

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

11-04137

11/17/11
00677083

BRC #1648974

C0291

CELEBRITY FORD LLC
dba: BEYER FORD
170 RIDGEDALE AVENUE
MORRISTOWN NJ 07962

3.00	MTB#11-22 POLICE VEHS W/TRDEIN 1-01- -F30-219 RES#267-11 11/10/11 (3) 2011 FORD CROWN VICTORIA POLICE INTERCEPTORS @ \$24,117.00 EA. LESS TRADE IN OF (3) 2008 FORD CROWN VICS @ \$3500. EA. TOTAL: \$61,851.00 INV#'S 124140-41-21	24,117.0000	72,351.00
3.00	TRADE IN 3 2008 CROWN VICS 1-01- -F30-219	3,500.0000-	10,500.00-
		TOTAL	=====
			61,851.00

TOWNSHIP OF MAHWAH - POLICE
221 FRANKLIN TURNPIKE
MAHWAH NJ 07430
RETURN TO: POLICE DEPARTMENT

10-04746

12/28/10
00672814

BRC #0077401

w0103

WARNOCK MOTORS
dba:WARNOCK FORD FLEET
175 ROUTE 10
EAST HANOVER NJ 07936

1.00	2011 FORD EXPEDITION SSV	0-01- -F30-219	17,794.8800	17,794.88
1.00	2011 FORD EXPEDITION SSV	G-02-07-W01-002	7,464.5500	7,464.55
1.00	2011 FORD EXPEDITION SSV	G-02-08-W01-002	2,389.5700	2,389.57
1.00	HD TRAILER TOW PACKAGE	G-02-08-W01-002	395.0000	395.00
1.00	SKID PLATES	G-02-08-W01-002	100.0000	100.00
1.00	BLACK PLATFORM RUNNING BOARDS	G-02-08-W01-002	435.0000	435.00
1.00		G-02-08-W01-002	0.0000	0.00
1.00	PS-G6-A POWER DIST PANEL/CO SW	G-02-08-W01-002	290.0000	290.00
1.00	TWO-TONE PAINT	G-02-08-W01-002	550.0000	550.00

CRANFORD POLICE CO-OP PRICING
CONTRACT #10-274
9/15/10 - 8/31/11
ITEM NO. 3 - PAGE 5 OF 13
RES. #112-10A -- 11/22/10

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TOTAL	29,419.00
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TOWNSHIP OF MAHWAH - POLICE
221 FRANKLIN TURNPIKE
MAHWAH NJ 07430
RETURN TO: POLICE DEPARTMENT

11-03870

10/28/11
00676876

BRC #1647876

C0321

CELEBRITY OF MORRISTOWN LLC,
dba: BEYER CHRYSLER, JEEP, DODGE
200 RIDGEDALE AVENUE
MORRISTOWN NJ 07962

1.00	DODGE DURANGO SXT 2012	1-01-	-F30-219	23,456.0000	23,456.00
1.00	SKID PLATE	1-01-	-F30-219	255.0000	255.00
1.00	TRAILER TOW GROUP IV	1-01-	-F30-219	705.0000	705.00
	CRANFORD COOP PRICING SYSTEM				
	CONTRACT #11-314				
	9/27/11 - 8/31/12				
	ITEM #5				
	RESOLUTION #112-10a				
	11-22-10				

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TOTAL	24,416.00
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Pg 1 TOWNSHIP OF MAHWAH - POLICE
221 FRANKLIN TURNPIKE
MAHWAH NJ 07430
RETURN TO: POLICE DEPARTMENT

12-03480

09/25/12
00681161

BRC #1648974

C0291

CELEBRITY FORD LLC
dba: BEYER FORD
170 RIDGEDALE AVENUE
MORRISTOWN NJ 07962

1.00	2013 FORD EXPEDITION RES#249-12 10/4/12 CRANFORD POLICE COOPERATIVE PRICING SYSTEM #47-CPCPS ITEM#3 EXPEDITION XL SSV \$27,871.00	2-01- -F30-219	27,871.0000	27,871.00
1.00	2013 FORD EXPEDITION OPTION #1 TWO-TONE PAINT COLOR \$550.00 SPECIAL SERVICE VEHICLE 4 X 4	2-01- -F30-219	550.0000	550.00

POLICE REQUESTED PO BE VOIDED BUT
D STORMS ASKED THAT I LEAVE IT OPEN AS
A RESOLUTION IS BEING DONE TO UTILIZE A
CO-OP PURCHASING CONTRACT.

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TOTAL	28,421.00
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TOWNSHIP OF MAHWAH - POLICE
221 FRANKLIN TURNPIKE
MAHWAH NJ 07430
RETURN TO: POLICE DEPARTMENT

12-03266

08/30/12
00680945

BRC #1648974

C0291

CELEBRITY FORD LLC
dba: BEYER FORD
170 RIDGEDALE AVENUE
MORRISTOWN NJ 07962

3.00	2013 FORD POLICE INTERCEPTOR*	2-01-	-F30-219	25,799.0000	77,397.00
	*COLOR BLACK/WHITE				
3.00	KEYED ALIKE	2-01-	-F30-219	65.0000	195.00
3.00	HDN DR LOCK-REAR DR HNDL INOP	2-01-	-F30-219	150.0000	450.00
3.00	REAR WINDOW POWER DELETE	2-01-	-F30-219	30.0000	90.00
3.00	FULL WHEEL COVERS	2-01-	-F30-219	75.0000	225.00
3.00	FRONT HEADLAMP HOUSING DRILLED	2-01-	-F30-219	125.0000	375.00
	CRANFORD POLICE COOP PRICING SYSTEM				
	SYSTEM IDENTIFIER 47-CPCPS				
	NOTIFICATION OF AWARD PAGES 2 & 3:				
	CONTRACT #11-314 - 9/27/11-8/31/12				
	BID SPECIFICATIONS PAGES 2 & 3:				
	ITEM #1 FORD SEDAN POLICE INTERCEPTOR				
	TO INCLUDE ALL MINIMUM BID SPECS				
	OUTLINED ON PAGES 2 AND 3				
	RESOLUTION#260-11 10/27/11				

26,244.00

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TOTAL 78,732.00

TOWNSHIP OF MAHWAH - POLICE
221 FRANKLIN TURNPIKE
MAHWAH NJ 07430
RETURN TO: POLICE DEPARTMENT

13-02894

08/14/13
00685251

BRC#0061445

C0049

CHAS S. WINNER, INC.
dba: WINNER FORD
250 HADDONFIELD - BERLIN ROAD
CHERRY HILL NJ 08034

1.00	2014 POLICE INTERCEP UTILITY	3-01-	-F30-219	28,017.6000	28,017.60
1.00	2014 POLICE INTERCEP SEDAN	3-01-	-F30-219	26,054.6400	26,054.64
	CONTRACT A82925				
	AMENDMENT #1 T-2776				
	10/25/12 - 10/24/13				
	LINES:				
	00001				
	00002 - 16% DISC. FOR OPTIONS				
	00005				
	00006 - 16% DISC. FOR OPTIONS				
	RES. # 028-13 - 1/1/13 - 12/31/13				
1.00	2014 POLICE INTERCEP UTILITY	3-01-	-F30-219	28,017.6000	28,017.60
1.00	2014 POLICE INTERCEP UTILITY	3-01-	-F30-219	28,017.6000	28,017.60
				TOTAL	110,107.44

TOWNSHIP OF MAHWAH - ADMIN
 475 CORPORATE DRIVE
 MAHWAH NJ 07430-3603
 RETURN TO: ADMINISTRATION

14-01011

03/14/14
 00688057

BRC#0061445

C0049

CHAS S. WINNER, INC.
 dba: WINNER FORD
 250 HADDONFIELD - BERLIN ROAD
 CHERRY HILL NJ 08034

3.00	MPC#180 2014 POLICE VEH.	4-01-	-F30-219	24,108.0000	72,324.00
	RES#095-14 3/13/14				
	CRANFORD POLICE COOP PRICING SYSTEM				
	CNTRT#47-CPCPS				
	VENDR- WINNER FORD				
	2014 POLICE SUV INTERCEPTOR				
	THREE (3) @ \$24,108.00				
	VIN#1FM5K8AR5FGB26393-INV#211713				
	VIN#1FM5K8AR7FGB26394-INV#211714				
	VIN#1FM5K8AR7FGB26395-INV#211715				
	DELIVERED 11/28/14				
3.00	MPC#180 2014 POLICE VEH.	4-01-	-F30-219	789.0000	2,367.00
	CRANFORD OPTION #13 2-TONE VINYL WRAP				
	PKG #1 THREE (3) @ 789.00				
3.00	MPC#180 NON-CNTRCT LED SPTLGHT	4-01-	-F30-219	205.0000	615.00
	NON-CONTRACT ITEMS LED SPOTLIGHT				
3.00	MPC#180-NON CNTRCT KEYED ALK	4-01-	-F30-219	50.0000	150.00
	KEYED ALIKE 1284X				
3.00	MPC#180 NON-CNTRCT-FRNT HDLMP	4-01-	-F30-219	915.0000	2,745.00
	FRONT HEADLAMP LIGHTING SOLUTION				
3.00	MPC#180 NON-CNTRCT-REAR WINDWS	4-01-	-F30-219	25.0000	75.00
	REAR WINDOWS INOPERABLE				
3.00	MPC#180 NON-CNTRCT-REAR DOOR	4-01-	-F30-219	35.0000	105.00
	REAR DOOR HANDLES, LOCKS INOPERABLE				
3.00	MPC#180 NON-CNTRCT-CREDIT	4-01-	-F30-219	0.5600-	1.68-
	DEALER CREDIT				
				<u>26,136.44</u>	=====
				TOTAL	78,379.32

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

14-01012

03/14/14
00688058

BRC #0104421

H0047

HERTRICH FLEET SERVICES, INC.
1427 BAY ROAD
MILFORD DE 19963

1.00	MPC-227-2014 UNMRKD VEHICLE	4-01-	-F30-219	26,687.0000	26,687.00
	2014 POLICE UNMARKED VEHICLE				
	2014 FORD UTILITY POLICE				
	INTERCEPTOR AWD 4DR				
	QUOTES ATTACHED				
	VIN#1FM5K8AR1EGA18478				
	CAR#106				

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TOTAL	26,687.00
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TOWNSHIP OF MAHWAH - POLICE
221 FRANKLIN TURNPIKE
MAHWAH NJ 07430
RETURN TO: POLICE DEPARTMENT

