BOROUGH, OF HIGHTSTOWN

156 BANK STREET • HIGHTSTOWN, N.J. 08520 (609)490-5100 Ext. 621 • FAX (609)371-0267 • finance@hightstownborough.com SEE REVERSE SIDE FOR N.J. BUSINESS REGISTRATION CERTIFICATE REQUIREMENTS

Pg 1

BOROUGH OF HIGHTSTOWN POLICE
POLICE DEPARTMENT
415A MERCER STREET
HIGHTSTOWN, NJ 08520

VENDOR #: DRAEGO05

DRAEGER, INC.
3135 QUARRY RD
TELFORD, PA 18969

PURCHASE ORDER

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

23-00352

No.

ORDER DATE: 03/15/23 REQUISITION NO: 23-00232

DELIVERY DATE: STATE CONTRACT: ACCOUNT NUM:

CHECK DATE CHECK NO.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-600073

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. VOUCHER MUST INCLUDE BREAKDOWN OF LABOR RATES AND MATERIAL.

- QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	NEW JERSEY ALCOTEST 9510 EVIDENTIAL BREATH TEST SYSTEM INCLUDES: ALCOTEST 9510 NEW JERSEY (8327998) CABLE CHANNEL COVER	G-02-41-729-006-316 DRUNK DRIVING ENFORCEMENT 20	15,300.0000 16 =	15,300.00
	MONOCHROME LASER PRINTER CABLE, USB A-B CONNECTION 2.0 DRY GAS ENCLOSURE COMPLETE-NEW JERSEY KEYBOARD, MINI-USB-CONNECTION CABLE, NETWORK ETHERNET, CAT5, RJ45-10 POWER CORD, 9510 3 CONDUCTOR LINE MOUTHPIECE CLASSIC W/VALVE ORGANIZER STAND SURGE POWER PROTECTOR, 6°CABLE SYSTEM PERIPHERALS (GATEWAY, SCANNER, SIGNATURE PAD, CRADLE) INCLUDES STANDARD ONE YEAR MANUFACTURER'S WARRANTY			
1,00	EBT TEN-YEAR EXTENDED SERVICE AGREEMENT	G-02-41-729-006-316 DRUNK DRIVING ENFORCEMENT 20		3,100.00
- 1.00	ADTNL ITEMS PER NJ STANDARDS 105L 0.10% DRY GAS MOUTHPIECES W/NRV UNINTERRUPTIBLE POWER SUPPLY	G-02-41-729-006-316 DRUNK DRIVING ENFORCEMENT 20	905.0000	905.00
	QUOTE SR12523D			e

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.

QUALITY

Material is subject to Buyer's inspection and approval at a reasonable time after delivery, and if specifications are not met material may be rejected by Buyer and returned at the Seller's expense.

GOVERNMENT REGULATIONS

Seller warrants that all applicable laws, rules, and regulations of governmental authority covering the production sales, and delivery of the Material specified herein have been complied with.

Country

Country**

Co

BOROUGH, OF HIGHTSTOWN

156 BANK STREET • HIGHTSTOWN, N.J. 08520 (609)490-5100 Ext. 621 • FAX (609)371-0267 • finance@hightstownborough.com SEE REVERSE SIDE FOR N.J. BUSINESS REGISTRATION CERTIFICATE REQUIREMENTS

BOROUGH OF HIGHTSTOWN POLICE
POLICE DEPARTMENT
415A MERCER STREET
HIGHTSTOWN, NJ 08520

VENDOR #: DRAEGO05

DRAEGER, INC.
3135 QUARRY RD
TELFORD, PA 18969

Pg 2

PURCHASE ORDER

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

23-00352

No.

ORDER DATE: 03/15/23 REQUISITION NO: 23-00232

DELIVERY DATE: STATE CONTRACT: ACCOUNT NUM:

PAYMENT RECORD						
CHECK DATE		CHECK NO.				
			J			

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-600072

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. VOUCHER MUST INCLUDE BREAKDOWN OF LABOR RATES AND MATERIAL.

- QTY/	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
				TOTAL	19,305.00
-					

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.

QUALITY

Material is subject to Buyer's inspection and approval at a reasonable time after delivery, and if specifications are not met material may be rejected by Buyer and returned at the Seller's expense.

