

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

PURCHASE ORDER

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

Pg 1

SHIP TO

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

23-00352

No.

ORDER DATE: 03/15/23
 REQUISITION NO: 23-00232
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

VENDOR

VENDOR #: DRAEG005

DRAEGER, INC.
 3135 QUARRY RD
 TELFORD, PA 18969

PAYMENT RECORD

CHECK DATE	CHECK NO.
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THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-60007

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 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	G-02-41-729-006-316 DRUNK DRIVING ENFORCEMENT 2016 -	15,300.0000	15,300.00
1.00	EBT TEN-YEAR EXTENDED SERVICE AGREEMENT	G-02-41-729-006-316 DRUNK DRIVING ENFORCEMENT 2016 -	3,100.0000	3,100.00
1.00	ADTNL ITEMS PER NJ STANDARDS 105L 0.10% DRY GAS MOUTHPIECES W/NRV UNINTERRUPTIBLE POWER SUPPLY QUOTE SR12523D	G-02-41-729-006-316 DRUNK DRIVING ENFORCEMENT 2016 -	905.0000	905.00

**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.

Michael J. O'Connor

DEPARTMENT COPY

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

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
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 ACCOUNT NUM:

Pg 2

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

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VENDOR #: DRAEG005

DRAEGER, INC.
 3135 QUARRY RD
 TELFORD, PA 18969

PAYMENT RECORD

CHECK DATE

CHECK NO.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-60007

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.

DEPARTMENT COPY

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

Dräger

PRICE QUOTATION

DATE		DRAEGER SALES REP		QUOTE NO.	PAGE NO.	
1/25/2023		Sharon Roach (412) 720-8571		SR12523D	1	
CUSTOMER NAME				ATTENTION:		
Hightstown Boro				Nancy Alexander		
ADDRESS				PHONE		
415A Mercer St						
CITY, STATE, ZIP CODE				FAX		
Hightstown, NJ 08520						
ESTIMATED SHIPPING DATE(S)						
ITEM NO.	QTY	PART NUMBER	CONFIGURATION CODE	DESCRIPTION	UNIT PRICE	EXTENDED 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
				Additional items per NJ standards		
3	2	4401036		105L 0.10% Dry Gas	\$ 200.00	\$ 400.00
4	10	6805703		Mouthpieces w/ NRV (25 per bag)	\$ 12.50	\$ 125.00
5	1	NA10675		Uninterruptible Power Supply	\$ 380.00	\$ 380.00
TOTAL Page 1					\$	19,305.00
Special Conditions/Comments:						
FOB: Telford, PA. USA						
Terms: <input type="text"/>						
Quote Expiration: Offer expires 30 days from date of signature. <input type="text"/>						
The sale of the products identified herein is expressly subject to the Draeger, Inc. - Terms and Conditions of Sales which are attached hereto and which may also be found at: https://www.draeger.com/en-us_us/Home/Terms-Conditions						
Draeger Safety Representative: <input type="text"/>				Date: 1/25/2023		



Order Confirmation



Customer no.
150054156

Our order 2221372391 Date 11/20/2023

Please reference on inquiries

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

Payer 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

Pos.	Quant.	Part no.	Description	Unit price USD	Total price USD
			mthompson@hightstownborough.com		
			Mairead Thompson Executive Administrative Assistant		
			PO 23-00352		
0010	1 EA	4412301	Alcotest 9510 system - New Jersey	15,300.00	15,300.00
0020	1 EA	MQ91434	10 Year Extended Warranty Alcotest 9510	3,100.00	3,100.00
0030	2 EA	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

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 Fl, New York, NY 10005

Order Confirmation



Customer no.
150054156

Our order 2221372391 Date 11/20/2023

Please reference on inquiries

Payer
150054156

Page 2 / 3

Pos.	Quant.	Part no.	Description	Unit price USD	Total price USD
0050	1 EA	NA10675	UPS Pro, 8 outlets, AVR, LCD interface	380.00	380.00

Net value excl. Sales Tax					19,305.00

Total amount					19,305.00
=====					=====
<p>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.</p> <p>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.</p> <p>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.</p> <p>Terms of delivery: Road Economy</p> <p>Arrival date (latest) 0010: 09/30/2023 1 EA 0020: 09/30/2023 1 EA 0030: 12/07/2023 2 EA 0040: 12/07/2023 10 EA 0050: 12/07/2023 1 EA</p>					

Order Confirmation



Customer no.
150054156

Our order
2221372391

Date
11/20/2023

Please reference on inquiries

Page 3 / 3

Payer
150054156

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



Invoice



Customer no. 150054156
 Order no. 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

