter has been settled between you and the Hotel, follow-up notices must be sent to those to whom you have been reported as delinquent.

6. Companies that do not follow these rules are not allowed to collect the first \$50 of a disputed amount, even if the bill turns out to be correct.

7. You may have the right to withhold payment of an amount you still owe for merchandise or services if you first try in good faith to return them or give the merchant a chance to correct the problem.

There are two limitations on this right:

- a) You must have made the purchase in your home state or within 100 miles of your home (whichever is farther), and
- b) The purchase price must have been more than \$50. However, these limitations do not apply if the merchant is owned or operated by the Hotel or if the Hotel mailed the advertisement for goods or services to you.

## Request of Other

Ticket#: 7247

### REquest for Lodging

**Priority:** None

**Time Added:** 11/23/2014 12:06

**Status:** Assigned / Awaiting Demob

**Time Modified:** 11/24/2014 13:56

**Incidents:** Winter Wake Up 2014

**Routed To:** Erie-EOC Manager, Erie-Finance, Erie-Operations

#### Log

11/24/2014 13:56 - Saved by BCG Support Staff ([REDACTED])

11/23/2014 18:27 - Saved by Erie-Finance ([REDACTED])

Hampton Inn

1745 Walden Ave

Buffalo, NY 14225

716-894-8000

5 rooms w/double accommodations for the team of 10 reserved under Vallie Ferraraccio

11/23/2014 15:14 - Saved by Erie-EOC Manager ([REDACTED])

Amend ticket for Syracuse structural rescue team

11/23/2014 14:00 - Saved by BCG Support Staff ([REDACTED])

11/23/2014 12:06 - Saved by Erie-EOC Manager ([REDACTED])

Per NYSOEM 10 engineers reporting here that need lodging today. [REDACTED] on state fire has more details

#### Forms

(No Forms Available)

#### Contacts

#### Call Taker

[REDACTED]  
Erie-EOC Manager

Locations:

#### User Location

Colden, Erie, New York, United States of America,

Polygon (see ticket)

Contact Information:

Phone (H): [REDACTED]

Email: [REDACTED]

#### Caller Information

Locations:

#### Erie

Erie, New York, United States of America,

Polygon (see ticket)

#### Other

Locations:

#### 1745 Walden Ave

1745 Walden Ave

Buffalo, Erie, New York, United States of America, 14225

Lat N42°54'30.66" Lon W78°46'21.17"

Contact Information:

Phone (C): 7168948000

Lodging for the Syracuse Structural Rescue Team

#### Attachments

(No Attachments Available)



# COPY

DEMOBILIZATION CHECKOUT		
1. Incident Name/Number <u>Lake Effect 2014</u>	2. Date/Time <u>11/25/14 @ 8:17 AM</u>	3. Demob. No. <u>N/A</u>
4. Unit/Personnel Released <u>Syracuse IF / Onondaga County / See Attach 214 form</u>		
5. Transportation Type/No. <u>N/A</u>		
6. Actual Release Date/Time <u>11/25/14 10:00 AM</u>	7. Manifest? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Number	
8. Destination <u>Eric Active / Home</u>	9. Notified: <input checked="" type="checkbox"/> Agency <input type="checkbox"/> Region <input type="checkbox"/> Area <input type="checkbox"/> Dispatch Name: <u>DEPL / Fire Ops</u> Date: <u>11/25/14</u>	
10. Unit Leader Responsible for Collecting Performance Rating		
11. Unit/Personnel		
You and your resources have been released subject to sign off from the following: Demob. Unit Leader check the appropriate box		
Logistics Section		
<input type="checkbox"/> Supply Unit	<u>N/A</u>	
<input type="checkbox"/> Communications Unit	<u>N/A</u>	
<input type="checkbox"/> Facilities Unit	<u>N/A</u>	
<input type="checkbox"/> Ground Support Unit Leader	<u>N/A</u>	
Planning Section		
<input checked="" type="checkbox"/> Documentation Unit	<u>214 (unit log) Hotel sign-in sheet</u>	
Finance Section		
<input type="checkbox"/> Time Unit		
Other		
<input type="checkbox"/>		
<input type="checkbox"/>		
12. Remarks <u>No Damage, Injuries, or Missing Equipment per Capt. Buck P.B. SWP</u>		
DEMOBILIZATION CHECKOUT		
1. Incident Name/Number	2. Date/Time	3. Demob. No.
4. Unit/Personnel Released		
5. Transportation Type/No.		

COPY

You and your resources have been released subject to sign off from the following:

*Demob. Unit Leader check the appropriate box*

Logistics Section

- ☐ Supply Unit
- ☐ Communications Unit
- ☐ Facilities Unit
- ☐ Ground Support Unit Leader

Planning Section

- ☐ Documentation Unit

Finance Section

- ☐ Time Unit

Other

☐

☐

12. Remarks

13. Prepared by (include Date and Time)



# COPY

UNIT LOG		1. INCIDENT NAME	2. DATE PREPARED	3. TIME PREPARED
		Lake effect Snow	23 Nov 14	1700
4. UNIT NAME/DESIGNATORS.		5. UNIT LEADER (NAME AND POSITION)		6. OPERATIONAL PERIOD
SYRACUSE TF		[REDACTED]		08:00 - 20:00
7. PERSONNEL ROSTER ASSIGNED				
NAME		ICS POSITION		HOME BASE
[REDACTED] BOSS		UNIT LEADER		SYRACUSE / ONONDAGA CTY
[REDACTED]		SQUAD LEADER		✓
[REDACTED]		SQUAD LEADER		
[REDACTED]		-		
[REDACTED]		-		
[REDACTED]		-		
[REDACTED]		-		
[REDACTED]		-		
[REDACTED]		-		
[REDACTED]		-		
[REDACTED]		-		
8. ACTIVITY LOG (CONTINUE ON REVERSE)				
TIME	MAJOR EVENTS			
0800	Unit check-in, ordered to Stand-by.			
1215	ASSIGNED BIDG ASSESSMENT DUTY. 3 TEAMS TO ACCOMPANY STATE FIRE ON ASSESSMENTS IN ORCHARD PARK.			
1300	CONDUCTED ASSESSMENTS OF SEVERAL STRUCTURES WITH			
↓	Reported structural issues. Including 2 residential collapses.			
1630	And 1 commercial structure with major deflection.			
1700	Released by EOC.			
1811	procured fuel at Checktowne GARAGE			
	SPARE CAR 6 20 GDI GASOLINE			

COPY

UNIT LOG		1. INCIDENT NAME	2. DATE PREPARED 11-24	3. TIME PREPARED 20:45
4. UNIT NAME/DESIGNATORS. SYRACUSE / ONONDAGA CTY		5. UNIT LEADER (NAME AND POSITION) <div style="background-color: black; width: 150px; height: 20px;"></div>		6. OPERATIONAL PERIOD 08:00 → 20:00
7. PERSONNEL ROSTER ASSIGNED				
NAME		ICS POSITION		HOME BASE
<div style="background-color: black; width: 150px; height: 100px;"></div>		TEAM LEADER		SYRACUSE / ONONDAGA CTY
		SQUAD I		
		SQUAD II		
		FIREFIGHTER		
OPHER				
8. ACTIVITY LOG (CONTINUE ON REVERSE)				
TIME	MAJOR EVENTS			
08:00	CHECK-IN AT STAGING			
11:50	BRIDGE INSPECTION DETAIL w/ NYS GFPC + PARK RGR'S ALDEN, NY - WATER MEASURED 10 FT BELOW BRIDGE ~ WATER FLOWING FREELY NO OBSTRUCTION			
13:50	RETURN TO STAGING			
20:00	LEAVE STAGING.			

COPY

Name	Signatures	Date
[REDACTED]	[Signature]	11-23-14
[REDACTED] lin Jr	[Signature]	11/23/14
[REDACTED]	[Signature]	11/23/14
[REDACTED]	[Signature]	11/25/14
[REDACTED] her	[Signature]	11-24-14
[REDACTED]	[Signature]	11-23-14
[REDACTED]	[Signature]	23 Nov 14
[REDACTED]	[Signature]	11/23/14
[REDACTED]	[Signature]	11/23/14
[REDACTED]	[Signature]	11/23/14

HAMPTON INN GUEST LOG  
 SYRACUSE FIRE DEPT

11-23-14

11-24-14



PHONE: 716-532-3371  
FAX: 716-532-9000

# INVOICE

**GERNATT ASPHALT PRODUCTS, INC.**

14 DEC -9 11:30 AM 9:23

Invoice#: 50002080MB

## Bill To:

ERIE COUNTY DEPT OF PURCHASE  
ATTN: WINTER KNIFE STORM  
95 FRANKLIN STREET  
BUFFALO, NY 14202

## Remit To:

DEPT. 124  
P.O. BOX 8000  
BUFFALO, NY 14267

*Don't like 7158*

*wrong PO#*

INVOICE DATE	INVOICE#	CUSTOMER ID	TERMS	DUE DATE	P.O. NUMBER	PAGE
11/30/2014	50002080MB		Net 30 Days	12/30/2014	4500040426	1 / 5
PLANT	50	GAP CHAFFEE GRAVEL		PROJECT#/DESCRIPTION	ERI0601/WINTER KNIFE STORM	