GOVERNMENT REGULATIONS

Seller warrants that all applicable laws, rules, and regulations of governmental authority covering the production sales, and delivery of the Material specified herein have been complied with.



Dräger, Inc. 3135 Quarry Road Felford, PA. 18969 PH 800-437-2437 FAX 215-723-5935



PRICE QUOTATION

DATE		DRAEGER SALI Sharon Roach (412)		7		OTE NO.	Γ	PAGE NO.
	OMER		720-0371			12523D		1
000.	OIIILIT	Hightstown Bor	·0		Nancy	Alexander		
ADDF	RESS	mgmatown bor			PHONE		_	
		415A Mercer St			1	-		
CITY,	STATE	, ZIP CODE			FAX	==		
ECTIA	IATED	Hightstown, NJ SHIPPING DATE						
E31m	MAIED	SHIPPING DATE	(3)					
ITEM	QTY	PART	CONFIGURATION	DESCRIPTION		UNIT		EXTENDED
NO.		NUMBER	CODE			PRICE		AMOUNT
1	1	4412301		New Jersey Alcotest® 9510 Evidential Breath Test System Includes: -Alcotest 9510 New Jersey (8327998) -Cable channel cover -Monochrome laser printer -Cable, USB A-B connection 2.0 -Dry Gas Enclosure Complete-New Jersey -Keyboard, mini-USB-connection -Cable, network ethernet, cat5, RJ45-10' -Power cord, 9510 3 conductor line -Mouthpiece Classic w/valve (25 pcs.) -Organizer stand, 9510 -Surge Power Protector, 6' cable -system peripherals (gateway, scanner, signature pad, cradle) -Includes standard one year Manufacturer's Warranty	\$	15,300.00	\$	15,300.00
2	1	MQ91434		EBT Ten-Year Extended Service Agreement	\$	3,100.00	\$	3,100.00
	CT 200		of Contract Inch	Additional items and N. L. L. J.		I RIVERS		
3	2	4401036		Additional items per NJ standards	•	000.00	Δ.	
4	10	6805703		105L 0.10% Dry Gas Mouthpieces w/ NRV (25 per bag)	\$	200.00		400.00
5	1	NA10675		Uninterruptible Power Supply	\$	12.50		125.00
Ť		10110070		Offilite raptible rower Supply	Φ	380.00	\$	380.00
			-	TOTAL Page 1			\$	19,305.00
ipecia	l Condi	tions/Comments	s: -					
OP. 1	'alfand	DA LICA	,					
erms:		PA. USA						
erms				V				
	Expirati		s 30 days from date of sign	1				
he sa hich i	e of the	products identi o be found at: ht	fied herein is expres tps://www.draeger.c	sly subject to the Draeger, Inc Terms and Conditions o com/en-us_us/Home/Terms-Conditions	f Sales v	which are a	ttache	ed hereto and
		ety Represent		V		Date:		



Order Confirmation



Customer no. 150054156

Customer BOROUGH OF HIGHTSTOWN POLICE DEPT 415A MERCER ST HIGHTSTOWN NJ 08520-4404

Our order <u>Date</u> 2221372391 11/20/2023 Please reference on inquiries

150054156 BOROUGH OF HIGHTSTOWN POLICE 415A MERCER ST HIGHTSTOWN NJ 08520-4404

Your order 03/15/2023 23-00352 Mairead Thompson Ship-To party 150054156 BOROUGH OF HIGHTSTOWN POLICE PO 23-00352 415A MERCER ST HIGHTSTOWN NJ 08520-4404

Your contact person

ALCOTEST

Tel.: 800-437-2437 X5 CS-IDT@Draeger.com

Page 1/3 Partial delivery

rayo	170 1	artial deliver	у.		
Pos.	Quant.	Part no. mthompso	Description n@hightstownborough.com	Unit price USD	Total price USD
		Mairead Ti Executive	nompson Administrative Assistant		
		PO 23-003	52		
0010	1EA	4412301	Alcotest 9510 system - New Jersey	15,300.00	15,300.00
0020	1EA	MQ91434	10 Year Extended Warranty Alcotest 9510	3,100.00	3,100.00
0030	2EA	4401036	Dry gas, .10% 105L (ethanol/N2)	200.00	400.00
			Attention dangerous goods! UN-Number: UN1956		
0040	10 EA	6805703	Mouthpiece Classic w/ valve (25 pcs.)	12.50	125.00

