

State of New Jersey
Division of Purchase and
Division of Purchase and Property

P.O. Date: 1/31/2023

M2001- Temporary Staffing Services

Blanket Order Number

23-GNSV1-35293

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: V00021862 22nd Century Technologies Inc 500 College Road East, Suite 225 Princeton, NJ 08540 xxxxxx@xxxxx.xxx 888-998-7284
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S H I P T O	
B I L L T O	

INVOICES: Direct invoices in DUPLICATE to the address shown above. TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof or incorporated herein by reference become a part of this

ATTN:

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: F.O.B., Destination Freight Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 962-69 Temporary Staff Services All-Inclusive Hourly Rate. Please reference the current M2001 Method of Operation for billing/payment instructions and M2001 Temporary Services Price List for pricing.																			
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 12.5%;">Quantity</th> <th style="width: 12.5%;">Unit Price</th> <th style="width: 12.5%;">UOM</th> <th style="width: 12.5%;">Discount %</th> <th style="width: 12.5%;">Total Discount</th> <th style="width: 12.5%;">Tax Rate</th> <th style="width: 12.5%;">Tax Amount</th> <th style="width: 12.5%;">Freight</th> <th style="width: 12.5%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 0.00</td> <td>HOUR</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 0.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 0.00	HOUR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
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1.00	\$ 0.00	HOUR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00											

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 0.00

APPROVED

By: Donald Warren

Phone#: (606) 292-4867

BUYER