16-04144

12/09/16
00700962

BRC #1648974

B0257

BEYER FORD, LLC
170 RIDGEDALE AVE
MORRISTOWN NJ 07960

1.00	2014 PI SEDAN AWD (DEMO)	6-01-	-F30-219	17,493.0000	17,493.00
1.00	2014 PI SEDAN AWD (DEMO)	6-01-	-F01-202	7,507.0000	7,507.00
	INCLUDES TOWNSHIP PROVIDED EQUIPMENT INSTALLED				
				TOTAL	=====
					25,000.00

TOWNSHIP OF MAHWAH - POLICE
221 FRANKLIN TURNPIKE
MAHWAH NJ 07430
RETURN TO: POLICE DEPARTMENT

15-02237

06/11/15
00694135

BRC #0486553

M0366

MOTORCYCLE MALL
655 WASHINGTON AVE.
BELLEVILLE NJ 07109

1.00	R15RTA87AA - GREEN XP900 2015 POLARIS RANGER XP900 SEE ATTACHED QUOTES	5-01- -w06-029	13,284.9600	13,284.96
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TOTAL	13,284.96
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TOWNSHIP OF MAHWAH - POLICE
221 FRANKLIN TURNPIKE
MAHWAH NJ 07430
RETURN TO: POLICE DEPARTMENT

15-04185

11/16/15
00695885

BRC #0407221

Y0211

YORK MOTORS INC.
1212 ROUTE 23 NORTH
BUTLER NJ 07405

1.00	ENCLOSED TRAILER FOR POLARIS	5-01-	-W06-027	6,261.0000	6,261.00
1.00	ENCLOSED TRAILER - BALANCE	5-01-	-F01-202	14.0000	14.00
				=====	
TOTAL					6,275.00

TOTAL	98,712.00
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Police P.O. # 16-01391

VEHICLE INVOICE BEYER FORD 170 RIDGEDALE AVE. MORRISTOWN, NJ 07960 7/5/18 <i>Redeemed</i> <i>Phone #</i> MAHAJAH TWP OF 3008 RT 17 SOUTH MAHAJAH NJ 07430 BUXTON, BROOKS ADDRESS: SALESMAN				145439 DATE 16 AUG 2016 20388	1284X FIN CODE: 6500	25517.00
MAKE FORD 2017	MODEL EXPLORER SHADOW BLACK UT	NEW OR USED F	VIN 1FM5K8AR1HGA36306 STOCK #: 7106H	KEY NO. 25517.00	PRICE OF VEHICLE OPTIONAL EQUIP. & ACCESS. DELIVERY FEE AFTERSELL	N/A 25517.00
BILL TO: 6500 0 0				P.O. # 16-01391		
GROUP DESCRIPTION PRICE				SALES TAX LICENSE AND TITLE TOTAL CASH PRICE 25517.00		
FINANCING INSURANCE TOTAL TIME PRICE 687.80 27139.80				N/A 27139.80		
SETTLEMENT: DEPOSIT CASH ON DELIVERY TRADE-IN LESS LEN TYPE VIN 60645233 PAYMENTS CASH				N/A N/A N/A 27139.80		
TOTAL				25517.00		

Police PO # 16-03953
QB536

VEHICLE INVOICE			
BEYER FORD 170 RIDGEDALE AVE. MORRISTOWN, NJ 07960 SOLD TO: MAHWAH TWP OF MAHWAH NJ 07430 ADDRESS: 300B RT 17 SOUTH SALESMAN: BUXTON, BROOKS DATE: 30 NOV 2016 147118 20388			
MAKE	MODEL	NEW OR USED	KEY NO.
FORD	EXPLORER	F	
2017	SHADOW BLACK	UT	
STOCK #: 7105H		VIN: 1FMEK8ARXGCA36305	
INSURANCE COVERAGE INCLUDES: ☒ FIRE AND THEFT ☐ COLLISION - AMT. DEDUCT. ☐ PUBLIC LIABILITY - AMT. ☐ PROPERTY DAMAGE - AMT.			
OPTIONAL EQUIPMENT AND ACCESSORIES		PRICE	
DESCRIPTION		PRICE	
16-03953		16-01391	
P.O. #			
1284X		FIN CODE: 6500	
PRICE OF VEHICLE		25517.00	
OPTIONAL EQUIP. & ACCESS.			
DELIVERY FEE			
AFTERSALE			
SALES TAX		N/A	
LICENSE AND TITLE			
TOTAL CASH PRICE		25517.00	
FINANCING			
INSURANCE			
TOTAL TIME PRICE			
SETTLEMENT:			
DEPOSIT		N/A	
CASH ON DELIVERY		N/A	
TRADE-IN		N/A	
LESS DEBIT			
TYPE			
VIN			
PAYMENTS			
TOTAL		25517.00	

BILL TO:
6500
0
0

Police P.O.# 17-01034

VEHICLE INVOICE

7/5/18
Redacted
Phone #
SOLD TO:
HOUSE DEALS ADDRESS:
SALESMAN

BEYER FORD
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960
[REDACTED]

149187
24 MAR 2017
DATE
20388

1284X
FIN CODE: 6500

PRICE OF VEHICLE
OPTIONAL EQUIP. & ACCESS.
DELIVERY FEE
AFTERSALE

25259.00

KEY NO.

VIN
1FMSK8AR7HGC14722
STOCK #: 1797H

NEW OR USED
F

☐ FIRE AND THEFT
☐ COLLISION - AMT. DEDUCT.

☐ PUBLIC LIABILITY - AMT.
☐ PROPERTY DAMAGE - AMT.

INSURANCE COVERAGE INCLUDES:

GROUP

DESCRIPTION

PRICE

P.O.# 17-01034

BILL TO:
6500
0
0

FINANCING
INSURANCE
TOTAL TIME PRICE

SETTLEMENT:
DEPOSIT
CASH ON DELIVERY
TRADE-IN
LESS LIEN
TYPE
VIN
PAYMENTS

TOTAL

SALES TAX
LICENSE AND TITLE
TOTAL CASH PRICE

25259.00

N/A

25259.00

N/A

P.O.# 17-00647
Police

VEHICLE INVOICE

7/5/18
BEYER FORD
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960
[REDACTED]
MAHWAH TWP OF
3008 RT 17 SOUTH
MAHWAH NJ 07430
SOLD TO:
BUXTON, BROOK
SALESMAN

149857
DATE
26 APR 2017
20388

MAKE	MODEL	NEW OR USED	VIN	KEY NO.	1284X	FIN CODE: 6500
FORD 2017	EXPLORER SHADOW BLACK UT	F	1FM5K8AR7HGC66674 STOCK #: 2193M		PRICE OF VEHICLE OPTIONAL EQUIP. & ACCESS.	26350.00
☐ FIRE AND THEFT ☐ COLLISION - AMT. DEDUCT. ☐ PUBLIC LIABILITY - AMT. ☐ PROPERTY DAMAGE - AMT. OPTIONAL EQUIPMENT AND ACCESSORIES				DELIVERY FEE AFTERSELL		
GROUP	DESCRIPTION	PRICE	SALES TAX LICENSE AND TITLE TOTAL CASH PRICE			
	P.O. # 17-00647		26350.00			
FINANCING INSURANCE			TOTAL TIME PRICE			
SETTLEMENT:			DEPOSIT CASH ON DELIVERY TRADE-IN LESS LIEN TYPE VIN PAYMENTS			
BILL TO: 6500 0 0			TOTAL 26350.00			

Temp #04906

Police P.O.# 17-01036

VEHICLE INVOICE

BEYER FORD
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960

7/5/18 Redacted - Private
SOLD TO: MAHWAH TWP OF
3008 RT 17 SOUTH
MAHWAH NJ 07430

SALESMAN

BUXTON, BROOKS ADDRESS:

MAHWAH TWP OF

3008 RT 17 SOUTH
MAHWAH NJ 07430

150727

12 JUN 2017

DATE

20388

MAKE	MODEL	NEW OR USED	VIN	KEY NO.	1284X	FIN CODE: 6500
FORD 2017	EXPLORER SHADOW BLACK UT	F	1FMEK8AR1HED06389 STOCK #: 2368H		PRICE OF VEHICLE OPTIONAL EQUIP. & ACCESS.	26280.00
☐ FIRE AND THEFT ☐ COLLISION - AMT. DEDUCT.			☐ PUBLIC LIABILITY - AMT. ☐ PROPERTY DAMAGE - AMT.		DELIVERY FEE AFTERSALE	
INSURANCE COVERAGE INCLUDES: OPTIONAL EQUIPMENT AND ACCESSORIES						
GROUP	DESCRIPTION	PRICE				
	P.O. # 17-01036					
SALES TAX			26280.00			
LICENSE AND TITLE			26280.00			
TOTAL CASH PRICE			26280.00			
FINANCING INSURANCE						
TOTAL TIME PRICE						
SETTLEMENT:						
DEPOSIT			N/A			
CASH ON DELIVERY			N/A			
TRADE-IN			N/A			
LESS LIEN			N/A			
TYPE VIN						
PAYMENTS						
TOTAL			26280.00			

BILL TO:
6500
0
0

Police P.O. # 17-02270

VEHICLE INVOICE

BEYER FORD
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960

7/5/18

Redeemed - Phone #

RB536

151289

DATE
28 JUN 2017

SOLD TO:
BUXTON, BROOK ADDRESS:
MAHAH TWP OF
300B RT 17 SOUTH
MAHAH NJ 07430

SALESMAN

20386

1284X FIN CODE: 6500

KEY NO.

NEW OR USED

MODEL

MAKE

FORD
2017

EXPLORER
BLACK
8T

VIN

1FM5K9AR5HGC91124

STOCK #2201M

INSURANCE COVERAGE INCLUDES:

- ☐ FIRE AND THEFT
☐ COLLISION - AMT. DEDUCT.
☐ PUBLIC LIABILITY - AMT.
☐ PROPERTY DAMAGE - AMT.

