

County of Monmouth

PURCHASE ORDER



P.O. No. 215632

DATE: **June 4, 2008**

RFQ NO.: **I-2025-2008**

REQ. NO.: **12-2008**

ACCOUNT: **2008-01-26-315-190-435**

OFFICE/DEPT.INST. BILL TO:

Public Works & Engineering
Public Works Complex
250 Center Street
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

VENDOR: 9007589

FORDS NATIONAL AUTO MART
900 HIGHWAY 35
OCEAN, NJ 07712 USA
(732) 502-9925

DELIVER TO:

Division of Fleet Services
Public Works Complex
250 Center Street
Freehold, NJ 07728
Joe Ponisi 732-431-7830 x7165

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

FURNISH AND DELIVER TWO (2) 12 PASSENGER VANS, FULL SIZE, FOR SHERIFF'S OFFICE AS FOLLOWS:

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	2008 FORD ECONOLINE VAN (E31) E-350 SUPER DUTY, XL 12 PASSENGER VANS. #60S - SLIDING SIDE CARGO DOOR - INCLUDED IN BASE PRICE #18A - EXTERIOR UPGRADE PACKAGE - \$355.00 #63D - 135 AMP HEAVY DUTY ALTERNATOR - \$58.50 #634 - HEAVY DUTY AUXILIARY BATTERY - \$130.50 #924 - PRIVACY GLASS - \$414.00 #153 - LICENSE PLATE BRACKET - N/C #687 - RUNNING BOARDS - \$288.00 #942 - DAYTIME RUNNING LAMPS - \$40.50 #YZ - OXFORD WHITE EXTERIOR #E - MEDIUM FLINT INTERIOR	2.00 EACH	\$18,974.50	\$37,949.00

TOTAL: \$37,949.00

PRICES IN ACCORDANCE WITH NEW JERSEY STATE CONTRACT
STATE CONTRACT: A70871

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9007589 FORDS NATIONAL AUTO MART

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".

DIRECTOR OF PURCHASING

ORDER NOT VALID WITHOUT SIGNATURES