TICKET DATE	TICKET #	ITEM#	ITEM DESCRIPTION	TAX CODE	TRK #	QTY	UOM	UNIT PRICE	EXTENDED PRICE	TOTAL
11/23/14	05018789	409	ABRASIVE SAND	NTX	JJB13	37.88	TON	4.85	183.72	
		676	Delivery: ECC NORTH CAMPUS	NTX	JJB13	37.88	TON	11.65	441.30	625.02
11/23/14	05018790	409	ABRASIVE SAND	NTX	DHE5	35.85	TON	4.85	173.87	
		676	Delivery: ECC NORTH CAMPUS	NTX	DHE5	35.85	TON	11.65	417.65	591.52
11/23/14	05018791	409	ABRASIVE SAND	NTX	MDN6	42.00	TON	4.85	203.70	
		676	Delivery: ECC NORTH CAMPUS	NTX	MDN6	42.00	TON	11.65	489.30	693.00
11/23/14	05018792	409	ABRASIVE SAND	NTX	GEN11	36.73	TON	4.85	178.14	
		676	Delivery: ECC NORTH CAMPUS	NTX	GEN11	36.73	TON	11.65	427.90	606.04
11/23/14	05018793	676	Delivery: ECC NORTH CAMPUS	NTX	GEN14	37.10	TON	11.65	432.22	612.16
		409	ABRASIVE SAND	NTX	GEN14	37.10	TON	4.85	179.94	
11/23/14	05018794	409	ABRASIVE SAND	NTX	BO737	35.33	TON	4.85	171.35	
		676	Delivery: ECC NORTH CAMPUS	NTX	BO737	35.33	TON	11.65	411.59	582.94
11/23/14	05018795	409	ABRASIVE SAND	NTX	BO51	32.06	TON	4.85	155.49	
		676	Delivery: ECC NORTH CAMPUS	NTX	BO51	32.06	TON	11.65	373.50	528.99
11/23/14	05018796	409	ABRASIVE SAND	NTX	BO78	33.01	TON	4.85	160.10	
		676	Delivery: ECC NORTH CAMPUS	NTX	BO78	33.01	TON	11.65	384.57	544.67
11/23/14	05018797	409	ABRASIVE SAND	NTX	GT17	35.47	TON	4.85	172.03	
		676	Delivery: ECC NORTH CAMPUS	NTX	GT17	35.47	TON	11.65	413.23	585.26
11/23/14	05018798	409	ABRASIVE SAND	NTX	JJB11	40.75	TON	4.85	197.64	
		676	Delivery: ECC NORTH CAMPUS	NTX	JJB11	40.75	TON	11.65	474.74	672.38
11/23/14	05018799	409	ABRASIVE SAND	NTX	GT05	34.72	TON	4.85	168.39	
		676	Delivery: ECC NORTH CAMPUS	NTX	GT05	34.72	TON	11.65	404.49	572.88
11/23/14	05018800	409	ABRASIVE SAND	NTX	GT04	37.38	TON	4.85	181.29	
		676	Delivery: ECC NORTH CAMPUS	NTX	GT04	37.38	TON	11.65	435.48	616.77
11/23/14	05018801	409	ABRASIVE SAND	NTX	GT08	35.98	TON	4.85	174.50	
		676	Delivery: ECC NORTH CAMPUS	NTX	GT08	35.98	TON	11.65	419.17	593.67
11/23/14	05018802	409	ABRASIVE SAND	NTX	GT10	34.97	TON	4.85	169.60	
		676	Delivery: ECC NORTH CAMPUS	NTX	GT10	34.97	TON	11.65	407.40	577.00
11/23/14	05018803	409	ABRASIVE SAND	NTX	GT19	34.56	TON	4.85	167.62	
		676	Delivery: ECC NORTH CAMPUS	NTX	GT19	34.56	TON	11.65	402.62	570.24
11/23/14	05018804	409	ABRASIVE SAND	NTX	JJB13	41.97	TON	4.85	203.55	
		676	Delivery: ECC NORTH CAMPUS	NTX	JJB13	41.97	TON	11.65	488.95	692.50
11/23/14	05018805	409	ABRASIVE SAND	NTX	MDN6	42.89	TON	4.85	208.02	
		676	Delivery: ECC NORTH CAMPUS	NTX	MDN6	42.89	TON	11.65	499.67	707.69

- Continued on the Next Page -



PHONE: 716-532-3371  
FAX: 716-532-9000

# INVOICE

## GERNATT ASPHALT PRODUCTS, INC.

### Bill To:

ERIE COUNTY DEPT OF PURCHASE  
ATTN: WINTER KNIFE STORM  
95 FRANKLIN STREET  
BUFFALO, NY 14202

Invoice#: 50002080MB

### Remit To:

DEPT. 124  
P.O. BOX 8000  
BUFFALO, NY 14267

INVOICE DATE	INVOICE#	CUSTOMER ID	TERMS	DUE DATE	P.O. NUMBER	PAGE
11/30/2014	50002080MB		Net 30 Days	12/30/2014	4500040426	2 / 5
PLANT	50	GAP CHAFFEE GRAVEL	PROJECT#/DESCRIPTION	ERI0601/WINTER KNIFE STORM		

TICKET DATE	TICKET #	ITEM#	ITEM DESCRIPTION	TAX CODE	TRK #	QTY	UOM	UNIT PRICE	EXTENDED PRICE	TOTAL
11/23/14	05018806	409	ABRASIVE SAND	NTX	GEN14	36.37	TON	4.85	176.39	
		676	Delivery: ECC NORTH CAMPUS	NTX	GEN14	36.37	TON	11.65	423.71	600.10
11/23/14	05018807	409	ABRASIVE SAND	NTX	GEN11	36.51	TON	4.85	177.07	
		676	Delivery: ECC NORTH CAMPUS	NTX	GEN11	36.51	TON	11.65	425.34	602.41
11/23/14	05018808	409	ABRASIVE SAND	NTX	DHE5	38.46	TON	4.85	186.53	
		676	Delivery: ECC NORTH CAMPUS	NTX	DHE5	38.46	TON	11.65	448.06	634.59
11/23/14	05018809	409	ABRASIVE SAND	NTX	BO737	34.56	TON	4.85	167.62	
		676	Delivery: ECC NORTH CAMPUS	NTX	BO737	34.56	TON	11.65	402.62	570.24
11/23/14	05018810	409	ABRASIVE SAND	NTX	BO51	34.29	TON	4.85	166.31	
		676	Delivery: ECC NORTH CAMPUS	NTX	BO51	34.29	TON	11.65	399.48	565.79
11/23/14	05018811	409	ABRASIVE SAND	NTX	BO78	34.41	TON	4.85	166.89	
		676	Delivery: ECC NORTH CAMPUS	NTX	BO78	34.41	TON	11.65	400.88	567.77
11/23/14	05018812	409	ABRASIVE SAND	NTX	GT17	36.27	TON	4.85	175.91	
		676	Delivery: ECC NORTH CAMPUS	NTX	GT17	36.27	TON	11.65	422.55	598.46
11/23/14	05018813	409	ABRASIVE SAND	NTX	JJB11	39.90	TON	4.85	193.52	
		676	Delivery: ECC NORTH CAMPUS	NTX	JJB11	39.90	TON	11.65	464.84	658.36
11/23/14	05018814	409	ABRASIVE SAND	NTX	GT19	36.88	TON	4.85	178.87	
		676	Delivery: ECC NORTH CAMPUS	NTX	GT19	36.88	TON	11.65	429.65	608.52
11/23/14	05018815	409	ABRASIVE SAND	NTX	GT04	35.89	TON	4.85	174.07	
		676	Delivery: ECC NORTH CAMPUS	NTX	GT04	35.89	TON	11.65	418.12	592.19
11/23/14	05018816	409	ABRASIVE SAND	NTX	GT05	36.12	TON	4.85	175.18	
		676	Delivery: ECC NORTH CAMPUS	NTX	GT05	36.12	TON	11.65	420.80	595.98
11/23/14	05018817	409	ABRASIVE SAND	NTX	GT08	35.69	TON	4.85	173.10	
		676	Delivery: ECC NORTH CAMPUS	NTX	GT08	35.69	TON	11.65	415.79	588.89
11/23/14	05018818	409	ABRASIVE SAND	NTX	GT10	35.43	TON	4.85	171.84	
		676	Delivery: ECC NORTH CAMPUS	NTX	GT10	35.43	TON	11.65	412.76	584.60
11/23/14	05018819	409	ABRASIVE SAND	NTX	MDN6	39.54	TON	4.85	191.77	
		676	Delivery: ECC NORTH CAMPUS	NTX	MDN6	39.54	TON	11.65	460.64	652.41
11/23/14	05018820	409	ABRASIVE SAND	NTX	JJB13	39.97	TON	4.85	193.85	
		676	Delivery: ECC NORTH CAMPUS	NTX	JJB13	39.97	TON	11.65	465.65	659.50
11/23/14	05018821	409	ABRASIVE SAND	NTX	GEN14	35.77	TON	4.85	173.48	
		676	Delivery: ECC NORTH CAMPUS	NTX	GEN14	35.77	TON	11.65	416.72	590.20
11/23/14	05018822	409	ABRASIVE SAND	NTX	GEN11	36.02	TON	4.85	174.70	
		676	Delivery: ECC NORTH CAMPUS	NTX	GEN11	36.02	TON	11.65	419.63	594.33

- Continued on the Next Page -



PHONE: 716-532-3371  
FAX: 716-532-9000

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## GERNATT ASPHALT PRODUCTS, INC.