OPTIONAL EQUIPMENT AND ACCESSORIES

GROUP DESCRIPTION PRICE

P.O. #

SALES TAX

LICENSE AND TITLE

TOTAL CASH PRICE

25786.00

FINANCING

INSURANCE

TOTAL TIME PRICE

SETTLEMENT:

DEPOSIT

CASH ON DELIVERY

TRADE-IN

LESS LIEN

TYPE

VIN

PAYMENTS

TOTAL

25786.00

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

18-00503

02/12/18
00706271

BRC #1648974

B0257

BEYER FORD, LLC
170 RIDGEDALE AVE
MORRISTOWN NJ 07960

3.00	MPC-453 POLICE 2018 VEHICLES 8-01- -F30-219	25,961.0000	77,883.00
	TWP RES#094-18 2/8/18		
	CRANFORD COOP PURCHASING		
	CONTRACT#47-CPCPS, ITEM#2		
	THREE (3) 2018 POLICE INTERCEPTOR SUVS		
	BEYER FORD QUOTE 1/19/18		
3.00	MPC-453 VEH APPROVED OPTIONS 8-01- -F30-219	1,552.0000	4,656.00
	FRONT LP BRACKET \$97; PRE-WIRING		
	GRILL/LAMP/SIREN/SPEAKERS \$120.00;		
	SYNC BASIC \$360.00; BLIS \$535.00;		
	REVERSE SENSING \$295.00; FLEET		
	KEY ALIKE(1284X) \$145.00;		
	INV. 156883, 156836, 156837		

27,513.00

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TOTAL 82,539.00

TOWNSHIP OF MAHWAH - OEM
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: EMERGENCY MANAGEMNT

15-03865

10/23/15
00695763

BRC #0407221

Y0211

YORK MOTORS INC.
1212 ROUTE 23 NORTH
BUTLER NJ 07405

1.00	HAULMARK 6 X 12 MODEL TST 6X12 DS2 SINGLE AXLE, REAR BARN DOORS, 1 SINGLE SIDE DOOR 32 INCH, 2 INCH HITCH BALL SIZE, RADIUS FRONT BODY STYLE, 24 INCH STONEGUARD	5-01- -G01-202	3,199.0000	3,199.00
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TOTAL	3,199.00
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TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

16-01669

05/17/16
00698360

BRC #1648974

B0257

BEYER FORD, LLC
170 RIDGEDALE AVE
MORRISTOWN NJ 07960

1.00	MPC-453 OEM VEHICLE- 2017 FORD EXPEDITION SSV 4X4 XL U1G 4DR QUOTE 5/10/16 BROOKS BUXTON COLOR SOLID WHITE RES#030-16 1/7/16 S.C.#T-2776 TERM 3/16/15-3/15/17 VNDR CONTRCT#88730 LN#00007 BASE \$28299.00 INV#145479 ALSO SEE PO#16-01670	6-01-	-G01-202	28,299.0000	28,299.00
1.00	MPC-453 OEM VEHICLE-OPTIONS HEAVY DUTE TRAILER-TOW PACKAGE CODE#536	6-01-	-G01-202	560.0000	560.00
1.00	MPC-453 OEM VEHICLE-OPTIONS 4X4 SKID PLATES CODE#41K	6-01-	-G01-202	100.0000	100.00
1.00	MPC-453 OEM VEHICLE-OPTIONS RUNNING BOARDS CODE#186	6-01-	-G01-202	435.0000	435.00
1.00	MPC-453 OEM VEHICLE-OPTIONS NJ S.C. DISCOUNT 10% OFF FACTORY OPTIONS LN#00008	6-01-	-G01-202	109.5000-	109.50-

TOTAL  29,284.50

TOWNSHIP OF MAHWAH - OEM
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: EMERGENCY MANAGEMNT

17-03894

10/25/17
00704788

BRC #1096107

P0132

POMONA POWER EQUIPMENT CORP.
POMONA CYCLE & MOWER CORP.
49 N. MADISON AVENUE
SPRING VALLEY NY 10977

2.00	Light Tower for OEM Catalog #: WACKER/LTV8K As per Estimate # 6973 quotes attached lowest quote does not have BRC, awarded to next lowest with BRC. DMS	7-01- -G01-202	9,851.5000	19,703.00
2.00	Shipping & Handling shipping & handling for each unit.	7-01- -G01-202	345.0000	690.00
			=====	
TOTAL				20,393.00

File P.O.# 15-03958

MALL CHEVROLET, INC.
75 Haddonfield Rd • Cherry Hill, NJ 08002

775 Haddonfield Rd • Cherry Hill, NJ 08002
Next to Cherry Hill Mall

Next to Cherry Hill Mall

SALES • SERVICE • PARTS • BODYSHOP

DELIVERY DATE 04/20/2010

TO BE SOLD TO THE TENDERER OF THE CONTRACT

HAMMILL
3M14E 31BROD850 524
ADDRESS

WJ 07430 201-529-5757

YEAR	MAKE	MODEL	NEW or USED	VEHICLE IDENT. OR SERIAL NO.
2016	CHEVROLET	TAHOE	K1500	SPENEM
				1GNSKPEC4GR37351

TEAM CAPTAIN

SALESMAN

OPTIONAL EQUIPMENT AND ACCESSORIES

[illegible]

DATE	INVOICE NO.	CUSTOMER NUMBER	STOCK NO.	KEY
65473	059359		317351	I
SOURCE	SALESMAN NUMBER	KEY	SALE	KEY
DESCRIPTION				
NEW CAR-RETAIL		C 4	37040	
USED-RETAIL		C 4		
		C		
		C		
DUE ON DELIVERY:		C 300A		
DUE ON DELIVERY:		C 300A		
		C 300A		
		C		
TOTAL CHARGE TO DEAL		C 6		
		C		
		C		
PROTECTION PLAN-NEW		C 1443		
SALES TAX		C 324		
PROTECTION PLAN-USED		C 455		
SALES TAX		C 324		
SALES TAX VEHICLE		324		
LICENSE AND TITLE		905A		
CLERICAL AND MESSENGER		905		
	TOTAL CASH PRICE		37040	
CREDIT LIFE				
INSURANCE ACCIDENT & HEALTH				
	TOTAL TIME PRICE		37040	
CUSTOMER DEPOSITS		220A		
ACCOUNTS RECEIVABLE-VEHICLES		220A		
		220A		
ACCOUNTS RECEIVABLE-VEHICLES		220A		
CONTRACTS IN TRANSIT		205		
CPP RECEIVABLE		220B		
LIEN PAYOFF		301		
USED VEHICLE ALLOWANCE				
	TOTAL		37040	
CREDIT LIFE A & H PAYABLE		309		
CREDIT LIFE A & H INCOME		80		
RESERVE INCOME		80		
RESERVE RECEIVABLE		262		
STOCK #		I 240		
		I 24		

USED VEHICLE TRADED			
YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.
YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.

File P.O. # 17-03756

CAR INVOICE

DAY CHEVROLET
1600 Golden Mile Hwy.
Monroeville, PA 15146

Sales Order
50774

Sold To: TOWNSHIP OF MAHWAH

475 CORPORATE DRIVE
PO BOX 733

MAHWAH, NJ. 07430

Date: 05-Feb-18

Make CHEVROLET	Model TAHOE	Serial Number 1GNSKDE C9JR233859	
P.O. Number 17-3756	Stock Number F180438	Year 2018	Color WHITE
AGREED PRICE			\$35,404.62
Total			\$35,404.62

File P.O. # 14-04642

7/5/18 Redacted - phone # jmb

General Fire Equipment Inc.

Attn: Monty Lowery
5090 Ramble Road
Virgilina, VA. 24598



INVOICE # 00153

DATE: 04/10/2016

Invoice to: Township Of Mahwah
475 Corporate Drive
Mahwah NJ. 07430-3603
ATTN: Brian Campion; Denise Storms; Chris Howard

One 2015 Ford F-550 Crew Cab 4X4 Rescue Support Truck VIN Number: 1FD0W5HT0GEA04360

	AMOUNT
REQ/P.O. # 00691794	
REQ/P.O. Date 12/23/14	
BRC # 1913722	
Per Purchase Order # 14-04642	\$191,900.00
One (1) MTB # 14-26 Rescue Support Truck Account Number C-10-14-746-E06 RES # 336-14 Fire Company One.	\$174,858.78
One (1) MTB # 14-26 Rescue Support Truck Account Number 4-01-G02-202	\$ 17,041.22
Total Invoice:	\$191,900.00
Due Upon Receipt.	

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

14-02785

07/31/14
00689900

BRC #0106802

P8847

PIERCE MANUFACTURING INC.
P.O. BOX 2017
2600 AMERICAN DRIVE
APPLETON WI 54912-2017

1.00	MPC-402 FIRE CO.#2 PUMPER TRCK C-10-13-722-D03 RES#231-14 7/24/14 HGAC NATIONAL PURCHASING CONTRACT #FS12-13 ONE PIERCE ARROW XT PUMPER FIRE APPARATUS, COMPANY #2 ENGINE 217 QUOTE DATED 6/27/14 INV. #M46281 DATED 4/20/15 PAYMENT UPON DELIVERY OF VEHICLE	620,522.8400	620,522.84
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=====

TOTAL	620,522.84
-------	------------

7/5/18 Redacted - Phone # gmb
fax #



Firematic Supply Co., Inc.

PO Box 187
Yaphank, NY 11980

Invoice

Customer

Name Township of Mahwah
Address 475 Corporate Drive, PO Box 733
City Mahwah NJ ZIP 07430
Attn: Denise M. Storms, QPA

Date 8/4/2017
Due: Upon Delivery
Invoice # B11133
Dealer: Fire & Safety

Qty	Description	Unit Price	TOTAL
1	B.R.A.T. 1000 Fire Apparatus as per spec & contract HGAC FS12-15, KC01, order confirm# CC-16-01632	\$ 271,850.00	\$ 271,850.00

Balance Due Upon Delivery	\$ 271,850.00
Shipping & Handling	NA
Taxes	NA
TOTAL	\$ 271,850.00

Office Use Only:

Thank you very much for the order. If you have any questions on this invoice,
please call Kerry Horton at 631-924-4972.

7/5/18 Redacted - Phone #
Fax # jmf



A Tradition of Quality. Since 1905

www.marionbody.com

email: marion@marionbody.com

Marion Body Works, Inc.

P.O. Box 500 • Marion, WI • 54950

INVOICE

PAGE

1

Remit to Address:

Marion Body Works, Inc.

Box #78991

Milwaukee, WI 53278-0991

Sold To:

TOWNSHIP OF MAHWAH
475 CORPORATE DRIVE
MAHWAH, NJ 07430

ORDER #	SHIP VIA	LOC	SHIP VIA	COL PRD	INVOICE NO
79408	43975	MB			117398
ORDER DATE	SHIP DATE	INVT NO	PURCHASE ORDER NO	JOB NO	DATE
3/10/2017		130199	17-00741	8	3/23/2018

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	PRICES	PER UNIT	EXTENDED	NET
	ONE (1) HEAVY DUTY RESCUE BODY W/ AIR FILL STATION EQUIPMENT ON INTERNATIONAL CAB CHASSIS									349,702.00
THANK YOU FOR YOUR ORDER!										
SALES AMOUNT:										349,702.00
MISC. CHARGES:										
FREIGHT:										
SALES TAX:										

TERMS: DUE UPON RECEIPT

INVOICE TOTAL

\$349,702.00

MAXIMUM LEGAL INTEREST RATE CHARGED ON ALL LATE PAYMENTS.
THANK YOU FOR YOUR ORDER, WE ENJOY SERVING YOU!

