

County of Monmouth

PURCHASE ORDER



P.O. No. 229855

DATE: **May 4, 2011**

RFQ NO.: **F-134-2011**

REQ. NO.: **154-2011**

ACCOUNT: **Various accounts**

OFFICE/DEPT.INST. BILL TO:

Division of Fleet Services
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: 9007762

MALL CHEVROLET, INC.
75 HADDONFIELD ROAD
CHERRY HILL, NJ 08002 USA
(856) 449-9254

DELIVER TO:

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

DELIVERY DATE: **ASAP**

FURNISH AND DELIVER ONE (1) 2011 CHEVROLET TAHOE SSV K9 UNIT FOR THE SHERIFF'S OFFICE

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	ONE (1) 2011 CHEVROLET TAHOE SSV, CK10706, 4WD, 4DR, 1500 COMMERCIAL	1.00 LS	\$36,550.00	\$36,550.00

SEE ATTACHED SPECIFICATIONS

TOTAL: \$36,550.00

NOTES: PURCHASED VIA MONMOUTH COUNTY CO-OP RFB #F-92-2011

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

Accounting Information:

T-12-56-850-104-631	25,000.00
T-12-56-850-104-633	11,550.00

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9007762 MALL CHEVROLET, 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 "Steven C. Popkin", is written over a horizontal line.

DIRECTOR OF PURCHASING

ORDER NOT VALID WITHOUT SIGNATURES