OCEAN COUNTY UTILITIES AUTHORITY

PO BOX P, BAYVILLE, NJ 08721
TEL (732) 269-4500 FAX (848) 221-1488

ETHOSOFT, INC.
6050 PEACHTREE PKWY, SUITE 240 #249
NORCROSS, GA 30092 US

PURCHASE ORDER

PAGE : 1 OF 1
PO NUMBER: 4500065897
DATE: 01/09/2020
OCUA CONTACT: Joanne Carnevale EXT. 8208
YOUR VENDOR NUMBER WITH US: 104261

PLEASE DELIVER TO:
CWPCF
Ocean County Utilities Authority
501 Hickory Lane
Bayville NJ 08721

PER INVOICE #1662 DATED 01/08/2020
RESOLUTION #19-11721

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	NET VALUE
0001	1	YR	X-LIMS ANNUAL SUPPORT AND MAINTENANCE	12,445.00	12,445.00
	0	YR	Still to be delivered		

*** Item completely delivered ***

TOTAL	**12,445.00**

Authorized Signature

INSTRUCTIONS TO VENDOR

* Do not charge state sales tax (Tax ID: 221926548).
* Sign and return THIS copy of P.O. along with invoice to address at top of P.O.
* Fill in Tax ID information
* All deliveries F.O.B Point of Delivery unless noted otherwise
* To assure prompt payment, invoices should be presented NOT LATER than the 10th of each month

VENDOR CERTIFICATION

I do solemnly declare and certify under 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 with 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.

Vendor Signature: ______________________

Corporation? Yes No (circle one) *Date:* ______________

Title: ______________ *Tax ID:* ______________

OCEAN COUNTY UTILITIES AUTHORITY

PO BOX P, BAYVILLE, NJ 08721
TEL (732) 269-4500 FAX (848) 221-1488

HYLAND LLC
18103 WEST 106TH STREET, SUITE 200
OLATHE, KS 66061 US

PURCHASE ORDER

PO NUMBER: 4500065841
DATE: 01/06/2020
OCUA CONTACT: Joanne Carnevale EXT. 8208
YOUR VENDOR NUMBER WITH US: 103239

PLEASE DELIVER TO:
CWPCF
Ocean County Utilities Authority
501 Hickory Lane
Bayville NJ 08721

PER INVOICE #LE13-025753 DATED 09/30/2019
CUSTOMER #24621
RESOLUTION #19-11720

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	NET VALUE
0001	1	YR	ANNUAL SUPPORT MAINTENANCE	21,473.55	21,473.55
	0	YR	Still to be delivered		
			02/01/2020 TO 01/31/2021.		
*** Item completely delivered ***					
			TOTAL		21,473.55

Authorized Signature

INSTRUCTIONS TO VENDOR

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VENDOR CERTIFICATION

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Vendor Signature: ______________________

Corporation? Yes No (circle one) *Date:* ______________

Title: ______________ *Tax ID:* ______________

OCEAN COUNTY UTILITIES AUTHORITY

PO BOX P, BAYVILLE, NJ 08721
TEL (732) 269-4500 FAX (848) 221-1488

Q-MATION WONDERWARE NORTHEAST CORP.
425 CAREDEAN DRIVE
HORSHAM, PA 19044 US

PURCHASE ORDER
PAGE : 1 OF 1
PO NUMBER: 4500068971
DATE: 01/05/2021
OCUA CONTACT: Joanne Carnevale EXT. 8208
YOUR VENDOR NUMBER WITH US: 100995

PLEASE DELIVER TO:
CWPCF
Ocean County Utilities Authority
501 Hickory Lane
Bayville NJ 08721

PER SUPPORT AGREEMENT #29355 DATED 01/04/21
REFERENCE #OCEANCOUNTYUTILITIESAUTHORITY_29355_GRIES_01312021WCF

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	NET VALUE
0001	1	YR	WONDERWARE CUSTOMER FIRST AGREEMENT	44,729.00	44,729.00
	0	YR	Still to be delivered		
			MAINTENANCE CONTRACT FROM 1/1/2021 TO 12/31/2021.		