Draeger Inc.
Our Tax ID: 23-1699096
3135 Quarry Road; Telford, PA 18969
An Equal Opportunity Employer M / F / V / H
Telephone 800-437-2437
http://www.draeger.com
Amount of the standard USPS)
Draeger, Inc.
PO Box 13369
Newark, New Jersey
07101-3362

Remit to: LOCKBOX (Overnight) FIS Lockbox Processing Lockbox #13369 100 Grove Road Suite E West Deptford, NJ 08066

Remit US Wire Transfers to:
Account Name: Draeger Inc.
Account Number: 00-494-936
Transit Routing: 021001033
SWIFT: BKTRUS33
Deutsche Bank Trust Company Americas
60 Wall Street 25th Fl, New York, NY 10005



Order Confirmation

X

Customer no. 150054156

Our order

Date

2221372391 11/20/2023

Please reference on inquiries

Payer 150054156

Page	2/3		150054156	
Pos. 0050	Quant.	Part no. Description NA10675 UPS Pro, 8 outlets, AVR, LCD interface	Unit price USD 380.00	Total price USD 380.00
		Net value excl. Sales Tax		19,305.00
		Total amount		19,305.00
		The sale of the products identified herein is expressly subject to the Draeger, Inc Terms and Conditions of Sale which are attached hereto and which may also be found at: www.draeger.com/en-us_us/Home/Terms-Conditions.		=====
		Customer is hereby informed that section 1128B(b) of the Social Security Act may apply, which requires that discounts and other reductions in price or the existence of discount programs be properly disclosed and reflected in the costs claimed or charges made by a provider under Medicare or a Federal or State Health Program.		
		PLEASE CHECK THIS ORDER CAREFULLY FOR ACCURACY IN PRICING, PART # AND DESCRIPTION. Contact Customer Service immediately if there are any discrepancies. This acknowledgement and note constitutes the entire agreement with respect to the contemplated transaction and supersedes all previous negotiations, proposals, writings, advertisements or publications.		
		Terms of delivery: Road Economy		
		Arrival date (latest) 0010: 09/30/2023		



Order Confirmation

Customer no. 150054156

Our order

Date

2221372391 11/20/2023

Please reference on inquiries

Payer 15005/156

Page	3/3		150054156	
Pos.	Quant.	Part no. Description Payment terms: 30 days after invoice date	Unit price USD	Total price USD



Invoice

隧

Customer no. Order no. 150054156 2221372391

Shipm.-/Perform. date 11/29/2023

Invoice no. 5951674601

Invoice date 11/29/2023

Please reference on payment

Postal address for invoice BOROUGH OF HIGHTSTOWN POLICE DEPT 415A MERCER ST HIGHTSTOWN NJ 08520-4404

150054156 BOROUGH OF HIGHTSTOWN POLICE 415A MERCER ST HIGHTSTOWN NJ 08520-4404

Your Purchase Order / Reference

23-00352

150054156 BOROUGH OF HIGHTSTOWN POLICE PO 23-00352 415A MERCER ST HIGHTSTOWN NJ 08520-4404

Your contact person

ALCOTEST

Tel.: 800-437-2437 X5 CS-IDT@Draeger.com

Page 1/2 Partial delivery

Line	Quant.		Description charges per above National Account n@hightstownborough.com	l	Jnit price USD	Total price USD
		Mairead The Executive A	nompson Administrative Assistant			
		PO 23-003	52			
0010	1EA	4412301	Delivery receipt 517076725 / 0010 Alcotest 9510 system - New Jersey Serial No.: DRSM-0696		15,300.00	15,300.00
0020	1EA	MQ91434	Delivery receipt 176070180 / 0020 10 Year Extended Warranty Alcotest 9510	s	3,100.00	3,100.00
0030	2EA	4401036	Delivery receipt 176070181 / 0030 Dry gas, .10% 105L (ethanol/N2)	s	200.00	400.00

