

Phone : 302-422-3300

Fax: 302-839-0555

SOLD TO

COUNTY OF MONMOUTH

1427 Bay Road

Milford, DE 19963

800-698-9825

FIN: 51-0381749

ADDRESS

HALL OF RECORDS

FREEHOLD, NJ 07728

DATE 02/03/16

INVOICE

22984

YEAR	NEW OR USED	MAKE	COLOR*	MODEL	INVOICE	STOCK NO.	CUST. NO.	USED STK. NO.
2016	N	FORD	INGOT SILVER	FUSION		F16214		
VEH. IDENT. SERIAL NO.		3FA6P0G78GR332762			SALES MAN'S NUMBER MW		MODEL NUMBER	
INSURANCE COVERAGE INCLUDES ☐ FIRE & THEFT ☐ COLLISION - AMT. DED. \$ ☐ PUBLIC LIABILITY - AMT. \$ ☐ PROPERTY DAMAGE - AMT. \$					DESCRIPTION		ACCT. NO.	
							SALE	
							17,400.00	
OPTIONAL EQUIPMENT AND ACCESSORIES								
GROUP		DESCRIPTION			PRICE			
PLEASE PAY FROM THIS INVOICE								
PO #: 249348								
STATE TAX 0.00								
NOTARY / ADMIN.							9310	0.00
LICENSE & TITLE							2310	0.00
EXTENDED SERVICE PLAN							5 ---	N/A
TOTAL CASH PRICE								17,400.00
FINANCING								N/A
INSURANCE							5-20	N/A
TOTAL TIME PRICE								
CASH ON DELIVERY							1110	17,400.00
								0.00
TRADE-IN ALLOWANCE								0.00
PAYMENTS								
MONTHS @							DOLLARS PER MONTH	
TOTAL								17,400.00
LIEN PAYOFF							2310	
FINANCE CONTRACT							10-0	
DISCOUNTS & OVERALLOWANCES							- - - -	
COMMISSIONS							7-00	
ACCRUED PAYROLL							2411	
RECOND.-USED							47 --	
USED INVENTORY							13 --	
FINANCE INCOME							5-00	
FINANCE CO.							12 --	
USED INVENTORY CUC							13-0@	
VALUE OF TRADE-IN(S)							: 13-0	
							: 13-0	

www.hertrichfleet.com

HERTRICH FLEET SERVICES INC.

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INVOICE

22985

YEAR	NEW OR USED	MAKE	COLOR	MODEL	INVOICE	STOCK NO.	CUST. NO.	USED STK. NO.
2016	N	FORD	INGOT SILVER	FUSION		F16215		
VEH. IDENT. SERIAL NO.		3FA6P0G7XGR332763			SALESMAN'S NUMBER MW		MODEL NUMBER	
INSURANCE COVERAGE INCLUDES					DESCRIPTION		ACCT. NO.	
☐ FIRE & THEFT ☐ COLLISION - AMT. DED. \$							SALE	
☐ PUBLIC LIABILITY - AMT. \$ ☐ PROPERTY DAMAGE - AMT. \$							17,400.00	
OPTIONAL EQUIPMENT AND ACCESSORIES								
GROUP		DESCRIPTION			PRICE			
PLEASE PAY FROM THIS INVOICE								
PO #: 249348								
B/C 4618								
DESCRIPTION OF TRADE-IN								
YEAR	MAKE	BODY COLOR		MODEL				
VEH. I.D. NO.								
DESCRIPTION OF TRADE-IN								
YEAR	MAKE	BODY COLOR		MODEL				
VEH. I.D. NO.								
TRADE-IN ALLOWANCE					STATE TAX			
PAYMENTS					NOTARY / ADMIN.			
MONTHS DOLLARS PER MONTH					LICENSE & TITLE			
					EXTENDED SERVICE PLAN			
TOTAL					TOTAL CASH PRICE			
LIEN PAYOFF					FINANCING			
FINANCE CONTRACT					INSURANCE			
DISCOUNTS & OVERALLOWANCES					TOTAL TIME PRICE			
COMMISSIONS					CASH ON DELIVERY			
ACCRUED PAYROLL								
RECOND.-USED								
USED INVENTORY								
FINANCE INCOME								
FINANCE CO.								
USED INVENTORY CUC								
VALUE OF TRADE-IN(S)								

