



BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 111, Fax (732) 613-6111

Pg 1

SHIP TO

SOUTH RIVER POLICE DEPARTMENT
CRIMINAL JUSTICE BUILDING
61 MAIN STREET
SOUTH RIVER NJ 08882

VENDOR

V E RALPH & SON INC
320 SCHUYLER AVE
POB 633
KEARNY, NJ 07032-0633

VENDOR #: R7329

PURCHASE ORDER

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

No. 19-00088

ORDER DATE: 01/15/19
REQUISITION NO: R9-00088
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-8002314 - TAX EXEMPT UNDER PROVISIONS OF
N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID

CHECK NO.

2/12/19

58644

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	PHILIPS HEARTSTART ONSITE	C-06-16-007-102	880.1000	1,760.20
2.00	STANDARD CARRYING CASE	C-06-16-007-102	63.7000	127.40
2.00	INFANT/CHILD SMART PADS	C-06-16-007-102	70.2000	140.40
			TOTAL	2,028.00

INVOICE
770262
1/15/19

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

[Signature]
VENDOR SIGN HERE

[Signature]
OFFICIAL POSITION

DATE

12-1555946
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED:

YES ☒ NO ☐

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

TITLE

DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW

[Signature]

TREASURER

V.E. RALPH & SON, INC.

REFER TO INVOICE NO. AND CUSTOMER NO. WHEN REMITTING

320 SCHUYLER AVENUE, KEARNY, NJ 07032-0633
TELEPHONE: (201) 997-2400 TOLL FREE: (800) 526-1196
FAX: (201)997-6556

370262
INVOICE NO.

REMIT TO: V.E. RALPH & SON, INC.
P.O. BOX 633 KEARNY, NJ 07032-0633

INVOICE DATE 01/18/19

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254707
SOUTH RIVER POLICE
61 MAIN STREET
SOUTH RIVER, NJ 08882

SOUTH RIVER POLICE
ATTN: OFFICER PINTO
61 MAIN STREET
SOUTH RIVER, NJ 08882

ORDER NO.	CUSTOMER P.O. NO.		DATE SHIPPED		SHIPPED VIA	TERMS	FOB
317885	19-00088		01/17/19	08	FEDEX	NET 30 DAYS	KEARNY
QTY ORDERED	U/M	QTY SHIPPED	TO FOLLOW	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	EA	2	0	24-M5066A	PHILIPS HEARTSTART ONSITE AED **LABEL AS LITHIUM METAL BATTERY** SERIAL # A18J-04340 SERIAL # A18J-04537	880.10	1,760.20
2	EA	2	0	24-OPTC01	STANDARD CARRYING CASE FOR ONSITE - DEFIB PURCHASE	63.70	127.40
2	EA	2	0	24-M5072A	INFANT/CHILD SMART PADS CARTRIDGE (HS1) SERIAL # Y082218-06	70.20	140.40
					MRESC CONTRACT PRICING - CONTRACT 17/18-40 *FREE FREIGHT ON ORDERS OVER \$150.00*		
					Subtotal		2028.00

PAYMENT DUE THIRTY (30) DAYS NET UN-
PAID BALANCES WILL BE SUBJECT TO A
FINANCE CHARGE OF 1 1/2 % PER MONTH
ANNUAL PERCENTAGE RATE (18%).

PAY THIS AMOUNT



2028.00

CLAIMS ON ALL SHIPMENTS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MERCHANDISE.