Draeger Inc.
Our Tax ID: 23-1699096
3135 Quarry Road; Telford, PA 18969
An Equal Opportunity Employer M / F / V / H
Telephone 800-437-2437
http://www.draeger.com
Amount of the common state of the common sta

Remit to: LOCKBOX (Overnight) FIS Lockbox Processing Lockbox #13369 100 Grove Road Suite E West Deptford, NJ 08066

Remit US Wire Transfers to: Account Name: Draeger Inc. Account Number: 00-494-936 Transit Routing: 021001033 SWIFT: BKTRUS33 Deutsche Bank Trust Company Americas 60 Wall Street 25th FI, New York, NY 10005



Invoice

Customer no. Order no. 150054156 2221372391

Shipm.-/Perform. date 11/29/2023

Invoice no. 5951674601 11/29/2023

Invoice date

Please reference on payment

-	P	ay	/6	er		

Page	2/2			150054156	
Line	Quant.	Part no.	Description	Unit price USD	Total price USD
0040	10 EA	6805703	Delivery receipt 176070181 / 0040 Mouthpiece Classic w/ valve (25 pcs.)	12.50	125.00
0050	1EA	NA10675	Delivery receipt 176070181 / 0050 UPS Pro, 8 outlets, AVR, LCD interface	S 380.00	380.00
		Net value	excl. Sales Tax		19,305.00
			unt due on 12/29/2023		19,305.00
		cash disco	ount value 0.00 USD		
		expressly Condition Customer	of the products identified herein is subject to the Draeger, Inc Terms and s of Sale previously provided to and which may also be found at: eger.com/en-us_us/Home/Terms- s.		
		1128B(b) which req reductions programs the costs	is hereby informed that section of the Social Security Act may apply, uires that discounts and other in price or the existence of discount be properly disclosed and reflected in claimed or charges made by a provider dicare or a Federal or State Health		
		Payment 1 30 days af	terms: ter invoice date		



Customer no. Order no. 150054156 2221372391

Ship to 150054156 BOROUGH OF HIGHTSTOWN POLICE DEPT PO 23-00352 415A MERCER ST HIGHTSTOWN NJ 08520-4404

Customer 150054156
BOROUGH OF HIGHTSTOWN POLICE
415A MERCER ST
HIGHTSTOWN NJ 08520-4404

Payer 150054156 BOROUGH OF HIGHTSTOWN POLICE

HIGHTSTOWN NJ 08520-4404

Delivery receipt date

11/20/2023

Delivery receipt no.

415A MERCER ST

Please reference on inquiries

517076725

Your Purchase Order / Reference

Your order dated 03/15/2023 Your order no. 23-00352 Mairead Thompson

Your contact person

ALCOTEST

Tel.: 800-437-2437 X5 CS-IDT@Draeger.com

Page 1/2

Pos.

Quant. Part no.

Description

Applicable to International Orders Only: These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the US government or as otherwise authorized by US law and regulations.

Applicable to U.S. Orders Only: Any diversion (e.g. export/re-export, transfer, release, transshipment, etc.) contrary to U.S. law of products that are intended solely for use in the United States is prohibited.

mthompson@hightstownborough.com

Mairead Thompson

Draeger Inc.
Our Tax ID: 23-1699096
3135 Quarry Road; Telford, PA 18969
An Equal Opportunity Employer M / F / V / H
Telephone 800-437-2437
http://www.draeger.com

Remit to:
LOCKBOX (Standard USPS)
Draeger, Inc.
PO Box 13369
Newark, New Jersey
07101-3362

Remit to: LOCKBOX (Overnight) FIS Lockbox Processing Lockbox #13369 100 Grove Road Suite E West Deptford, NJ 08066 Remit US Wire Transfers to: Account Name: Draeger Inc. Account Number: 00-494-936 Transit Routing: 021001033 SWIFT: BKTRUS33 Deutsche Bank Trust Company Americas 60 Wall Street 25th FI, New York, NY 10005



Customer no. Order no. 150054156 2221372391 517076725

11/20/2023

Please reference on inquiries

Payer 150054156

Page	2/2		Payer 150054156
Pos.	Quant.	Part no. Description	
		Executive Administrative Assistant	
		PO 23-00352	
0010	1 EA	4412301 Alcotest 9510 system - New Jers Serial No.: DRSM-0696	ey
		Number of packages	+
			++



Customer no.:

Order no.:

150054156

2221372391

Consignee: 150054156

BOROUGH OF HIGHTSTOWN POLICE DEPT

PO 23-00352 415A MERCER ST

US 08520 HIGHTSTOWN, NJ

USA

Your order dated:

03/15/2023

23-00352

Mairead Thompson

Your contact person:

ALCOTEST

Tel: 800-437-2437 X5

Fax:

Page 1 / 2

Applicable to International Orders Only: These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the US government or as otherwise authorized by US law and regulations.

