

**OIG
EXHIBITS**

IG08-08

VENDOR: Jersey Cleaners, LLC

GROUP 4 – JUDICIAL ADMINISTRATION (pick up Wednesday)

BAILIFF UNIFORMS

4.1	Long Sleeve Shirts. Dry Cleaned & Pressed.....	\$ 1.00 / Ea
4.2	Short Sleeve Shirts. Dry Cleaned & Pressed.....	\$ 1.00 / Ea
4.3	Windbreaker, Dry Cleaned	\$ 4.00 / Ea
4.4	Black Jacket with liner, Dry Cleaned & Pressed.....	\$ 5.00 / Ea
4.5	Ties, Laundered and Pressed.....	\$ 1.00 / Ea
4.6	Skirts, Laundered and Pressed	\$ 2.00 / Ea
4.7	Pants, Dry Cleaned, Pressed and Stain Removal.....	\$ 1.50 / Ea

JUDICIAL ROBE

4.8	Judicial Robe, Dry Cleaned & Pressed.....	\$ 3.00 / Ea
4.9	ALTERATION AS NEEDED:	
	Button Replacement.....	\$ 1.00 / Ea
	Zipper Replacement	\$ 8.00 / Ea
	Hem/Seam.....	\$ 8.00 / Ea
	Restitching	\$ 8.00 / Ea
	Patch Restitching	\$ 8.00 / Ea
	Stain Removal... ..	\$ 2.00 / Ea
	*Panel regluing/stitching.....	\$ 8.00 / Ea
	*Hook & eye replacement.....	\$ 8.00 / Ea
	*Velcro closure replacement.....	\$ 8.00 / Ea
	*Inside pocket stitching.....	\$ 8.00 / Ea
4.10	Pick-up/delivery charge	\$ 0.00 / Ea

*Alteration as needed for judicial robe.

VENDOR: A.C.M. Home Medical Equipment, Inc.

GROUP 5: JUVENILE SERVICE

5.1	Blankets, cleaned and folded	\$ 3.00 / Ea
5.2	Jumpsuits, laundered and folded.....	\$ 1.50 / Ea
5.3	Pick-up/delivery charge	\$ 0.00 / Ea

NOTE: No charge for pick-up or delivery from A.C.M. Home Medical Equipment, Inc. and Jersey Cleaner, LLC.

SERVICES DIVISION
PROCUREMENT UNIT

2008 JAN -3 AM 9:16

N&D Investments Corp. (DBA Mr. Clean Laundry)
10440 NW 18th Drive Plantation FL 33322
(954) 682-6311

16 COURTS
1 CIRCUIT

Invoice No. 4041

INVOICE

Customer

Name: Judicial Administration Attn: Procurement Unit
 Address: 175 NW 1st Ave, Room 1105
 City: Miami State: FL ZIP: 33128
 Phone: _____

Misc

Date: 12/18/2007
 Order No.: _____
 Rep: _____
 FOB: _____

Qty	Description	Unit Price	TOTAL
125	Shirts.	\$ 3.00	\$ 375.00
51	Pants.	\$ 3.90	\$ 198.90
11	Robes.	\$ 9.00	\$ 99.00
0	Jackets.	\$ 4.50	\$ -
0	Skirts.	\$ 3.75	\$ -
0	Alteration.	\$ 9.00	\$ -
0	Tie	\$ 2.00	\$ -

Voucher W0008000197
 Vendor FID 65-0916972
 Index/subobject OCBAL:FF/22320
 Date: 1-16-8

OK To Pay

JAN 04 2008

Authorized Signature _____
 Administrative Office of the Courts

By Luis Duran
 Luis Duran
 ASD, Procurement

SubTotal	\$ 672.90
Shipping	
TOTAL	\$ 672.90

Payment Select One...

Comments
 Name _____
 CC # _____
 Expires _____

Tax Rate(s) _____

Office Use Only

RECEIVED
 08 JAN 17 PM 1:32
 METROPOLITAN
 JUDGE COURTY
 FINANCE DEPT.

MEMORANDUM

TO: Ellis D. Pettigrew
Court Administrator

DATE: May 11, 1993

FROM: Donald I. Pollock
Legal Division, A.O.C

SUBJECT: Compliance with
County Purchasing
Directives

Section 34.171, Fla. Stat. provides that unless the State shall pay such expenses, the county shall pay all reasonable salaries of bailiffs, secretaries and assistants of the circuit and county courts and all reasonable expenses of the offices of circuit and county court judges. Also, the counties shall provide appropriate courtrooms, facilities, equipment, and unless provided by the State, personnel necessary to operate the circuit and county courts. §43.28, Fla. Stat.

Currently, G.S.A.'s Procurement Management Division (PMD) is charged with carrying out Dade County's "centralized procurement" function. PMD purchases for county departments commodities and services through direct purchases and contracts. Under existing procedure the Department submits a requisition to PMD and PMD, after a sometimes lengthy processing period, issues a purchase order to the vendor.¹ Inquiry is made whether the courts may bypass the requisition process and deal directly with vendors in the purchase of goods and services.²

¹In emergencies, PMD issues purchase order numbers directly to the court on an ad hoc basis, thereby expediting the purchasing function.

