

County of Monmouth

PURCHASE ORDER



P.O. No. 264050

DATE: November 15, 2019

RFQ NO.: SC-393-2019

REQ. NO.: 41-2019

ACCOUNT: G-02-41-805-19A-435

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 MOBILE SURVEILLANCE TRAILERS TO THE MONMOUTH
COUNTY SHERIFF'S OFFICE, SPECIAL OPERATIONS**

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	#PT-RD5000 - PACKETALK MOBILE SOLAR SURVEILLANCE TRAILER	3.00 EACH	\$38,000.00	\$114,000.00
2	#PT-SNMP1 - PACKETALK REMOTE VITALS AND TRAILER AUTOMATION CONTROL UPGRADE KIT, OPTIONAL ON ALL TRAILERS	3.00 EACH	\$4,100.00	\$12,300.00

PRICING TIER 1, MARKUP 3%

TOTAL: \$126,300.00

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