Applicable to U.S. Orders Only: Any diversion (e.g. export/re-export, transfer, release, transshipment, etc.) contrary to U.S. law of products that are intended solely for use in the United States is prohibited.

Draeger Inc.

Our Tax ID: 23-1699096

3135 Quarry Road; Telford, PA 18969

An Equal Opportunity Employer M / F / V / H

Telephone 800-437-2437

http://www.draeger.com

Delivery receipt no.:

Delivery receipt date:

176070181

11/20/2023

Please reference on inquiries

Payer:

150054156

BOROUGH OF HIGHTSTOWN POLICE DEPT

415A MERCER ST

US 08520-440 HIGHTSTOWN, NJ

USA

Customer:

150054156

BOROUGH OF HIGHTSTOWN POLICE DEPT

415A MERCER ST

US 08520-440 HIGHTSTOWN, NJ

USA



Customer no.:

Order no.:

Delivery receipt no.

Delivery receipt date:

150054156

2221372391

176070181

11/20/2023

Please reference on inquiries

Consignee: 150054156

Payer:

150054156

Page 2 /	2		rayei.	130034130	
Pos.	Quant.	Part no	Description		1
			on@hightstownborough.com		
		Mairead T			
			Administrative Assistant		
		PO 23-003	352		
900001	2 EA	4401036	Dry gas, .10% 105L (ethanol/N2)		
			Attention dangerous goods!		
			UN-Number:1956		
			BATCH:1011362523		
40	10 EA	6805703	Mouthpiece Classic w/ valve (25 pcs.)		
50	1 EA	NA10675	UPS Pro, 8 outlets, AVR, LCD interface		
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Page: 1 of 1

CARTON CONTENT SLIP

Printed: 11/21/23 19:35

SHIP FROM:

Draeger Medical

address 1

SHIPPER #: 578936414

Shipper Order #: 0176070181

Order Date: 03/15/2023 **Ship Date:** 11/20/2023

Warehouse: MEM1

city

statezip

US

Enterprise: DRG

Mark For:

SHIP TO :

BOROUGH OF HIGHTSTOWN POL

PO 23-00352 415A MERCER ST

BILL TO :

BOROUGH OF HIGHTSTOWN POL BOROUGH OF HIGHTSTOWN POL

415A MERCER ST

HIGHTSTOWN

NJ 08520

US

HIGHTSTOWN NJ

08520-440 US

CARRIER

: FedEx Ground

FREIGHT TERMS : THIRDPARTY

Special Instructions:

Shipping Information

Shipping Information											
Tracking Number	Customer PO#	Product No	Product Description	UOM	Qty Ord	Qty Pack					
716869773659		4401036	Dry gas, .10% 105L (ethanol/N2)	EACH	2.00	2.00					
		6805703	Mouthpiece Classic w/ valve (25 pcs.)	EACH	10.00	10.00					
		NA10675	UPS Pro, 8 outlets, AVR, LCD interface	EACH	1.00	1.00					

