

County of Monmouth

PURCHASE ORDER



P.O. No. 264049

DATE: **November 15, 2019**

RFQ NO.: **SC-389-2019**

REQ. NO.: **40-2019**

ACCOUNT: **C-04-55-917-020-040**

OFFICE/DEPT. INST. BILL TO:
Sheriff's Office - Special Operations
Public Safety Center
2500 Kozloski Road
Freehold, NJ 07728

DIVISION OF PURCHASING
Hall of Records, 3rd Floor
1 East Main Street
Freehold, NJ 07728-1262
Tel: 732-431-7370
Fax: 732-431-7379

VENDOR: 508975
SHI INTERNATIONAL CORP.
290 DAVIDSON ROAD
SUITE #101
SOMERSET, NJ 08873 USA
732-564-8130

DELIVER TO:
Sheriff's Office - Special Operations
Public Safety Center
2500 Kozloski Road
Freehold, NJ 07728
Diane Faynor 732-431-6400 x1155

DELIVERY DATE: ASAP

FURNISH AND DELIVER PACKETALK SKYWATCH RETROFIT SOLAR CHARGING, PACKETALK PTZ CAMERAS AND SOFTWARE TO THE MONMOUTH COUNTY SHERIFF'S OFFICE, SPECIAL OPERATIONS DIVISION

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	PACKETALK SKYWATCH RETROFIT SOLAR CHARGING AND PACKETALK PTZ CAMERAS, SOFTWARE, INSTALL	1.00 LS	\$23,000.00	\$23,000.00
PRICING TIER 1, MARKUP 3%				

TOTAL: \$23,000.00

PRICES IN ACCORDANCE WITH NEW JERSEY STATE CONTRACT
STATE CONTRACT: 89851

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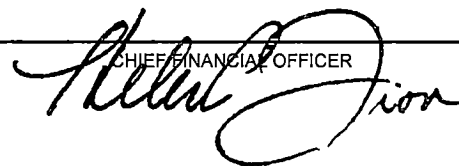
508975 SHI INTERNATIONAL CORP.

The County of Monmouth is a political subdivision of the State of New Jersey and is exempt from sales and use taxes, pursuant to Section 9(a)(1) of the New Jersey Sales and Use Tax Act (N.J.S.A. 54:32B-1 et seq.).

OUR P.O. NUMBER MUST
APPEAR ON YOUR INVOICE

NOTE: THE CONTRACTOR OR VENDOR BY ACCEPTING THIS
ORDER AGREES TO THE FOLLOWING CONDITIONS:

1. All materials, supplies or services to be billed at the prices agreed, as shown on this order, the same to include packing and inside delivery
2. Do not accept this order if prices do not conform to your quotations.
3. All invoices shall be prepared upon the attached voucher. Complete and return this voucher to the Monmouth County "Bill To" department. NO voucher date older than one(1) year can be processed for payment.
4. Responsibility cannot be accepted for materials shipped or services rendered unless covered by signed purchase order.
5. FOB destination. Inside delivery.


CHIEF FINANCIAL OFFICER

DIRECTOR OF PURCHASING

ORDER NOT VALID WITHOUT SIGNATURES