

234947

CHECK NUMBER

COUNTY OF MONMOUTH

P.O. No. 254879

VOUCHER

OFFICE, DEPARTMENT OR INSTITUTION

BILL TO: Prosecutor's Office
132 Jerseyville Avenue
Freehold, NJ 07728



Payment No. 1-1

VENDOR REMIT TO:	AGENCY/LINE ITEM	PAYMENT AMOUNT
09012932 TRAFFIX DEVICES, INC	T-1256-850-104-631 G-02-41-812-17A-223	1,891.30 605.00

INVOICE #/ACCOUNT #	INVOICE DATE	TOTAL
Inv. 3035267	3/28/17	2496.30

VENDOR INSTRUCTIONS: This voucher, with a date no older than one (1) year, must be completed in full, signed and returned to the Monmouth County "BILL TO" department before payment will be made. Dates requesting payment older than one (1) year will NOT be paid.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct and all 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.

4/7/17
DATE

VENDOR SIGNATURE
(949) 361-5663
PHONE #

CERTIFICATION BY DEPARTMENT HEAD, COUNTY OF MONMOUTH

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Manual Signature of Monmouth County Department Head

Chief of Staff

Title of Monmouth County Department Head

County of Monmouth
PURCHASE ORDER



AMENDED (see reason section)

P.O. No. 254879-1

OFFICE/DEPT. INST. BILL TO:

Prosecutor's Office
132 Jerseyville Avenue
Freehold, NJ 07728

DIVISION OF PURCHASING
Special Services Complex
300 Halls Mill Road
Freehold, NJ 07728-1262
Tel: 732-431-7370
Fax: 732-431-7379

DATE: April 25, 2017

RFQ NO.: I-443-2017

REQ. NO.: 51-2017

ACCOUNT: Various accounts

VENDOR: 09012932
TRAFFIX DEVICES, INC
DENISE SHEPPARD
160 AVENIDA LA PATA
SAN CLEMENTE, CA 92673 USA
949-361-5663

DELIVER TO:

Prosecutor's Office
132 Jerseyville Avenue
Freehold, NJ 07728
Doreen Mazzilli 732-431-7160 x7438

DELIVERY DATE: 14 DAYS ARO

**FURNISH AND DELIVER VARIOUS SIGNS NEEDED FOR THE MONMOUTH COUNTY
PROSECUTOR'S DWI TASK FORCE**

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	#26048-EDG-HF - DWI CHECKPOINT AHEAD - 48" SIGN DIAMOND GRADE WITH FRAME	1.00 ONLY	\$207.30	\$207.30
2	#26048-EDG-HF - HAVE LICENSE REGISTRATION - 48" SIGN DIAMOND GRADE WITH FRAME	1.00 ONLY	\$207.30	\$207.30
3	#26048-EDG-HF - PROCEED TO CHECKPOINT NO TURNS - 48" SIGN DIAMOND GRADE WITH FRAME	1.00 ONLY	\$207.30	\$207.30
4	#2600 - ZEPHYR STANDS	8.00 EACH	\$130.65	\$1,045.20
5	#26048-EDG-HF - LANE ENDS MERGE RIGHT - 48" SIGN DIAMOND GRADE WITH FRAME	2.00 EACH	\$207.30	\$414.60
6	#26048-EDG-HF - PREPARE TO STOP - 48" SIGN DIAMOND GRADE WITH FRAME	1.00 ONLY	\$207.30	\$207.30
7	#26048-EDG-HF - SLOW - 48" SIGN DIAMOND GRADE WITH FRAME	1.00 ONLY	\$207.30	\$207.30
			TOTAL:	\$2,496.30

PRICES IN ACCORDANCE WITH WRITTEN QUOTATION

DATED: 3/2/2017

Accounting Information:

G-02-41-812-17A-223 605.00
T-12-56-850-104-631 1,891.30

REASON FOR AMENDED PURCHASE ORDER #254879-1

1) REDUCING \$680.00 FROM LINE ITEM #T-12-56-850-104-631

2) ADDING LINE ITEM #G-02-41-812-17A-223 (\$605.00)

3) REMOVING ITEM #8 SCREEN CHARGE;

RESULTING IN A DECREASE TO THE PURCHASE ORDER BY \$75.00

County of Monmouth
PURCHASE ORDER



AMENDED (see reason section)

P.O. No. 254879-1

DATE: April 25, 2017

RFQ NO.: I-443-2017

TRAFFIX DEVICES, INC

The County of Monmouth is a political subdivision of the State of New Jersey and is exempt from sales and use taxes, pursuant to Section 9(a)(1) of the New Jersey Sales and Use Tax Act (N.J.S.A. 54:32B-1 et seq.).