7/5/18 Redacted - Please Fax to Fire - P.O. 17-00780 #
jmg



Sutphen Corporation
PO Box 158
Amlin, OH 43002

PLEASE REMIT TO:
Sutphen Corporation
PO Box 74008610
Chicago, IL 60674-8610

INVOICE

DATE: 01/24/18
NUMBER: HS-6080

REVISED

SOLD TO: Township of Mahwah
475 Corporate Dr.
P.O. Box 733
Mahwah, NJ 07430

VIN # 1S9A4CNE0H4003264

ORDER NO:	DATE:	CUSTOMER'S PO #:	SALES REP:	PREPARED BY:	TERMS:
HS-6080	02/27/17	17-00780	DR	SJ	Payable upon Delivery

ITEM / DESCRIPTION:

One Sutphen Custom Tanker

AMOUNT: \$ 498,132.69 ✓

* Pricing is in accordance with the GSA Contract #GS-30F-0012Y which is also utilized on the New Jersey State Contract# A86453, exclusive of the IFF Fees

NOTE: TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN ONE COPY WITH PAYMENT AND SHOW INVOICE NUMBER ON YOUR CHECK.

7/5/18 Redacted Phone + Fax #'s only

INVOICE

BAY HEAD INVESTMENTS, INC.

43 Jefferson Avenue
Berlin, NJ 08009-2318

~~Phone: 609-243-2432 Fax: 609-243-2432~~



DATE: 9/21/2016
INVOICE # 5097

Bill To:

Name Township of Mahwah
Company 475 Corporate Drive
Address PO Box 733
City, State ZIP Mahwah, NJ 07430
Phone 2010-529-5757

Ship To:

Name
Company Mahwah Emergency Medical Service
Address 258 Franklin Turnpike
City, State ZIP Mahwah, NJ 07430
Phone

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Scott McDermott	15-04232			Mahwah, NJ	Due at Delivery
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	2016 Ford F-450 4x4, Horton 623, Type I Ambulance with options and change order #1, resolution #133-16 VIN: 1FDUF4HT3GEC58530 PN: 17445			228,918.00	228,918.00
				SUBTOTAL	\$ 228,918.00
				TAX RATE	0.00%
				SALES TAX	
				TOTAL	\$228,918.00

Make all checks payable to VCI EMERGENCY VEHICLE SPECIALISTS

If you have any questions concerning this invoice, contact your VCI Representative at the above numbers.

THANK YOU FOR YOUR BUSINESS!

MEMS P.O. # 15-04232

MENS P.O.# 16-02752

7/5/18 Redacted Phone + Fax # - Inf

INVOICE

BAY HEAD INVESTMENTS, d.b.a.

43 Jefferson Avenue
Berlin, NJ 08009-2318

Phone: [REDACTED]



DATE: 6/16/2017
INVOICE # 5321

Bill To:
Name
Company Township of Mahwah
Address 475 Corporate Drive
City, State ZIP Mahwah, NJ 07430-3603
Phone 201-529-5757

Ship To:
Name
Company Mahwah EMS
Address 258 Franklin Turnpike
City, State ZIP Mahwah, NJ 07430
Phone

Comments or Special Instructions: None

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Scott McDermott	16-02752		Over the Road	Mahwah, NJ	Due on Receipt
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	2017 Ford F-550 4x4, Horton 623, Type I Ambulance VIN: 1FDUF5HT8HDA02638 PN: 17924			238,894.00	238,894.00
				SUBTOTAL	\$ 238,894.00
				TAX RATE	0.00%
				SALES TAX	
				TOTAL	\$238,894.00

Make all checks payable to VCI EMERGENCY VEHICLE SPECIALISTS

If you have any questions concerning this invoice, contact your VCI Representative at the above numbers

THANK YOU FOR YOUR BUSINESS!

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

13-02575

07/15/13
00685000

BRC #0398944

R0235

RAMSEY AUTO IMPORTS OF RT 17
INC, dba: RAMSEY CHRYSLER JEEP
1555 ROUTE 17
RAMSEY NJ 07446

1.00	MPC-372 RAMSEY CHRYSLER JEEP	3-01-	-J01-245	20,247.5000	20,247.50
	QUOTES ATTACHED				
	CONSTR. INSPECTIONS				
	REPLACEMENT VEHICLE				
	2013 JEEP PATRIOT				
	VIN#1C4NJRBB5DD17246				
	INV#335880				

=====

TOTAL	20,247.50
-------	-----------

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

14-02570

07/14/14
00689635

BRC #0398944

R0235

RAMSEY AUTO IMPORTS OF RT 17
INC, dba: RAMSEY CHRYSLER JEEP
1555 ROUTE 17
RAMSEY NJ 07446

1.00	MTB#14-13 INSPCT JEEP PATRIOT 4-01- -J01-245 INV#356413 VIN#1C4NJRBB5ED858635	18,943.0000	18,943.00
1.00	MTB#14-13 PLN/ZNG JEEP PATRIOT 4-01- -B50-245 INV#356414 VIN#1C4NJRBB7ED858636	18,943.0000	18,943.00
TOTAL			=====
			37,886.00

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

15-02191

06/09/15
00693696

BRC #0398944

R0235

RAMSEY AUTO IMPORTS OF RT 17
INC, dba: RAMSEY CHRYSLER JEEP
1555 ROUTE 17
RAMSEY NJ 07446

1.00	MPC-372 INSPECTIONS VEHICLE-15 5-01- -J01-245 SOLICITED THREE QUOTES RECEIVED ONE FROM RAMSEY JEEP BASE \$17,390.00 P2P RES#150-15 5.21.75	17,390.0000	17,390.00
1.00	MPC-372 INSPECTIONS VEHICLE-15 5-01- -J01-245 OPT#1-ALL WEATHER CAPABILITY GRP PKG NOT INCLUDED	0.0000	0.00
1.00	MPC-372 INSPECTIONS VEHICLE-15 5-01- -J01-245 OPT#2 6 SPEED AUTO TRANS	1,274.0000	1,274.00
1.00	MPC-372 INSPECTIONS VEHICLE-15 5-01- -J01-245 OPT#3 AC	1,087.0000	1,087.00
		TOTAL	19,751.00

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

17-03012

08/15/17
00704134

BRC#0061445

C0049

CHAS S. WINNER, INC.
dba: WINNER FORD
250 HADDONFIELD - BERLIN ROAD
CHERRY HILL NJ 08034

1.00	MPC-180 DPW BLDGS&GRDS F350	C-10-17-802-E02	24,669.0000	24,669.00	.00
	TWP RES#029-17 1/5/17				
	S.C.#T-2101 3/19/15-3/18/18				
	VNDR CNTRCT#88758				
	LN#00003 VEHICLE; LN00004 PLOW				
	LN 00005 OPTS DISC <10%>				
	2017 FORD F350 4X4 PICK UP TRUCK				
1.00	MPC-180 DPW BLDGS&GRDS PLOW	C-10-17-802-E02	3,589.0000	3,589.00	
1.00	MPC-180 DPW BLDGS&GRDS OPTIONS	C-10-17-802-E02	2,083.0000	2,083.00	
	X3L \$315; TBM \$148.50;				
	473 \$76.50; 85S \$445.50; 76C \$126.;				
	90L \$823.50 66S \$148.50				
	INV#226393; DPW TRUCK#721				
	VIN#1FTRF3B69HEE99775				
	FIXED ASSET#_____				

TOTAL =====
30,341.00

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

14-04529

12/15/14
00691620

BRC #0099779

C0206

CLIFFSIDE BODY CORP.
P.O. BOX 206
130 BROAD AVENUE
FAIRVIEW NJ 07022

1.00	MTB#14-29 DPW HOOK LIFT	C-10-14-746-B03	36,197.0000	36,197.00
	AWARD RES#323-14 12/4/14			
	BASE \$34,073.00			
	OPT#1 1,100.00			
	OPT#2 774.00			
	OPT#3 250.00			
	TOTAL:\$36,197.00			
	PICKED UP 6/18/15			
	INV#W27485			
	RETURNED W/CORRECTION			
	COMPLETED 7/17/15			
	ID#02113 ATTACHES TO 1998 FORD VAC ALL			
	TRUCK			

=====

TOTAL	36,197.00
-------	-----------

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

17-03010

08/15/17
00704074

BRC#0061445

C0049

CHAS S. WINNER, INC.
dba: WINNER FORD
250 HADDONFIELD - BERLIN ROAD
CHERRY HILL NJ 08034

1.00	MPC-180 DPW PKS&PLGRDS PICKUP C-10-17-802-G01 TWP RES#029-17 1/5/17 S.C.#T-2101 3/19/15-3/18/18 VNDR CNTRCT#88758 LN#00003 VEHICLE; LN00004 PLOW; LINE 00005 OPTIONS DISC <10%> 2017 FORD F350 4X4 PICK UP TRUCK	24,669.0000	24,669.00
1.00	MPC-180 DPW PKS&PLGRDS SNOW PL C-10-17-802-G01 SNOW PLOW	3,589.0000	3,589.00
1.00	MPC-180 DPW PKS&PLGRDS OPTS C-10-17-802-G01 X3L \$315; TBM \$148.50; 473 \$76.50; 85S \$445.50; 76C \$126.; 90L \$823.50; 66S \$148.50. INV#226394, DPW TRUCK#702; VIN#1FTRF3B60HEE99776 FIXED ASSET#_____	2,083.0000	2,083.00

=====

TOTAL	30,341.00
-------	-----------

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

17-03011

08/15/17
00704133

BRC#0061445

C0049

CHAS S. WINNER, INC.
dba: WINNER FORD
250 HADDONFIELD - BERLIN ROAD
CHERRY HILL NJ 08034

1.00	MPC-180 DPW PKS&PLGRDS F350 FACTORY INSTALLED 52B TOW COMMAND INTEGRATED TRAILER BRAKE CONTROLLER	C-10-17-802-G01	243.0000	243.00
			TOTAL	243.00

1.00	ENCLOSED TRAILER FOR BALLFIELD 7-01-	-C04-202	6,700.0000	6,700.00
	MACHINE			
1.00	UPGRADE TO 9990 GVW	7-01- -C04-202	700.0000	700.00
1.00	SPARE TIRE & RIM	7-01- -C04-202	125.0000	125.00
	QUOTES ATTACHED			
			TOTAL	7,525.00

7/5/18 - Redacted Phone # gms

INVOICE

Hudson County Motors

PO BOX 2611
614 NEW COUNTY ROAD
SECAUCUS, NJ 07096-2611

Invoice: 3475
Invoice Date: 09/14/2017
Deal/Packet: 3417/1
Branch: HCM
Department: Sales

Bill-To:

MAHWAH TOWNSHIP
475 CORPORATE DRIVE
PO BOX 733
MAHWAH, NJ 07430

Ship-To:

