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: 4500068991
DATE: 01/06/2021
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 QUOTE #091120-01 DATED 09/11/20
RESOLUTION #19-11721
YEAR TWO - FEBRUARY 1,2021 TO JANUARY 31,2022

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

PAGE : 1 OF 1
PO NUMBER: 4500068989
DATE: 01/06/2021
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 STATEMENT DATED 10/31/20
RESOLUTION #20-11696

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	NET VALUE
0001	1	YR	ANNUAL SUPPORT MAINTENANCE	22,547.23	22,547.23
	0	YR	Still to be delivered		
			02/01/2021 TO 01/31/2022		
*** Item completely delivered ***					
			TOTAL		22,547.23

Authorized Signature

INSTRUCTIONS TO VENDOR

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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: 4500065840
DATE: 01/06/2020
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

SUPPORT AGREEMENT ID#29355
RESOLUTION #19-11719

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	NET VALUE
0001	1	YR	WONDERWARE CUSTOMER AGREEMENT	44,068.00	44,068.00
	0	YR	Still to be delivered		
			FIRST YEAR 1/1/2020 TO 12/31/2020.		

*** Item completely delivered ***

TOTAL	**44,068.00**

Authorized Signature

INSTRUCTIONS TO VENDOR
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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: 4500065843
DATE: 01/06/2020
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 #25930461 DATED 10/25/2019
STATE CONTRACT #17-COMP-00098-M7003
02/01/2020 TO 01/31/2021

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 ***					
0007	1	YR	161326 ARCGIS ENT ADV UP TO 4 CORES MNT	10,000.00	10,000.00
	0	YR	Still to be delivered		

Authorized Signature

INSTRUCTIONS TO VENDOR
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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: 4500065843
DATE: 01/06/2020

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	NET VALUE
*** 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: 4500065839
DATE: 01/06/2020
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 INVOICE #6065040656 DATED 12/01/2019
RESOLUTION #19-11718

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	NET VALUE
0001	1	YR	ENTERPRISE SUPPORT (ORDER #12849058)	116,695.15	116,695.15
	0	YR	Still to be delivered		
			01/01/2020 TO 12/31/2020		

*** 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:* ______________