

County of Monmouth
PURCHASE ORDER



P.O. No. 266517

DATE: October 13, 2020

RFQ NO.: I-1723-2020

REQ. NO.: 37-2020

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: 09008073

PAPER CLIPS, INCORPORATED
P.O. BOX 402
WOOD-RIDGE, NJ 07075 USA
201-393-9004

DELIVER TO:

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

DELIVERY DATE: 3-4 WORKING DAYS ARO

FURNISH AND DELIVER SAMSILL BINDERS FOR THE MONMOUTH COUNTY BOARD OF ELECTIONS POLLING LOCATIONS

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	#SAM18531 - SAMSILL® ECONOMY ROUND-RING VIEW BINDER, 1" BINDER CAPACITY, COLOR: YELLOW, ROUND RING FASTENER(S), INSIDE FRONT & BACK POCKET(S), BOARD, VINYL, RECYCLED	110.00 EACH	\$5.27	\$579.70
PAPER CLIPS QUOTE #0009384				
TOTAL:				\$579.70

PRICES IN ACCORDANCE WITH VERBAL QUOTATION
DATED: 10/13/2020 GIVEN BY: ARUN AND SEEMA

Open New Amendments Tools Status Print

Purchase Order: 266517 (Closed)
FURNISH AND DELIVER SAMSILL BINDERS FOR THE MONMOUTH COUNTY BOARD OF ELECTIONS POLLING LOCATIONS
PAPER CLIPS, INCORPORATED

General Items Allocations Payments RIM Notes Dept Tracking

PO: \$579.70 Payments: \$579.70 Balance: \$0.00

☐ Show Invoices ☒ Show Accounts

Invoice:

Payments

	<u>Account Number</u>	<u>Account Amount</u>	<u>Check Number</u>	<u>Check Date</u>
 \$579.70 (11/10/2020) #0-1 	G-02-41-872-200-300	\$579.70	541727	11/24/2020
0055251-001				

Paper Clips

Invoice

0055251-001

Page 1 of 1

PAPER CLIPS, INC.

PO BOX 402 WOOD RIDGE, NJ 07075
Ph: (201) 393-9004 Fax: (201) 393-9005

Bill To : BOARD OF ELECTIONS-MONMOUTH CO
300 HALLS MILL RD
SPECIAL SERVICES COMPLEX
FREEHOLD, NJ 07728

Invoice Number: 0055251-001

Invoice Date: 11/04/20

Customer PO: 266517

Account Number: MON044-01

Salesperson:

Ship To:

BOARD OF ELECTIONS-MONMOUTH CO
300 HALLS MILL RD
SPECIAL SERVICES COMPLEX
ATT:JEAN POMETTI
FREEHOLD, NJ 07728

Buyer Phone: (732) 431-7802

Fax:

Route/Seq: DS/0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	Extended Total
1	SAM18531	BINDER,VALUE,1",YELLOW	EA	110	110	0	5.27	579.70

Order Notes:

Thank you very much for your recent purchase. We sincerely hope that your experience with us was a satisfactory one and that we can count on your continued business.
Attached please find your invoice(s). Please note that there may be multiple pages attached. Should you need to contact us regarding this order, please refer to the phone number on this invoice.
Once again, thank you for your business.

Subtotal	579.70
Shipping	0.00
Sales Tax	0.00

Invoice Total:	579.70
Amount Due:	579.70
Payment Due Date:	11/19/20

Received By:

Date:

Carrier:

FOB Point: Your Office

Source: vaishnavi

Order Taker: vaishnavi