MAHWAH TOWNSHIP
475 CORPORATE DRIVE
PO BOX 733
MAHWAH, NJ 07430

ID: 15659 P/O NEW PO 17-00740 Salesperson Tom DeGaudio

+ SOLD UNIT(S)

Stock Number: 2779

Price: \$232,723.00

VIN: 5KKMAEFG8JPJR2050

Year: 2018

Make: Western Star

Model: 4700SF

Total Sold Unit(s): \$232,723.00

Total FET: \$0.00

Total: \$232,723.00

Net: \$232,723.00

Balance Due: \$232,723.00

Terms

Due: 09/14/2017

Remit Balance Due To:

Hudson County Motors
PO BOX 2611
SECAUCUS, NJ 07096-2611

Invoice



SANITATION EQUIPMENT CORP.
80 FURLER STREET
TOWA, NJ 07512

DATE _____

INVOICE #

11/9/2017

49781

BILL TO:

TOWNSEND OF MAHYVAH
 ACCTS PAYABLE
 475 CORPORATE DRIVE
 MAHYVAH, IL 07430

SHIP TO:

142 RD. RAILROAD AVENUE
MAHWAH, N.J. 07430

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
1702406	NET 30	CI	11/9/2017	SEA		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	2810-325	Z810P-32 SERIES III ROUND SHELL BODY CUBES 7YRD WITH THE FOLLOWING EQUIPMENT: SAFETY KIT, THREE (3) SAFETY VESTS, PARTS, SERVICE AND OPERATION MANUALS INCLUDED COMMERCIAL TAIL GATE MECHANISM HOT SHIFT PTO WITH MARRIED PUMP 2 LED STROBE LIGHTS IN FRONT MULTIFUNCTION STROBE LIGHTS IN REAR 2 LED WORK LIGHTS 1 ON EITHER SIDE OF TAILGATE REAR BODY 14RD JNER 1 LED HOPPER LIGHT MUD FLAPS FRONT OF TANDEM CHROMIUM SLIDES IN LIEU OF ROLLERS COLOUR 5.0" REAR CAMERA PAINTED WHITE 1100066A		
1	FREIGHT-BOD	INVOICE FREIGHT CHARGES FOR BODIES TO CUSTOMER B60N1500P+ B60126500P+		
		BODY SERIAL # RL11705540 CHASSIS VIN# 5KAB60M0JF4W5057		

CREDIT/PAYMENTS	\$0.00
-----------------	--------

FED EXCISE TAX (0.0%) 10.00

TOTAL	\$74,813.13
--------------	--------------------

BALANCE DUE 1740.00

THERE IS A 20% RE-STOCKING CHARGE FOR
RETURNED MERCHANDISE.

WE APPRECIATE YOUR BUSINESS! PLEASE

7月 6日 星期一

DPW P.O.# 17-02409

7/5/18 Redacted - Phone # gmy
INVOICE

Hudson County Motors

PO BOX 2611
614 NEW COUNTY ROAD
SECAUCUS, NJ 07096-2611

Invoice: **3520**
Invoice Date: **11/17/2017**
Deal/Package: **3470/1**
Branch: **HCM**
Department: **Sales**

Bill-To: MAHWAH TOWNSHIP 475 CORPORATE DRIVE PO BOX 733 MAHWAH, NJ 07430	Ship-To: MAHWAH TOWNSHIP 475 CORPORATE DRIVE PO BOX 733 MAHWAH, NJ 07430
---	---

IP: 16659 P/O: NEW P/O 17-02408 Salesperson: Tom Del Caudio

+ SOLD UNIT(S)
Stock Number: **2904** Price: **\$140,555.40**
VIN: **5KKHBBDV0JPJW3267**
Year: **2018** Make: **Western Star** Model: **4800SB**

Total Sold Unit(s):	\$140,555.40
Total FET:	\$0.00
Total:	\$140,555.40
Net:	\$140,555.40

Balance Due: \$140,555.40

Terms Due: 11/17/2017
Remit Balance Due To:
Hudson County Motors
PO BOX 2611
SECAUCUS, NJ 07096-2611

Invoice

Date	Invoice #
11/9/2017	49782

Bill To
TOWNSHIP OF MAHWAH ACCTS PAYABLE 475 CORPORATE DRIVE MAHWAH, NJ 07430

Ship To
TOWNSHIP OF MAHWAH 142 NO. RAILROAD AVENUE MAHWAH, NJ 07430

P.O. Number	Terms	Rep	Ship	Via	Project
1702407	NET 30	CI	11/9/2017	SEC	

Quantity	Item Code	Description	Price Each	Amount
1	MISC-BODY	EXPANDED METAL GUARDS INSTALLED ON NEW PACKER ESCNJ COOP 65MCESCCPS RL17705AAG	451.20	451.20

Subtotal \$451.20

Sales Tax (0.0%) \$0.00

CREDITS/PAYMENTS \$0.00

\$451.20

SHOP OPEN 7:30AM TO 4:30PM MONDAY THRU FRIDAY. OFFICE OPEN FROM 8:00AM THRU 4:30PM. THERE IS A 20% RESTOCKING CHARGE FOR ALL RETURNED MERCHANDISE. WE APPRECIATE YOU BUSINESS! PLEASE CALL AGAIN.

7/5/18 Redacted Phone + Fax # gmo



SANITATION EQUIPMENT CORP.
80 FURLER STREET
TOTOVA, NJ 07512

Invoice

DATE

INVOICE #

11/9/2017

49783

BILL TO:

TOWNSHIP OF MAHWAH
ACCTS PAYABLE
475 CORPORATE DRIVE
MAHWAH, NJ 07430

SHIP TO:

TOWNSHIP OF MAHWAH
142 NO. RAILROAD AVENUE
MAHWAH, NJ 07430

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
17-04133	NET 30	CI	11/9/2017	SEC		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	STEEL-1422	LEAF CHUTE-SEC INSTALLED PRIMED AND PAINTED INSTALLED ON NEW TRUCK RL1705AAG	4,500.00	4,500.00

Subtotal \$4,500.00

Sales Tax (0.0%) \$0.00

CREDITS/PAYMENTS \$0.00

TOTAL \$4,500.00

SHOP OPEN 7:30AM TO 4:30PM MONDAY THRU FRIDAY OFFICE OPEN FROM 8:00AM THRU 4:30PM THERE IS A 35% RESTOCKING CHARGE FOR ALL RETURNED MERCHANDISE. WE APPRECIATE YOUR BUSINESS! PLEASE CALL AGAIN!

DPW P.O.# 17-04133

DPW P.O.# 15-03489

**CUSTOMER
COPY**

908-753-6362 fax 908-753-7853

Customer

Date	12/14/2015
Invoice #	E73120
Sales Rep	BOB SKINNER
P/O #	00695476

Payment Details

- Q

ANY QUESTIONS CONCERNING
THIS INVOICE CALL 908-941-1801
ROBERT HUGHES EXT. 1209

THANK YOU FOR YOUR BUSINESS!

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

14-04530

12/15/14
00691621

BRC #0937177

PE111

EAGLE EQUIPMENT, INC.
dba: PEIRCE EQUIPMENT CO.
3388 ROUTE 22 WEST
SOMERVILLE NJ 08876

1.00	MTB#14-16 VACUUM DEBRIS COLLTR C-10-14-746-B03	45,875.0000	45,875.00
	AWARD RES#324-14 12/4/14		
	BASE\$45,875.00		
	INV#2000274		
			=====
		TOTAL	45,875.00

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

14-04182

11/18/14
00691189

BRC #1518459

M0357

MCGRATH MUNICIPAL EQUIPMENT
36 NORTH DERBY ROAD
SPRINGFIELD NJ 07081

1.00	MPC-444 DPW ASPHALT HOT PTCHR C-10-14-746-B02	35,200.0000	35,200.00
	ORDN#1746 PURCHASE OF ONE		
	INFRARED MACHINE		
	QUOTES ATTACHED		
	QUOTE#11312-FRM 6/15/14		
	P2P RES#307-14		
	INV.#20141220		

=====

TOTAL	35,200.00
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7/5/18 dmw Redacted - Phone + fax #'s DPW P.O.# 15-03132

DELUXE INTERNATIONAL TRUCKS, INC.

600 South River Street
Hackensack, NJ 07601



Sold To: TOWNSHIP OF MAHWAH
Address: 475 CORPORATE DRIVE
MAHWAH, NJ 07430

YOUR P.O.# 220-15

YEAR	MAKE	MODEL	NEW/USED	VEHICLE ID/SERIAL NO.
2016	INT'L	7400 4X2	NEW	3HAWDAZF3GL379123
SALESMAN		BOB REPE	KEY NO.	COLOR

This is to confirm that the mileage of this vehicle was _____ at the time of delivery.

Signature _____

OPTIONAL EQUIPMENT AND ACCESSORIES

GROUP	DESCRIPTION	PRICE
-------	-------------	-------

AS PER RESOLUTION #220-15

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE.

USED TRUCK TRADED					
YEAR	MAKE	MODEL	COLOR	VEHICLE ID/SERIAL NO.	STOCK #

DATE: 3/30/16	INVOICE #	3615	STOCK #4983
DESCRIPTION	COST	ACCT #	SALE
NEW TRUCK			\$ 170,095.00
BODY/EQUIPMENT			
PROTECTION PLAN			
USED TRUCKS/RETAIL			
WHOLESALE			
CAR DEAL NO.			\$ 170,095.00
NJ MOTOR VEHICLES-TIRE TAX-\$1.50 PER TIRE			\$ -
SALES TAX - NJ 7% / FET			\$ -
LICENSE AND TITLE			
PAYOFF AMT.			
TOTAL CASH PRICE			\$ 170,095.00
DEPOSIT			\$ -
FINANCE AMT.			\$ -
VALUE OF TRADE-IN			\$ -
CASH ON DELIVERY			\$ -
TOTAL			\$ 170,095.00

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

14-04643

12/29/14
00691797

BRC #0087646

D0134

DELUXE INTERNATIONAL
TRUCKS, INC.
600 SOUTH RIVER STREET
HACKENSACK NJ 07601

1.00	MTB#14-34 DPW DUMP TRUCK RES#334-14 12/18/14 AWARD OF MTB#14-34 2015 HEAVY DUTY SINGLE AXLE STAINLESS STEEL GALION BODY DUMP TRUCK W/INTERNATIONAL 7400 SFA CHASSIS & ASSOCIATED EQUIP. OR EQUIVALENT. REC'D 8/11/15 VIN#1HTWDAZR6GH068274 TRUCK#712 INV#3400 ID#02116	C-10-14-746-B04	157,800.0000	157,800.00
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TOTAL	157,800.00
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TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