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

Your Purchase Order / Reference

23-00352

Ship to 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@Dräger.com

Page 1 / 2 Partial delivery

Line	Quant.	Part no.	Description	Unit price USD	Total price USD
			Shipping Charges per above National Account mthompson@hightstownborough.com		
			Mairead Thompson Executive Administrative Assistant		
			PO 23-00352		
0010	1 EA	4412301	Delivery receipt 517076725 / 0010 Alcotest 9510 system - New Jersey Serial No.: DRSM-0696	15,300.00	15,300.00
0020	1 EA	MQ91434	Delivery receipt 176070180 / 0020 10 Year Extended Warranty Alcotest 9510	S 3,100.00	3,100.00
0030	2 EA	4401036	Delivery receipt 176070181 / 0030 Dry gas, .10% 105L (ethanol/N2)	S 200.00	400.00

Dräger 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 Fl, New York, NY 10005

Invoice



Customer no. 150054156
Order no. 2221372391

Shipm./Perform. date
11/29/2023

Invoice no. 5951674601
Invoice date 11/29/2023

Please reference on payment

Page 2 / 2

Payer
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	1 EA	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

Final amount due on 12/29/2023					19,305.00
=====					
<p>cash discount value 0.00 USD</p> <p>The sale of the products identified herein is expressly subject to the Draeger, Inc. - Terms and Conditions of Sale previously provided to Customer and which may also be found at: www.draeger.com/en-us_us/Home/Terms-Conditions.</p> <p>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.</p> <p>Payment terms: 30 days after invoice date</p>					

Delivery receipt



Customer no. 150054156
Order no. 2221372391

Delivery receipt no. 517076725
Delivery receipt date 11/20/2023

Please reference on inquiries

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

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

Your Purchase Order / Reference

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

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

Your contact person

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

Page 1 / 2

Pos.	Quant.	Part no.	Description
			<p>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.</p> <p>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.</p> <p>mthompson@hightstownborough.com</p> <p>Mairead Thompson</p>

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 Fl, New York, NY 10005

Delivery receipt



Customer no. 150054156
Order no. 2221372391

Delivery receipt no. 517076725
Delivery receipt date 11/20/2023

Please reference on inquiries

Payer
150054156

Page 2 / 2

Pos.	Quant.	Part no.	Description		
			Executive Administrative Assistant		
			PO 23-00352		
0010	1 EA	4412301	Alcotest 9510 system - New Jersey Serial No.: DRSM-0696		
			Number of packages		+-----+ +-----+



Delivery receipt

Customer no.:
150054156

Order no. :
2221372391

Delivery receipt no.:
176070181

Delivery receipt date:
11/20/2023

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
Maired Thompson

Your contact person:

ALCOTEST
Tel: 800-437-2437 X5
Fax:

Page 1 / 2

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

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.

Dräger 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

Customer no.:
150054156

Order no.:
2221372391

Delivery receipt no.:
176070181

Delivery receipt date:
11/20/2023

Please reference on inquiries

Consignee: 150054156
Page 2 / 2

Payer: 150054156

Pos.	Quant.	Part no.	Description
			mthompson@hightstownborough.com Maired Thompson Executive Administrative Assistant PO 23-00352
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

Number of packages

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 Enterprise: DRG				
city	statezip	US				
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				
CARRIER : FedEx Ground		HIGHTSTOWN NJ 08520-440 US				
FREIGHT TERMS : THIRDPARTY						
Special Instructions:						
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



DG Dept.
Draeger Medical Systems
5025 Tuggle Rd

Memphis, TN 38118
Account Number: 0000424026

Hazardous Materials Certification

OP950A
04/2009

Date: 11/22/2023

Number and Type of Packaging	Identification Number	Dot Shipping Name of Material	Hazard Class or Division Number	Packing Group	Weight	Type DOT Label(s), Ltd Qty, Special Permit, or Required Information	Recipient Name and Address	Track#, Shipper Name, Emergency Contact Number
1 Fibreboard Box	UN 1956	Compressed gas, n.o.s. (Ethanol, Nitrogen)	2.2		0.5 kgs	NON-FLAMMABLE GAS	PO 23-00352 BOROUGH OF HIGHTSTOWN POLICE DEPT 415A MERCER ST HIGHTSTOWN,NJ 08520	589891519772 FedEx Express CIL Emergency Contact Number 802653924 x

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 CONTIGUOUS 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.

Signature: _____

CHARLES BUCHIGNANI