ContPackList

Dräger

Dräger. Technology for Life®

PACKING LIST			CARRIER:			FEDEX		DATE:	11/20/2023
FROM:	響擊症			VISITED I	TO:		汽车场等性 (高)		SO#
SHIPPER:	R: DRAEGER INC				CONSIGNEE	BOROUGH OF H	IGHTSTOWN POLICE [DEPT	2221372391
ATTN.	TN. ELIJAH PANDOLPH / 346-354-9017				ATTN.	PO# 23-00352			
STREET:	ET: 7256 S. SAM HOUSTON W. PKWY SUITE 100				STREET:	415A MERCER ST			PREPAID
ORIGIN, ZIP:	HOUSTON, T	X 77085			ORIGIN, ZIP:	HIGHTSTOWN, N	IJ 08520-4404		4
					3-1-1-2		A WALL	353	With the state of
LINE#	QTY	KIND OF PA	ACKAGING, DE	ESCRIPTION (OF ARTICLES	, SPECIAL MARK	S AND EXCEPTIONS	H/U PK	G. TYPE
10	1		ALCOTEST 9510 SYSTEM - NEW JERSEY P/N: 4412301				E	EA	
		7.							
								-	
								<u> </u>	
TOTAL OT/	1	Walnus As			100 2		TOTAL WEIGHT		
TOTAL QTY:	1						TOTAL WEIGHT		
CONDITION OF CON ANY PERSON OR CO ANOTHER CARRIER AT ANY TIME INTERI CLASSIFICATION ON	TENTS OF PACKAGES PRORATION IN POSSION THE ROUTE TO SA ESTED IN ALL OR ANY I THE DATE OF SHIPM	: UNKNOWN), MARKE ESSION OF THE PRO AID DESTINATION. IT OF SAID PROPERTY ENT. SHIPPER HEREI	D, CONSIGNED, AND D PERTY UNDER THE CO IS MUTUALLY AGREED THAT EVERY SERVICE	ESTINED AS INDICA' DNTRACT) AGREES T DAS TO EACH CARRI E TO BE PREFORMED E IS FAMILIAR WITH A	TED ABOVE WHICH S TO CARRY TO ITS US ER OF ALL OR ANY O THREUNDER SHALL	SAID CARRIER (THE WORD UAL PLACE OF DELIVERY A DF SAID PROPERTY OVER A BE SUBJECT TO ALL THE E	DABOVE IN APPARENT GOOD ORDI CARRIER BEING UNDERSTOOD TH AT SAID DESTINATION, IF ON ITS ALL OR ANY PORTION OF SAID ROI BILL OF LADING TERMS AND CONDI ONS IN THE GOVERNING CLASSIFIC	IROUGHOUT THIS CON OUTE, OTHERWISE TO UTE TO DESTINATION A TIONS IN THE GOVERN	TRACT AS MEANING DELIVER TO AS TO EACH PARTY IING
SHIPPER:		Elijah Pa	andolph		CC	NSIGNEE:			
DATE:	11/20/2023					DATE:			

THIS IS TO CERTIFY THAT THE ABOVE NAMEO MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE U.S. DEPARTMENT OF TRANSPORTATION.

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND ANY REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILIBLE AND/OR CARRIER HAS THE U.S. DEPARTMENT OF TRANSPORTATION EMERGENCY RESPONSE GUIDEBOOK OR EQUIVILENT DOCUMENTATION IN THE VEHICLE. PROPERTY DESCRIBED ABOVE IS RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.



Certification **Hazardous Materials**

Draeger Medical Systems 5025 Tuggle Rd DG Dept.

Account Number: 0000424026 Memphis, TN 38118

Date: 11/22/2023

OP/950A 04/2009

Type of Number Box Fibreboard Packaging UN 1956 Compressed gas, n.o.s. (Ethanol, Nitrogen) Dot Shipping Name of Material 2.2 Hazard Class or Division Number Packing Group 0.5 Weight kgs NON-FLAMMABLE GAS Type DOT Label(s), Ltd Qty., Special Permit, or Required Information PO 23-00352 415A MERCER ST HIGHTSTOWN POLICE BOROUGH OF Recipient Name and Address Emergency Contact Number 8002553924 x FedEx Express CIL 589891519772 Track#, Shipper Name, Emergency Contact Number

HIGHTSTOWN,NJ 08520

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. HAZARDOUS MATERIALS CAN ONLY BE SHIPPED WITHIN THE 48 CONVIGUOUS STATES VIA GROUND SERVICE. HAZARDOUS MATERIALS AND ORM-DS ARE PROHIBITED FROM BEING SHIPPED TO ALASKA OR HAWAII. ALL PACKAGES MUST BE PREPARED IN ACCORDANCE WITH ALL DOT AND FEDEX GROUND REQUIREMENTS.

CHARLES BUCHIGNANI

Signature:

Page: \vdash O Fi \vdash