

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.

21-01570

No.

ORDER DATE: 12/17/21
 REQUISITION NO: 21-01006
 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	ALCOTEST CALIBRATION INVOICE 5951357135	1-01-25-240-001-116 Traffic Bureau	179.0000	179.00
			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

Borough of Hightstown

156 Bank Street
 Hightstown, NJ 08520
 TEL (609)490-5100 FAX (609)448-2672

REQUISITION	
NO.	21-01006

S H I P T O	BOROUGH OF HIGHTSTOWN POLICE POLICE DEPARTMENT 415A MERCER STREET HIGHTSTOWN, NJ 08520
V E N D O R	VENDOR #: DRAEG005 DRAEGER, INC. 3135 QUARRY RD TELFORD, PA 18969

ORDER DATE: 12/16/21
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALCOTEST CALIBRATION INVOICE 5951357135	1-01-25-240-001-116 Traffic Bureau	179.0000	179.00
			TOTAL	179.00

 REQUESTING DEPARTMENT

 DATE



Delivery receipt



Customer no.
150054156

Number of report
306574958

Please reference on inquiries

Date of receiving Delivery receipt date
/ / 12/13/2021

Consignee, 150054156

**BOROUGH OF HIGHTSTOWN POLICE DEPT
ATTN: NANCY ALEXANDER
PO: DDULS3-0183
415A MERCER ST
HIGHTSTOWN NJ 08520-4404**

Customer, 150054156

**BOROUGH OF HIGHTSTOWN POLICE DEPT
ATTN: MICKIE O'CONNOR
PO: DDULS3-0183
415A MERCER ST
HIGHTSTOWN NJ 08520-4404**

Your order

Date of order:
11/12/2021
Purch.ord.no.:
DDULS3-0183

Branch text

Draeger contact person

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

Page 1

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

Service note

Customer no. Number of report Date of receiving
 150054156 306574958 11/12/2021

Please reference on inquiries

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

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

Your order

Date of order:
 11/12/2021
 Your reference:
 DDULS3-0183

NL-Text

Maintenance device list

Your contact person

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

Page 1

Item	Quantity	Part no. Description
		Service Order: 145782179
		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
		CALIBRATION DDULS3-0183
	0.0 H	R001 Repair time - normal hours
	1 EA	4412034 Hose pump-sim w/sim-cuvette hose 2" KIT

Re-21-01006



Invoice

Customer no. Contract
150054156

Dispatch-No.
306574958

Invoice no. Invoice date
5951357135 12/13/2021

Please reference on payment

Postal address for invoice
BOROUGH OF HIGHTSTOWN POLICE DEPT
ATTN: CHIEF FRANK GENDRON
415A MERCER ST
HIGHTSTOWN NJ 08520-4404

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

Your Purchase Order / Reference

DDULS3-0183

Ship to 150054156
BOROUGH OF HIGHTSTOWN POLICE
ATTN: NANCY ALEXANDER
PO: DDULS3-0183
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
National account: New Jersey					
0020	1 EA	4412034	P/O-No: DDULS3-0183 Hose pump-sim w/sim-cuvette hose 2" KIT	S 17.00	17.00
			Devicelist No.: 001		
	1 EA	4414176	Certification charge, simulator	S 106.00	106.00
	1 EA	4414175	Calibration charge, simulator probe	S 56.00	56.00
Net value excl. Sales Tax					179.00
Final amount due on 01/12/2022					179.00
cash discount value 0.00 USD					
The sale of the products identified herein is expressly subject to the Draeger, Inc. - Terms and					

Draeger Inc.
Our Tax ID: 23-1699096
3135 Quarry Road, Telford, PA 18969
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http://www.draeger.com

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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.
306574958

Invoice no. Invoice date
5951357135 12/13/2021

Please reference on payment

Page 2 / 3

Payer
150054156

Line	Quant.	Part no.	Description	Unit price USD	Total price USD
—			<p>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>		



Device List

Customer no. Contract
150054156

Dispatch-No.
306574958

Invoice no. Invoice date
5951357135 12/13/2021

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 DDULS3-0183		12/13/2021	17.00

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