

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

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

NO. 23-05616

ORDER DATE: 08/25/23

DELIVERY DATE:

REQUISITION #: R3-05380

VENDOR ACCT NUM:

VENDOR PHONE #: (973)917-4908

VENDOR FAX #: (201)798-7722

DELIVER TO

PUBLIC SAFETY-POLICE BLDG.
TOWNSHIP OF NORTH BERGEN
4233-KENNEDY BLVD.
NORTH BERGEN NJ 07047

VENDOR

Vendor #: STANS005

STAN'S SPORT CENTER INC.
528 WASHINGTON ST
HOBOKEN, NJ 07030

PAYMENT RECORD

CHECK NO. 71546

DATE PAID 09/06/23

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
14.00/EA	HOLLOWAY DEVIAE PULLOVER SIZE: 3-M, 4-L, 5-XL, 1-XXL, 1XXX-L . QUOTE# 10590068 FOR: NB PD .	3-01-25-240-000-0510 OTHER APPAREL	65.0000	910.00
10.00/EA	CHILL FLEECE VEST SIZE: 3-M, 1-L, 4-XL, 1-XXL, 1-XXXL .	3-01-25-240-000-0510 OTHER APPAREL	42.5000	425.00
4.00/EA	HOLLOWAY DEFER POLO SIZE: 1-M .	3-01-25-240-000-0510 OTHER APPAREL	38.5000	154.00
18.00/EA	HOLLOWAY DEFER WOMENS POLO SIZE: 1-M, 5-L, 9-XL, 2-XXL, 1-XXXL .	3-01-25-240-000-0510 OTHER APPAREL	38.5000	693.00
7.00/EA	DIGITIZE COST FOR CHEST LOGOS . . BRC ATTACHED	3-01-25-240-000-0510 OTHER APPAREL	35.0000	245.00
			TOTAL	=====
				2,427.00

CLAIMANT'S CERTIFICATION & DECLARATION

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.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

APPROVED FOR PURCHASE

CARMEN M. BORRELL, QPA

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

I do hereby certify that there are sufficient funds available in the accounts of the Township to enable the commissioners to authorize the entering into this contract between the Township of North Bergen and the above vendor. By this certification, I have encumbered the above named accounts for the amount of the contract pending action by the Board of Commissioners.

SIGNATURE

DATE

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

DATE

The Township and the Vendor agree that this Purchase Order & Voucher may be executed electronically and in counterparts, each of which shall be deemed a duplicate original, but all of which together shall constitute one and the same instrument so long as it is signed by all parties

STAN'S SPORTS CENTER, INC.
528 Washington Street

Phone: (201)798-4466
Fax: (201)798-7722

Stan's

SPORTS CENTER
HOBOKEN, NJ
201 798-4466

MANUFACTURING
BOONTON, NJ
973 719-4913

Quote

DATE	QUOTE NO.
7/11/2023	10590068

Bill To
north bergen police dept.

Ship To
north bergen police dept att: VICTOR QUEORO CELL # [REDACTED]

Stan's Sports Center Inc. will charge a 3.5% convenience fee on all purchases made with a credit card.

P.O. NO.	REP	PROJECT

DESCRIPTION	QTY	COST	TOTAL
HOLLOWAY DEVIATE PULLOVER 229541-065 3- MEDIUM , 4 large , 5 xlarge , 1-xx large- 1 xxxlarge	14	65.00	910.00
CHILL FLEECE VEST 2.0 6852-080 3- MEDIUM , 1 LARGE , 4 XLARGE , 1 XXLARGE , , 1 XXXLARGE	10	42.50	425.00
HOLLOWAY DEFER POLO 222561-301 4- MEDIUM	4	38.50	154.00
HOLLOWAY DEFER WOMENS POLO 222761-301 1 MEDIUM , 5 LARGE , 9 XLARGE , 2 XXLARGE , 1-XXX LARGE	18	38.50	693.00T
DIGITIZE COST FOR LEFT CHEST LOGOS (7)	7	35.00	245.00
No Sales Tax (Recurring)		0.00%	0.00

	TOTAL	\$2,427.00
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TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

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NO. **23-04108**

ORDER DATE: 06/23/23

DELIVERY DATE:

REQUISITION #: R3-03886

VENDOR ACCT NUM:

VENDOR PHONE #: (201)843-1199

VENDOR FAX #: (201)843-3014

DELIVER TO

PUBLIC SAFETY-POLICE BLDG.
TOWNSHIP OF NORTH BERGEN
4233-KENNEDY BLVD.
NORTH BERGEN NJ 07047

VENDOR

Vendor #: UNIFO005

SOME'S UNIFORMS, INC.
PO BOX 68
HACKENSACK, NJ 07602-0068

PAYMENT RECORD

CHECK NO. 71564

DATE PAID 09/06/23

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
10.00/EA	CUSTOM CAR SHIELDS-SZIs 4X4	3-01-25-240-000-0510	300.0000	3,000.00
10.00/EA	CAR SHIELD HOLDERS ACCOUNT NUMBER 11017 QUOTATION NO. Q1110754 BRC ATTACHED	OTHER APPAREL 3-01-25-240-000-0510 OTHER APPAREL	20.0000	200.00
			TOTAL	=====
				3,200.00

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OFFICIAL POSITION

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APPROVED FOR PURCHASE

CARMEN M. BORRELL, QPA

DATE

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VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047

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SOME'S

World-Wide Uniforms, Inc.