²I have been informed that many vendors will not deal directly with the court's Purchasing Coordinator if no purchase order or purchase order number is obtained. Note that it had been previous practice for the courts to deal
(Footnote Continued)

Since the courts are a co-equal branch of government and not merely a county agency or department, there seems to be no legal basis for the County to force the courts to comply with county purchasing regulations which are by their terms applicable only to county agencies and departments. Better practice dictates, however, that the courts continue to comply with county procedures relating to the purchase of goods and services whenever possible.

(Footnote Continued)

directly with vendors and then submit an invoice to the County for payment. This procedure gave way to the current policy of submitting requisitions to GSA and waiting for processing and issuance of invoices by GSA to the vendor.

LEGAL DISCUSSION

Section 2-8.1(c) of the Dade County Code requires the County Manager to establish by Administrative Order (A.O.)³ procedures for the purchase of all supplies, materials and services. Procedures for the purchase of commodities and services have been established by the County Manager in A.O. 3-2.⁴ By its express terms, A.O. 3-2 "governs the routine and emergency purchase by . . . county departments and agencies"⁵ [of] commodities, equipment and services required to support the operation of the Dade County government, . . ."

Since the courts are a co-equal branch of government and not merely a county agency or department,⁶ there seems to be no legal basis for the County to force the courts to comply with county purchasing regulations which are by their terms applicable only

³The County Manager shall have the power to issue and place into effect administrative orders. §4.01, Charter. Administrative orders setting forth county employment practices and policies apply only to county departments. The judicial branch is not, and cannot be a department of county government. See §4.01, Charter.

⁴Purchasing procedures essentially similar to those set forth in A.O. 3-2 are found in the Metro-Dade Procedures Manual. The procedure set forth in the Manual are applicable to county departments.

⁵The term departments and agencies means departments, instrumentalities or branches of county government under the supervision of the County Manager. County Code §2-10.4(1)(d).

⁶See Chiles v. Children A, B, C, D, E, and F, 589 So.2d 260 (Fla. 1991) (The inclusion of the judicial branch within the definition of "state agency," and hence the placing of the judiciary's fiscal affairs under the management of the executive branch, disregards the constitutional mandate of coordinate power-sharing. Under the constitution, the judiciary is a coequal branch of the Florida government vested with the sole authority to exercise the judicial power.)

to county agencies and departments.⁷ Better practice dictates that the courts continue to comply with county purchasing directives where practicable.⁸

For example:

1. Office supplies and other workplace support items should continue to be ordered from the Materials Management Division of G.S.A. where such items are stocked or listed in G.S.A.'s Material Management Service catalog.

2. Small purchase orders should continue to be used for the purchase of supplies and other workplace support items valued at less than \$1,000 which are available on existing county contracts

3. Court purchases should continue to be in compliance with normal county purchasing directives and contracts, unless impracticable. More specifically, the court should adhere to all

⁷Better practice dictates that county purchasing regulations and procedures be viewed as discretionary "guidelines." They serve also as a check upon the unauthorized expenditure of public funds for a purpose not in furtherance of the judicial function. However, since county purchasing regulations and procedures ordinarily are imposed from without rather than developed within the state courts system, the Chief Judge and/or Court Administrator need not blindly adhere to county purchasing policies if such will hinder the efficient performance of judicial functions. Unnecessary administrative delays or snafus should not be tolerated. If the county insists on compliance with county purchasing policies, notwithstanding explanation by the Chief Judge that compliance will impact adversely on the effective operation of the judicial system, a separation of powers show-down between the courts and the county may be imminent.

⁸Since it is the County which must fund the purchase of certain items necessary to operate the circuit and county courts, it might not be wise to suggest that the County give up all its authority to control the purchasing function set forth in §34.17 and 43.28, Fla. Stat.

county contracts and bidding procedures in the selection of vendors.⁹

A. PURCHASE OF GOODS OVER \$1,000

The purchase of goods and services by county departments is normally commenced by submitting a requisition form to G.S.A.'s Procurement Management Division (PMD).¹⁰ The amount of lead time¹¹ that the PMD has to process a requisition and issue a purchase order is dependent on the dollar value of the requisition, to wit:

Over \$10,000	120 days
\$5,000 - \$9,999	60 days
\$ 500 - \$4,999	30 days.

Although not required to do so, the court Purchasing Officer should continue to submit requisition forms to PMD, where

⁹Formal sealed bids shall be secured for all contracts and purchases when the transaction involves the expenditure of \$10,000 or more except that the Board of County Commissioners upon written recommendation of the County Manager, may, by resolution adopted by two-thirds of the members present, waive competitive bidding when it finds that to be in the best interest of the County. Code §2-8.1(b). Invoices should continue to be submitted to the Finance Department for payment.

¹⁰A.O. 3-2, § IV states:

County departments requiring materials, supplies, equipment and services valued over \$500 will complete a requisition (Form 160.04-3 in triplicate. The original will be sent to PMD and the remaining two copies will be retained by the initiating unit for its records. PMD will process the original requisition and prepare a purchase order (Form 160.04-2).

¹¹Lead time is defined as "the number of calendar days from the receipt of the requisition by the PMD through the processing of said requisition and the issuance of a purchase order." All county departments are required to adhere to the above lead time requirements except in emergencies.

practicable,¹² and to allow PMD to issue purchase orders to vendors. The courts, however, have authority to bypass¹³ the requisition process if it is inconvenient for the courts to delay the purchase of needed items.

