

COUNTY OF ATLANTIC
DEPARTMENT OF ADMINISTRATIVE SERVICES
DIVISION OF PURCHASING
1333 ATLANTIC AVENUE
ATLANTIC CITY, NEW JERSEY 08401
ACCOUNTS PAYABLE (609) 343-2264
PURCHASING (609) 343-2316

PURCHASE ORDER
PO No. 2018-05

PURCHASE ORDER

Hertrich Fleet Services
1427 Bay Road,
Milford, DE 19963

Vendor #

ACCOUNT #

Department

Date

State Contract #

Purchase

Requisition #

TO BE FINANCED

PUBLIC WORKS

A88729

18-05

SHIP TO

Atlantic County Public Works
Route 9 and Dolphin Ave
Northfield, NJ 08225

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

Privilege of cancellation of this order is reserved if delivery is delayed

QUANTITY ORDERED	QUANTITY RECEIVED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		CK15706	2019 Chevy Tahoe 4wd SSV (Marked) with all standard options as per NJ State Contract T-2776 Exterior Color: Black Shall include the following mfg. options (12% contract discount applied):	\$33,344.00	\$33,344.00
1		6J7	Flasher Sys, Headlamp and Taillamp	\$435.60	\$435.60
1		7X6	Spotlamp, Left Hand	\$431.20	\$431.20
1		6J3	Wiring, Grille Lamps and Siren Speakers	\$80.96	\$80.96
1		6J4	Wiring, Horn and Siren Circuit	\$36.08	\$36.08
1		6N6	Door Locks and Handles, Inside Rear Doors Inoperative	\$51.92	\$51.92
1		AMF	Remote Keyless Entry Package	\$66.00	\$66.00
1		6N5	Switches, Rear Window Inoperative	\$50.16	\$50.16
1		6C7	Lighting, Red and White Auxillary Dome	\$149.60	\$149.60
			Mfg. Options Total :		\$1,301.52
			Grand Total:		\$34,645.52
			Dept/Div/Unit: Sheriff		
			Replace Veh #: 184		

PLEASE NOTE

ATLANTIC COUNTY IS FINANCING THIS EQUIPMENT PURCHASE
THROUGH

KEY GOVERNMENT FINANCE

1000 SOUTH MCCASLIN BLVD; SUPERIOR, CO 80027

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, a contractor must submit to the 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 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.

IMPORTANT INSTRUCTIONS TO VENDOR

1. A copy of the Standard County Invoice is attached. Remove, sign and return to the office of the County Treasurer, 1333 Atlantic Avenue, 6th Floor, Atlantic City, N.J. 08401
2. Submit separate Invoice for each Purchase Order immediately upon final shipment.
3. Purchase Order Number must appear on all packages, delivery tickets and all correspondence pertaining to the order.
4. Must submit vendor invoice in addition to the standard county invoice
5. 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 COPY