



COUNTY OF CUMBERLAND

164 WEST BROAD STREET

BRIDGETON, NJ 08302

Purchasing: (856) 453-2132

Accounts Payable: (856) 453-2135

SHIP TO / BILL TO

COUNTY CLERK
COURTHOUSE, 60 WEST BROAD ST
BRIDGETON, NJ 08302
CELESTE RILEY (856) 453-4860
NOTICE: TAX EXEMPT - TAX ID: 21-6000508

VENDOR

Vendor #: NE044

NEOPOST
478 WHEELERS FARMS ROAD
MILFORD, CT 06461

Purchase Order

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

NO. 19-08584

ORDER DATE: 11/15/19
DELIVERY DATE:
STATE CONTRACT: 1NJCP A41267
F.O.B. TERMS: Destination
VENDOR ACCT NUM:
VENDOR PHONE #: (800)479-2208
VENDOR FAX #:
REQUISITION #: R1907152

Conditions shall not be modified by verbal understandings. Payment will be made at the following listed prices unless PURCHASING is notified prior to shipping

Vendors must comply with EEO in public contracts pursuant to NJSA 10:5-31 et seq and NJAC 17:27 et seq

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	IN750WP10	9-37-TT-704-000-001	4,713.0000	4,713.00
	IN750 MAIL MACHINE WITH 10LB WEIGH PLATFORM	COUNTY CLERK - MODERNIZATION		
1.00/EA	INDS7	9-37-TT-704-000-001	2,922.0000	2,922.00
	DYNAMIC SCALE	COUNTY CLERK - MODERNIZATION		
1.00/EA	INDW10	9-37-TT-704-000-001	172.0000	172.00
	DIFFERENTIAL	COUNTY CLERK - MODERNIZATION		
1.00/EA	ICPP-15	9-37-TT-704-000-001	162.0000	162.00
	POWER LINE CONDITIONER	COUNTY CLERK - MODERNIZATION		
1.00/EA	WP10STDN	9-37-TT-704-000-001	87.7500	87.75
	SCALE STAND	COUNTY CLERK - MODERNIZATION		
1.00/EA	METER RENTAL	9-37-TT-704-000-001	420.0000	420.00
		COUNTY CLERK - MODERNIZATION		
			TOTAL	=====8,476.75

CLAIMANT'S CERTIFICATION (by vendor with invoice)

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 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

COUNTY DEPARTMENT'S CERTIFICATION

(Verify Receipt of Goods/Services)
I, having knowledge of the facts, certify that the goods/services have been received or rendered in satisfactory condition; said certification being based on signed delivery slips acknowledged by a county employee or by other reasonable procedures.

Sign Here

Official Position

PURCHASING CERTIFICATION

ORDER IS NOT VALID WITHOUT THIS AUTHORIZATION FROM PURCHASING

I certify that the goods and services requested above are valid and legally authorized; are reasonable and necessary for the department making this request; and funds are currently available, if not agreed upon with the vendor as "subject to future budget appropriations."

Purchasing Agent