1. Emergency Purchases

Note that in "emergency" situations, county departments can bypass normal purchasing procedures when the need for materials, supplies or services cannot be foreseen and provided for in advance.¹⁴ The procedure is as follows:

A department may request an emergency purchase order by submitting to the PMD, which may be by telephone, a full explanation of the conditions requiring the emergency purchase. Three telephone quotes must be obtained whenever possible. If the PMD Director or his or her designee concurs with the request, the initiating Department will provide the PMD with the requisition number, and, in turn, will receive a purchase order number to be entered on the requisition form. The initiating department will contact the vendor with all pertinent information including the purchase order number. When a definite price is known, the initiating department will forward to PMD. When a definite price is not known, a reasonable estimate (within 10% of actual costs) must be given. In this case, the initiating department shall provide the estimate in an amount not to exceed a maximum price and shall send the requisition to PMD. The requisition should be sent to PMD within three (3) working days to facilitate prompt payment to vendor. If the purchase was over \$10,000, supporting documentation shall also be forwarded with the requisition for inclusion on the Emergency Purchases Section of the Commodities and Services Agenda. PMD

¹²G.S.A., Procurement Management Division, will process the requisition[s], obtain quotes or bids from prospective vendors, and issue a Purchase Order to the vendor.

¹³The courts, not being a county department, are not required by A.O. 3-2 to submit requisitions to PMD for processing.

¹⁴Variations on this emergency purchasing procedure should be considered including the furnishing to the court's purchasing officer, purchase orders on an expedited basis.

OK To Pay

IN SERVICES DIVISION
PROCUREMENT UNIT

061

ES

SEP 10 2007

2007 AUG 30 PM 2:15

By: A 201

ASD, Procurement Investments Corp. (DBA Mr. Clean Laundry)
10440 NW 18th Drive Plantation FL 33322
(954) 682-6311

Invoice No. 3307

INVOICE

Customer		Misc	
Name	Judicial Administration Attn: Procurement Unit	Date	6/1/2007
Address	175 NW 1st Ave, Room 1105	Order No.	
City	Miami State FL ZIP 33128	Rep	
Phone		FOB	

Qty	Description	Unit Price	TOTAL
233	Shirts.	\$ 3.00	\$ 699.00
89	Pants.	\$ 3.90	\$ 347.10
16	Robes.	\$ 9.00	\$ 144.00
1	Jackets.	\$ 4.50	\$ 4.50
	Skirts.	\$ 3.75	\$
	Alteration.		

Voucher UN0007001149
Vendor FID 65-0916972
Index/subobject DCBAILIFF 02370
Date: 9.17.7

Authorized Signature
Administrative Office of the Courts

RECEIVED
SEP 20 PM 1:24
METROPOLITAN
DADE COUNTY
FINANCE DEPT.

SubTotal	\$ 1,194.60
Shipping	
TOTAL	\$ 1,194.60

Payment

Comments
Name _____
CC # _____
Expires _____

Tax Rate(s) _____

Office Use Only

N D INVESTMENT, INC.
MR. CLEAN LAUNDRY DRYCLEANING SERVICES
 10440 NW. 18th Drive
 plantation FL 33322

Ticket #	Name	Shirts	Pants	Robes	Jackets	Facility	
6060	M. Leon	1		2		1	\$10.80
6061	Bernice Yaeg	3		1		1	12.9
6085	Ma Vinson	5				1	15
6078	L. Chester	3		1		1	12.9
6086	No name	1		1		1	6.9
6082	Simeon	2		1		1	9.9
6093	Alt Laborde	2				1	6
6083	Silvia Len	2		1		1	9.9
6070	Bernice Yaeg	4		1		1	15.9
6059	Simeon	2				1	6
6084	Jimmy Cardo	2		1		1	9.9
6090	Olga Duran	3		3		1	20.7
6072	Olga Duran	3		1		1	12.9
6077	Olga Duran	1		1	1	1	15.9
6067	Joseph Ortega				1	1	9
6081	Lindsey				1	1	9
6074	Firtez				1	1	9
6063	F. Orozco				1	1	9
6088	MSC				1	1	9
6062	John Schelejiney				1	1	9
6091	Cordero	3		1		1	12.9
6080	Samuel				1	1	9
6075	Arthur Puerto	5		5		1	34.5
6064	Artkur Puerto	6		6		1	41.4
6069	Harold Stewa	5		3		1	26.7
6068	Mantiana	4		2		1	19.8
6066	Leroy Kruger	4		2		1	19.8
6079	Larry Chayter	4		2		1	19.8
6071	Miguel Corde	4				1	12
6051	Tyron Harry	4		1		3	15.9
6050	Tyron Harry	5				3	15
6052	Silven				1	3	9
1800	Antonio Marin				1	3	9
4950	Kenneth	10		5	2	3	67.5
6056	Jose Carmon	5		3		3	26.7
6087	Mark Vinson	5					15
6116	Keiti Davry	1		2			10.8
6105	Bernard Lyon	5		1		4	18.9
6094	K Gibson	2			1	4	15
6098	Schumacher	3				4	9
6104	Karan				1	4	9
6135	Mclan	2		1		4	9.9
6110	Frank Macha	2		2		4	13.8
6100	Frank	2		2		4	13.8
6101	Bernard Lyon	4		1		4	15.9
6112	Frank Nunez	4		1		4	15.9
6106	Max Printemp	4				4	12
6095	Jhon Perez	2		2		4	13.8
6109	Frank Nunez	4		3		4	23.7

