



Acknowledgement



Customer no.
150054156

Number of report
304523687

Please reference on inquiries

Date of receiving
/ /

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

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

Your order

Date of order
08/21/2019
Purch. ord. no.
DDULS3-0183

Branch text

Your contact person

THOMSEN MABVUNDWE
469-242-8188
THOMSEN.MABVUNDWE@DRAEGER.COM

Page 1

Item	Quantity	Description	Part-No.	Equipment-No.	Serial-No.
10	001	Simulator, CU34 110V elec ctr	4540083	1020916911	DDULS3-0183
20	001	Simulator, temperature probe	4412025	1021044175	DDWJP2-055

Date of delivery (CW/YY): 34/19

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
400A Commerce Blvd
Carlstadt, NJ 07072
Phone: 201 460-2823

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

NUMBER OF REPORT
304523687



Service Notification Request

Date: 8-21-19		Purchase Order Number if required by your company for payment	
Bill to Attn: Janice Mohr-Kminek Bill to Company Name: Hightstown Borough		Ship to Attn: Nancy Alexander 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- 490-5100 Ext. 621	Email: finance@hightstown borough.com	Phone: 609- 448-1234 Ext. 503	Email: police@hightstownpd.org

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

Model # for Items being returned: CU-34

Serial # for Items being returned: ADLLS3-0183 - SIMULATOR
ADWJP2-055 - TEMP PROBE

Reason for device return:

- Calibration
- Repair
- Trade In

PLEASE COMPLETE AND RETURN THIS FORM TO DSDIORDERS@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 SALES SUPPORT TEAM
DSDIORDERS@DRAEGER.COM

SHIP TO:
DRAEGER, NC.
1221 S BELTUNE ROAD
SUITE 700
COPPELL, TX 75019
DO NOT SHIP DRY GAS!



Invoice

Customer no. Contract
150054156

Dispatch-No.
304523687

Invoice no. Invoice date
5950748006 09/05/2019

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
P/O: DDULS3-0183

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

Your contact person

THOMSEN MABVUNDWE
Tel.: 469-242-8188
THOMSEN.MABVUNDWE@DRAEGER.COM

Page 1 / 2

Line	Quant.	Part no.	Description	Unit price USD	Total price USD
Please Note: This is a combined invoice and work report. Separate documents are no longer available.					
Simulator,CU34 110V elec ctrl w/o tmeter Service Order: 141699547 Eq.No.: 1020916911 / SN: DDULS3-0183 Finish date: 08/30/2019 COE005146					
0020	1 EA	4412034	Hose pump-sim w/sim-cuvette hose 2" KIT	S 17.00	17.00
0030	1 EA	4414176	Certification charge, simulator	S 106.00	106.00
0040	1 EA	4414175	Calibration charge, simulator probe	S 56.00	56.00

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
400A Commerce Blvd
Carlstadt, NJ 07072
Phone: 201 460-2823

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.
304523687

Invoice no. Invoice date
5950748006 09/05/2019

Please reference on payment

Page 2 / 2

150054156

Line	Quant.	Part no.	Description	Unit price USD	Total price USD
			Net value excl. Sales Tax		179.00
			Final amount due on 10/05/2019		179.00
			cash discount value 0.00 USD		
			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 .		
			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.		
			Payment terms: 30 days after invoice date		

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.	19-01352

Pg 1

S H I P I N G	BOROUGH OF HIGHTSTOWN POLICE POLICE DEPARTMENT 415A MERCER STREET HIGHTSTOWN, NJ 08520
--	---

ORDER DATE: 09/12/19
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

V E N D O R	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 #21-6000721

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	HOSE PUMP - SIM W/SIM-CUVETTE Catalog #: 4412034 HOSE 2" KIT SIMULATOR, CU34 110V ELEC CTRL W/O TMETER SVC ORDER 1411699547 EQ.NO.: 1020916911 SN: DDULS3-0183 FINISH DATE: 08/30/2019 COE005146	G-02-41-729-006-315 DRUNK DRIVING ENFORCEMENT FUND 2015	17.0000	17.00
1.00	CERTIFICATION CHARGE SIMULATOR Catalog #: 4414176	G-02-41-729-006-315 DRUNK DRIVING ENFORCEMENT FUND 2015	106.0000	106.00
1.00	CALIBRATION CHARGE SIMULATOR Catalog #: 4414175 PROBE	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.