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DATE 02/03/16

INVOICE

22986

YEAR	NEW OR USED	MAKE	COLOR	MODEL	INVOICE	STOCK NO.	CUST. NO.	USED STK. NO.
2016	N	FORD	INGOT SILVER	FUSION		F16216		
VEH. IDENT. SERIAL NO.		3FA6P0G71GR332764			SALESMAN'S NUMBER: MW		MODEL NUMBER	
INSURANCE COVERAGE INCLUDES					DESCRIPTION		ACCT. NO.	
☐ FIRE & THEFT ☐ COLLISION - AMT. DED. \$							SALE	
☐ PUBLIC LIABILITY - AMT. \$ ☐ PROPERTY DAMAGE - AMT. \$							17,400.00	
OPTIONAL EQUIPMENT AND ACCESSORIES								
GROUP		DESCRIPTION			PRICE			
PLEASE PAY FROM THIS INVOICE								
PO #: 249348								
B/C 4616								
DESCRIPTION OF TRADE-IN								
YEAR	MAKE	BODY COLOR	MODEL					
VEH. I.D. NO.								
DESCRIPTION OF TRADE-IN								
YEAR	MAKE	BODY COLOR	MODEL					
VEH. I.D. NO.								
TRADE-IN ALLOWANCE						17,400.00		
PAYMENTS								
MONTHS DOLLARS PER MONTH								
TOTAL						17,400.00		
LIEN PAYOFF						2310		
FINANCE CONTRACT						10-0		
DISCOUNTS & OVERALLOWANCES								
COMMISSIONS						7-00		
ACCRUED PAYROLL						2411		
RECOND.-USED						47--		
USED-INVENTORY						13--		
FINANCE INCOME						5-00		
FINANCE CO.						12--		
USED INVENTORY CUC						13-0@		
VALUE OF TRADE-IN(S)						13-0		

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FREEHOLD, NJ 07728

DATE 02/03/16

INVOICE

22987

YEAR	NEW OR USED	MAKE	COLOR	MODEL	INVOICE	STOCK NO.	CUST. NO.	USED STK. NO.
2016	N	FORD	INGOT SILVER	FUSION		F16217		
VEH. IDENT. SERIAL NO.		3FA6P0G73GR332765			SALESMAN'S NUMBER MW		MODEL NUMBER	
INSURANCE COVERAGE INCLUDES					DESCRIPTION		ACCT. NO.	
☐ FIRE & THEFT ☐ COLLISION - AMT. DED. \$							SALE	
☐ PUBLIC LIABILITY - AMT. \$ ☐ PROPERTY DAMAGE - AMT. \$							17,400.00	
OPTIONAL EQUIPMENT AND ACCESSORIES								
GROUP		DESCRIPTION			PRICE			
PLEASE PAY FROM THIS INVOICE								
PO #: 249348								
B/C 4617								
STATE TAX							0.00	
NOTARY / ADMIN.					9310		0.00	
LICENSE & TITLE					2310		0.00	
EXTENDED SERVICE PLAN					5 ---		N/A	
TOTAL CASH PRICE							17,400.00	
FINANCING							N/A	
INSURANCE					5-20		N/A	
TOTAL TIME PRICE								
CASH ON DELIVERY					1110		17,400.00	
TRADE-IN ALLOWANCE							0.00	
PAYMENTS							0.00	
MONTHS @					DOLLARS PER MONTH			
TOTAL							17,400.00	
LIEN PAYOFF					2310			
FINANCE CONTRACT					10-0			
DISCOUNTS & OVERALLOWANCES								
COMMISSIONS					7-00			
ACCRUED PAYROLL					2411			
RECOND.-USED					47--			
USED INVENTORY					13--			
FINANCE INCOME					5-00			
FINANCE CO.					12--			
USED INVENTORY CUC					13-0@			
VALUE OF TRADE-IN(S)					13-0			
					13-0			