16-02312

07/12/16
00699160

BRC #0104876

J1929

JESCO INC
1260 CENTENNIAL AVENUE
PISCATAWAY NJ 08854

1.00	MPC-469 DPW BACKHOE STRS&RDS C-10-16-779-A03 QUOTE#09342 2016 JOHN DEERE 4107 BACKHOE LOADER RES#034-16 1/7/16 NJ STATE APPROVED CO-OP#65MCESPPCS GRDS EQUIP-BID#MRESC 15/16-08 TERM 2/20/16-2/19/17 VNDR JESCO EQUIP DISCOUNT <36%>	127,288.9600	127,288.96
1.00	MPC-469 DPW BACKHOE STRS&RDS C-10-16-779-A03 1.15 YD GEM SIDE DUMP BUCKET <34.6%> DISCOUNT	9,594.1800	9,594.18
1.00	MPC-469 DPW BACKHOE STRS&RDS C-10-16-779-A03 60 MONTH 2,500 HOUR POWER TRAIN & HYDRAULIC EXTENDED WARRANTY	2,760.0000	2,760.00

=====

TOTAL 139,643.14

7/5/18 Redacted Phone # Jmy APW P.O.# 16-02750 DB536

VEHICLE INVOICE

BEYER FORD
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960

146622

MAHWAH TWP OF
3008 RT 17 SOUTH
MAHWAH NJ 07430

DATE
31 OCT 2016

SALESMAN
SEELY, COERT

20388

MAKE	MODEL	NEW OR USED	VIN	KEY NO.	11103	FIN CODE: 6500
FORD 2017	F-150 OXFORD WHITE PU	F	1FTEW1EP3HFA27489 STOCK #:1264H		PRICE OF VEHICLE OPTIONAL EQUIP. & ACCESS.	32564.00
☐ FIRE AND THEFT ☐ COLLISION - AMT. DEDUCT. ☐ PUBLIC LIABILITY - AMT. ☐ PROPERTY DAMAGE - AMT.						
INSURANCE COVERAGE INCLUDES:						
OPTIONAL EQUIPMENT AND ACCESSORIES						
GROUP	DESCRIPTION			PRICE		
P.O. # 16-02750						
SALES TAX						N/A
LICENSE AND TITLE						
TOTAL CASH PRICE						32564.00
FINANCING						
INSURANCE						
TOTAL TIME PRICE						
SETTLEMENT:						
DEPOSIT						N/A
CASH ON DELIVERY						N/A
TRADE-IN						
LESS LIEN						
TYPE						
VIN						
PAYMENTS						
TOTAL						32564.00

BILL TO:
6500
0
0

7/5/18 Redacted - Phone # gmf DPW #P.O. 16-02751

VEHICLE INVOICE			
BEYER FORD 170 RIDGEDALE AVE. MORRISTOWN, NJ 07960		146547	
SALES TO: MAHWAH TWP OF ADDRESS: 3008 RT 17 SOUTH MAHWAH NJ 07430		DATE 26 OCT 2016	
SALESMAN SEELY, COERT		20388	
MAKE	MODEL	NEW OR USED	VIN
FORD 2017	F-150 OXFORD WHITE PU	F	1FTNF1EP7HFA27488 STOCK #:1265H
KEY NO.			
PRICE OF VEHICLE OPTIONAL EQUIP. & ACCESS.		27423.00	
DELIVERY FEE AFTERSELL			
SALES TAX LICENSE AND TITLE		N/A	
TOTAL CASH PRICE		27423.00	
FINANCING INSURANCE			
TOTAL TIME PRICE			
SETTLEMENT:			
DEPOSIT		N/A	
CASH ON DELIVERY		N/A	
TRADE-IN		N/A	
LESS LIEN		N/A	
TYPE			
VIN			
PAYMENTS			
TOTAL		27423.00	

BILL TO:
6500
0
0

P.O. # 16-02751

GROUP DESCRIPTION PRICE
INSURANCE COVERAGE INCLUDES:
☐ FIRE AND THEFT
☐ COLLISION - AMT. DEDUCT.
☐ PUBLIC LIABILITY - AMT.
☐ PROPERTY DAMAGE - AMT.
OPTIONAL EQUIPMENT AND ACCESSORIES

SPW - P.O.# 16-02803

7/5/18 Redacted - Phone # [redacted]

							
Dea # 101159		250 Berlin Road		Cherry Hill, NJ 08034			
DATE 12/20/2018		SOLD TO ADDRESS		Mahwah Township of 475 Corporate Drive, PO Box 730 Mahwah, NJ 07430			
(201) 529-5757							
CUST NO	STOCK NO	YEAR MAKE	MODEL	NEW OR USED	SERIAL NO	KEY NO	SALESMAN
100038	1092853	2017 Ford	F350	New	1T1HE3EP1FEE02536	36	100151600
OPTIONAL EQUIPMENT AND ACCESSORIES						PRICE OF CAR	27,580.00
GROUP	DESCRIPTION		PRICE				
PO# 16-02803							
						SALES TAX	
						MV- MESSENGER	
						LICENSE AND TITLE	
						TOTAL CASH PRICE	27,580.00
						FINANCING	N/A
						INSURANCE	N/A
							27,580.00
						SETTLEMENT	
						DEPOSIT	N/A
						CASH ON DELIVERY	N/A
						LESS TRADE OR DISC ALLOW	N/A
						PRAYOFF	
USED CAR TRADED							
YEAR	MAKE	MODEL	VEHICLE IDENT OR SERIAL NO				
N/A							27,580.00
BODY COLOR							27,580.00
ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS							



CHASTANG ENTERPRISES, INC.
P.O. Box 21127 • Houston, TX 77226-1127



INVOICE

INVOICE NO. **33174**

Date **02/14/2017**

Salesperson **ED MILLER**

CELL
PHONE

BUS.
PHONE

Terms: Net **30 DAYS** Customer PO# **16-02788**

BUYER'S
NAME **TOWNSHIP OF MAHWAH** EMAIL

ADDRESS **476 CORPORATE DRIVE MAHWAH, NJ 07430**

(I/we) hereby order from you, subject to all terms, conditions and agreements contained herein, the following:

☐ NEW ☐ USED ☐ DEMO VEHICLE ☐ FLEET ☐ MISC.

YEAR	MAKE	MODEL	ODOMETER	BODY	COLOR	SERIAL NUMBER	STOCK NO.
2017	FORD	F550	269	DP	OXFORD WH	1FDUF5HT2HDA01596	HDA01596
ENGINE SERIAL #		TRANS. SERIAL #		BODY SERIAL #			

DESCRIPTION OF TRADE-IN(S)		PRICE OF UNIT	69833.00
Yr. _____ Make _____ Model _____		DEALER INSTALLED OPTIONS	N/A
VIN _____ Odometer _____		CASH	N/A
TRADE-IN ALLOWANCE		REBATE	N/A
LESS BALANCE OWED		NET TRADE-IN	N/A
NET TRADE-IN		TOTAL DOWN PAYMENT	N/A
		SUB-TOTAL	69833.00

Yr. _____ Make _____ Model _____		**DEALER INVENTORY TAX	N/A
VIN _____ Odometer _____		SALES TAX	N/A
TRADE-IN ALLOWANCE		LICENSE FEE	N/A
LESS BALANCE OWED		TITLE FEE	N/A
NET TRADE-IN		STATE INSPECTION FEE	N/A
		ROAD & BRIDGE FEE	N/A

DEALER INSTALLED OPTIONS include:		STEEL SURCHARGE	N/A
N/A		FREIGHT EXPENSE	N/A
		FED. EXCISE TAX	N/A
		*DOCUMENT FEE	N/A
		OUT OF STATE TITLE FEE	N/A
		TOTAL CASH SALES PRICE	69833.00

REMARKS:		UNPAID BALANCE DRAFT FINANCED	N/A
FIN: Q8536		GAP	N/A
		MAINTENANCE	N/A
		TIRE CARE	N/A
		EXTENDED SERVICE PLAN	N/A
		TIRE/WINDSHIELD/DBNT CARE	N/A
		PRINCIPAL BALANCE	69833.00

AT THIS DEALERSHIP:		LIEN HOLDER	APP. BY
- A customer may obtain their own financing. - The finance charge may be negotiable. - The dealership may assign the retail installment contract. - A person may acquire a retail installment contract or an outstanding balance under a contract from another person on the terms, including the price, to which they agree. No person acquiring or assigning a retail installment or any balance under a contract, has any duty to disclose to any other person the terms on which a contract or balance under a contract is acquired, including any discount or difference between the rates, charges, or balance under the contract and the rates, charges, or balance required. (Finance Code §348.301).		CASH	
DISCLAIMER OF WARRANTIES		DRAFT THRU	

THE ABOVE-DESCRIBED VEHICLE SOLD BY SELLER IS SOLD AS IS, WITHOUT EITHER EXPRESS OR IMPLIED WARRANTIES OF ANY KIND BY SELLER, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS, AND BUYER WILL BEAR THE ENTIRE RISK OF REPAIRING OR CORRECTING ANY DEFECTS THAT PRESENTLY EXIST OR THAT MAY OCCUR IN THE VEHICLE, UNLESS A WRITTEN WARRANTY BY OR SERVICE CONTRACT WITH SELLER COVERING THE DESCRIBED VEHICLE IS DELIVERED TO BUYER IN CONJUNCTION WITH OR WITHIN 90 DAYS FOLLOWING THE TIME OF THE SALE, BUT SUCH VEHICLE OR ANY OF ITS COMPONENT PARTS MAY BE SUBJECT TO WARRANTY BY THE MANUFACTURER THEREOF.

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW, UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE PAGA UN CARGO DOCUMENTAL. PERO ESTE PODRIA CORRER A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACION SE EXIGE POR LEY.

**The Dealer's Inventory Charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer in the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged to the consumer.

ARBITRATION PROVISION
ARBITRATION OF DISPUTES

Arbitration is a method of resolving a claim, dispute, or controversy (collectively, a "Claim") without filing a lawsuit in court. Either Buyer or Seller may choose at any time, including after a lawsuit is filed, to have any Claim related to or arising out of the transaction identified in this Buyer's Order ("Order") if a cash transaction and a retail installment transaction if a credit purchase, including the interpretation, scope, or validity of arbitration, decided by arbitration and not by a court action.

When a dispute is resolved by arbitration and not in a court, each party gives up the right to a trial by a court or a jury trial. Buyer gives up any right Buyer may have to bring a class-action lawsuit or class arbitration or to participate in either as a claimant. Buyer gives up any right Buyer may have to consolidate or join Buyer's arbitration with the arbitration of others. The information that can be obtained in discovery from either Party or from a third person in an arbitration is generally more limited than in a lawsuit. Generally, there is no right to appeal the decision of an arbitrator under the Federal Arbitration Act (9 U.S.C. § 1, et seq.). Other rights that Buyer or Seller would have in court may not be available in arbitration.