### Bill To:

ERIE COUNTY DEPT OF PURCHASE  
ATTN: WINTER KNIFE STORM  
95 FRANKLIN STREET  
BUFFALO, NY 14202

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BUFFALO, NY 14267

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11/30/2014		50002080MB	[REDACTED]	Net 30 Days		12/30/2014	4500040426		3 / 5		
PLANT	50		GAP CHAFFEE GRAVEL		PROJECT#/DESCRIPTION		ERI0601 /WINTER KNIFE STORM				
TICKET DATE	TICKET #	ITEM#	ITEM DESCRIPTION	TAX CODE	TRK #	QTY	UOM	UNIT PRICE	EXTENDED PRICE	TOTAL	
11/23/14	05018823	409	ABRASIVE SAND	NTX	BO737	32.61	TON	4.85	158.16		
		676	Delivery: ECC NORTH CAMPUS	NTX	BO737	32.61	TON	11.65	379.91	538.07	
11/23/14	05018824	409	ABRASIVE SAND	NTX	DHE5	37.07	TON	4.85	179.79		
		676	Delivery: ECC NORTH CAMPUS	NTX	DHE5	37.07	TON	11.65	431.87	611.66	
11/23/14	05018825	409	ABRASIVE SAND	NTX	BO78	33.78	TON	4.85	163.83		
		676	Delivery: ECC NORTH CAMPUS	NTX	BO78	33.78	TON	11.65	393.54	557.37	
11/23/14	05018826	409	ABRASIVE SAND	NTX	BO51	32.79	TON	4.85	159.03		
		676	Delivery: ECC NORTH CAMPUS	NTX	BO51	32.79	TON	11.65	382.00	541.03	
11/23/14	05018827	409	ABRASIVE SAND	NTX	JJB11	40.24	TON	4.85	195.16		
		676	Delivery: ECC NORTH CAMPUS	NTX	JJB11	40.24	TON	11.65	468.80	663.96	
11/23/14	05018828	409	ABRASIVE SAND	NTX	GT17	36.09	TON	4.85	175.04		
		676	Delivery: ECC NORTH CAMPUS	NTX	GT17	36.09	TON	11.65	420.45	595.49	
11/23/14	05018829	409	ABRASIVE SAND	NTX	GT19	35.77	TON	4.85	173.48		
		676	Delivery: ECC NORTH CAMPUS	NTX	GT19	35.77	TON	11.65	416.72	590.20	
11/23/14	05018830	409	ABRASIVE SAND	NTX	GT04	35.35	TON	4.85	171.45		
		676	Delivery: ECC NORTH CAMPUS	NTX	GT04	35.35	TON	11.65	411.83	583.28	
11/23/14	05018831	409	ABRASIVE SAND	NTX	GT05	36.57	TON	4.85	177.36		
		676	Delivery: ECC NORTH CAMPUS	NTX	GT05	36.57	TON	11.65	426.04	603.40	
11/23/14	05018832	409	ABRASIVE SAND	NTX	GT08	38.32	TON	4.85	185.85		
		676	Delivery: ECC NORTH CAMPUS	NTX	GT08	38.32	TON	11.65	446.43	632.28	
11/23/14	05018833	409	ABRASIVE SAND	NTX	GT10	35.90	TON	4.85	174.12		
		676	Delivery: ECC NORTH CAMPUS	NTX	GT10	35.90	TON	11.65	418.24	592.36	
11/23/14	05018834	409	ABRASIVE SAND	NTX	MDN6	43.96	TON	4.85	213.21		
		676	Delivery: ECC NORTH CAMPUS	NTX	MDN6	43.96	TON	11.65	512.13	725.34	
11/23/14	05018835	409	ABRASIVE SAND	NTX	JJB13	41.94	TON	4.85	203.41		
		676	Delivery: ECC NORTH CAMPUS	NTX	JJB13	41.94	TON	11.65	488.60	692.01	
11/23/14	05018836	409	ABRASIVE SAND	NTX	GEN14	36.57	TON	4.85	177.36		
		676	Delivery: ECC NORTH CAMPUS	NTX	GEN14	36.57	TON	11.65	426.04	603.40	
11/23/14	05018837	409	ABRASIVE SAND	NTX	BO737	33.98	TON	4.85	164.80		
		676	Delivery: ECC NORTH CAMPUS	NTX	BO737	33.98	TON	11.65	395.87	560.67	
11/23/14	05018838	409	ABRASIVE SAND	NTX	GEN11	36.63	TON	4.85	177.66		
		676	Delivery: ECC NORTH CAMPUS	NTX	GEN11	36.63	TON	11.65	426.74	604.40	
11/23/14	05018839	409	ABRASIVE SAND	NTX	DHE5	36.63	TON	4.85	177.66		
		676	Delivery: ECC NORTH CAMPUS	NTX	DHE5	36.63	TON	11.65	426.74	604.40	

- Continued on the Next Page -



PHONE: 716-532-3371  
FAX: 716-532-9000

# INVOICE

## GERNATT ASPHALT PRODUCTS, INC.

Invoice#: 50002080MB

**Bill To:**

ERIE COUNTY DEPT OF PURCHASE  
ATTN: WINTER KNIFE STORM  
95 FRANKLIN STREET  
BUFFALO, NY 14202

**Remit To:**

DEPT. 124  
P.O. BOX 8000  
BUFFALO, NY 14267

INVOICE DATE		INVOICE#		CUSTOMER ID		TERMS		DUE DATE		P.O. NUMBER		PAGE	
11/30/2014		50002080MB				Net 30 Days		12/30/2014		4500040426		4 / 5	
PLANT 50 GAP CHAFFEE GRAVEL				PROJECT#/DESCRIPTION				ERI0601 /WINTER KNIFE STORM					
TICKET DATE	TICKET #	ITEM#	ITEM DESCRIPTION	TAX CODE	TRK #	QTY	UOM	UNIT PRICE	EXTENDED PRICE	TOTAL			
11/23/14	05018840	409	ABRASIVE SAND	NTX	BO78	33.83	TON	4.85	164.08	558.20			
		676	Delivery: ECC NORTH CAMPUS	NTX	BO78	33.83	TON	11.65	394.12				
11/23/14	05018841	409	ABRASIVE SAND	NTX	BO51	33.44	TON	4.85	162.18	551.76			
		676	Delivery: ECC NORTH CAMPUS	NTX	BO51	33.44	TON	11.65	389.58				
11/23/14	05018842	409	ABRASIVE SAND	NTX	JJB11	39.47	TON	4.85	191.43	651.26			
		676	Delivery: ECC NORTH CAMPUS	NTX	JJB11	39.47	TON	11.65	459.83				
11/23/14	05018843	409	ABRASIVE SAND	NTX	GT17	35.98	TON	4.85	174.50	593.67			
		676	Delivery: ECC NORTH CAMPUS	NTX	GT17	35.98	TON	11.65	419.17				
11/23/14	05018844	409	ABRASIVE SAND	NTX	GT04	35.56	TON	4.85	172.47	586.74			
		676	Delivery: ECC NORTH CAMPUS	NTX	GT04	35.56	TON	11.65	414.27				
11/23/14	05018845	409	ABRASIVE SAND	NTX	GT05	36.59	TON	4.85	177.46	603.73			
		676	Delivery: ECC NORTH CAMPUS	NTX	GT05	36.59	TON	11.65	426.27				
11/23/14	05018846	409	ABRASIVE SAND	NTX	GT08	36.52	TON	4.85	177.12	602.58			
		676	Delivery: ECC NORTH CAMPUS	NTX	GT08	36.52	TON	11.65	425.46				
11/23/14	05018847	409	ABRASIVE SAND	NTX	GT10	36.55	TON	4.85	177.27	603.08			
		676	Delivery: ECC NORTH CAMPUS	NTX	GT10	36.55	TON	11.65	425.81				
11/24/14	05018848	409	ABRASIVE SAND	NTX	JJB13	41.69	TON	4.85	202.20	687.89			
		676	Delivery: ECC NORTH CAMPUS	NTX	JJB13	41.69	TON	11.65	485.69				
11/24/14	05018849	409	ABRASIVE SAND	NTX	GT04	37.39	TON	4.85	181.34	616.93			
		676	Delivery: ECC NORTH CAMPUS	NTX	GT04	37.39	TON	11.65	435.59				
11/24/14	05018850	409	ABRASIVE SAND	NTX	GT08	37.53	TON	4.85	182.02	619.24			
		676	Delivery: ECC NORTH CAMPUS	NTX	GT08	37.53	TON	11.65	437.22				
11/24/14	05018854	409	ABRASIVE SAND	NTX	JJB11	39.91	TON	4.85	193.56	658.51			
		676	Delivery: ECC NORTH CAMPUS	NTX	JJB11	39.91	TON	11.65	464.95				
11/24/14	05018860	409	ABRASIVE SAND	NTX	JJB13	39.24	TON	4.85	190.31	647.46			
		676	Delivery: ECC NORTH CAMPUS	NTX	JJB13	39.24	TON	11.65	457.15				
11/24/14	05018861	409	ABRASIVE SAND	NTX	GT04	36.05	TON	4.85	174.84	594.82			
		676	Delivery: ECC NORTH CAMPUS	NTX	GT04	36.05	TON	11.65	419.98				
11/24/14	05018862	409	ABRASIVE SAND	NTX	GT08	35.92	TON	4.85	174.21	592.68			
		676	Delivery: ECC NORTH CAMPUS	NTX	GT08	35.92	TON	11.65	418.47				
11/24/14	05018865	409	ABRASIVE SAND	NTX	JJB11	38.85	TON	4.85	188.42	641.02			
		676	Delivery: ECC NORTH CAMPUS	NTX	JJB11	38.85	TON	11.65	452.60				
----- Invoice Totals -----													

- Continued on the Next Page -



PHONE: 716-532-3371  
FAX: 716-532-9000

# INVOICE

## GERNATT ASPHALT PRODUCTS, INC.

Invoice#: 50002080MB


**Bill To:**

ERIE COUNTY DEPT OF PURCHASE  
ATTN: WINTER KNIFE STORM  
95 FRANKLIN STREET  
BUFFALO, NY 14202

**Remit To:**

DEPT. 124  
P.O. BOX 8000  
BUFFALO, NY 14267

INVOICE DATE	INVOICE#	CUSTOMER ID	TERMS	DUE DATE	P.O. NUMBER	PAGE
11/30/2014	50002080MB		Net 30 Days	12/30/2014	4500040426	5 / 5
PLANT	50	GAP CHAFFEE GRAVEL		PROJECT#/DESCRIPTION	ERI0601 / WINTER KNIFE STORM	

TICKET DATE	TICKET #	ITEM#	ITEM DESCRIPTION	TAX CODE	TRK #	QTY	UOM	UNIT PRICE	EXTENDED PRICE	TOTAL
		409	ABRASIVE SAND			2,469.45	TON			
<p>OK TO FALL</p> 										

### INVOICE SUMMARY

Amount Subject to  
Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
40,745.96

