

# 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.

23-01288

No.

ORDER DATE: 10/11/23  
 REQUISITION NO: 23-00826  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

Pg 1

SHIP TO

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

VENDOR

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 #21-600072

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 |
|----------|--|---|------------|------------|
| 1.00     | HOSE PUMP-SIM W/SIM-CUVETTE<br>Catalog #: 4412034<br>HOSE 2" KIT<br>DEVICELIST NO: 001 | G-02-41-729-006-313<br>Drunk Driving Grant 2010 | 25.6500    | 25.65      |
| 1.00     | CERTIFICATION CHARGE, SIMULATOR<br>Catalog #: 4414176                                  | G-02-41-729-006-313<br>Drunk Driving Grant 2010 | 131.0000   | 131.00     |
| 1.00     | CALIBRATION CHARGE, SIMULATOR<br>Catalog #: 4414175<br>PROBE<br>INV 5951633421         | G-02-41-729-006-313<br>Drunk Driving Grant 2010 | 68.0000    | 68.00      |
|          |  |   | TOTAL      | 224.65     |

**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 note

Customer no.                      Number of report                      Date of receiving  
150054156                      308381370                      07/27/2023

Please reference on inquiries

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

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

Your order

Date of order:  
07/13/2023

Your reference:  
NEEDED

NL-Text

Your contact person

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

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| Item | Quantity | Part no. | Description   |
|------|----------|----------|---|
|      |          |          | <b>Service Order: 149087334</b>                             |
|      |          |          | CALIBRATION DDULS3-0183                                     |
|      |          |          | Eq.No. : 1020916911    SN: DDULS3-0183                      |
|      |          |          | Material: 4540083 Simulator, CU34 110V elec ctrl w/o tmeter |
|      |          |          | Inv.No. :   |
|      |          |          | Location:   |
|      |          |          | CALIBRATION DDULS3-0183                                     |
|      |          |          | <b>CALIBRATION DDULS3-0183</b>                              |
|      | 0.0      | H        | R001 Repair time - normal hours                             |
|      | 1        | EA       | 4412034 Hose pump-sim w/sim-cuvette hose 2" KIT             |



# Delivery receipt



Customer no.  
150054156

Number of report  
308381370  
Please reference on inquiries

Date of receiving Delivery receipt date  
07/27/2023 08/25/2023

Consignee, 150054156  
**BOROUGH OF HIGHTSTOWN POLICE DEPT  
NANCY ALEXANDER  
415A MERCER ST  
HIGHTSTOWN NJ 08520-4404**

Customer, 150054156  
BOROUGH OF HIGHTSTOWN POLICE DEPT  
NANCY ALEXANDER  
415A MERCER ST  
HIGHTSTOWN NJ 08520-4404

### Your order

Date of order:  
07/13/2023  
Purch.ord.no. :  
NEEDED

### Branch text

### Draeger contact person

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

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| Quantity | Description                  | Part no. | Equipment - No. | Serial - No. |
|----------|------------------------------|----------|-----------------|--------------|
| 001      | Simulator,CU34 110V elec ctr | 4540083  | 1020916911      | DDULS3-0183  |
| 001      | Simulator, temperature probe | 4412025  | 1021044175      | DDWJP2-055   |

**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. 150054156    Order no. 2221473616    Delivery receipt no. 517076585    Shipm./Perform. date 10/26/2023

Invoice no. 5951661802    Invoice date 10/26/2023

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

23-01305

Ship to 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

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| Line  | Quant. | Part no. | Description                              | Unit price<br>USD | Total price<br>USD |
|---|--------|----------|--|-------------------|--------------------|
| <b>National account: New Jersey</b>                                       |        |          |  |                   |                    |
| Shipping Charges per above National Account<br>Police@hightstownpd.org    |        |          |  |                   |                    |
| Hightstown Police Department<br>415A Mercer Street<br>Hightstow, NJ 08520 |        |          |  |                   |                    |
| 0010  | 6 EA   | 4407061  | Cert solution, .10% new jersey certified | S 10.00           | 60.00              |
| <b>Net value excl. Sales Tax</b>  |        |          |  |                   | <b>60.00</b>       |
| <b>Final amount due on 11/25/2023</b>                                     |        |          |  |                   | <b>60.00</b>       |
| cash discount value 0.00 USD  |        |          |  |                   |                    |

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Please reference on payment

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Payer  
150054156

| Line | Quant. | Part no. | Description  | Unit price<br>USD | Total price<br>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><br/>30 days after invoice date</p>  |                   |                    |