

County of Monmouth**PURCHASE ORDER****AMENDED** (see reason section)**P.O. No. 266172-1**

DATE: October 9, 2020

RFQ NO.: CO-137-2020

REQ. NO.: 24-2020

ACCOUNT: G-02-41-872-200-300

OFFICE/DEPT.INST. BILL TO:

Board of Elections
Special Services Complex
300 Halls Mill Road
Freehold, NJ 07728

DIVISION OF PURCHASING

Hall of Records, 3rd Floor
1 East Main Street
Freehold, NJ 07728-1262
Tel: 732-431-7370
Fax: 732-431-7379

VENDOR: 09004364

W.B. MASON COMPANY, INC.
300 PROSPECT PLAINS ROAD
CRANBURY, NJ 08512 USA
888-926-2766

DELIVER TO:

Board of Elections
Special Services Complex
300 Halls Mill Road
Freehold, NJ 07728
Jean Pometti 732-431-7802 x7809

DELIVERY DATE: 2-3 WEEKS FOR GLOVES

**FURNISH AND DELIVER PERSONAL PROTECTIVE ITEMS NEEDED FOR THE GENERAL ELECTION
NOVEMBER 2020 FOR THE MONMOUTH COUNTY BOARD OF ELECTIONS**

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	#NWLWIPESAN100 ALCOHOL HAND WET TISSUE WIPES, 75% ALCOHOL 100 PER CANISTER Packaging: 100/CANISTER	300.00 PACK(S)	\$4.25	\$1,275.00
2	#NWLmask3PLYSURG DISPOSABLE SURGICAL FACE MASKS, 3-PLY Packaging: 50 MASKS/PACK	240.00 PACK(S)	\$33.99	\$8,157.60
3	#NWLWIPESAN50 ALCOHOL WIPES, INDIVIDUAL Packaging: 50/BOX	100.00 BOX(S)	\$3.92	\$392.00
7	#NWLHS02150 HAND SANITIZER BOTTLES, 2 OZ.	2,000.00 EACH	\$1.50	\$3,000.00
			TOTAL:	\$12,824.60

PRICES IN ACCORDANCE WITH COOPERATIVE CONTRACT WITH
ESCNJ CO-OP #65MCESCCPS, BID #20/21-26

REASON FOR AMENDED PURCHASE ORDER #266172-1

REMOVING ITEMS #4, #5 & #6 GLOVES - VENDOR CAN'T DELIVER IN TIME;

RESULTING IN A DECREASE TO THE PURCHASE ORDER BY \$3,760.00

PM



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	213902383
Customer Number	C1171413
Invoice Date	09/21/2020
Due Date	10/21/2020
PO Number	266172
Order Date	09/17/2020
Order Number	S107341578
Order Method	PHONE
Cost Center	Board of Elections

COUNTY OF MONMOUTH / BOARD OF ELECTIONS
ATTN: Jean Pomelli
Special Services Complex
300 HALLS MILL RD
FREEHOLD NJ 07728-8835

Delivery Address

County of Monmouth / Board of Elections
Attn.: Jean Pomelli
300 Halls Mill Road
Special Services Complex
Freehold NJ 07728

W.B. Mason Federal ID #: 04-2455641

Important Messages

We are all going through an unprecedented situation. WB Mason hopes that you, your family and friends, and your co-workers, are healthy and remain that way. We encourage you to visit www.wbmason.com/accountstatement.aspx for 24/7 access to your account. We offer the ability to pay online, and view or download invoices. We hope this helps you and your business operate effectively with a remote workforce.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
NWLWIPESAN100	WIPE, SANITIZING, ALCOHOL, 100/TB	300	EA	4.25	1,275.00
NWLWIPESAN50	WIPE, SANITIZING, ALCOHOL, 50/PK	100	PK	3.92	392.00
NWLWIPESAN100	WIPE, SANITIZING, ALCOHOL, 100/TB	240	BX	33.99	8,157.60
NWLWIPESAN50	WIPE, SANITIZING, ALCOHOL, 50/PK	100	PK	3.92	392.00
NWLHS02150	HAND SANITIZER, NEW LIFE/CLEAN HANDS, 20Z	2000	EA	1.50	3,000.00

