

Vendor Range: HERIT ES to HERIT ES Status: Active
 Report Type: All Include Open Requisitions: N
 Threshold Amount: 0.00 Include Tax Id: N Contracts: N Bid: Y State: Y Other: Y Exempt: Y
 Date Range Type: Both First Enc Date Range: 01/01/12 to 05/10/13 Paid Date Range: 01/01/13 to 05/10/13

Vendor # Name	Status	1099 Type	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount
Enc Date Contract Id Charge Account	Account Description		Excl

HERIT ES Heritage Environmental ServLLC Active			
12/14/12 12-02022 1 REMOVAL OF HAZARDOUS WASTE	Other Open		50,000.00
C-01-12-001-001	SPECIAL EMERGENCY - HURRICANE SANDY		

Total Open P.O.: Bid:	0.00	State:	0.00	Other:	50,000.00	Exempt:	0.00	All:	50,000.00
Total Paid P.O.:	0.00		0.00		0.00		0.00		0.00
Vendor P.O. Total:	0.00		0.00		50,000.00		0.00		50,000.00

Total Vendors:	1	Total Open P.O.:	50,000.00	Total Paid P.O.:	0.00	Total Open & Paid:	50,000.00
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VENTNOR CITY, N.J. – Heritage Environmental Services ✓