

CITY OF HOBOKEN

DIVISION OF PURCHASING

94 WASHINGTON ST. - HOBOKEN, N.J 07030
(201) 420-2000 ext 1402

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SHIP TO

ADM INFO. TECH
CITY HALL
94 WASHINGTON STREET 3RD FLOOR
HOBOKEN, NJ 07030

VENDOR

Vendor #: 6656

GOVOS INC
8310 N CAPITAL OF TEXAS HWY
AUSTIN, TX 78731

Purchase Order

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

NO. 24-00245-01

ORDER DATE: 01/19/24
DELIVERY DATE: 03/15/24
STATE CONTRACT:
F.O.B. TERMS:
REQUISITION #: R24-1535

**VENDOR: READ IMPORTANT
REQUIREMENTS ON BACK**

PAYMENT RECORD

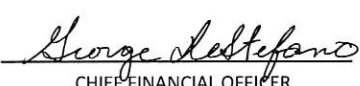
CHECK NO. 112403

DATE PAID 05/01/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001993

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	HALF OF 2024 INVOICE PAYMENT FOR HALF OF THE ANNUAL INVOICE WHICH IS WHAT WAS CERTIFIED IN THE TEMP INVOICE# INV-5559 DATED 4/11/2024	4-01-20-147-040 Software- Information Tech.	50,347.6700	50,347.67
			TOTAL	=====
				50,347.67

THIS PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN, SET FORTH ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTARY OR ADDITIONAL TERMS AND CONDITIONS ANNEXED HERETO OR INCORPORATED HEREIN BY REFERENCE, ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY SELLER ARE OBJECTED TO AND HEREBY REJECTED.

CLAIMANT'S CERTIFICATION & DECLARATION	MUNICIPAL CERTIFICATION	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
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 Return signed copy with invoice to "Ship To" address listed above	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 I approve the within claim and recommend the adoption of a resolution ordering the payment of this claim to the party in whose name the claim is made. _____ PURCHASING DEPT.	CERTIFICATION OF FUNDS I hereby certify the funds are available and encumbered.  CHIEF FINANCIAL OFFICER PAYMENT AUTHORIZED _____