Subtotal: 40,745.96  
Sales Tax: 0.00  
Total: 40,745.96



TO:

GERNATT ASPHALT PRODUCTS, INC.  
13870 TAYLOR HOLLOW ROAD  
COLLINS, NY 14034  
716-532-3371

Regular Invoice

BILL TO: ERI04 ERIE COUNTY DPW - CHEEKTOWAGA 1080 HARLEM ROAD CHEEKTOWAGA, NY 14227  Invoice No. - 30122914	SHIP TO: *SAME*     Page 1 of 1 Transaction Date - 12/29/14
--	---

Due Date	Proj Number	Reference	Terms
01/28/15		QPR	Net 30 Days

Description	U/M	Quantity	Unit Price	Ext. Price
QPR PERM COLD PATCH	TON	40.0000	107.5000	4,300.00

V#108493  
80#4600016423

SUBTOTAL	\$4,300.00
Sales Tax	\$0.00
Freight	0.00
Other Amounts	0.00
Invoice TOTAL	\$4,300.00
Net Invoice TOTAL	\$4,300.00

Vendor Number

Goods/Services

Receipt Number

50003 89247

15 JAN -9 PM 1:31

PAYMENT REQUEST AGAINST A SAP

Blanket Purchase Order

DEPARTMENT

Harlem Highway

REQUESTED BY

James Pusateri

DATE

1/7/15

VENDOR NAME

Gernatt Asphalt

INVOICE DATE

12/29/14

INVOICE AMOUNT

\$4,300.00

INVOICE (REFERENCE) NUMBER (Limited to 16 Characters/Spaces)  
(when provided, the Vendor's Invoice Number must be used)

30122914

PURCHASE ORDER NUMBER

46000 16423

SEE LIST

Enter "ALL" if all items

Enter "See List" if itemized below

LIST	ITEM #	AMOUNT PER ITEM
ITEM #	10	\$4,300.00
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		

LIST	ITEM #	AMOUNT PER ITEM
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		

CHECK DESCRIPTION (OPTIONAL)

(Limited to 35 Characters/Spaces)

\*\*\*\*\*

For Comptroller's Office

Use Only:

Invoice Entry Document Number

51 - 356 868

Enterer's Initials

Vendor Number

Goods/Services  
Receipt Number

COMPTROLLER'S  
RECEIVED

15 JAN 14 PM 1:32

**PAYMENT REQUEST AGAINST A SAP  
BLANKET PURCHASE ORDER**

DEPARTMENT

**HAMBURG**

REQUESTED BY

**PATRICK BASKERVILLE**

DATE

**Dec 130/14**

\*\*\*\*\*

VENDOR NAME

**GERNATT ASPHALT PRODUCTS, INC.**

INVOICE DATE

**12/30/14**

INVOICE AMOUNT

**\$1,651.78**

INVOICE (REFERENCE) NUMBER (Limited to 16 Characters/Spaces)  
(when provided, the Vendor Invoice Number must be used)

**84123014**

PURCHASE ORDER NUMBER

**46000 15736**

**SEE LIST**

Enter "ALL" if all items

Enter "See List" if itemized below

LIST	ITEM #	AMOUNT PER ITEM	LIST	ITEM #	AMOUNT PER ITEM
ITEM #	<b>10</b>	<b>\$337.22</b>	ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		

CHECK DESCRIPTION (OPTIONAL)

(Limited to 35 Characters/Spaces)

**HAMBURG 84123014**

\*\*\*\*\*

**For Comptroller's Office  
Use Only:**

Invoice Entry Document Number

51

Enterer's Initials

Dept Purchase Order Form

Rev 05/31/05

GERNATT ASPHALT PRODUCTS, INC.  
13870 TAYLOR HOLLOW ROAD  
COLLINS, NY 14034  
716-532-3371

Regular Invoice

BILL TO: ERI01  
ERIE COUNTY (HAMBURG)  
50 WEST AVENUE  
HAMBURG, NY 14075

SHIP TO: \*SAME\*

Invoice No. - 84123014

Page 1 of 1  
Transaction Date - 12/30/14

Due Date Proj Number

Reference

Terms

01/29/15

4600016405, 4600015736

Net 30 Days

Description	U/M	Quantity	Unit Price	Ext. Price
403.19 TYPE 7F2 TOP	TON	26.0000	62.2500	1,618.50
ESCALATOR	TON	26.0000	1.2800	33.28

Venda# 108493

Please Pay:

\$ 337.22 from PO# 4600015625

\$ 1,314.56 from PO# 4600016405

SUBTOTAL	\$1,651.78
Sales Tax	\$0.00
Freight	0.00
Other Amounts	0.00
Invoice TOTAL	\$1,651.78
Net Invoice TOTAL	\$1,651.78

Vendor Number

Goods/Services  
Receipt Number

50003

COMPTROLLER'S  
RECEIVED

15 JAN 14 PM 1:32

PAYMENT REQUEST AGAINST A SAP  
BLANKET PURCHASE ORDER

DEPARTMENT HAMBURG

REQUESTED BY

DATE

Dec 13/14

\*\*\*\*\*

VENDOR NAME GERNATT ASPHALT PRODUCTS, INC.

INVOICE DATE 12/30/14

INVOICE AMOUNT

\$1,651.78

INVOICE (REFERENCE) NUMBER (Limited to 16 Characters/Spaces)  
(when provided, the Vendor Invoice Number must be used)

84123014

PURCHASE ORDER NUMBER 46000 16405

SEE LIST

Enter "ALL" if all items

Enter "See List" if itemized below

LIST	ITEM #	AMOUNT PER ITEM	LIST	ITEM #	AMOUNT PER ITEM
ITEM #	<u>10</u>	<u>\$1,314.56</u>	ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		
ITEM #			ITEM #		

CHECK DESCRIPTION (OPTIONAL)  
(Limited to 35 Characters/Spaces)

HAMBURG 84123014

\*\*\*\*\*

For Comptroller's Office  
Use Only:

Invoice Entry Document Number

51 3510659

Enterer's Initials

[Signature]

TO:

GERNATT ASPHALT PRODUCTS, INC.  
13870 TAYLOR HOLLOW ROAD  
COLLINS, NY 14034  
716-532-3371

Regular Invoice

BILL TO: ERI01 ERIE COUNTY (HAMBURG) 50 WEST AVENUE HAMBURG, NY 14075		SHIP TO: *SAME*	
Invoice No. - 84123014		Page 1 of 1 Transaction Date - 12/30/14	

Due Date	Proj Number	Reference	Terms
01/29/15		4600016405, 4600015736	Net 30 Days

Description	U/M	Quantity	Unit Price	Ext. Price
403.19 TYPE 7F2 TOP	TON	26.0000	62.2500	1,618.50
ESCALATOR	TON	26.0000	1.2800	33.28

Venda# 108493

Please Pay:

\$1,337.22 from PO# 4600015625

\$1,314.56 from PO# 4600016405

SUBTOTAL	\$1,651.78
Sales Tax	\$0.00
Freight	0.00
Other Amounts	0.00
Invoice TOTAL	\$1,651.78
Net Invoice TOTAL	\$1,651.78

Vendor Number

Goods/Services

Receipt Number

50003

88582

15 JAN -9 PM 1:31

PAYMENT REQUEST AGAINST A SAP  
BLANKET PURCHASE ORDER

201480 + GR

DEPARTMENT

HAMBURG

REQUESTED BY

DATE

Dec 13/14

\*\*\*\*\*

VENDOR NAME

GERNATT ASPHALT PRODUCTS, INC.

INVOICE DATE

12/29/14

INVOICE AMOUNT

\$11,145.20

INVOICE (REFERENCE) NUMBER (Limited to 16 Characters/Spaces)  
(when provided, the Vendor Invoice Number must be used)

01122914

PURCHASE ORDER NUMBER

46000 16518

SEE LIST

Enter "ALL" if all items

Enter "See List" if itemized below

LIST	ITEM #	AMOUNT PER ITI
ITEM #	10	\$11,145.50
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		

LIST	ITEM #	AMOUNT PER ITEM
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		
ITEM #		

CHECK DESCRIPTION (OPTIONAL)

(Limited to 35 Characters/Spaces)

HAMBURG 01122914

\*\*\*\*\*

For Comptroller's Office

Use Only:

Invoice Entry Document Number

51-356364

Enterer's Initials

Dept Purchase Order Form

Rev 05/31/05

GERNATT ASPHALT PRODUCTS, INC.  
13870 TAYLOR HOLLOW ROAD  
COLLINS, NY 14034  
716-532-3371

Regular Invoice

BILL TO: ERI01  
ERIE COUNTY (HAMBURG)  
50 WEST AVENUE  
HAMBURG, NY 14075

SHIP TO: \*SAME\*

Invoice No. - 01122914

Page 1 of 1  
Transaction Date - 12/29/14

Due Date Proj Number Reference Terms

01/28/15

CRUSHED 1A'S

Net 30 Days

Description	U/M	Quantity	Unit Price	Ext. Price
CRUSHED 1A'S	TON	596.0000	12.1500	7,241.40
DELIVERY	TON	596.0000	6.5500	3,903.80

Vendor #108493  
P# 4600016518

SUBTOTAL	\$11,145.20
Sales Tax	\$0.00
Freight	0.00
Other Amounts	0.00
Invoice TOTAL	\$11,145.20
Net Invoice TOTAL	\$11,145.20





INVOICE

DiVal Safety Equipment, Inc. • 1721 Niagara St. • Buffalo, NY 14207 • Tel 800.343.1354 • Tel 716.874.9060 • Fax 716.874.4686