Mailing Address: PO Box 68
Showroom Address: 314 Main Sreet
Hackensack,NJ 07602-0068
Tel: (201) 843-1199 Fax: (201) 843-3014
someunif@some.com / www.somes.com

QUOTATION

! WE'RE ALL ABOUT UNIFORMS !

Account Number	11017
Quotation Date	06/01/23
Quotation No.	Q110754
Date Requested	
Terms	Net 30 w/ PO

PAGE 1 OF 1

SOLD TO:

NORTH BERGEN POLICE DEPT
4233 John F. Kennedy Blvd
Attn: Accounts Payable
North Bergen, NJ 07047

SHIP TO:

NORTH BERGEN POLICE DEPT
4233 John F. Kennedy Blvd
FOR THE DEPARTMENT
North Bergen, NJ 07047

CUST.PHONE	CUST.FAX	E-MAIL	SALES REP
2012593974	201/864-0370	VQUEIRO@NORTHBERGENPD.COM	HESCHEL
REQUESTED BY	CUSTOMER REQ. NO.	AFFILIATED AGENCY	FOB
VICTOR		SAME	Hackensack,NJ
			SHIP VIA
			PICK-UP

LINE	QTY.	ITEM NUMBER	SKU	DESCRIPTION	STAT.	UNIT	UNIT PRICE	AMOUNT
1	10	HL		CUSTOM CAR SHIELDS-SZ IS 4 x 4 (INCHES)		EA	300.00	3,000.00
2	10	HL		CAR SHIELD HOLDERS		EA	20.00	200.00

NO RETURNS ACCEPTED ALL SALES FINAL		PLEASE FORWARD ALL VOUCHERS		SUB-TOTAL	3200.00
HS <u>SPECIAL INSTRUCTIONS</u>		ALL ABOUT UNIFORMS * Government * County * Federal * City * State * Municipalities		SHIPPING	.00
		PLEASE REMIT PAYMENT TO:		SALES TAX.	.00
		SOME'S UNIFORMS INC. PO BOX 68 HACKENSACK,NJ 07602-0068		TOTAL AMT.	\$3,200.00

A 1 1/4% MONTHLY FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

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PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00399

ORDER DATE: 01/11/24

DELIVERY DATE:

REQUISITION #: R4-00241

VENDOR ACCT NUM:

VENDOR PHONE #: (201)941-5661

VENDOR FAX #: (201)941-5686

DELIVER TO

PUBLIC SAFETY-POLICE BLDG.
TOWNSHIP OF NORTH BERGEN
4233-KENNEDY BLVD.
NORTH BERGEN NJ 07047

VENDOR

Vendor #: MIKES010

MIKE'S GUN SHOP
355 ANDERSON AVE
FAIRVIEW, NJ 07022

PAYMENT RECORD

CHECK NO. 73001

DATE PAID 02/07/24

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
4.00/EA	SMITH WARREN WALLET SKU#BC104	3-01-25-240-000-0510 OTHER APPAREL	46.7500	187.00
4.00/EA	SMITH WARREN BADGE SKU#S671	3-01-25-240-000-0510 OTHER APPAREL	102.4250	409.70
	DATE:10/06/2023 * WALL VERIFIED * BRC ATTACHED			
			TOTAL	===== 596.70

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OFFICIAL POSITION

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CARMEN M. BORRELL, QPA

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MIKE'S GUN SHOP

355 ANDERSON AVE
FAIRVIEW NEW JERSEY 07022

(201) 941-5661

PROPOSAL

PROPOSAL	DATE
12963	10/06/2023 6:40p
ACCT	EMPL ID
1950	DEFAULT
PO	EXPIRES
	11/05/2023

Bill To: NORTH BERGEN POLICE DEPARTMENT
4233 KENNDY BLVD
NORTH BERGEN NJ

QTY	SKU#	DESCRIPTION	PRICE EA	DISC	TOTAL
4	BC104	SMITH WARREN BC104 WALLET	55.00	33.00	187.00
4	S671	SMITH WARREN S671 COMMISSIOER	120.50	72.30	409.70

	SUBTOTAL	596.70
	TOTAL	596.70