34-50+

MR. CLEAN LAUNDRY DRYCLEANING SERVICES

10440 NW. 18th Drive
plantation FL. 33322

6099	Amy Karan			1		4	9
6102	A Olivier	11	1			4	36.9
6113	Francis Toma	7				4	21
6097	Gary Wisner	3	1			4	12.9
6115	Jalsa Veneric	6	1			2	21.9
6128	Judy Mc Kax	3				2	9
6126	Jav Duang	4				2	12
6125	Jeff Taylor	4	1			2	15.9
6117	Jav Duent	5				2	15
6134	Keith Davry	6	2			2	25.8
6140	Jesse Jones	3	2			2	16.8
6114	Larry Beavers	6				2	18
6139	Robert Baldw	2	1			2	9.9
6131	Jesse Jones	2	2			2	13.8
6132	Gumbled Det	5				2	15
6121	Keith Davis	2	2			2	13.8
6120	No name			1		2	9
6127	Bob Remmer	1	1			2	6.9
6133	Jesse Jones	2	3			2	17.7
6124	Jeff Taylor	3	1			2	12.9
6141	J. Conception	3	2			2	16.8
6118	Bob Remmer	1	1			2	6.9
6129	Ross	1	1			2	6.9
6138	J. Conception	4	2			2	19.8
6130	Jeff Taylor	5	2			2	22.8
6137	Gumbled Det	3	3			2	20.7
6123	Gumbled Det	5				2	15
6142	Jesse Jones				1	2	4.5
13692	Judy Mc Kax	3	1			2	12.9
		233	89	16	1		
						TOTAL	\$1,194.60



Miami-Dade County, Florida General Operating Account

Wackowski, NA
Miami, Florida 33131

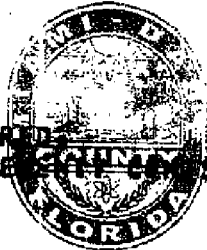
108
DATE: 09/25/2007
CHECK NUMBER: 02036271

63-543
670

VOID AFTER 6 MONTHS

PAY

FOUR THOUSAND FIVE HUNDRED
SIXTY TWO DOLLARS AND SEVENTY



To The
Order Of

N & D INVESTMENTS CORP
DBA MR CLEAN LAUNDRY
10440 NW 18 DR
PLANTATION FL 33322

NON - NEGOTIABLE

650916972 01

09/25/2007

108

02036271

DOCUMENT NUMBER	DOC REF NUMBER	DESCRIPTION	AMOUNT
VNOC0700106501		*2220*	759.75
VNOC0700114301		*3537*	362.70
VNOC0700114901		*3307*	1,194.60
VNOC0700115001		*1227*	688.35
VNOC0700116601		*1208*	362.70
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MIAMI-DADE COUNTY

09/25/2007

4,562.70

N & D INVESTMENTS CORP
DBA MR CLEAN LAUNDRY
10440 NW 18 DR
PLANTATION FL 33322

EB

OK To Pay

N&D Investments Corp. (DBA Mr. Clean Laundry)
10440 NW 18th Drive Plantation FL 33322
(954) 682-8311

AUG 07 2007

Invoice No.

1207

By: AD
ASD, Procurement

INVOICE

Customer

Name Judicial Administration Attn: Procurement Unit
 Address 175 NW 1st Ave, Room 1105
 City Miami State FL ZIP 33128
 Phone _____

Misc

Date 8/1/2007
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
233	Shirts.	\$ 3.00	\$ 699.00
89	Pants.	\$ 3.90	\$ 347.10
16	Robes.	\$ 9.00	\$ 144.00
1	Jackets.	\$ 4.50	\$ 4.50
	Skirts.	\$ 3.75	\$ -
	Alteration.		

RECEIVED
 07 SEP 20 PM 1:25
 METROPOLITAN
 DADE COUNTY
 FINANCE DEPT.

Voucher VN0207001167
 Vendor FID 65-0916972
 Index/subobject OCBAJFF/22390
 Date: 9-2007

 Authorized Signature
 Administrative Office of the Courts

SubTotal	\$ 1,194.80
Shipping	
TOTAL	\$ 1,194.80

Payment Select One...

Comments
 Name _____
 CC # _____
 Expires _____

Tax Rate(s)

Office Use Only

13 03 2007
 12 13 03 2007

N D INVESTMENT, INC.
MR. CLEAN LAUNDRY DRYCLEANING SERVICES
 10440 NW. 18th Drive
 plantation FL 33322