Either Buyer or Seller may contact the American Arbitration Association ("AAA") at 1-877-495-4185 to conduct the arbitration and the other party to sign an arbitration. If there is a conflict between the association's rules and this Arbitration Provision, this Arbitration Provision will govern. Either Buyer or Seller may request a former or retired judge who served as a judge for at least four years and has not been removed from office or resigned while under investigation for disbarment or removal, to conduct the arbitration in lieu of contacting the AAA to conduct the arbitration.

This Order evidences a transaction involving interstate commerce. Any arbitration under this Arbitration Provision is governed by the Federal Arbitration Act (9 U.S.C. § 1, et seq.). Judgment upon the award may be awarded in any court having jurisdiction. No punitive damages may be awarded against either Buyer or Seller.

The arbitration hearing will be conducted in the federal district in which Buyer resides. If Buyer demands arbitration first, Buyer agrees to pay the initial arbitration filing fee or case management fee up to \$125 and Seller will pay an additional initial filing fee or case management fee. If Seller demands arbitration first, Seller will pay the arbitration costs and fees for the first day of arbitration, up to a maximum of eight hours. The arbitrator shall decide who pays any additional costs and fees.

Notwithstanding this Arbitration Provision, Buyer and Seller and Seller's successors and assigns retain the right to exercise self-help remedies and to seek provisional remedies from a court pending final determination of the dispute by the arbitrator. Neither Buyer nor Seller waive the right to arbitration by exercising self-help remedies, including repossession, filing suit, or seeking or obtaining provisional remedies from a court.

In consideration of the amounts agreed to be paid by Seller, see above, Buyer agrees to this Arbitration Provision.

If any portion of this Arbitration Provision is unenforceable, it is severed and the remaining provisions shall be enforced.

I/WE HAVE READ, UNDERSTAND AND AGREE TO THE TERMS AND CONDITIONS SET FORTH ON THIS BUYER'S ORDER.

AS BUYER OF THE ABOVE DESCRIBED VEHICLE, I UNDERSTAND AND AGREE THAT THE SELLER MAY MAKE A PROFIT ON THE SALE OF THE VEHICLE, ANY ADD-ON EQUIPMENT, INSURANCE PRODUCT, FINANCING, WARRANTY OR SERVICE CONTRACT, REPAIR, OR ANY OTHER PRODUCT OR SERVICE SOLD BY SELLER.

Buyer/Co-Buyer's Signature *Jonathan Wiest* Date **02/14/2017**

Print Name **TOWNSHIP OF MAHWAH**

Seller's Signature *[Signature]* Date **02/14/2017**

6200 NORTH LOOP EAST • HOUSTON, TEXAS 77028 •

7/5/18 Redacted - Phone #

me

SPW. P.O. # 16-02788

7/5/18 Re ducted - Phone & Fax #1's gny

CUSTOMER

INVOICE

Page: 1

W. E. TIMMERMAN CO., INC
3554 ROUTE 22 WEST
PO BOX 71
WHITEHOUSE, NJ 08888



Invoice Number: 0211890-IN

Invoice Date: 3/2/2017

Order Number: 0173037

Order Date: 3/2/2017

Apply to Invoice

Customer Number: MAHWAH

Sold To:

MAHWAH TOWNSHIP - ADMIN
475 CORPORATE DR
PO BOX 733
MAHWAH, NJ 07430

Ship To:

MAHWAH TOWNSHIP
DPW
142 NO RAILROAD AVE
MAHWAH, NJ 07430

Confirm To:

Customer P.O.

Ship VIA

F.O.B.

Terms

16-03162

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
EELNP41264	EACH	1.00	1.00	0.00	221,793.00	221,793.00
ELGIN PELICAN NP SWEEPER		Whse: 002				
SERIAL #NP41264						

She Dora
3/2/17

Net Invoice: 221,793.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 221,793.00

7/5/18

Redacted - Phone # [redacted] jmf



Deal # 165214

250 Berlin Road

Cherry Hill, NJ 08034

Phone: [redacted]

DATE 11/20/2017

SOLD TO:
ADDRESSMahwah, Township of
475 Corporate Drive PO Box 733
Mahwah, NJ 07430

INVOICE NO.

226396

(201) 529 5757

CUST NO.	STOCK NO.	YEAR-MAKE	MODEL	NEW OR USED	SERIAL NO.	KEY NO.	SALESMAN
66886	E99777	2017 Ford	F350	New	1FTRF3B62HEE99777		Linda Hoffman

OPTIONAL EQUIPMENT AND ACCESSORIES

GROUP

DESCRIPTION

PRICE

PRICE OF CAR

26,752.50

PO# 17 03014

SALES TAX
MV-MESSENGER
LICENSE AND TITLE

TOTAL CASH PRICE

26,752.50

FINANCING
INSURANCEN/A
N/A

26,752.50

SETTLEMENT:

DEPOSIT
CASH ON DELIVERY
Less TRADE OR
DISC. ALLOW.
PAYOFFN/A
N/A
N/A

26,752.50

26,752.50

USED CAR TRADED

YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.
N/A			
BODY COLOR			

ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS

Dpuw P.O. # 17-03014

SPW. P.O.# 17-03015

7/5/18 Re dated - Phone, Fax + E-Mail #
Jmf



Linda Hoffman



Factory Options

pg 15	X3L	Axle, Limited Slip (Ratio 3.73) (6.2L XL/XLT/Lariat)	350.00	315.00
pg 15	TBM	LT245/75Rx17E BSW AT (Optional XL)	165.00	148.50
pg 16	473	Snow Plow Package	85.00	76.50
X pg 16	52B	TowCommand Integrated Trailer Brake Controller	270.00	243.00
pg 20	85S	Tough Bed Spray-in bedliner	495.00	445.50
pg 22	76C	Exterior Back-up Chime	250.00	225.00
pg 16	90L	Power Equip Group on XL Only (Reg & Super Cabs)	915.00	823.50
pg 20	66S	Upfitter Switches	165.00	148.50

Boss Snow Plow 3589.00

COMPLETE COST OF VEHICLE: 30683.50

0.00

315.000 +
148.500 +
76.500 +
445.500 +
225.000 +
823.500 +
148.500 +
2,182.500 *

3,589.000 +
2,182.500 +
24,669.000 +
30,440.500 *

0.000 *

& factory installed

DW. P.O. # 18-01119

118 SAINT NICHOLAS AVENUE
SOUTH PLAINFIELD, NJ 07080-1808

Shipped to:
TOWNSHIP OF MAHWAH

475 Corporate Dr.
Mahwah, NJ 07430

☐ 1. All guards in place and points of danger protected? ☐ 7. Warranty policy explained?
☐ 2. Equipment modified or altered (give details and date)? ☐ 8. The purchaser or lessee shall pay a service charge of
☐ 3. Instruction booklet given? 1.5% (18.00% Annual Rate) on all amounts not paid in
☐ 4. Operation instructions given? accordance with the terms set forth above for such sale or lease
☐ 5. Warning and/or safety decals in place? and all attorney's fees.
☐ 6. Maintenance schedules have been thoroughly explained ☐ 9. The dealer and I have read and agree with the above
and will be followed by customer? information.

4/5/18

4/5/18

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

14-03414

09/25/14
00690567

BRC #0917460

D0141

DFFLM, LLC
dba:DITSHCMAN/FLEMINGTON FORD
215 ROUTES 202 & 31
FLEMINGTON NJ 08822

1.00	MTB#14-21-WATER F550 DUMP TRK 4-50- -501-726 RES#269-14 9/18/14 NEW 2015 F550 BODY TRUCK W/ SUPER DUTY 4WD CHASSIS & ASSOCIATED EQUIPMENT WATER DEPT. \$63,207.00	55,000.0000	55,000.00
1.00	MTB#14-21-WATER F550 DUMP TRK 4-50- -102-202 REC'D TRUCK 4/9/15 INV#127723	8,207.0000	8,207.00

=====

TOTAL	63,207.00
-------	-----------

7/5/18 Re dictated - Phone & Fax # gmf

**CUSTOMER
COPY**

JESCO, INC.

118 St. Nicholas Avenue
South Plainfield, NJ 07080

INVOICE

Customer

Name	TOWNSHIP OF MAHWAH		
Address	475 CORPORATE DRIVE		
City	MAHWAH	State	NJ Zip 07430
Phone	201-529-5757		

Date	2/5/2016
Invoice #	E83272
Sales Rep	BOB SKINNER
P/O #	16-00358

Qty	Description	Unit Price	TOTAL
1	2016 JOHN DEERE 50G COMPACT EXCAVATOR SN: 1FF050GXCFH283272	\$69,282.13	\$69,282.13
		SubTotal	\$69,282.13
		SALES TAX	
		TOTAL	\$69,282.13

Payment Details

☐ MAKE ALL CHECKS PAYABLE TO:
☒ JESCO EXCHANGE
☐

Payment Details

- ☐ MAKE ALL CHECKS PAYABLE TO:
☒ JESCO EXCHANGE
☐

ANY QUESTIONS CONCERNING
THIS INVOICE CALL [REDACTED]
BRIANNE COOKE AT [REDACTED]

THANK YOU FOR YOUR BUSINESS!

Water/Sewer P.O. # 16-00619

7/5/18 Redacted - Phone #

gmg

R.F.N.I. VEHINV_VAF

							
Deal #: 159073		250 Berlin Road • Cherry Hill, NJ 08034 • Phone: [REDACTED]					
DATE 07/12/2018		SOLD TO: Mahwah, Township Of		INVOICE NO. 220115			
(201) 529-5757		ADDRESS 475 Corporate Drive, Po Box 793 Mahwah, NJ 07430					
CUST NO.	STOCK NO.	YEAR-MAKE	MODEL	NEW OR USED	SERIAL NO.	KEY NO.	SALESMAN
00000	C72018	2016 Ford	F-350 SD	New	1FDRF3B67GEC72018		Linda Hoffman
GROUP			OPTIONAL EQUIPMENT AND ACCESSORIES		PRICE OF CAR		31,311.50
PO# 16-00619			DESCRIPTION		PRICE		
					SALES TAX		
					MV-MESSENGER		
					LICENSE AND TITLE		
					TOTAL CASH PRICE		31,311.50
					FINANCING		N/A
					INSURANCE		N/A
							31,311.50
					SETTLEMENT:		
					DEPOSIT		N/A
					CASH ON DELIVERY		N/A
					Less TRADE OR DISC. ALLOW.		N/A
					PAYOFF		
							31,311.50
							31,311.50
ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS							
R.N. Selover Co. • Form VN-600							

USED CAR TRADED			
YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.
N/A			
BODY COLOR			

Water/Sewer P.O.# 16-00620

R.F.U. VEH/V. WF

7/5/18 Redacted - Phone # jmb



Deal #: 159073

250 Berlin Road, • Cherry Hill, NJ 08034 • Phone: [REDACTED]

DATE 07/12/2018

SOLD TO:
ADDRESS

Mahwah, Township Of
475 Corporate Drive, Po Box 733
Mahwah, NJ 07430

(201) 629-5757

INVOICE NO.