**OUR P.O. NUMBER MUST
APPEAR ON YOUR INVOICE**

**NOTE: THE CONTRACTOR OR VENDOR BY ACCEPTING THIS
ORDER AGREES TO THE FOLLOWING CONDITIONS:**

1. All materials, supplies or services to be billed at the prices agreed, as shown on this order, the same to include packing and inside delivery
2. Do not accept this order if prices do not conform to your quotations.
3. All invoices shall be prepared upon the attached voucher. Complete and return this voucher to the Monmouth County "Bill To" department. NO voucher date older than one(1) year can be processed for payment.
4. Responsibility cannot be accepted for materials shipped or services rendered unless covered by signed purchase order.
5. FOB destination. Inside delivery.

**BASED ON \$ AMOUNT, THIS P.O. MAY NEED
FREEHOLDER SIGNATURE. IF SIGNATURE DOES
NOT APPEAR, IT IS NOT NECESSARY.**

BY

FREEHOLDER

A handwritten signature in black ink, reading "Denise L. Imitz".

DIRECTOR OF PURCHASING

ORDER NOT VALID WITHOUT SIGNATURES



160 Avenida La Pata
San Clemente, CA 92673
949-361-5663
Info@traffixdevices.com

www.traffixdevices.com

Invoice

3035267

Invoice Date

03/28/17

Bill To: 30000894
County of Monmouth - Prosecutor's Office
132 Jerseyville Ave
Freehold, NJ 07728
US

Telephone/FAX: (732) 431-7370 () -

Ship To: County of Monmouth - Prosecutor's Office
Attn:Doreen Mazzilli 732-431-7160 x
7438
132 Jerseyville Ave
Freehold, NJ 07728

Shipping Instructions: PrePaid
Special Instructions: Need Signed Voucher w/ Invoice

We only accept credit card purchases up to \$10,000.

Sales Order No.	Order Date	Net 30 Days	Sales Person	Ship Date	Customer P.O.
234947	03/15/17	NET 30 DAYS	John Risley	03/27/17	254879

Order Qty	Stock Code	Description	Ship Qty	B/O Qty	Unit price	Gross Amount
1	26048-EDG-HF-PTS	Sign, 48 x 48 Diamond Grade PP HF Prepare to Stop	1	0	207.30 #6 ✓	207.30
1	26048-EDG-HF-SLOW	Sign, 48 x 48 Diamond Grade PP HF Slow	1	0	207.30 #7 ✓	207.30
8	26000-BOX	Zephyr Rubber Base Sign Stand w/standard bracket 1/box	8	0	130.65 #4 ✓	1,045.20
1	26048-EDG-HF-DWIC	Sign, 48" x 48" Diamond Grade PP HF DWI Checkpoint Ahead	1	0	207.30 #1 ✓	207.30
1	26048-EDG-HF-HLR	Sign, 48" x 48" Diamond Grade PP HF Have License Registration	1	0	207.30 #2 ✓	207.30
1	26048-EDG-HF-PTCNT	Sign, 48" x 48" Diamond Grade PP HF Proceed To Checkpoint No Turns	1	0	207.30 #3 ✓	207.30
2	26048-EDG-HF-LEMR	Sign, 48 x 48 Diamond Grade PP HF Lanes End Merge Right	2	0	207.30 #5 ✓	414.60

LME
Tracking# 35825459322
Shipped 3/27
PPD

NOTES:

Freight cost included in unit price per bid/quote to customer as attached to this order.
Signed voucher attached to this order must accompany invoice for payment

Sub Total	:	2,498.30
Freight	:	0.00
Additional Charges	:	0.00
Sales Tax	:	0.00
CC Service Fee	:	
Invoice Total	:	2,498.30 ✓

CHECK NUMBER

COUNTY OF MONMOUTH

P.O. No. 264972

VOUCHER

OFFICE, DEPARTMENT OR INSTITUTION

BILL TO: Prosecutor's Office
132 Jerseyville Avenue
Freehold, NJ 07728



Payment No. 0-1

VENDOR REMIT TO: 09012932	AGENCY/LINE ITEM	PAYMENT AMOUNT
TRAFFIX DEVICES, INC 160 Avenida La Pata San Clemente, CA. 92673	6-02-41 812-204- 223	496.79

INVOICE # / ACCOUNT #	INVOICE DATE	TOTAL
3089453 / Traffic Devices Inc.	4/8/20	496.79

MONMOUTH COUNTY
PURCHASING

DATE 4/24/20 MA

TIME 3:15pm

VENDOR INSTRUCTIONS: This voucher, with a date no older than one (1) year, must be completed in full, signed and returned to the Monmouth County "BILL TO" department before payment will be made. Dates requesting payment older than one (1) year, will NOT be paid.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct and all 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.