6095	Jhon Perez	2	2		4	13.8
6109	Frank Nunez	4	3		4	23.7
6099	Amy Karan			1	4	9
6102	A Olivier	11	1		4	36.9
6113	Francis Torma	7			4	21
6097	Gary Wisner	3	1		4	12.9
6115	Jaisa Venerio	6	1		2	21.9
6128	Judy Mc Kax	3			2	9
6126	Jay Duang	4			2	12
6125	Jeff Taylor	4	1		2	15.9
6117	Jay Duent	5			2	15
6134	Keith Davry	6	2		2	25.8
6140	Jesse Jones	3	2		2	16.8
6114	Larry Beaver	6			2	18
6139	Robert Baldw	2	1		2	9.9
6131	Jesse Jones	2	2		2	13.8
6132	Gumbler Del	5			2	15
6121	Keith Davis	2	2		2	13.8
6120	No name			1	2	9
6127	Bob Remmer	1	1		2	6.9
6133	Jesse Jones	2	3		2	17.7
6124	Jeff Taylor	3	1		2	12.9
6141	J. Concepcion	3	2		2	16.8
6118	Bob Remmer	1	1		2	6.9
6129	Ross	1	1		2	6.9
6138	J. Concepcion	4	2		2	19.8
6130	Jeff Taylor	5	2		2	22.8
6137	Gumbled Del	3	3		2	20.7
6123	Gumbled Del	5			2	15
6142	Jesse Jones			1	2	4.5
13692	Judy Mc Kax	3	1		2	12.9
					TOTAL	\$1,194.60

N D INVESTMENT, INC.
MR. CLEAN LAUNDRY DRYCLEANING SERVICES
 10440 NW. 18th Drive
 plantation FL 33322

Ticket #	Name	Shirts	Pants	Robes	Jackets	Facility	
6060	M. Leon	1	2			1	\$10.80
6061	Bernice Yaeg	3	1			1	12.9
6085	Ma Vinson	5				1	15
6078	L Chester	3	1			1	12.9
6086	No name	1	1			1	6.9
6082	Simeon	2	1			1	9.9
6093	Alt Laborde	2				1	6
6083	Silvia Lon	2	1			1	9.9
6070	Bernice Yaeg	4	1			1	15.9
6059	Simeon	2				1	6
6084	Jimmy Cardo	2	1			1	9.9
6090	Olga Duran	3	3			1	20.7
6072	Olga Duran	3	1			1	12.9
6077	Olga Duran	1	1	1		1	15.9
6067	Joseph Ortega			1		1	9
6081	Lindsey			1		1	9
6074	Fitez			1		1	9
6063	F. Orozco			1		1	9
6088	MSC			1		1	9
6082	John Schelejiney			1		1	9
6091	Cordero	3	1			1	12.9
6080	Samuel			1		1	9
6075	Arthur Puerto	5	5			1	34.5
6064	Arthur Puerto	6	6			1	41.4
6069	Harold Stewa	5	3			1	26.7
6068	Mantiana	4	2			1	19.8
6066	Leroy Kruger	4	2			1	19.8
6079	Larry Chayter	4	2			1	19.8
6071	Miguel Corde	4				1	12
6051	Tyron Harry	4	1			3	15.9
6050	Tyron Harry	5				3	16
6052	Silven			1		3	9
1800	Antonio Marin			1		3	9
4950	Kenneth	10	5	2		3	67.5
6056	Jose Carmon	5	3			3	26.7
6087	Mark Vinson	5					15
6116	Keiti Davry	1	2				10.8
6105	Bernard Lyon	5	1			4	18.9
6094	K Gibsor	2		1		4	16
6098	Schumacher	3				4	9
6104	Karan			1		4	9
6135	McJan	2	1			4	9.9
6110	Frank Macha	2	2			4	13.8
6100	Frank	2	2			4	13.8
6101	Bernard Lyon	4	1			4	15.9
6112	Frank Nunez	4	1			4	15.9
6106	Max Prinsem	4				4	12



Miami-Dade County, Florida General Operating Account

Washyle Back - NA
Miami, FL 33131

DATE	CHECK NUMBER
09-25-07	108
AMOUNT	
63,643 670	

PAY FOUR THOUSAND FIVE HUNDRED
SIXTY TWO DOLLARS AND SEVENTY SEVEN CENTS



PAY

To The
Order Of

N & D INVESTMENTS CORP
DBA MR CLEAN LAUDRY
10440 NW 18 DR
PLANTATION FL 33322

NON - NEGOTIABLE

650916972 01 09/25/2007 108 02036271

DOCUMENT NUMBER	DOC REF NUMBER	DESCRIPTION	AMOUNT
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VNOC0700115001		*1227*	688.35
VNOC0700116601		*1208*	362.70
VNOC0700116601		*1207*	1,194.60



09/25/2007

4,562.70

N & D INVESTMENTS CORP
DBA MR CLEAN LAUDRY
10440 NW 18 DR
PLANTATION FL 33322

THIS CHECK REPRESENTS A PAYMENT EITHER UNDER A TRUST AGREEMENT OR FOR GOODS AND SERVICES DELIVERED OR RENDERED TO DADE COUNTY.
SUPPORT DOCUMENTATION IS KEPT ON FILE BY THE CLERK'S OFFICE. FOR ADDITIONAL INFORMATION, CONTACT (305) 376-6111.

o.c.
MAIN SERVICES DIVISION
PROCUREMENT UNIT
AUG 30 P. 2:21

OK To Pay *AS*

SEP 10 2007

By: *A. P. J.*
Invoice No. _____
ASD, Procurement

3537

N&D Investments Corp. (DBA: Mr. Clean Laundry)
10440 NW 18th Drive Plantation FL 33322
(954) 682-6311

INVOICE

Customer

Name: Judicial Administration Attn: Procurement Unit
Address: 175 NW 1st Ave, Room 1105
City: Miami State FL ZIP 33128
Phone: _____

Misc

Date: 6/1/2007
Order No. _____
Rep. _____
FOB _____

Qty	Description	Unit Price	TOTAL
76	Shirts.	\$ 3.00	\$ 228.00
23	Pants.	\$ 3.90	\$ 89.70
5	Robes.	\$ 9.00	\$ 45.00
	Jackets.	\$ 4.50	\$ -
	Skirts.	\$ 3.75	\$ -
	Alteration.		

