

# BOROUGH OF HIGHTSTOWN

156 BANK STREET • HIGHTSTOWN, N.J. 08520  
 (609)490-5100 Ext. 621 • FAX (609)448-2672 • 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.	
No.	20-01752

Pg 1

SHIP TO  
VENDOR

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

DRAEGER, INC.  
 3135 QUARRY RD  
 TELFORD, PA 18969

VENDOR #: DRAEG005

ORDER DATE: 12/31/20  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK DATE	CHECK NO.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #21-6000721

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	SIMULATOR KIT INV 5951174467	G-02-41-729-006-315 DRUNK DRIVING ENFORCEMENT FUND 2015	17.0000	17.00
1.00	CERTIFICATION CHARGE	G-02-41-729-006-315 DRUNK DRIVING ENFORCEMENT FUND 2015	106.0000	106.00
1.00	CALIBRATION CHARGE	G-02-41-729-006-315 DRUNK DRIVING ENFORCEMENT FUND 2015	56.0000	56.00
			TOTAL	179.00

**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



## Service Notification Request Form

Date: <b>11-30-2020</b>		Purchase Order Number (if required for payment) To Follow	
Bill to Attn: Mickie O'Connor		Ship to Attn: Nancy Alexander	
Bill to Company Name: Borough of Hightstown		Ship to Company Name: Hightstown Police Department	
Bill to Company Address: 156 Bank Street		Ship to Company Address: 415A Mercer Street	
City, State, Zip Code: Hightstown, NJ 08520		City, State, Zip Code: Hightstown, NJ 08520	
Phone: 609-490-5900	Email: <a href="mailto:finance@hightstownborough.com">finance@hightstownborough.com</a>	Phone: 609-448-1234	Email: <a href="mailto:police@hightstownpd.org">police@hightstownpd.org</a>

Please give a short description of any problem(s) you are having with your equipment:

  
  

Model # for items being returned: Simulator, CU34	Serial # for items being returned: DDUL S3-0182
_____	_____
Simulator, Temp Probe	DDW JP2-035
_____	_____

Reason for device return:

- Calibration
- Repair

PLEASE COMPLETE AND RETURN THIS FORM TO [cs-ldt@draeger.com](mailto:cs-ldt@draeger.com) PRIOR TO RETURNING YOUR EQUIPMENT SO THAT WE CAN PROVIDE YOU WITH A SERVICE NOTIFICATION NUMBER.

INCLUDE THE FOLLOWING: A COPY OF THIS SERVICE NOTIFICATION REQUEST, YOUR ACKNOWLEDGEMENT FORM, AND PUT THE ACKNOWLEDGMENT NUMBER OF REPORT ON THE OUTSIDE OF THE BOX. INSTRUMENTS RECEIVED WITHOUT A SERVICE NOTIFICATION NUMBER WILL BE REFUSED AND RETURNED AT YOUR EXPENSE.

THANK YOU,  
DRAEGER CUSTOMER SERVICE  
[cs-ldt@draeger.com](mailto:cs-ldt@draeger.com)

SHIP TO:  
DRAEGER INC.  
7256 S SAM HOUSTON PKWY WEST  
HOUSTON, TX 77085  
DO NOT SHIP DRY GAS!

## Acknowledgement



Customer no.  
150054156

Number of report  
305673403  
Please reference on Inquiries

Date of receiving  
/ /

Customer  
BOROUGH OF HIGHTSTOWN POLICE DEPT  
ATTN: MICKIE O'CONNOR  
PO#DDULS3-0182  
415A MERCER ST  
HIGHTSTOWN NJ 08520-4404  
USA

Consignee  
BOROUGH OF HIGHTSTOWN POLICE DEPT  
ATTN: NANCY ALEXANDER  
PO#DDULS3-0182  
415A MERCER ST  
HIGHTSTOWN NJ 08520-4404  
USA

### Your order

Date of order  
11/30/2020  
Purch. ord. no.  
DDULS3-0182

### Branch text

### Your contact person

FREDRICKA JOHNSON  
800-437-2437 OPT 5  
CS-IDT@draeger.com

Page 1

Item	Quantity	Description	Part-No.	Equipment-No.	Serial-No.
10	001	Simulator, CU34 110V elec ctr	4540083	1020916909	DDULS3-0182
20	001	Simulator, temperature probe	4412025	1022715432	DDWJP2-035

Date of delivery (CW/YY): 49/20

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



# Invoice

Customer no. Contract  
150054156

Dispatch-No.  
305673403

Invoice no. Invoice date  
5951174467 01/07/2021

Please reference on payment

Bill to  
BOROUGH OF HIGHTSTOWN POLICE DEPT  
ATTN: CHIEF FRANK GENDRON  
415A MERCER ST  
HIGHTSTOWN NJ 08520-4404

150054156  
BOROUGH OF HIGHTSTOWN POLICE  
ATTN: CHIEF FRANK GENDRON  
415A MERCER ST  
HIGHTSTOWN NJ 08520-4404

Your Purchase Order / Reference

DDULS3-0182

Ship to 150054156  
BOROUGH OF HIGHTSTOWN POLICE  
ATTN: NANCY ALEXANDER  
PO#DDULS3-0182  
415A MERCER ST  
HIGHTSTOWN NJ 08520-4404

Your contact person

Service Support-IDT  
Tel.: 800-437-2437 OPT 5  
SS-IDT@draeger.com

Page 1 / 3

Line	Quant.	Part no.	Description	Unit price USD	Total price USD
<b>National account: New Jersey</b>					
<b>Please Note:</b> This is a combined invoice and work report. Separate documents are no longer available.					
0020	1 EA	4412034	P/O-No: DDULS3-0182 Hose pump-slm w/slm-cuvette hose 2" KIT Devicelist No.: 001	S 17.00	17.00
	1 EA	4414176	Certification charge, simulator	S 106.00	106.00
	1 EA	4414175	Calibration charge, simulator probe	S 56.00	56.00
<b>Net value excl. Sales Tax</b>					<b>179.00</b>
<b>Final amount due on 02/06/2021</b>					<b>179.00</b>

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Dispatch-No.  
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Invoice no. Invoice date  
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Please reference on payment

Page 2 / 3

150054156

Line	Quant.	Part no.	Description	Unit price USD	Total price USD
			cash discount value 0.00 USD		
			<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: <a href="http://www.draeger.com/en-us_us/Home/Terms-Conditions">www.draeger.com/en-us_us/Home/Terms-Conditions</a>.</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><b>Payment terms:</b> 30 days after invoice date</p>		



# Device List

Customer no. Contract  
150054156

Dispatch-No.  
305673403

Invoice no. Invoice date  
5951174467 01/07/2021

Please reference on payment

Page 3 / 3

No.	Title	Material no. Serial no.	Inventory no. Location	Service Date	Price USD
001	Simulator, CU34 110V elec ctrl w/o tmeter	4540083  DDULS3-0182		01/06/2021	17.00

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