VA # 109623  
JRU 1847819  
DP # 19-723209

Bill to: ERIE COUNTY DIV. OF PURCHASE  
ATTN: VALLIE  
95 FRANKLIN STREET  
BUFFALO NY 14202

Ship to: ERIE COUNTY FIRE TRAIN ACADEMY  
3359 BROADWAY  
ATTN: TIGER SCHMITTENDORF  
CHEEKTOWAGA NY 14227

CUSTOMER  
NUMBER

TERMS  
NET 30 DAYS

INVOICE  
DATE  
12/31/14

INVOICE  
NUMBER

ORDER  
NUMBER

CUSTOMER  
PURCHASE ORDER  
DISLAN-7414VF

SALES  
REPRESENTATIVE  
BUFFALO HOUSE

INSTRUCTIONS  
FEDEX GROUND PPD ADD

11493 / 00

<u>Ordered</u>	<u>Shipped</u>	<u>B.O.</u>	<u>U/M</u>	<u>Item and Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
24	24		PR	1957LOGOXL DiVal black glove, white goatskin palm, DiVal logo, XL Freight Charge	\$12.25000	\$294.00  \$15.60

Invoice due: 1/30/15

Carrier: FXGPA

Tracking or PRO number: 062018560919939



RECEIVED  
15 JAN 14 AM 9:34

Subtotal Tax Pct Sales tax Total  
\$309.60 .000 \$309.60



ACKNOWLEDGEMENT

Page 1



DiVal Safety Equipment, Inc. 1721 Niagara Street Buffalo, New York 14207 Tol 800.343.1354 Tel 716.874.9060 Fax 716.874.4686

Bill to: ERIE COUNTY DIV. OF PURCHASE  
ATTN: VALLIE  
95 FRANKLIN STREET  
BUFFALO NY 14202Ship to: ERIE COUNTY FIRE TRAIN ACADEMY  
3359 BROADWAY  
ATTN: TIGER SCHMITTENDORF  
CHEEKTOWAGA NY 14227CUSTOMER NUMBERPRINT DATE

12450

1

12/30/14

ORDER  
NUMBERCUSTOMER  
PURCHASE ORDERSALES  
REPRESENTATIVEINSTRUCTIONS

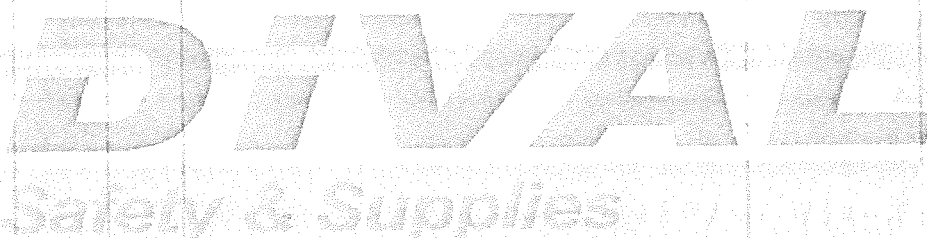
11493 00

DISLAN-7414VF

100 BUFFALO HOUSE

DO NOT EMAIL INVOICES AP 1/26

<u>Ordered</u>	<u>Shipped</u>	<u>B.O.</u>	<u>U/M</u>	<u>Item and Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
24	24		PR	1957LOGOXL DiVal black glove, white goatskin palm, DiVal logo, XL	\$12.25000	\$294.00



Order Confirmation -

Not an Invoice

Total Line Items 1

\* COMPLETE \*

SubtotalTotal

\$294.00 .000

\$294.00



Valley Fab and Equipment, Inc.

9776 Trevett Road

P.O.Box 380

Boston, N.Y. 14025

1/182014UF-02 Clarence Invoice

U/F# 109396

DR 19-733833

Date	Invoice #
1/15/2015	

Bill To
ERIE COUNTY D.P.W. 5105 SALT ROAD CLARENCE, NY 14031

Ship To
ERIE COUNTY D.P.W. 5105 SALT ROAD CLARENCE, NY 14031

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/15/2015			

Quantity	Item Code	Description	Price Each	Amount
1	EVOWSK9-CT	EVEREST ONE-PLOW MODEL# OWSK9-CT 26" INTAKE /54" DISCHARGE 10 GA MOLDBOARD STANDARD SHOES  S/N# IV8570  AS PER BID# 214334-004  PARTS MANUAL PROVIDED AND GIVEN TO CUSTOMER	6,291.60	6,291.60

WE APPRECIATE YOUR BUSINESS & PROMPT PAYMENT.  
visit us @ [www.vfab.com](http://www.vfab.com)

**Total** \$6,291.60

Valley Fab and Equipment, Inc.

~~9776~~ Trevett Road

P.O.Box 380

Boston, N.Y. 14025

# Packing Slip

Date	Invoice #
1/15/2015	

Bill To
ERIE COUNTY D.P.W. 5105 SALT ROAD CLARENCE, NY 14031

Ship To
ERIE COUNTY D.P.W. 5105 SALT ROAD CLARENCE, NY 14031

P.O. No.	Terms	Ship Date	Ship Via	Project
4500014311	Net 30	1/15/2015		

Item	Description	Qty
EVOWSK9-CT	EVEREST ONE-PLOW MODEL# OWSK9-CT 26" INTAKE /54" DISCHARGE 10 GA MOLDBOARD STANDARD SHOES  S/N# IV8570  AS PER BID# 214334-004  PARTS MANUAL PROVIDED AND GIVEN TO CUSTOMER	1

WINTER IS HERE! VALLEY FAB HAS ALL YOUR SALT SPREADERS NEEDS FROM EQUIPMENT TO PARTS. LET US HELP!

**INVOICE**

Number: ERIEC14\*06

Date: 12/20/14

**PAVILION  
DRAINAGE**  
A NATIVE AMERICAN BUSINESS

2015 JAN 20 AM 11:35

ON# 105 967

DP 19-742306

**Bill to:**COUNTY OF ERIE, DPW, DIV OF HY  
95 FRANKLIN STREET  
BUFFALO, NY 14202**Job: ERIEC14**ERIE CO., CLARENCE DIVISI  
ERIE CO., CLARENCE DIVISION

Customer Code	Purchase Order No.	Salesperson	Terms
ECDOPW	KNIFE14		PER SUBCONTRACT
Remarks:	FROM DRAW REQUEST BILLING ENTRY		

Quantity	Description	U/M	Unit Price	Extension
	70000.100900	LS		2,446.93
	SITE 1 EXCHANGE ST 254			
	70000.101000	LS		1,972.39
	SITE 2 EXCHANGE ST 360			
	70000.101005	LS		1,391.20
	SITE 3 EXCHANGE ST 1296			
	70000.101010	LS		1,833.92
	SITE 4 TOWNLINE RD 731			
	70000.101015	LS		1,479.50
	SITE 5 TOWNLINE RD @ CARY RD			
	70000.101020	LS		760.51
	SITE 6 TOWNLINE RD 405			
	70000.101025	LS		1,612.16
	SITE 7 TOWNLINE RD @ BULLIS RD			
	70000.101030	LS		1,747.19
	SITE 8 STROLL RD 531 ELMA			
	70000.101035	LS		635.65
	SITE 9 SCHWARTZ RD 417 LANCASTER			
	70000.101040	LS		1,735.25
	SITE 14 WINSPEAR RD 85 ELMA			
	70000.101045	LS		1,631.30

15 MAR 10 PM 2:30  
COMPTROLLER'S  
RECEIVED

Continued on next page...

PAVILION DRAINAGE SUPPLY CO.,

PO BOX 219

806 504 2264

6630 ELLICOTT ST., RD.

PAVILION, NY 14525

Page 1 of 3

# INVOICE

Number: ERIEC14\*06

Date: 12/20/14

**PAVILION  
DRAINAGE**  
A NATIVE AMERICAN BUSINESS



**Bill to:**

COUNTY OF ERIE, DPW, DIV OF HY  
95 FRANKLIN STREET  
BUFFALO, NY 14202

**Job: ERIEC14**

ERIE CO., CLARENCE DIVISI  
ERIE CO., CLARENCE DIVISION

Customer Code	Purchase Order No.	Salesperson	Terms
ECDOPW	KNIFE14		PER SUBCONTRACT
Remarks:	FROM DRAW REQUEST BILLING ENTRY		

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
	SITE 15 BULLIS RD 12688			
	70000.101050	LS		1,386.96
	SITE 16 BULLIS RD 12471			
	70000.101055	LS		699.13
	SITE 17 BULLIS RD 12138			
	70000.101060	LS		786.10
	SITE 18 BULLIS RD 11734			
	70000.101065	LS		710.05
	SITE 19 BULLIS RD 11688			
	70000.101070	LS		1,522.96
	SITE 21 BULLIS RD 1490			
	70000.101075	LS		720.41
	SITE 22 BULLIS RD 691			
	70000.101080	LS		814.67
	SITE 23 BULLIS RD 750			
	70000.101085	LS		862.39
	SITE 24 BLOSSOM RD 500 ELMA			
	70000.101090	LS		1,875.56
	SITE 25 BLOSSOM RD @ BRIDGE ELMA			
	70000.101095	LS		1,828.98

*Continued on next page . . .*

**PAVILION DRAINAGE SUPPLY CO.,**

Page 2 of 3

**PO BOX 219**

**6630 ELLICOTT ST., RD.**

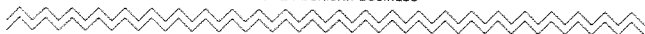
**PAVILION, NY 14525**

**505 504 2264**

# INVOICE

Number: ERIEC14\*06

Date: 12/20/14



**Bill to:**

COUNTY OF ERIE, DPW, DIV OF HY  
95 FRANKLIN STREET  
BUFFALO, NY 14202

**Job: ERIEC14**

ERIE CO., CLARENCE DIVISI  
ERIE CO., CLARENCE DIVISION

Customer Code	Purchase Order No.	Salesperson	Terms
ECDOPW	KNIFE14		PER SUBCONTRACT
Remarks:	FROM DRAW REQUEST BILLING ENTRY		

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
	SITE 27 BOWEN RD 3602 LANCASTER			
	70000.101100	LS		2,822.05
	BOWEN RD 3031 ELMA			
	70000.101105	LS		3,916.39
	SITE 29 BOWEN RD @ CHAIRFACTORY RD ELMA			