RECEIVED
 07 SEP 20 PM 1:24
 METROPOLITAN
 DADE COUNTY
 FINANCE DEPT.

Voucher UNDC07001143
 Vendor FID 65-0916972
 Index/subobject ACRMLJFF/22320
 Date: 9.11.7

 Authorized Signature
 Administrative Office of the Courts

Payment

Select One...

Comments

Name _____
CC # _____
Expires _____

SubTotal	\$ 362.70
Shipping	
TOTAL	\$ 362.70

Tax Rate(s)

Office Use Only

N D INVESTMENT, INC.
MR. CLEAN LAUNDRY DRYCLEANING SERVICES
 10440 NW. 18th Drive
 plantation FL. 33322

0-*

0-*

Ticket #	Name	Shirts	Pants	Robes	Jackets	Facility
2830	Evantz Etienr	6		1		\$21.90
6144	Evantz Etienr	5		1		18.9
6143	Evantz Etienr	4				12
6152	Chistopher Debatch				1	9
6092	Alt Laborde	2				6
6148	Alt Laborde	2		1		9.9
6154	Jermaine Jon	18		2		61.8
6157	Kenneth Bake	1			1	12
6158	Frank Nunez	5		2		22.8
6160	Betty Kessler				3	27
6082	Mantcana	3		4		24.6
6153	Mantcana	3		4		24.6
6145	Silvia Salon	4		2		19.8
6151	Robert Orozc	7				21
6149	Miguel Corde	5				15
6150	Gl	2		2		13.8
6147	Bernie Yaega	3		1		12.9
6146	Guy Padron	1		1		6.9
6159	Frank Mucha	5		2		22.8
		76		23	5	0
						TOTAL
						\$362.70

21.90+

18.90+

12.00+

9.00+

6.00+

9.90+

61.80+

12.00+

22.80+

27.00+

24.60+

24.60+

19.80+

21.00+

15.00+

13.80+

12.90+

6.90+

22.80+

362.70+

005

FINANCE

03/19/2008 10:02 FAX 3053751730



Miami-Dade County, Florida General Operating Account

Webcam Bank, NA
Miami, FL 33131

DATE	CHECK NUMBER
09/25/2007	108
ACCOUNT	
69-649 670	

FOUR THOUSAND FIVE HUNDRED
SIXTY TWO DOLLARS AND SE



PAY

To The
Order Of

N & D INVESTMENTS CORP
DBA MR CLEAN LAUDRY
10440 NM 18 DR
PLANTATION FL 33322

NON - NEGOTIABLE

VOID AFTER 6 MONTHS

650916972 01 09/25/2007 108 02036271

DOCUMENT NUMBER	DOC REF NUMBER	DESCRIPTION	AMOUNT
VNDC0700106501		*2220*	759.75
VNDC0700114301		*3537*	362.70
VNDC0700114901		*3307*	1,194.60
VNDC0700115001		*1227*	688.35
VNDC0700116601		*1208*	362.70
VNDC0700117001		*1207*	1,194.60



09/25/2007

4,542.70

N & D INVESTMENTS CORP
DBA MR CLEAN LAUDRY
10440 NM 18 DR
PLANTATION FL 33322

OK To Pay

N&D Investments Corp. (DBA Mr. Clean Laundry)
10440 NW 18th Drive Plantation FL 33322
(954) 682-6311

AUG 13 2007

Invoice No.

1208

By: AP
ASD, Procurement

INVOICE

Customer	
Name	Judicial Administration Attn: Procurement Unit
Address	175 NW 1st Ave, Room 1105
City	Miami State FL ZIP 33128
Phone	

Misc	
Date	8/1/2007
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
76	Shirts.	\$ 3.00	\$ 228.00
23	Pants.	\$ 3.90	\$ 89.70
5	Robes.	\$ 9.00	\$ 45.00
	Jackets.	\$ 4.50	\$ -
	Skirts.	\$ 3.75	\$ -
	Alteration.		

Voucher VNAE07DD1166
Vendor FID 65-0916972
Index/subobject CCBALIPP/22390
Date: 9-2007

[Signature]
Authorized Signature
Administrative Office of the Courts

RECEIVED
07 SEP 20 PM 1:24
METROPOLITAN
DADE COUNTY
FINANCE DEPT.

SubTotal	\$ 362.70
Shipping	
TOTAL	\$ 362.70

Payment	Select One...
Comments	
Name	
CC #	
Expires	

Tax Rate(s)

Office Use Only

--

RECEIVED
07 AUG 21 AM 9:15
METROPOLITAN
DADE COUNTY
FINANCE DEPT.