SUBTOTAL: 12,824.60
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 12,824.60
Total Due: 12,824.60

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

COUNTY OF MONMOUTH / BOARD OF ELECTIONS
ATTN: Jean Pomelli
Special Services Complex
300 HALLS MILL RD
FREEHOLD NJ 07728-8835

Remittance Section

Customer Number	C1171413
Invoice Number	213902383
Invoice Date	09/21/2020
Terms	Net 30
Total Due	12,824.60

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Open New Amendments Tools Status Print

Purchase Order: 266172-1 (Closed)

FURNISH AND DELIVER PERSONAL PROTECTIVE ITEMS NEEDED FOR THE GENERAL ELECTION NOVEMBER 2020 FOR THE MONMOUTH COUNTY BOARD OF ELECTIONS

W.B. MASON COMPANY, INC.

General Items Allocations Payments RIM Notes Dept Tracking

PO: \$12,824.60 Payments: \$12,824.60 Balance: \$0.00

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Invoice:

Search

Update Checks

Payments

	Account Number	Account Amount	Check Number	Check Date
 \$12,824.60 (12/7/2020) #1-1 	G-02-41-872-200-300	\$12,824.60	542134	12/17/2020
213902383				

County of Monmouth
PURCHASE ORDER



P.O. No. 266547

DATE: October 15, 2020

RFQ NO.: I-1736-2020

REQ. NO.: 40-2020

ACCOUNT: G-02-41-872-200-300

OFFICE/DEPT. INST. BILL TO:

Board of Elections
Special Services Complex
300 Halls Mill Road
Freehold, NJ 07728

DIVISION OF PURCHASING

Hall of Records, 3rd Floor
1 East Main Street
Freehold, NJ 07728-1262
Tel: 732-431-7370
Fax: 732-431-7379

VENDOR: 09014331
CROWN STAPLE & SUPPLY CO LLC
8 INDUSTRIAL PARKWAY
RINGWOOD, NJ 07456 USA
888-748-4148

DELIVER TO:

Board of Elections
Special Services Complex
300 Halls Mill Road
Freehold, NJ 07728
Jean Pometti 732-431-7802 x7809

DELIVERY DATE: 10/20/2020

**FURNISH AND DELIVER NITRILE GLOVES NEEDED FOR THE GENERAL ELECTION NOVEMBER
2020 FOR THE MONMOUTH COUNTY BOARD OF ELECTIONS**

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	NITRILE GLOVES, LATEX FREE, SIZE LARGE Packaging: 100/PK	250.00 PACK(S)	\$16.25	\$4,062.50
2	NITRILE GLOVES, LATEX FREE, SIZE EXTRA LARGE Packaging: 100/PK	20.00 PACK(S)	\$16.25	\$325.00
3	NITRILE GLOVES, LATEX FREE, SIZE MEDIUM Packaging: 100/PK	50.00 PACK(S)	\$16.25	\$812.50
4	SHIPPING - NOT TO EXCEED	1.00 ONLY	\$107.31	\$107.31
			TOTAL:	\$5,307.31

PRICES IN ACCORDANCE WITH WRITTEN QUOTATION
DATED: 10/15/2020

Open New Amendments Tools Status Print

Purchase Order: 266547 (Closed)
FURNISH AND DELIVER NITRILE GLOVES NEEDED FOR THE GENERAL ELECTION NOVEMBER 2020 FOR THE MONMOUTH COUNTY BOARD OF ELECTIONS
CROWN STAPLE & SUPPLY CO LLC

General Items Allocations Payments RIM Notes Dept Tracking

PO: \$5,307.31 Payments: \$5,307.31 Balance: \$0.00

☐ Show Invoices ☒ Show Accounts

Invoice:

Payments

	Account Number	Account Amount	Check Number	Check Date
 \$5,307.31 (11/30/2020) #0-1 47160	G-02-41-872-200-300	\$5,307.31	542152	12/17/2020