Subtotal:	35,191.65
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Total:	35,191.65
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# INVOICE

Number: ERIEH14\*13

Date: 12/13/14

**PAVILION  
DRAINAGE**  
A NATIVE AMERICAN BUSINESS

UN# 105 96 7

OP 19-742305

INV# ERIEH14\*13

**Bill to:**

COUNTY OF ERIE, DPW, DIV OF HY  
95 FRANKLIN STREET  
BUFFALO, NY 14202

**Job: ERIEH14**

ERIE CO., HAMBURG DIVISIO  
ERIE CO., HAMBURG DIVISION

Customer Code	Purchase Order No.	Salesperson	Terms
ECDOPW	"KNIFE14"		PER SUBCONTRACT
Remarks:	FROM DRAW REQUEST BILLING ENTRY (KNIFE14)		

Quantity	Description	U/M	Unit Price	Extension
	70000.101050	LS		2,980.83
	SITE 1 LANGNER RD @ FISHER RD			
	70000.101055	LS		1,323.89
	SITE 2 POWERS RD @ BURTON RD			
	70000.101060	LS		4,429.88
	CHESTNUT RIDGE RD @ BOSTON STATE RD			
	70000.101065	LS		4,459.08
	SITE 4 BOSTON ST. RD BTW CHESTNUT RIDGE			
	70000.101070	LS		3,254.71
	SITE 5 SOWLES RD BT WINETWAY LN & ELECTI			
	70000.101075	LS		2,508.70
	SITE 6 MCKINLEY OKWY @ ARNOLD CT			
	70000.101080	LS		2,489.11
	SITE 7 MCKINLEY PKWY @ WILSON DR			
	70000.101085	LS		2,594.18
	SITE 8 WILLET RD @ MCKINLEY PKWY			
	70000.101090	LS		1,515.30
	SITE 9 BOSTON ST. RD. @ WILDWOOD DR			
	70000.101095	LS		1,391.84
	SITE 10 SHADAGEE RD @ FERRIER RD			
	70000.101100	LS		2,051.77

15 MAR 10 PM 2:30  
COMPTROLLER'S  
RECEIVED

SIGNATURE VERIFIED  
2015 JUN 5 PM 3:05  
HIGHWAYS-BFLG

Continued on next page . . .

PAVILION DRAINAGE SUPPLY CO.,

PO BOX 219

505 504 2264

6630 ELLICOTT ST., RD.

PAVILION, NY 14525

Page 1 of 2



# INVOICE

Number: ERIEH14\*13

Date: 12/13/14



**Bill to:**

COUNTY OF ERIE, DPW, DIV OF HY  
95 FRANKLIN STREET  
BUFFALO, NY 14202

**Job: ERIEH14**

ERIE CO., HAMBURG DIVISIO  
ERIE CO., HAMBURG DIVISION

Customer Code	Purchase Order No.	Salesperson	Terms
ECDOPW	"KNIFE14"		PER SUBCONTRACT
Remarks:	FROM DRAW REQUEST BILLING ENTRY (KNIFE14)		

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
	LAKEVIEW RD @ BURKE RD			
	70000.101105	LS		3,475.11
	SITE 12 BACK CREEK RD @ RICE HILL RD			
	70000.101110	LS		1,349.87
	SITE 13 JENNINGS RD BTW 8989 & 9060			

Subtotal:	27,824.27
Total:	27,824.27

# INVOICE

Number: ERIEA14\*08

Date: 12/13/14

**PAVILION  
DRAINAGE**  
A NATIVE AMERICAN BUSINESS

VN# 105967  
DP# 19-739290  
INV ERIEA14\*08

**Bill to:**

COUNTY OF ERIE, DPW, DIV OF HY  
95 FRANKLIN STREET  
BUFFALO, NY 14202

**Job: ERIEA14**

ERIE CO., AURORA DIVISION  
ERIE CO., AURORA DIVISION

Customer Code	Purchase Order No.	Salesperson	Terms
ECDOPW	"KNIFE14"		PER SUBCONTRACT
Remarks:	FROM DRAW REQUEST BILLING ENTRY		

Quantity	Description	U/M	Unit Price	Extension
	70000.100175	LS		1,573.92
	SITE 1 THREE ROD RD @ LIBERIA RD			
	70000.100180	LS		1,569.71
	SITE 2 FOUR ROD RD @ LIBERIA			
	70000.100185	LS		1,637.08
	SITE 3 GIRDLE RD - ELMA - 511			
	70000.100190	LS		819.94
	SITE 4 LOWER EAST HILL RD - BOSTON 8519			
	70000.100195	LS		721.47
	SITE 5 LOWER EAST HILL RD - BOSTON 8385			
	70000.100200	LS		1,457.76
	SITE 6 HAYES HOLLOW RD - COLDEN 9291			
	70000.100205	LS		1,765.09
	SITE 7 JAMISON RD - ELMA 431			
	70000.100210	LS		1,509.62
	SITE 8 CENTER ST - COLDEN 7661			
	70000.100215	LS		1,450.24
	SITE 9 SCHANG RD - WALES 13445			

15 MAR 10 PM 2:30  
COMPTROLLER'S  
RECEIVED

SIGNATURE VERIFIED

2015 JA -5 PM 3:06  
ERIE COUNTY  
D.P.W.  
HIGHWAYS-BFLC  
Page 1 of 2

Continued on next page...

**PAVILION DRAINAGE SUPPLY CO.,**

OK TO PAY

PO BOX 219

6630 ELLICOTT ST., RD.

PAVILION, NY 14525

505 504 2264

# INVOICE

Number: ERIEA14\*08

Date: 12/13/14

**PAVILION  
DRAINAGE**  
A NATIVE AMERICAN BUSINESS



**Bill to:**

COUNTY OF ERIE, DPW, DIV OF HY  
95 FRANKLIN STREET  
BUFFALO, NY 14202

**Job: ERIEA14**

ERIE CO., AURORA DIVISION  
ERIE CO., AURORA DIVISION

Customer Code	Purchase Order No.	Salesperson	Terms
ECDOPW	"KNIFE14"		PER SUBCONTRACT

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
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Continued from previous page . . .

Subtotal:	14,504.83
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Total:	14,504.83
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# INVOICE

Number: ERIEC14\*07

Date: 01/24/15

**PAVILION  
DRAINAGE**  
A NATIVE AMERICAN BUSINESS

UNIT# 105 967  
DP# 19-742309

**Bill to:**

COUNTY OF ERIE, DPW, DIV OF HY  
95 FRANKLIN STREET  
BUFFALO, NY 14202

**Job: ERIEC14**

ERIE CO., CLARENCE DIVISI  
ERIE CO., CLARENCE DIVISION

Customer Code	Purchase Order No.	Salesperson	Terms
ECDOPW	KNIFE14		PER SUBCONTRACT

**Remarks:** FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	70000.101110	LS		2,193.79
	SITE 10 SCHWARTZ RD @ RTE. 20			
	70000.101115	LS		3,127.25
	SITE 11 CEMETERY RD 120			
	70000.101120	LS		3,164.26
	SITE 12 WILLIAM ST. 5571			
	70000.101125	LS		2,252.83
	SITE 13 WINSPEAR RD 400			
	70000.101130	LS		5,039.94
	SITE 20 BULLIS RD 2210			
	70000.101135	LS		1,021.08
	SITE 26 BOWEN RD @ COMO PARK			

15 MAR 10 PM 2:30

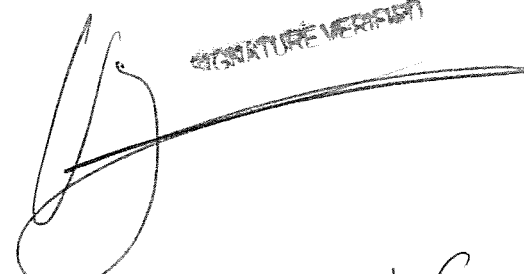
COMPTROLLER'S  
RECEIVED

Subtotal:	16,799.15
Total:	16,799.15

2015 FEB -3 PM 12:41

HIGHWAYS - FLO.  
COUNTY  
DEPT.

SIGNATURE VERIFICATION




PAVILION DRAINAGE SUPPLY CO.,

PO BOX 219

6630 ELLICOTT ST., RD.

PAVILION, NY 14525

505 504 2264

OK TO PAY 

# INVOICE

Number: 5319

Date: 01/24/15

**PAVILION  
DRAINAGE**  
A NATIVE AMERICAN BUSINESS

JO# 105967  
DP 19-742307

**Bill to:**

COUNTY OF ERIE, DPW, DIV OF HY  
95 FRANKLIN STREET  
BUFFALO, NY 14202

**Job: ERIEHA14**

ERIE CO., HARLEM DIVISION  
ERIE CO., HARLEM DIVISION

Customer Code	Purchase Order No.	Salesperson	Terms
ECDOPW	KNIFE14		PER SUBCONTRACT
Remarks:	FROM DRAW REQUEST BILLING ENTRY		

Quantity	Description	U/M	Unit Price	Extension
	70000.100800	LS		1,554.24
SITE 1 CASEY RD. @ YOUNGS RD.				
	70000.100900	LS		2,315.69
SITE 2 WILLIAM @ CAYUGA CREEK RD.				
	70000.1001000	LS		1,528.45
SITE 3 ROWLEY RD. BETWEEN 50 - 61				

Subtotal:	5,398.38
Total:	5,398.38

15 MAR 10 PM 2:30  
COMPTROLLER'S  
RECEIVED

SIGNATURE VERIFIED

ERIE COUNTY  
D.P.W.  
HIGHWAYS - B.F.L.O.  
2015 FEB -3 PM 12:40

PAVILION DRAINAGE SUPPLY CO.,

OK TO PAY

PO BOX 219

6630 ELLICOTT ST., RD.

PAVILION, NY 14525

FOR ERIE 2264

# INVOICE

Number: ERIEH14\*14

Date: 01/24/15

**PAVILION  
DRAINAGE**  
A NATIVE AMERICAN BUSINESS

UN #105967  
DB #19-74308

**Bill to:**

COUNTY OF ERIE, DPW, DIV OF HY  
95 FRANKLIN STREET  
BUFFALO, NY 14202

**Job: ERIEH14**

ERIE CO., HAMBURG DIVISIO  
ERIE CO., HAMBURG DIVISION

Customer Code	Purchase Order No.	Salesperson	Terms
ECDOPW	KNIFE14		PER SUBCONTRACT
Remarks:	FROM DRAW REQUEST BILLING ENTRY		