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800-698-9825

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FIN: 51-0381749

HALL OF RECORDS

DATE 02/03/16

FREEHOLD, NJ 07728

INVOICE

22988

YEAR	NEW OR USED	MAKE	COLOR	MODEL	INVOICE	STOCK NO.	CUST. NO.	USED STK. NO.
2016	N	FORD	INGOT SILVER	FUSION		F16218		
VEH. IDENT. SERIAL NO.		3FA6P0G75GR332766		KEY NOS.	SALESMAN'S NUMBER MW		MODEL NUMBER	
INSURANCE COVERAGE INCLUDES ☐ FIRE & THEFT ☐ COLLISION - AMT. DED. \$ ☐ PUBLIC LIABILITY - AMT. \$ ☐ PROPERTY DAMAGE - AMT. \$					DESCRIPTION		ACCT. NO.	SALE
OPTIONAL EQUIPMENT AND ACCESSORIES								
GROUP		DESCRIPTION		PRICE				
PLEASE PAY FROM THIS INVOICE								
PO #: 249348								
B/C 4615								
DESCRIPTION OF TRADE-IN					STATE TAX			
YEAR	MAKE	BODY COLOR	MODEL		NOTARY / ADMIN.		9310	0.00
					LICENSE & TITLE		2310	0.00
					EXTENDED SERVICE PLAN		5	N/A
					TOTAL CASH PRICE			17,400.00
					FINANCING			N/A
					INSURANCE		5-2.0	N/A
					TOTAL TIME PRICE			
					CASH ON DELIVERY		1110	17,400.00
								0.00
					TRADE-IN ALLOWANCE			0.00
					PAYMENTS			
					MONTHS @ DOLLARS PER MONTH			
					TOTAL			17,400.00
					LIEN PAYOFF		2310	
					FINANCE CONTRACT		10-0	
					DISCOUNTS & OVERALLOWANCES			
					COMMISSIONS		7-00	
					ACCRUED PAYROLL		2411	
					RECOND.-USED		47	
					USED INVENTORY		13	
					FINANCE INCOME		5-00	
					FINANCE CO.		12	
					USED INVENTORY CUC		13-0@	
					VALUE OF TRADE-IN(S)		13-0	
							13-0	

County of Monmouth
PURCHASE ORDER



P.O. No. 249348 ✓

DATE: September 23, 2015

RFQ NO.: SC-455-2015

REQ. NO.: 209-2015

ACCOUNT: 2015-01-26-315-190-435

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

payment # 0-1

VENDOR: 255491

HERTRICH FLEET SERVICES
ATT: MIKE WRIGHT
1427 BAY ROAD
MILFORD, DE 19963 USA
800-698-9825

DELIVER TO:

Division of Fleet Services
Public Works Complex
250 Center Street
Freehold, NJ 07728
Kyle Dodig 732-431-7830 x7164

DELIVERY DATE: ASAP

FURNISH AND DELIVER 2016 FORD FUSION 4DR SEDAN S FWD

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	2016 FORD FUSION S, AUTOMOBILE, SEDAN, MID-SIZE, 4-DOOR; BASE MODEL, IN ACCORDANCE WITH NJ STATE CONTRACT #A86922, (T0099) EXTERIOR COLOR: INGOT SILVER INTERIOR COLOR: DARKEST AVAILABLE	5.00 EACH	\$17,400.00	\$87,000.00

MONMOUTH COUNTY
2016 MAR -9 PM 1:59
PURCHASING DIVISION
TOTAL: \$87,000.00

PRICES IN ACCORDANCE WITH NEW JERSEY STATE CONTRACT
STATE CONTRACT: #A86922

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 deliver
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

Craig R Marshall

TEMPORARY PURCHASING AGENT

ORDER NOT VALID WITHOUT SIGNATURES

Comp
3/16/16
CW