County of Atlantic
Division of Purchasing
1333 Atlantic Avenue; Atlantic City, New Jersey 08401

VENDOR MUST SIGN AND RETURN TO:
The County Treasurer,
1333 Atlantic Avenue
6th Floor
Atlantic City, New Jersey 08401

PURCHASE ORDER

PO No.	Vendor #	Date	Requisition #	State Contract #	ACCOUNTS PAYABLE Telephone #	PURCHASING Telephone #
100016598	108063	12/12/2018	1100017224		(609) 343-2264	(609) 343-2316

Unless Otherwise Indicated All Prices are F.O.B. Destination

Privilege of cancellation of this order is reserved if delivery isdelayed

Vendor
BEYER FORD
170 RIDGEDALE AVE
MORRISTOWN NJ 07960

SHIP TO
DIV. FLEET MGT.
MAINT. GARAGE
101 NEW ROAD
NORTHFIELD NJ 08225

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	2019 Ford F250XL SRW 4WD Regular Cab 8" box Body Code F2B with 600A package as per state contract (Section 2, T-2100) Line 3 which includes: AIR CONDITIONING 425 - EMISSIONS 996 - 6.2l V8 FLEXIBLE FUEL ENGINE 44P - 6 SPEED AUTOMATIC TRANSMISSIONS FRONT LICENSE PLATE BRACKET OPTION CODES Plus all standard features Exterior Color: Blue Jeans Metallic TO INCLUDE THE FOLLOWING MFG. OPTIONS: NJSC #A88727 MAIL PO	2.00	EA	23,145.00 / EA	46,290.00
20	85S Spray in Bed Liner Price includes 10% Manufacturer's Option Discount	2.00	EA	486.00 / EA	972.00
30	942 Daytime Running Lights Price includes 10% Manufacturer's Option Discount Dept/Div/Unit: PW/R&B Replaces: 477, 896	2.00	EA	40.50 / EA	81.00

IMPORTANT INSTRUCTIONS TO VENDOR

1. Purchase Order Number must appear on all packages, delivery tickets and all correspondence pertaining to the order.
2. Must submit vendor invoice in addition to the standard county invoice
3. No increase in the quantity or price of any item appearing on this order will be accepted by the purchaser unless specific written authority for such increase is given the vendor by the Purchasing Agent

Signed ______________________________
Purchasing Agent

Approved as to availability of Funds:

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County Treasurer

VENDOR MUST SIGN AND RETURN TO : THE COUNTY TREASURER, 1333 ATLANTIC AVENUE, 6TH FLOOR,

CLAIMANT'S CERTIFICATE & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct and 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 the connection with the above claim; that the amount therein stated is justly due and owing; and that the amount amount charged is a reasonable one

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VENDOR SIGNATURE/DATE

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OFFICIAL POSITION

County of Atlantic
Division of Purchasing
1333 Atlantic Avenue; Atlantic City, New Jersey 08401

PURCHASE ORDER

PO number/date 100016598 / 12/12/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	MAIL PO				

N.J.S.A. 52:32-44 imposes the following requirements on contractors and and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract: in an amount over 15% of the current bid limit 1) the contractor shall provide written notice to itssubcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

FAILURE TO COMPLY STRICTLY WITH INSTRUCTIONS WILL RESULT IN THE RETURN OF THE INVOICE FOR CORRECTION AND CONSEQUENTLY DELAY IN PAYMENT

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VENDOR SIGNATURE/DATE

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OFFICIAL POSITION