Quantity	Description	U/M	Unit Price	Extension
	70000.101115	LS		2,866.09
	SITE 14 LAKEVIEW RD WEST OF RTE 20			
	70000.101120	LS		1,876.78
	SITE 15 LAKEVIEW RD @ HEITZ RD			
	70000.101125	LS		2,112.25
	SITE 16 HEITZ RD SOUTH OF PLEASANT RD			
	70000.101130	LS		1,815.24
	SITE 17 PLEASANT RD 2525			
	70000.101135	LS		3,937.89
	SITE 18 PLEASANT RD @ LOCAL 17			
	70000.101140	LS		1,821.05
	SITE 19 N. CREEK RD @ RR CROSSING			
	70000.101145	LS		1,755.07
	SITE 46 FISHER RD			
	70000.101150	LS		2,236.72
	SITE 47 ABBOTT RD			

15 MAR 10 PM 2:30  
COMPTROLLER'S  
RECEIVED

Subtotal:	18,421.09
Total:	18,421.09

PAVILION DRAINAGE SUPPLY CO.,

PO BOX 219

505 504 3264

6630 ELLICOTT ST., RD.

PAVILION, NY 14525

OK TO PAY



Valley Fab and Equipment, Inc.

9776 Trevett Road  
P.O.Box 380  
Boston, N.Y. 14025

ON# 109 396

DB# 19-742310

# Invoice

Date	Invoice #
2/2/2015	120929

Bill To
ERIE COUNTY DPW 119 ELLICOTT ROAD WEST FALLS, NY 14170

Ship To
ERIE COUNTY DPW 119 ELLICOTT ROAD WEST FALLS, NY 14170

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
11182014VF01	Net 30		2/4/2015	PICKED-UP		

Quantity	Item Code	Description	Price Each	Amount
2	EVOWSK9-CT	EVEREST ONE-PLOW MODEL# OWSK9-CT 26" INTAKE /54" DISCHARGE 10 GA MOLDBOARD STANDARD SHOES  BID# 214334-004  SERIAL # IV8569 SERIAL # IV7571	6,291.60	12,583.20

15 MAR 10 PM 2:30  
COMPTROLLER'S  
RECEIVED

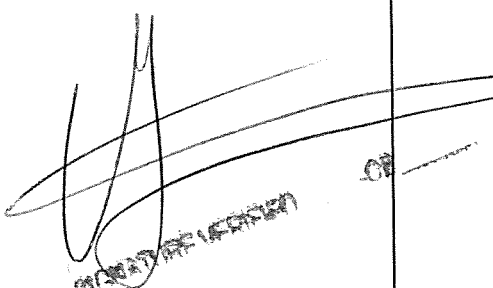

SIGNATURE VERIFIED

QIC TO PAV

\*\*\*THINK OF VALLEY FOR ALL OF YOUR WINTER SUPPLIES.\*\*\* [www.vfab.com](http://www.vfab.com)

**Total**

\$12,583.20

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
11182014VF02	Net 30		1/28/2015	PICKED-UP		WO#1903 D-BLOCKS
Quantity	Item Code	Description			Price Each	Amount
2	ESTHRS	SAFETY TRIP STD, SAFETY BLOCK "D" ASSEMBLIES WITH LONGER EARS  BID# 214334-004			815.20	1,630.40
						COMPTROLLER'S RECEIVED 15 MAR 10 PM 2:30
						<b>Total</b> \$1,630.40
THANK YOU FOR YOUR BUSINESS.PLEASE VISIT OUR WEBSITE @ <a href="http://www.vfabe.com">www.vfabe.com</a>						



**National Overhead Door, Inc.**

5880 New Taylor Road  
Orchard Park, NY 14127

Phone (716)667-3500 sales@nationaloverhead.com  
Fax (716)667-0982 www.nationaloverhead.com



OA# 105384  
**Invoice**

Date	Invoice #
1/6/2015	1773

DP# 19-742312

Bill To
Erie county Department of Public Works 95 Franklin St. Buffalo, NY 14202

Ship To
3359 Broadway DPW

P.O. Number		Terms	Due Date	Project	Rep
		Net 30	2/5/2015		SM
Quantity	Description	Price Each	Amount		
4	Furnish and Install 12'2"x24" Raynor Thermaseal TM175 Bottom Sections white ribbed with step plate		0.00		
		1,878.00	1,878.00		
3	12'2"x24" Raynor Thermaseal TM175 Intermediate sections white Ribbed		0.00		
		1,300.00	1,300.00		
1	12'2"x24" Raynor Thermaseal TM175 Window section white		0.00		
		613.50	613.50		
<div>COMPTROLLER'S RECEIVED 15 MAR 10 PM 2:30</div> <div> SIGNATURE VERIFIED</div>		Subtotal	\$3,791.50		
		Sales Tax (8.75%)	\$0.00		
		Total	\$3,791.50		
		Payments/Credits	\$0.00		
		Balance Due	\$3,791.50		

National Overhead Door, Inc. owns any and all parts used until bill is paid in full.

Thank you for your business!

3012 LEB -d 6 15  
00

National Overhead Door, Inc. owns any and all parts used until bill is paid in full.

Thank you for your business!

## U.S. Wage and Hour Division

Rev. Dec. 2005

OMB No.: 1235-0008  
Expires: 01/31/2015

11/20/17

[illegible]

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.5, 3.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. §§ 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

## Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 1/16/15

1. SUSAN DORCHUE OFFICE MANAGER  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

NATIONAL OVERHEAD DOOR INC on the

ECDFW

(Building or Work)

5 day of JAN, 2015, and ending the 10 day of JAN, 2015.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

NATIONAL OVERHEAD DOOR INC from the full  
(Contractor or Subcontractor)

Weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) ☒ WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
HEALTH INS	
401 K	

REMARKS:

NAME AND TITLE	SIGNATURE
<u>SUSAN DORCHUE</u>	<u>Susan Dorchue</u>

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



RECEIVED  
1/15/2015 12:33 PM

UN#100919  
DP 19-736147

## Invoice

DATE	INVOICE #
1/15/2015	011515

**Bill To**

EMERGENCY SERVICES  
PUBLIC SAFETY CAMPUS  
45 ELM STREET  
BUFFALO, NY 14203

**Ship To**

TERMS: Net 30 Days	CUST PO#:	JOB NO: 50-1968
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Description	Qty	Item Price	Amount
EOC ACTIVATION SERVICES DURING TIME PERIOD NOV 18 - NOV 25, 2014	1	32,992.65	32,992.65
Amount Due			\$32,992.65

**Balance Due \$32,992.65**



13 January 2015  
BCG WO 1968 - Actuals

Mr. Dan Neaverth  
Commissioner of Emergency Services  
45 Elm Street  
Buffalo, NY 14203

Dear Sir:

Per request of Erie County, BCG personnel provided the following services during the EOC activation during the time period of November 18<sup>th</sup> through November 25<sup>th</sup>:

- Provided Account Creation Services.
- Conducted just-in-time DLAN User Training on various modules and components for local and county staff in the EOC and Deployed.
- Conducted just-in-time DLAN Administrative Training for EOC Staff.
- Created Custom Reports including one that highlighted how many requests were entered vs how many requests were completed.
- Activated the Asset Tab in Tickets and Resources for the Erie County DLAN system to help with asset tracking efforts.
- Provided Ticket analysis for contact tab information so location based reporting could be generated. There was also a ticket analysis done on overnight entries as well.
- Provided Ticket Entry, Edit and Routing Services from a variety of sources.
- Provided process analysis for County Operations and direct support to Command and General Staff positions in the EOC.
- Provided NYALERT support and guidance.
- Provided database support and staff to build a special script to determine who responded to the Incident.
- Provided general help desk support to EOC and Deployed Staff.
- Provided support and guidance for message distribution between DLAN systems (county and state).
- Provided quick reference guide documentation for DLAN operations.
- Generated Custom Reports and distributed them to multiple EOC Sections and Command and General Staff positions including the "neglected ticket report".
- Ran backup routines and kept electronic files for the entire system to ensure fail over capabilities to paper should the storm affect system hardware. This included hundreds of tickets and status board entries in the county system.
- Attended briefings and meeting as requested.
- Acted as a liaison between County and Local entities to provide support on process, account creation, training and other miscellaneous needs.
- Provided 24/7 phone support and monitoring for EOC and Deployed Staff for pre and post storm operations.

The following tables show BCG manpower and expenditures for supporting the Erie County EOC activation from Thursday November 20<sup>th</sup> through Tuesday November 25<sup>th</sup>.

Table 1: On-site hours

Date	Resource	Time	Normal Hours	OT Hours
Thursday 11/20	HD	2 PM – 12 AM	8	2
Friday 11/21	RM, NJ	8 AM – 8 PM	16	8
Saturday 11/22	RM, KM	8 AM – 8 PM	24	
Sunday 11/23	BC, JH	8 AM – 8:15 PM		24
Monday 11/24	RM, MG	8 AM – 8 PM	16	8
Tuesday 11/25	RM, MG	8 AM – 8 PM	16	8
Name	Category		Total Normal Hrs	Total OT Hours
BC – Brian Carrier	SP II			12
HD – Hasheen DeBerry	SP II		8	2
MG – Michael Gruszewski	PA I		16	8
JH – Jason Harris	PA III			12
NJ – Nicholas John	SP I	8	4	
RM – Rafal Malkowski	PM II	24	24	
KM – Ken Meinhart	PA II		12	

Table 2: Offsite Hours (management: reporting, backups, call taking, employee coordination, site configuration, etc.)