N D INVESTMENT, INC.
MR. CLEAN LAUNDRY DRYCLEANING SERVICES
 10440 NW. 18th Drive
 plantation FL. 33322

Ticket #	Name	Shirts	Pants	Robes	Jackets	Facility	
2830	Evantz Etienr	6		1			\$21.90
6144	Evantz Etienr	5		1			18.9
6143	Evantz Etienr	4					12
6152	Christopher Debatch				1		9
6092	Alt Laborde	2					6
6148	Alt Laborde	2		1			9.9
6154	Jermaine Jon	18		2			61.8
6157	Kenneth Bake	1			1		12
6158	Frank Nunez	5		2			22.8
6160	Betty Kessler				3		27
6082	Mantcana	3		4			24.6
6153	Mantcana	3		4			24.6
6145	Silvia Salon	4		2			19.8
6151	Robert Orozc	7					21
6149	Miguel Corde	5					15
6150	Gil	2		2			13.8
6147	Bernie Yaega	3		1			12.9
6146	Guy Padron	1		1			6.9
6159	Frank Mucha	5		2			22.8
						TOTAL	\$362.70



Miami-Dade County, Florida General Operating Account

Washoe Branch, NA
Miami Branch 33131

108 02036271
DATE CHECK NUMBER

68-643
670

ACCOUNT

VOID AFTER 6 MONTHS



PAY
FOUR THOUSAND FIVE HUNDRED
SIXTY TWO DOLLARS AND SEVENTY

To The
Order Of

N & D INVESTMENTS CORP
DBA MR CLEAN LAUDRY
10440 NM 18 DR
PLANTATION FL 33322

NON - NEGOTIABLE

650916972 01

09/25/2007

108

02036271

DOCUMENT NUMBER	DOC REF NUMBER	AMOUNT
VNDC0700106501 *2220*		759.75
VNDC0700114301 *3537*		362.70
VNDC0700114901 *3307*		1,194.60
VNDC0700115001 *1227*		688.35
VNDC0700116601 *1208*		362.70
VNDC0700116601 *1207*		1,194.60

MIAMI-DADE COUNTY

09/25/2007

4,562.70

N & D INVESTMENTS CORP
DBA MR CLEAN LAUDRY
10440 NM 18 DR
PLANTATION FL 33322

OK To Pay

AUG 13 2007

N&D Investments Corp. (DBA Mr. Clean Laundry)
10440 NW 18th Drive Plantation FL. 33322
(954) 682-6311

Invoice No. 1215

By: AD
ASD, Procurement

INVOICE

Customer

Name Judicial Administration Attn: Procurement Unit
Address 175 NW 1st Ave, Room 1105
City Miami State FL ZIP 33128
Phone

Misc

Date 6/11/2007
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
101	Shirts.	\$ 3.00	\$ 303.00
27	Pants.	\$ 3.90	\$ 105.30
2	Robes.	\$ 9.00	\$ 18.00
0	Jackets.	\$ 4.50	\$
1	Skirts.	\$ 3.75	\$ 3.75
4	Alteration.	\$ 9.00	\$ 36.00

Voucher VNDC07001050
Vendor FID 65-0916972
Index/subobject 01B-ALIE/22320
Date: 3-13-7

Authorized Signature
Administrative Office of the Courts

SubTotal \$ 466.05
Shipping
Tax Rate(s)
TOTAL \$ 466.05

Payment

Select One...

Comments
Name
CC #
Expires

Office Use Only

N D INVESTMENT, INC.
MR. CLEAN LAUNDRY DRYCLEANING SERVICES
 10440 NW. 18th Drive
 plantation FL 33322

Ticket #	Name	Shirts	Pants	Robes	Jackets	Skirts	Alteration	Facility	
2351	Miguel Cordero		4					1	\$12.00
2364	Leroy Kruger		4	2				1	\$19.80
6209	Robert Orozco				1			1	\$9.00
6205	Laborde Altime	2						1	\$6.00
6204	Olga Durand	2						1	\$6.00
6202	Arthur Puerto	7	5					1	\$40.50
6206	K Rober	3						1	\$9.00
6207	Jimmy Cardona	2	1					1	\$9.90
6208	Olga Durand	4	2				1	1	\$23.55
6210	Gersteen	1	1					1	\$6.90
6203	A Vinson	6						1	\$18.00
6194	Juan Nalmiad	6	1					1	\$21.90
6195	Jav Duaz	10	2					2	\$37.80
6192	F Escobar	6	3					2	\$29.70
6197	Larry Bea	7			1			2	\$30.00
6196	Ross	2						2	\$6.00
6193	Fran Quince	3						2	\$9.00
2253	Judy Mc Kay	3						2	\$9.00
2380	Juan Cruz		2					2	\$7.80
2381	Robert Baldwin	2	1					2	\$9.90
6198	No name	5	1					3	\$18.90
6200	A Oliver	8	2					4	\$31.80
6201	Frank Machado	2	2					4	\$13.80
6199	Bernard Lyons	5	1					4	\$18.90
6783	Francis Tomas	6						4	\$18.00
2831	Evantz Etienne	1	1					5	\$6.90
	Past						\$4.00		\$36.00
									\$0.00
								TOTAL	\$486.05

THIS DOCUMENT CONTAINS A THERMOCHROMIC INK VERIFICATION BLOCK. SEE THE REVERSE SIDE.