4/17/20
DATE

Cherish Sheppard
VENDOR SIGNATURE

949-361-5663
PHONE #

CERTIFICATION BY DEPARTMENT HEAD, COUNTY OF MONMOUTH

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

[Signature]
Manual Signature of Monmouth County Department Head

CHIEF OF STAFF

Title of Monmouth County Department Head

County of Monmouth

PURCHASE ORDER



P.O. No. 264972

DATE: March 19, 2020

RFQ NO.: I-608-2020

REQ. NO.: 103-2020

ACCOUNT: G-02-41-812-20A-223

OFFICE/DEPT. INST. BILL TO:

Prosecutor's Office
132 Jerseyville Avenue
Freehold, NJ 07728

DIVISION OF PURCHASING

Hall of Records, 3rd Floor
1 East Main Street
Freehold, NJ 07728-1262
Tel: 732-431-7370
Fax: 732-431-7379

VENDOR: 09012932

TRAFFIX DEVICES, INC
DENISE SHEPPARD
160 AVENIDA LA PATA
SAN CLEMENTE, CA 92673 USA
949-361-5663

DELIVER TO:

Prosecutor's Office
132 Jerseyville Avenue
Freehold, NJ 07728
Doreen Mazzilli 732-431-7160 x7438

DELIVERY DATE: **ASAP**

**FURNISH AND DELIVER ROAD SIGNS FOR THE MONMOUTH COUNTY PROSECTOR'S OFFICE -
DWI UNIT**

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	#150610A-CBOW - CONE BAR ORANGE/WHITE RETRACTABLE	4.00 EACH	\$29.90	\$119.60
2	#26048-EDG-HF-SLOW 48" ROLL UP SIGN - SLOW	1.00 ONLY	\$206.40	\$206.40
3	#01311-AWR-048 - CLIP-ON SIGN "STOP SYMBOL"	5.00 EACH	\$20.10	\$100.50
4	FREIGHT CHARGE, NOT TO EXCEED:	1.00 ONLY	\$70.29	\$70.29
			TOTAL:	\$496.79

PRICES IN ACCORDANCE WITH WRITTEN QUOTATION

DATED: 3/19/2020

County of Monmouth

PURCHASE ORDER



P.O. No. 264972

DATE: **March 19, 2020**

RFQ NO.: **I-608-2020**

TRAFFIX DEVICES, INC

The County of Monmouth is a political subdivision of the State of New Jersey and is exempt from sales and use taxes, pursuant to Section 9(a)(1) of the New Jersey Sales and Use Tax Act (N.J.S.A. 54:32B-1 et seq.).

OUR P.O. NUMBER MUST
APPEAR ON YOUR INVOICE

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4. Responsibility cannot be accepted for materials shipped or services rendered unless covered by signed purchase order.
5. FOB destination. Inside delivery.

CHIEF FINANCIAL OFFICER

DIRECTOR OF PURCHASING

ORDER NOT VALID WITHOUT SIGNATURES

**Traffix
Devices Inc.**

 160 Avenida La Pata
 San Clemente, CA 92673
 949-361-5663
 info@traffixdevices.com

www.traffixdevices.com
Invoice**3089453****Invoice Date****04/08/20**
Bill To: 30000894
 County of Monmouth (Prosecuter's Office)
 132 Jerseyville Ave
 Freehold, NJ 07728
 US

Telephone/FAX: +1(732)431-7370

Ship To: County of Monmouth - Prosecuters Office
 Attn: Doreen Mazzilli 732-431-7160x7438
 132 Jerseyville Ave
 Freehold, NJ 07728
 US

Order Charge Code: PrePay and Add (E)
Ship Via / Carrier: UPS Ground

We only accept credit card purchases up to \$10,000.

Sales Order No.	Order Date	Terms	Sales Person	Ship Date	Customer P.O.
288896	03/23/20	NET 30 DAYS	Mike Herlehy	04/07/20	264972

Order Qty	Stock Code	Description	Ship Qty	B/O Qty	Unit price	Gross Amount
5	16132-EW-048	Sign, Clip-On, White 12.75x10.5, EG White Stop Symbol (Red)	5	0	20.10	100.50 ✓
1	26048-EDG-HF-SLOW	Sign, 48 x 48 Diamond Grade PP HF Slow	1	0	206.40	206.40 ✓
4	150610A-CBOW	Cone Bar, 6'-10' Adjustable White w/Orange & White Engineer Grade Reflv Sht	4	0	29.90	119.60

3 Parcels UPS Ground 4/8/2020

Trk#: 1Z7963900375068412 -- 4 lb

Trk#: 1Z7963900375542426 -- 8 lb

Trk#: 1Z7963900375184831 -- 8 lb

NOTES:

Sub Total	:	426.50
Freight	:	70.29
Additional	:	0.00
Sales Tax	:	0.00
CC Service Fee	:	
Invoice Total	:	496.79