220116

CUST NO.	STOCK NO.	YEAR-MAKE	MODEL	NEW OR USED	SERIAL NO.	KEY NO.	SALESMAN
66886	C72918	2016 Ford	F-350 SD	New	1FDRF3B67GEC72918		Linda Hoffman

OPTIONAL EQUIPMENT AND ACCESSORIES

GROUP

DESCRIPTION

PRICE

PRICE OF CAR

8,129.00

PO# 16-00620

SALES TAX
MV-MESSENGER
LICENSE AND TITLE

TOTAL CASH PRICE

8,129.00

FINANCING
INSURANCE

N/A
N/A

8,129.00

SETTLEMENT:

DEPOSIT
CASH ON DELIVERY

N/A
N/A

Less TRADE OR
DISC. ALLOW.

N/A

PAYOFF

8,129.00

8,129.00

ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS

Wanted Server P.O. # 17-02227

7/5/18 Redacted - Phone # jmf



250 Berlin Road • Cherry Hill, NJ 08034 • Phone: [REDACTED]

DATE 11/09/2017 SOLD TO: Mahwah, Township of
ADDRESS 475 Corporate Drive, PO Box 733
Mahwah, NJ 07430
INVOICE NO. 226392

CUST NO.	STOCK NO.	YEAR-MAKE	MODEL	NEW OR USED	SERIAL NO.	KEY NO.	SALESMAN
66886	PUD92674	2017 Ford	INTERCEPTOR	New	1FM5K8AT7HGD92674		Linda Hoffman

OPTIONAL EQUIPMENT AND ACCESSORIES

GROUP DESCRIPTION PRICE

POH 11/01/17

PRICE OF CAR	30,113.00
SALES TAX	
MV-MESSENGER	
LICENSE AND TITLE	
TOTAL CASH PRICE	30,113.00
FINANCING	0.00
INSURANCE	0.00
	30,113.00
SETTLEMENT:	
DEPOSIT	0.00
CASH ON DELIVERY	0.00
Less TRADE OR DISC. ALLOW.	0.00
PAYOFF	0.00
	30,113.00
	30,113.00

USED CAR TRADED

YEAR	MAKE	MODEL	VEHICLE IDENT. OR SERIAL NO.
0.00			
BODY COLOR			

ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS

TOWNSHIP OF MAHWAH - ADMIN
475 CORPORATE DRIVE
MAHWAH NJ 07430-3603
RETURN TO: ADMINISTRATION

14-03021

08/21/14
00690086

BRC #1648974

B0257

BEYER FORD, LLC
170 RIDGEDALE AVE
MORRISTOWN NJ 07960

1.00	MTB#14-18 2015 F350 TRUCK AWARD RES#240-14 8/7/14 2015 F350 BODY TRUCK W/SUPER DUTY 4WD CHASSIS & ASSOCIATED EQUIPMENT	4-60- -501-721	40,000.0000	40,000.00
1.00	MTB#14-18 2015 F350 TRUCK INV#137382 VIN#1FDBF3B69FEB89149 SEWER 2015 F350 PICK UP TRUCK#818	4-60- -102-202	843.0000	843.00

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TOTAL	40,843.00
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7/5/18 Redacted - Phone # [redacted]

Water/Sewer

PO# 17-03855



HUDSON COUNTY MOTORS, INC.

PO BOX 2611

614 NEW COUNTY ROAD

SECAUCUS NJ 07096-2611

www.hudsoncountymotors.com

Phone: (201) [redacted]

Invoice

Contract Date: 05/21/2018

Deal #: 01229

Customer #: 15659

Salesperson: Tom Del Gaudio

Bill To: 15659

MAHWAH TOWNSHIP

142 N RAILROAD AVE

MAHWAH NJ 07430-1269

P:(201) 529-3344

Ship To:

MAHWAH TOWNSHIP

142 N RAILROAD AVE

MAHWAH, NJ 07430-1269

Stock#: 3013

VIN:5KKHAEFGSKPKA7571 New 2019 WESTERN STAR 4900SF

Price: \$150,985.20

Total Price \$150,985.20

Total \$150,985.20

CUSTOMER PO# 00705026



www.hudsoncountymotors.com

HUDSON COUNTY MOTORS, INC.

614 NEW COUNTY ROAD

PO BOX 2611

SECAUCUS, NJ 07096-2611

DEAL # DE-01229

CUST #

DATE 05/21/2018

PHONE (201) 529-3344

MOBILE 2012809391

EMAIL gdowsonmahwahtwp.org

PURCHASER'S NAME MAHWAH TOWNSHIP

PURCHASER'S ADDRESS 142 N RAILROAD AVE

CITY, STATE & ZIP MAHWAH NJ 07430-1269

VEHICLE BEING PURCHASED

PLEASE ENTER MY ORDER
FOR THE FOLLOWING:

☒ NEW ☐ CAR
☐ USED ☒ TRUCK
☐ DEMO

STOCK NO.

3013

YEAR 2019

MAKE

WESTERN STAR

MILEAGE

75

MODEL OR
SERIES 4900SF

BODY
TYPE

COLOR WHITE

ENGINE

SERIAL NO. 5KKHAEFG5KPKA7571

TO BE DELIVERED
ON OR ABOUT 05/25/2018

SALESPERSON

Tom Del Gaudio

IF A NEW VEHICLE SALE...

The only warranties applying to this vehicle are those offered by the manufacturer. The dealer sells this vehicle "as is" and hereby disclaims all warranties, either expressed or implied, including any implied warranties of merchantability and fitness for a particular purpose. This disclaimer by the dealer does not effect the manufacturer's warranty.

IF A USED VEHICLE SALE - CHECK APPROPRIATE BOX

☐ "AS IS": The vehicle is sold "as is" by the dealer, which expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability and fitness for a particular purpose.

OR

☐ The only dealer warranty on this vehicle is the limited warranty which is issued with and made a part of this order form.

CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY

"The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale."

USED VEHICLE TRADED IN AND/OR OTHER CREDIT

YEAR MAKE OF TRADE-IN MILEAGE

MODEL OR SERIES BODY TYPE

COLOR ENGINE

SERIAL NO.

Balance Owed To:

Used Trade-In Allowance \$0.00

Balance Owed on Trade-In \$0.00

Net Allowance on Used Trade-In \$0.00

Deposit with Order \$0.00

TOTAL CREDIT (Transfer to Right Column) \$0.00

MEMO:

CUSTOMER PO# 00705026

CASH DELIVERED PRICE OF VEHICLE \$150,985.20

ADDITIONAL EQUIPMENT (Options)

Cash Price of Vehicle & Accessories \$150,985.20

FET / State Taxes \$0.00

Documentary Fee \$0.00

Federal Inspection Fee \$0.00

N.J. Emissions Fee (18,000 GVWR and up) \$0.00

Title Costs \$0.00

Total Price of Unit \$150,985.20

TOTAL CREDIT (TRANSFERRED FROM LEFT COLUMN) \$0.00

UNPAID CASH BALANCE DUE ON DELIVERY \$150,985.20

AGREEMENT TO ARBITRATE ANY CLAIMS. READ THE FOLLOWING ARBITRATION PROVISION CAREFULLY, IT LIMITS YOUR RIGHTS, INCLUDING YOUR RIGHT TO MAINTAIN A COURT ACTION. The parties to this Agreement agree to arbitrate any claim, dispute, or controversy, including all statutory claims and any state or federal claim, that may arise out of or relating to the purchase or lease identified in this Motor Vehicle Retail Order and the financing thereof. By agreeing to arbitration, the parties understand and agree that they are waiving their rights to maintain other available resolution processes, such as a court action or administrative proceeding, to settle their disputes. New Jersey Consumer Fraud Act, and Truth-In-Lending claims are just two examples of the various types of claims subject to arbitration under this Agreement. The parties also agree to waive any right to pursue such claims including statutory state or federal claims, as a class action. There are no limitations on the type of claims that must be arbitrated, except for Magnuson-Moss Warranty Act claims which are excluded from arbitration under this Agreement. The arbitration shall be conducted in accordance with the Rules of the American Arbitration Association before a single arbitrator. The cost included in the arbitration process shall be shared as provided by the Associations Rules. The arbitration shall take place in New Jersey at the address of the dealership listed on the Retail Order Form. The decision of the arbitrator shall be binding upon the parties. Any further relief sought by either party will be subject to the decision of the arbitrator. THIS ARBITRATION PROVISION LIMITS YOUR RIGHTS INCLUDING YOUR RIGHT TO MAINTAIN A COURT ACTION AND HAVE A JURY TRIAL. PLEASE READ IT CAREFULLY, PRIOR TO SIGNING.

Accepted By: 05/21/2018

Date

Dealer

05/21/2018

Date

Purchaser

Purchaser agrees that this order on the face and reverse side and any attachments to it, includes all the terms and conditions, that this order cancels and supersedes any prior agreements and as of the date hereof comprises the complete and exclusive statements of the terms of the Agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this order, acknowledges that he has read its terms and conditions and has received a true copy of the order. YOU HAVE A RIGHT TO WRITTEN ITEMIZED PRICE FOR EACH SPECIFIC PRE-DELIVERY SERVICE WHICH IS TO BE PERFORMED. THE AUTOMOTIVE DEALER MAY NOT CHARGE FOR PRE-DELIVERY SERVICES FOR WHICH THE AUTOMOTIVE DEALER IS REIMBURSED BY THE MANUFACTURER. YOU HAVE A RIGHT TO A WRITTEN ITEMIZED PRICE FOR EACH SPECIFIC DOCUMENTARY SERVICE WHICH IS TO BE PERFORMED. I AM 18 YEARS OF AGE OR OLDER AND OF FULL LEGAL CAPACITY TO ENTER INTO THIS CONTRACT.

Accepted By: 05/21/2018

Date

Dealer

05/21/2018

Date

Purchaser

THIS ORDER IS NOT SUBJECT TO CANCELLATION. PARTIAL PAYMENT NON-REFUNDABLE.
IMPORTANT: READ THE TERMS AND CONDITIONS ON THE BACK OF THIS ORDER BEFORE SIGNING.