

County of Monmouth

PURCHASE ORDER



P.O. No. 175947

OFFICE/DEPT.INST. BILL TO:

Health Department
3435 Route #9
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: **October 4, 2001**

RFQ NO.: **F-304-2001**

REQ. NO.: **183-2001**

ACCOUNT: **Various accounts**

VENDOR: 255491

HERTRICH FLEET SERVICES
695 NORTH DUPONT BLVD.
MILFORD, DE 19963 USA
(800) 698-9825

DELIVER TO:

Health Department
3435 Route #9
Freehold, NJ 07728
Brittany Long 732-431-7456 x8585

DELIVERY DATE: **A.S.A.P.**

***FURNISHING AND DELIVERY OF ONE (1) 2002 FORD EXPEDITION XLT OR EQUAL FOR THE
MONMOUTH COUNTY HEALTH DEPARTMENT***

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	2002 FORD EXPEDITION XLT, BODY CODE U16 (4X4) WITH THE FOLLOWING OPTIONS: CODE 17K FLEET SPECIAL SERVICE PACKAGE, MONMOUTH COUNTY #QH936 CODE 99L/44E 5.4 L SOHC/4-SPEED AUTO O/D CODE XH9 3.55 LIMITED SLIP REAR AXLE CODE 153 LICENSE PLATE BRACKET CODE 535 CLASS IV TRAILER TOW GROUP FORD OEM REPAIR AND SERVICE WORKSHOP MANUAL QUALITY "S" GRILLE AND BRUSH GUARD WITH WINGS FOR HEADLAMP PROTECTION ATTACHED. BLACK #GGF4, #34033 OR EQUIVALENT CODE YZ OXFORD WHITE CLEARCOAT EXTERIOR CODE S2 CLOTH BUCKETS, MEDIUM GRAPHITE INTERIOR CODE 413 SKID PLATE PACKAGE Brand: 2002 FORD EXPEDITION W/FLEET SERVICE PACKAGE	1.00 EACH	\$27,298.00	\$27,298.00

TOTAL: \$27,298.00

**PRICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE
SPECIFICATIONS AND THE CONTRACT**

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255491 HERTRICH FLEET SERVICES

Accounting Information:

2001-22-56-860-530-435 8,971.86

G-25-56-882-000-435 18,326.14

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 "Steven C. Popkin", is written over a horizontal line.

DIRECTOR OF PURCHASING

ORDER NOT VALID WITHOUT SIGNATURES