

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.	
18-01675	
No.	

Pg 1

SHIP TO

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

VENDOR

DRAEGER, INC.
 3135 QUARRY RD
 TELFORD, PA 18969

VENDOR #: DRAEG005

ORDER DATE: 11/01/18
 REQUISITION NO: 18-00816
 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	ALCOTEST SIMULATOR CALIBRATION Catalog #: INV 5950459532	8-01-25-240-001-116 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, sale, and delivery of the Material specified herein have been complied with.



Acknowledgement



Customer no.
150054156

Number of report
303800355
Please reference on inquiries

Date of receiving
/ /

Customer
BOROUGH OF HIGHTSTOWN POLICE DEPT
ATTN: JANICE MOHR-KMINEK
415A MERCER ST
HIGHTSTOWN NJ 08520-4404

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

Your order

Date of order

Purch. ord. no.

Branch text

Your contact person

Tracy Krieg
800-437-2437 #5
Tracy.Krieg@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	1024177438	DDUJP2-035

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.
303800355

Invoice no. Invoice date
5950459532 10/31/2018

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 order dated
See on item level

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

Your contact person

Natasha Suber
Tel.: 800-437-2437 #5
natasha.suber@draeger.com

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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: 140176994					
Eq.No.: 1020916911 / SN:					
DDULS3-0183					
Finish date: 10/31/2018					
COE003309					
0010	1 EA	MQ00997	Service w/o charge		
0020	1 EA	4412034	Hose pump-sim w/sim-cuvette hose 2"	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

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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.
303800355

Invoice no. Invoice date
5950459532 10/31/2018

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 11/30/2018		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		



Delivery receipt



Customer no.
150054156

Number of report
303800355
Please reference on inquiries

Date of receiving Delivery receipt date
/ / 10/31/2018

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

Customer, 150054156
BOROUGH OF HIGHTSTOWN POLICE DEPT
ATTN: JANICE MOHR-KMINEK
415A MERCER ST
HIGHTSTOWN NJ 08520-4404

Your order
Date of order:

Purch.ord.no.:

Branch text

Draeger contact person
Natasha Suber
800-437-2437 #5
natasha.suber@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

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Account Name: Draeger Inc.
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Transit Routing: 021001033
SWIFT: BKTRUS33
Deutsche Bank Trust Company Americas
60 Wall Street 25th Fl, New York, NY 10005

Service note

Customer no. 150054156
 Number of report 303800355
 Date of receiving 10/19/2018
 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:
 Your reference:

NL-Text
 Maintenance device list

Your contact person
 Natasha Suber
 800-437-2437 #5
 natasha.suber@draeger.com

Page 1

Item	Quantity	Part no. Description
		Service Order: 140176994 COE003309 Eq.No. : 1020916911 SN: DDULS3-0183 Material: 4540083 Simulator, CU34 110V elec ctrl w/o tmeter Inv.No. : Location:
	0.0	COE003309
	1 EA	R018 Repair time - Core 4412034 Hose pump-sim w/sim-cuvette hose 2"