BILL TO

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 19-03366

Pg 1

SHIP TO:
TOWNSHIP OF NUTLEY
PARKS & PUBLIC PROPERTY/IT
44 PARK AVENUE
NUTLEY, NJ 07110

RECEIVED
NOV 21 2019
By

VENDOR #: OCE02

VENDOR:
OCEAN COMPUTER GROUP INC
90 MATAWAN ROAD
SUITE 105
MATAWAN, NJ 07747

ORDER DATE: 11/01/19
REQUISITION NO: 60841
DELIVERY DATE:
STATE CONTRACT: 89967
F.O.B. TERMS:

CHECK NO.	CHECK DATE
137621	DEC 03 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE

DEC 03 2019

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	VMWARE RENEWAL INVOICE#278255G	9-01- -518-206	4,328.0000	4,328.00
			TOTAL	4,328.00

SIGNED OPS VOUCHER ✓
YELLOW RTC COPY ✓
[illegible] ✓
ORIGINAL INVOICE ✓
ALL SIGNATURES

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

22-2595133 — TAX I.D. NO. OR SOC. SEC. NO.
11/18/19 — DATE

APPROVED: [signature]
PURCHASING AGENT

APPROVED: [signature]
DIRECTOR

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

Rosemary Costa (RC)
CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT

OCEAN COMPUTER GROUP

Ocean Computer Group Inc.
90 Matawan Road
Suite 105
Matawan, NJ 07747
(732) 493-1900

Bill To:
Township of Nutley 1 Kennedy Drive Nutley, NJ 07110 United States

Date	**Invoice Number**
11/01/2019	278255G
Account	
Township of Nutley	

Terms	**Due Date**	**PO Number**	**Reference**	
Due Upon Receipt	11/01/2019	19-03366	Annual Billing for 2019-2020	
Service Dates 02/27/19-02/26/21				

Other Charges	Quantity	Price	Amount
TPK: VMWare Horizon 7 Std. CCU (40 Users)			
HZ7-STD-10-G-SSS-C: Basic Support Coverage VMware Horizon 7 Standard : 10 Pack (CCU)	4.00	1,082.00	4,328.00
		Total Other Charges:	**4,328.00**

Make checks payable to Ocean Computer Group, Inc.

Invoice Subtotal:	4,328.00
Sales Tax:	0.00
Invoice Total:	**4,328.00**
Payments:	0.00
Credits:	0.00
Balance Due:	**4,328.00**

All Past Due Invoices Shall Be Charged Interest at the Rate of 1.5% per Month. In Addition, Seller Reserves The Right To Pursue Any And All Legal Action Available To Collect Past Due Charges. Buyer Shall Be Responsible For Any And All Costs of Collection Including But Not Limited To Attorney Fees. This Agreement Shall Be Governed By The Laws of the County of Monmouth in the State of New Jersey.

Thank you for your business!

60841

PURCHASE REQUISITION - TOWNSHIP OF NUTLEY

Dept. IT Charge to Dept. 518 - 206 Date 11/1 20 19

PURCHASE ORDER # 19-033666 Ship to

Quantity	FULL DESCRIPTION OF REQUIRED PURCHASE		
	Ocean		
	VMWare Renewal		
		4328	00

REMARKS:

Approved ____________ 20 ____ By ____________ Signed by ____________

Commissioner

OCEAN COMPUTER GROUP
The IT Optimization Company

Main: 732-493-1900
Fax: 732.918.2613
Email: kdominguez@oceancomputer.com
Web: www.oceancomputer.com

Bill To

Township of Nutley
Jason Kirk
1 Kennedy Drive
Nutley, NJ 07110
Phone #: (973) 332-1539
jkirk@nutleynj.org
www.nutleynj.org

Ship To

Township of Nutley
Jason Kirk
1 Kennedy Drive
Nutley, NJ 07110
Phone #: (973) 332-1539
jkirk@nutleynj.org
www.nutleynj.org

PROPOSAL

Vmware renewal (Horizon)

Quote # KD017104 ver. 4

11/1/2019

Ocean Computer Group, Inc. has been authorized by the State of New Jersey to act as a reseller for Dell and EMC under their Participating Addendum's for WSCA/NASPO in New Jersey, PC Contract 4/1/17 - 3/31/20 for Computer Equipment, Peripherals, and Related Services.

WSCA |NASPO Contract # B27160
WSCA | NASPO Contract # AR602 (Networking)
Ocean Computer Contract Code : 05AHC
Master Agreement Number : MNWNC-108/109
Participating Addendum: A89967/89968

Pricing is valid for only 30 Days and subject to change

Horizon 7 CCU		Price	Qty	Extended
Service Start Date - 2/27/2019 to 2/26/2021				
	Basic Support Coverage VMware Horizon 7 Standard : 10 Pack (CCU)	**$1,082.00**	**4**	**$4,328.00**
	Fee Reinstatement	**$724.00**	**1**	**$724.00**
	Horizon 7 CCU Subtotal			**$5,052.00**

Recap	Amount
Horizon 7 CCU	$5,052.00
Total	**$5,052.00**

BILL TO

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 19-03366

Pg 1

SHIP TO
TOWNSHIP OF NUTLEY
PARKS & PUBLIC PROPERTY/IT
44 PARK AVENUE
NUTLEY, NJ 07110

ORDER DATE: 11/01/19
REQUISITION NO: 60841
DELIVERY DATE:
STATE CONTRACT: 89967
F.O.B. TERMS:

VENDOR #: OCE02

VENDOR
OCEAN COMPUTER GROUP INC
90 MATAWAN ROAD
SUITE 105
MATAWAN, NJ 07747

CHECK NO.	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	VMWARE RENEWAL INVOICE#278255G	9-01- -518-206	4,328.0000	4,328.00
			TOTAL	4,328.00

VERIFICATION OF RECEIPT

The undersigned certifies that the above items were received on the date shown in satisfactory condition and recommends payment to be made to the vendor.

APPROVED ______________________ RECEIVED BY ______________________
DEPARTMENT HEAD SIGNATURE

TITLE ______________________ DATE ______________________

RECEIVING COPY - RETURN TO FINANCE SIGNED