

**BILL
TO**
→

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 16-04170

ORDER DATE: 12/07/16
REQUISITION NO: 53411
DELIVERY DATE:
STATE CONTRACT: 89967
F.O.B. TERMS:

CHECK NO.

CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
7(a)(1) TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE

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TOWNSHIP OF NUTLEY
POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

VENDOR #: OCE02

OCEAN COMPUTER GROUP INC
90 MATAWAN ROAD
SUITE 105
MATAWAN, NJ 07747

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SERVER FOR POLICE DEPARTMENT	6-01- -308-213	10,025.8100	10,025.81
			TOTAL	10,025.81

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT**

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

TAX I.D. NO. OR SOC. SEC. NO.

DATE

APPROVED:

Rosemary Cortez
PURCHASING AGENT

APPROVED:

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

Rosemary Cortez

CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT

**BILL
TO**
→

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDER

PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-03966

ORDER DATE: 12/04/17
REQUISITION NO: 54574
DELIVERY DATE:
STATE CONTRACT: 89974
F.O.B. TERMS:

CHECK NO.

CHECK DATE

**THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE**

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TOWNSHIP OF NUTLEY
IT DEPT.,
44 PARK AVENUE
NUTLEY, NJ 07110

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VENDOR #: COM37

COMPORT CONSULTING CORP.
78 ORCHARD STREET
RAMSEY, NJ 07446

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	VMWARE RENEWAL-IT DEPT. AS PER QUOTE 110217-7	7-01- -518-206	4,684.0000	4,684.00
			TOTAL	4,684.00

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT**

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

APPROVED:

Kathy Rempishush

PURCHASING AGENT

APPROVED:

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

Rosemary Costello
CHIEF FINANCIAL OFFICER/TREASURER

TAX I.D. NO. OR SOC. SEC. NO.

DATE

DIRECTOR

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT



78 Orchard Street Ramsey, NJ 07446

Tel: 201 869-3721 Cal: 201 745-7815

Josh Walker

josh.walker@comport.com

QUOTATION

Project Name: Vmware_Horizon Support - 1YR

Quotation #: 110217-7

Date: 11/2/2017

Ship Complete: ☒ Yes

☐ No

Taxable: ☒ Yes

☐ No

Bill To

Town Of Nutley

Jason Kirk

149 Chestnut Street

Nutley, NJ 07110

jkirk@nutleynj.org

Ship To

Town Of Nutley

Jason Kirk

149 Chestnut Street

Nutley, NJ 07110

jkirk@nutleynj.org

ITEM	QTY	PART #	DESCRIPTION	UNIT PRICE	EXT PRICE
			<u>VMWARE Production Support</u> <u>2/27/2018-2/26/2019</u>		
1	1	HZ7-STD-10-G-SSS-C	Basic Support Coverage VMware Horizon 7 Standard : 10 Pack (CCU)	\$525.00	\$525.00
2	1	HZ7-STD-10-G-SSS-C	Basic Support Coverage VMware Horizon 7 Standard : 10 Pack (CCU)	\$525.00	\$525.00
3	1	HZ7-STD-10-G-SSS-C	Basic Support Coverage VMware Horizon 7 Standard : 10 Pack (CCU)	\$525.00	\$525.00
4	1	HZ7-STD-10-G-SSS-C	Basic Support Coverage VMware Horizon 7 Standard : 10 Pack (CCU)	\$525.00	\$525.00
			<u>12/22/2017-12/21/2018</u>		
5	8	VS6-STD-P-SSS-C	Production Support Coverage VMware vSphere 6 Standard for 1 processor 40414-2W3D6-28081- OM18P -1TJ41	\$323.00	\$2,584.00
GRAND TOTAL:					\$4,684.00

Quotation expires 12/2/2017

Equipment will be delivered to the above ship-to address unless otherwise specified on customer purchase order.

Tax, freight and insurance are not included.

Product availability subject to lead-time when order is placed.

Acceptance Signature / Date

Comport Consulting Corp.
78 Orchard St
Ramsey NJ 07446-1112

Phone: (201) 236-0505
Fax: (201) 236-1335
<http://www.comport.com>

Invoice	C17121312
Date	12/7/2017
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Bill To:

TOWNSHIP OF NUTLEY
1 KENNEDY DRIVE
NUTLEY NJ 07110-2786

Ship To:

TOWNSHIP OF NUTLEY
44 PARK AVENUE
ATTN: IT DEPT
NUTLEY NJ 07110-3504

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
17-03966	NUTLEY	JOSH	N/A		12/7/2017	11,993
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
1	1	0	HZ7-STD-10-G-SSS-C	BASIC SUPPORT SUBSCRIPTION FOR VMWARE HOR	\$525.00	\$525.00
1	1	0	HZ7-STD-10-G-SSS-C	BASIC SUPPORT SUBSCRIPTION FOR VMWARE HOR	\$525.00	\$525.00
1	1	0	HZ7-STD-10-G-SSS-C	BASIC SUPPORT SUBSCRIPTION FOR VMWARE HOR	\$525.00	\$525.00
1	1	0	HZ7-STD-10-G-SSS-C	BASIC SUPPORT SUBSCRIPTION FOR VMWARE HOR	\$525.00	\$525.00
8	8	0	VS6-STD-P-SSS-C	Production Support Coverage VMware vSphere 6 Standar	\$323.00	\$2,584.00

HZ7-STD-10-G-SSS 02/27/2018 - 02/26/2019;
VS6-STD-P-SSS-C 12/22/2017 - 21/21/2018 THANK YOU

Subtotal	\$4,684.00
Tax	\$0.00
Freight	\$0.00
Total	\$4,684.00