Date	Resource	Time	Total Hours	Billed Hours
11/20	BC	8 AM – 2 PM	6	
11/18 – 11/25	BH	various	70	43
11/20 – 11/24	DM	various	6	
11/20 – 11/21	NP	various	13.5	13.5
11/20 - 11/25	JP	various	6	6
11/18 – 11/24	GM	various	24	18
Name	Category			
BC – Brian Carrier	SP II			
BH – Brian Head	PA III			
DM – Daryl Martin	SP III			
NP – Nicholas Phillips	PA I			
JW – John Wiejaczka	PA III			
GM – Gary Masterson	PM III			

The tables below provide rates and travel expenses incurred for completion of the work described above. Rates are from BCG state contract DHS01-C000536-1160200 which runs continuously through December 31, 2017.

**On-site Labor Costs:**

Person	Category	Units	Cost/Unit	Total
BC	SP II	12 OT	\$189.00	\$2,268.00
HD	SP II	8 NH	\$126.00	\$1,008.00
		2 OT	\$189.00	\$ 378.00
MG	PA I	16 NH	\$ 85.50	\$1,368.00
		8 OT	\$128.25	\$1,026.00
JH	PA III	12 OT	\$221.40	\$2,656.80
NJ	SP I	8 NH	\$104.40	\$ 835.20
		4 OT	\$156.60	\$ 626.40
RM	PM II	24 NH	\$135.90	\$3,261.60
		24 OT	\$203.85	\$4,892.40
KM	PA II	12 OT	\$190.35	\$2,284.20
			<b>Subtotal:</b>	<b>\$20,604.60</b>

**Off-site Labor Costs:**

Person	Category	Units	Cost/Unit	Total
BH	PA III	43	\$147.60	\$ 6,346.80
NP	PA I	13.5	\$ 85.50	\$ 1,154.25
JW	PA III	6	\$147.60	\$ 885.60
GM	PM III	18	\$222.30	\$ 4,001.40
			<b>Subtotal:</b>	<b>\$12,388.05</b>

**Total Cost Table:**

Category		Price
Labor: on-site		\$20,604.60
Labor: off-site	\$12,388.05	
Travel		\$ 0.00
<b>Total Due:</b>		<b>\$32,992.65</b>

**Terms of Quotation:**

- Payment terms are Net 30 days after invoice  
Please call at your convenience with any questions you may have.

Sincerely,

*Gary F. Masterson*

Gary F. Masterson  
Vice President



Valley Fab and Equipment, Inc.

9776 Trevett Road

P.O.Box 380

Boston, N.Y. 14025

1/182014VF-02 Clarence Invoice

U/F# 109396

DR 19-733833

Date	Invoice #
1/15/2015	120816

Bill To
ERIE COUNTY D.P.W. 5105 SALT ROAD CLARENCE, NY 14031

Ship To
ERIE COUNTY D.P.W. 5105 SALT ROAD CLARENCE, NY 14031

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
11182014VF-02 4500014311-2	Net 30		1/15/2015			WO#1876 ONE-WAY PLOW

Quantity	Item Code	Description	Price Each	Amount
1	EVOWSK9-CT	EVEREST ONE-PLOW MODEL# OWSK9-CT 26" INTAKE /54" DISCHARGE 10 GA MOLDBOARD STANDARD SHOES  S/N# IV8570  AS PER BID# 214334-004  PARTS MANUAL PROVIDED AND GIVEN TO CUSTOMER	6,291.60	6,291.60

WE APPRECIATE YOUR BUSINESS & PROMPT PAYMENT.  
visit us @ [www.vfab.com](http://www.vfab.com)

**Total** \$6,291.60



Valley Fab and Equipment, Inc.

~~9776~~ Trevett Road  
P.O.Box 380  
Boston, N.Y. 14025

# Packing Slip

Date	Invoice #
1/15/2015	120816

Bill To
ERIE COUNTY D.P.W. 5105 SALT ROAD CLARENCE, NY 14031

Ship To
ERIE COUNTY D.P.W. 5105 SALT ROAD CLARENCE, NY 14031

P.O. No.	Terms	Ship Date	Ship Via	Project
4500014311	Net 30	1/15/2015		WO#1876 ONE-WA...

Item	Description	Qty
EVOWSK9-CT	EVEREST ONE-PLOW MODEL# OWSK9-CT 26" INTAKE /54" DISCHARGE 10 GA MOLDBOARD STANDARD SHOES  S/N# IV8570  AS PER BID# 214334-004  PARTS MANUAL PROVIDED AND GIVEN TO CUSTOMER	1

WINTER IS HERE! VALLEY FAB HAS ALL YOUR SALT SPREADERS NEEDS FROM EQUIPMENT TO PARTS. LET US HELP!

EVANS ACE HARDWARE & BUILDING SUPPLY

7065 ERIE ROAD  
DERBY, NY 14047

PHONE: (716) 947-2000

PAGE NO 1

INV # 32445/1  
OR : 19-730137  
UN # 129578

ERIE COUNTY HIGHWAY DPW  
5105 SALT ROAD  
ATTENTION WAYNE  
CLARENCE NY 14031

CUST#: 5105  
TERMS: NET 10TH  
P.O.#: 4100049229

INV #: 32445/1  
DATE : 11/28/14 TIME : 10:14  
CLERK: AT TERM#554

TAX : 999 NON TAX ITEMS

PO # 4100049229

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\* INVOICE \*  
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LN#	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/PER	EXTENSION
1	75	EA	50993	MAILBOX RURAL #1 GRAY	75	13.99	10.75 /EA	806.25
				MAILBOX ORDER DAMAGED IN STORM				
				SIGNATURE VERIFIED CY				
				OK TO PAY. W. E.				

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

806.25 TAXABLE 0.00  
NON-TAXABLE 806.25  
SUBTOTAL 806.25

TAX AMOUNT 0.00  
TOTAL AMOUNT 806.25

X

Received By

15 FEB 12 PM 12:32

# GUI'S LUMBER ICE HARDWARE

BATAVIA  
CLARENCE  
GRAND ISLAND  
HAMBURG  
NIAGARA FALLS  
NORTH COLLINS  
SPRINGVILLE

- 3892 W. MAIN ST., NY 14020, 585-344-0002
- 4695 SHISLER RD., NY 14031, 759-4000
- 1889 WHITEHAVEN RD., NY 14072, 773-9060
- 5726 SOUTH PARK AVE., NY 14075, 649-4141
- 8940 PORTER RD., NY 14304, 297-2000
- 2120 SCHOOL ST., NY 14111, 337-2000
- 14085 S. CASCADE/RTE219, NY 14141, 592-4000

OPEN 7 DAYS A WEEK  
MON.-SUN.

STORE HOURS VARY BY LOCATION  
[www.guislumber.com](http://www.guislumber.com)

**TAKEOFF MATERIAL ESTIMATES AND ANY MATERIAL PRICE OR QUOTE IS NOT GUARANTEED.  
SPECIAL / CUSTOM / MILLWORK ORDERS CANNOT BE RETURNED**

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME

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**CONDITIONS OF SALE:** CLAIMS MUST BE PRESENTED WITHIN 5 DAYS. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. **NO RETURNS WITHOUT ORIGINAL SALES RECEIPT.** SPECIAL / CUSTOM / MILLWORK ORDERS CANNOT BE RETURNED. ALL ACCOUNTS PAST 30 DAYS ARE SUBJECT TO A 2% SERVICE CHARGE FOR AN ANNUAL TOTAL OF 24% AND TO ALL LEGAL FEES INCURRED IN COLLECTION. CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY DELIVERY BEYOND PAYMENT.

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		10	10001	1/2" DASH 1/2" X 1/2" X 1/2"	1	6.99 EA	6.99
1		10	10002	1/2" DASH 1/2" X 1/2" X 1/2"	1	6.99 EA	6.99
1		10	10003	1/2" DASH 1/2" X 1/2" X 1/2"	1	6.99 EA	6.99
<p>BROKEN WINDOW FROM ICE</p> <p>LANCASTER BARN</p> <hr/> <p>FIXED IN-HOUSE</p> <p>OK TO PAY W-C</p>							

X Handed To

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CHARGE CUSTOMER COPY

WARRANT	00.00
NON-TAXABLE	00.00
TOTAL	00.00
FOX ACCOUNT	00.00
CHRG. PERCENT	00.00

15 FEB 12 PM 12:32

UN# 144120  
DP# 19-730138  
IN# 568401/3

# GUI'S LUMBER & ICE HARDWARE

- BATAVIA • 3892 W. MAIN ST., NY 14020, 585-344-0002
- CLARENCE • 4695 SHISLER RD., NY 14031, 759-4000
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- NIAGARA FALLS • 8940 PORTER RD., NY 14304, 297-2000
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CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
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DEPOSIT: DEPOSITED  
CASH: DEPOSITED  
EX: EXCEPT SALES

CONDITIONS OF SALE: CLAIMS MUST BE PRESENTED WITHIN 5 DAYS. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. NO RETURNS WITHOUT ORIGINAL SALES RECEIPT. SPECIAL / CUSTOM / MILLWORK ORDERS CANNOT BE RETURNED. ALL ACCOUNTS PAST 30 DAYS ARE SUBJECT TO A 2% SERVICE CHARGE FOR AN ANNUAL TOTAL OF 24% AND TO ALL LEGAL FEES INCURRED IN COLLECTION. CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY DELIVERY BEYOND PAVEMENT.

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
		UM	56763	2000 2000 2000 2000	1	19.99 /EA	19.99
		EA		2000 2000 2000 2000	1	19.99 /EA	19.99

BROKEN WINDOW  
LANCASTER BARN

OK TO PAY INVOICE

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CHARGE CUSTOMER COPY

TOTAL  
TOTAL  
TOTAL