*** Item completely delivered ***

TOTAL 44,729.00

Authorized Signature

INSTRUCTIONS TO VENDOR

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* All deliveries F.O.B Point of Delivery unless noted otherwise
* To assure prompt payment, invoices should be presented NOT LATER than the 10th of each month

VENDOR CERTIFICATION

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Vendor Signature: ____________________

Corporation? Yes No (circle one) *Date:* ____________

Title: ____________ *Tax ID:* ____________

OCEAN COUNTY UTILITIES AUTHORITY
PO BOX P, BAYVILLE, NJ 08721
TEL (732) 269-4500 FAX (848) 221-1488

ESRI INC.
380 NEW YORK ST.
REDLANDS, CA 92373-8100 US

PURCHASE ORDER
PAGE : 1 OF 2
PO NUMBER: 4500068990
DATE: 01/06/2021
OCUA CONTACT: Joanne Carnevale EXT. 8208
YOUR VENDOR NUMBER WITH US: 101959

PLEASE DELIVER TO:
CWPCF
Ocean County Utilities Authority
501 Hickory Lane
Bayville NJ 08721

PER QUOTE #25988901 DATED 11/02/20
CONTRACT #312183
2/1/2021 TO 1/31/2022
NJ STATE CONTRACT #17-COMP-00098-M7003

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	NET VALUE
0001	1	YR	52384 ARCGIS DT CONCURRENT PRIMARY MNT	3,000.00	3,000.00
	0	YR	Still to be delivered		
*** Item completely delivered ***					
0002	1	YR	87232 ARCGIS SPATIAL ANALYST PRIMARY MNT	500.00	500.00
	0	YR	Still to be delivered		
*** Item completely delivered ***					
0003	1	YR	87192 ARCGIS BASIC SINGLE USE PRI MNT	400.00	400.00
	0	YR	Still to be delivered		
*** Item completely delivered ***					
0004	1	YR	114511 ARCPAD MAINTENANCE	250.00	250.00
	0	YR	Still to be delivered		
*** Item completely delivered ***					
0005	18	EA	153147 ARCGIS ONLINE NAMED USE LEV1 LIC	98.00	1,764.00
	0	EA	Still to be delivered		
*** Item completely delivered ***					
0006	1	YR	157023 ARCGIS DEV PRO ANNUAL SUBSCR	1,759.00	1,759.00
	0	YR	Still to be delivered		
*** Item completely delivered ***					

Authorized Signature

INSTRUCTIONS TO VENDOR
* Do not charge state sales tax (Tax ID: 221926548).
* Sign and return THIS copy of P.O. along with invoice to address at top of P.O.
* Fill in Tax ID information
* All deliveries F.O.B Point of Delivery unless noted otherwise
* To assure prompt payment, invoices should be presented NOT LATER than the 10th of each month

VENDOR CERTIFICATION
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Vendor Signature: ____________________

Corporation? Yes No (circle one) *Date:* ____________

Title: ____________ *Tax ID:* ____________

OCEAN COUNTY UTILITIES AUTHORITY

PO BOX P, BAYVILLE, NJ 08721
TEL (732) 269-4500 FAX (848) 221-1488

ESRI INC.
380 NEW YORK ST.
REDLANDS, CA 92373-8100 US

PURCHASE ORDER

PO NUMBER: 4500068990
DATE: 01/06/2021

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	NET VALUE
0007	1	YR	161326 ARCGIS ENT ADV UP TO 4 CORES MNT	10,000.00	10,000.00
	0	YR	Still to be delivered		
*** Item completely delivered ***					
0008	1	YR	109839 ARCGIS SERVER STANDARD ENTERPRISE	2,000.00	2,000.00
	0	YR	Still to be delivered		
*** Item completely delivered ***					
0009	1	YR	115680 ARCGIS MIGRATED MAINT BUNDLE	5,000.00	5,000.00
	0	YR	Still to be delivered		
*** Item completely delivered ***					
			TOTAL		24,673.00

OCEAN COUNTY UTILITIES AUTHORITY

PO BOX P, BAYVILLE, NJ 08721
TEL (732) 269-4500 FAX (848) 221-1488

SAP PUBLIC SERVICES INC.
3999 WEST CHESTER PIKE
NEWTOWN SQUARE, PA 19073 US

PURCHASE ORDER

PAGE : 1 OF 1
PO NUMBER: 4500068968
DATE: 01/05/2021
OCUA CONTACT: Joanne Carnevale EXT. 8208
YOUR VENDOR NUMBER WITH US: 101066

PLEASE DELIVER TO:
CWPCF
Ocean County Utilities Authority
501 Hickory Lane
Bayville NJ 08721

PER ORDER #12849058 DATED 10/18/20
RESOLUTION #20-11694

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	NET VALUE
0001	1	YR	ENTERPRISE SUPPORT	116,695.15	116,695.15
	0	YR	Still to be delivered		
			CONTRACT RUNS FROM 1/1/2021 THRU 12/31/2021		
*** Item completely delivered ***					
			TOTAL		116,695.15

Authorized Signature

INSTRUCTIONS TO VENDOR

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Vendor Signature: ______________________

Corporation? Yes No (circle one) *Date:* ____________

Title: ______________ *Tax ID:* ______________