

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 #
100014338	114510	08/28/2018	1100015099		(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 is delayed

Vendor

CHAS S WINNER INC.

DBA WINNER FORD

250 BERLIN RD

CHERRY HILL NJ 08034

SHIP TO

DIV. FLEET MGT.

MAINT. GARAGE

NORTHFIELD NJ 08225

USA

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	P2L, 2019 FORD POLICE INTERCEPTOR SEDAN Flt Cd 18-02 Exterior Color: Shadow Black DEPT/DIV/UNIT: SHERIFF REPLACE VEH # 157	1.00	EA	21,319.00 / EA	21,319.00
20	21F, WHELEN DRIVER ONLY LED SPOT LAMP Flt Cd 18-02 Exterior Color: Shadow Black DEPT/DIV/UNIT: SHERIFF REPLACE VEH # 157	1.00	EA	306.00 / EA	306.00
30	18G, REAR DOOR HANDLE & LOCKS INOPERABLE Flt Cd 18-02 Exterior Color: Shadow Black	1.00	EA	29.75 / EA	29.75

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: _____

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

VENDOR SIGNATURE/DATE_____
OFFICIAL POSITION



PURCHASE ORDER

PO number/date 100014338 / 08/28/2018

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
40	DEPT/DIV/UNIT: SHERIFF REPLACE VEH # 157 67D, REAR POWER WINDOW DELETE Flt Cd 18-02 Exterior Color: Shadow Black	1.00	EA	21.25 / EA	21.25
50	DEPT/DIV/UNIT: SHERIFF REPLACE VEH # 157 59B, PERIMETER ALARM Flt Cd 18-02 Exterior Color: Shadow Black DEPT/DIV/UNIT: SHERIFF REPLACE VEH # 157 NJSC #A88726 MAIL PO	1.00	EA	100.80 / EA	100.80

N.J.S.A. 52:32-44 imposes the following requirements on contractors 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 its subcontractors 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

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

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

Signed _____

Purchasing Agent

Approved as to availability of Funds: _____

County Treasurer

VENDOR SIGNATURE/DATE

OFFICIAL POSITION