Miami-Dade County, Florida General Operating Account

Wachovia Bank, NA
Miami, Florida 33131

108 -02028060

DATE	CHECK NUMBER

63-643
670

AMOUNT

VOID AFTER 6 MONTHS

PAY

THREE THOUSAND THREE HUNDRED,
SIXTY ONE DOLLARS AND FIVE CENTS

To The
Order Of

N & D INVESTMENTS CORP
DBA MR CLEAN LAUDRY
10440 NW 18 DR
PLANTATION FL 33322

NON - NEGOTIABLE

VOID AFTER 6 MONTHS

650916972 01

09/05/2007

108

02028060

DOCUMENT NUMBER	DDC REF NUMBER	AMOUNT
DESCRIPTION VNOC0700104901 ✓ *1213* ✓		/535.65
VNOC0700105001 ✓ *1215* ✓		/466.05
VNOC0700105101 ✓ *1223* ✓		/491.70
VNOC0700105201 ✓ *1212* ✓		/607.05
VNOC0700105301 ✓ *1211* ✓		/586.50
VNOC0700105401 ✓ *1216* ✓		/674.10

MIAMI-DADE

09/05/2007

3,361.05

N & D INVESTMENTS CORP
DBA MR CLEAN LAUDRY
10440 NW 18 DR
PLANTATION FL 33322

Handwritten signatures and initials: "EPB" and a signature.

N&D Investments Corp. (DBA Mr. Clean Laundry)
10440 NW 18th Drive Plantation FL. 33322
(954) 682-6311

Invoice No. 3215

INVOICE

Customer

Name Judicial Administration Attn: Procurement Unit
 Address 175 NW 1st Ave, Room 1105
 City Miami State FL ZIP 33128
 Phone _____

Misc

Date 6/11/2007
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
101	Shirts.	\$ 3.00	\$ 303.00
27	Pants.	\$ 3.90	\$ 105.30
2	Robes.	\$ 9.00	\$ 18.00
0	Jackets.	\$ 4.50	\$ -
1	Skirts.	\$ 3.75	\$ 3.75
4	Alteration.	\$ 9.00	\$ 36.00

Voucher VNACO7001173
 Vendor FID 65-0916972
 Index/subobject OCBAILFF/22320
 Date: 9-22-2

Signature

 Authorized Signature
 Administrative Office of the Courts

SubTotal	\$ 466.05
Shipping	
TOTAL	\$ 466.05

Payment Select One...

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s)

Office Use Only

RECEIVED
 07 SEP 25 PM 8:08
 METROPOLITAN
 DADE COUNTY
 FINANCE DEPT.

N D INVESTMENT, INC.
MR. CLEAN LAUNDRY DRYCLEANING SERVICES
 10440 NW. 18th Drive
 plantation FL. 33322

Ticket #	Name	Shirts	Pants	Robes	Jackets	Skirts	Alteration	Facility	
2351	Miguel Cordero	4						1	\$12.00
2364	Leroy Kruger	4		2				1	\$19.80
6209	Robert Orozco				1			1	\$9.00
6205	Laborde Altine	2						1	\$6.00
6204	Olga Durand	2						1	\$6.00
6202	Artur Puerto	7		5				1	\$40.50
6206	K Rober	3						1	\$9.00
6207	Jimmy Cardona	2		1				1	\$9.90
6208	Olga Durand	4		2			1	1	\$23.55
6210	Gersteen	1		1				1	\$6.90
6203	A Vinson	6						1	\$18.00
6194	Juan Nalmiad	6		1				1	\$21.90
6195	Jav Duaz	10		2				2	\$37.80
6192	F Escobar	6		3				2	\$29.70
6197	Larry Bea	7			1			2	\$30.00
6196	Ross	2						2	\$6.00
6193	Fran Quince	3						2	\$9.00
2253	Judy Mc Kay	3						2	\$9.00
2380	Juan Cruz			2				2	\$7.80
2381	Robert Baldwin	2		1				2	\$9.90
6198	No name	5		1				3	\$18.90
6200	A Oliver	8		2				4	\$31.80
6201	Frank Machado	2		2				4	\$13.80
6199	Bernard Lyons	5		1				4	\$18.90
6783	Francis Tomas	6						4	\$18.00
2831	Evantz Etienne	1		1				5	\$6.90
*****	Past						\$4.00		\$36.00
									\$0.00
								TOTAL	\$468.05



Miami-Dade County, Florida General Operating Account

Wachovia Bank, NA
Miami, Florida 33131

108 - 02039734

DATE	CHECK NUMBER

63-645
670

AMOUNT

VOID AFTER 6 MONTHS

PAY

ONE THOUSAND EIGHT HUNDRED
THIRTY SIX DOLLARS AND NINETY FIVE CENTS

To The
Order Of

N & D INVESTMENTS CORP
DBA MR CLEAN LAUDRY
10440 NW 18 DR
PLANTATION FL 33322

NON - NEGOTIABLE

650916972 01

10/02/2007

108

02039734

DOCUMENT NUMBER
DESCRIPTION

DOC REF NUMBER

AMOUNT

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466.05

3215

VNDC0700117801

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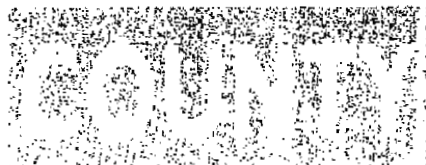
4002

VNDC0700118001

613.95

4001

MIAMI-DADE



10/02/2007

1,836.95

N & D INVESTMENTS CORP
DBA MR CLEAN LAUDRY
10440 NW 18 DR
PLANTATION FL 33322