

State of New Jersey

PHILIP D. MURPHY Governor

SHEILA Y, OLIVER Lt. Governor

OFFICE OF THE ATTORNEY GENERAL DEPARTMENT OF LAW AND PUBLIC SAFETY DIVISION OF STATE POLICE POST OFFICE BOX 7068 WEST TRENTON, NJ 08628-0068 (609) 882-2000

GURBIR S. GREWAL Attorney General

PATRICK J. CALLAHAN Colonel

CERTIFICATION OF ANALYSIS 0.100 PERCENT BREATH ALCOHOL SIMULATOR SOLUTION

ACCEPTANCE SPECIFICATIONS FOR BREATH ALCOHOL SIMULATOR SOLUTION: Ethyl alcohol concentration within, but not exceeding, the range of 0.1174 to 0.1246 grams per 100 milliliters of solution.

MANUFACTURER: Draeger Safety, Inc.

ANALYSIS DATE: 01/31/2019

BREATH ALCOHOL SIMULATOR SOLUTION LOT NUMBER: 19020

Representative samples of the above-referenced Lot Number were tested by Gas Chromatography and found to have a mean ethyl alcohol concentration range of 0.1205 to 0.1222 grams per 100 milliliters of solution,

This lot of breath alcohol simulator solution may be utilized as a known traceable standard for the purpose of conducting periodic tests, pursuant to N.J.A.C. 13:51-4.3, of approved breath test instruments (N.J.A.C. 13:51-3.5) utilized by law enforcement agencies in this State. The manufacturer's expiration date for this lot of breath alcohol simulator solution is January 08, 2021.

As Assistant Chief Forensic Scientist for the Division of State Police, I hereby certify and attest that the tests and results documented in this Certificate of Analysis were performed at the Office of Forensic Sciences of the Division of State Police on properly functioning and calibrated instruments and equipment. All procedures utilized are accurate, objective, and performed on a routine basis by personnel within the Office of Forensic Sciences, in accordance with their professional duties and responsibilities.

rechael Kennely

Michael Kennedy

Assistant Chief Forensic Scientist NJSP Office of Forensic Sciences

Sworn to and subscribed before me this

1 day of FEBRUARY, 2019.

Notary

accertore and company tenders and a series PETER F MURPHY IV My Commission Expires August 1, 2019 | \

"An Internationally Accredited Agency"

New Jersey Is An Equal Opportunity Employer Printed on Recycled Poper and Recyclable



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

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

VENDOR #: DRAEGOOS

V DRAEGER, INC.
3135 QUARRY RD
N TELFORD, PA 18969

O R

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

19-00394

No.

ORDER DATE:

03/26/19

REQUISITION NO: 19-00198
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD			
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.

TY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
12.00	ALCOTEST UNIT SUPPLIES	9-01-25-240-001-116	10.0000	120.00
	Catalog #: 4407061	Traffic Bureau		
	CERT SOLUTION .10% NJ CERTIFIED	-2		55 10
8.00	ALCOTEST UNIT SUPPLIES	9-01-25-240-001-116	6.7500	54.00
	Catalog #: 6805700	Traffic Bureau		
	MOUTHPEICE CLASSIC W/O VALVE			
	PRE-INVOICE 2220627926			
	S. Statistics industrial administration of the Statistics		TOTAL	174.0
			30. F55ar 300	
		*		
	200			
		es established		

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.

QUALITY

/laterial 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, ales, and delivery of the Material specified herein have been complified with



Pre-Invoice

Customer no. 150054156

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

Your order dated 03/14/2019 NANCY ALEXANDER NANCY ALEXANDER
 Pre-Invoice
 Date

 2220627926
 03/14/2019

 Please reference on inquiries

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

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

Your contact person

Tracy Krieg

Tel.: 800-437-2437 #5 Tracy.Krieg@draeger.com

Page	1/2	7.5		Tatal price
Line	Quant.	Part no. Description	Unit price USD	Total price USD
	9	Shipping Charges per above National Account ORDERED BY NANCY ALEXANDER EMAIL IS Police@hightstownpd.org PHONE IS 609-448-1234 503		
0010	12 EA	4407061 Cert solution, .10% new jersey certific	10.00	120.00
0020	8EA	6805700 Mouthpiece Classic w/o valve (25 pcs	6.75	54.00
			-	474.00
		Net value excl. Sales Tax		174.00
		Final amount	= =========	174.00
		The sale of the products identified herein is express subject to the Draeger, Inc Terms and Conditions	У	
		of Sale which are attached hereto and which may also be found at: www.draeger.com/en-us_us/Home/Terms-		
	1	Pemilito:	Remit	US Wire Transfers to:

Draeger Inc.
Our Tax ID: 23-1699096
3135 Quarry Road; Tellord, 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 FI, New York, NY 10005



Pre-Invoice

Customer no. 150054156

Pre-Invoice

Date

2220627926

03/14/2019

Please reference on inquiries

Payer

150054156 Page 2/2 Total price Unit price Part no. Description Quant. Line USD USD 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. PLEASE CHECK THIS ORDER CAREFULLY FOR ACCURACY IN PRICING, PART # AND **DESCRIPTION.** Contact Customer Service immediately if there are any discrepancies. This acknowledgement and note constitutes the entire agreement with respect to the contemplated transaction and supersedes all previous negotiations, proposals, writings, advertisements, or publications. Arrival date (latest) 0010: 03/20/2019 12 EA 0020: 03/20/2019 8 EA



Invoice

Customer no. Order no. 150054156 2220627926

Delivery receipt no. Shipm.-/Perform. date

517031348

03/15/2019

Invoice no. 5950587239 Invoice date

03/15/2019

Please reference on payment

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

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

Your order dated 03/14/2019 NANCY ALEXANDER Ship to 150054156
BOROUGH OF HIGHTSTOWN POLICE
ATTN: CHIEF FRANK GENDRON
415A MERCER ST HIGHTSTOWN NJ 08520-4404

Your contact person

Tracy Krieg

Tel.: 800-437-2437 #5 Tracy.Krieg@draeger.com

Page	1/2	100			
Line	Quant.	Part no.	Description	Unit price	Total price
		Air Waybil	I No.:	USD	USD
			00001029848400480978602250		
			Charges per above National Account D BY NANCY ALEXANDER		28
			Police@hightstownpd.org		*
			6 609-448-1234 503		
0040		4407004	Cost solution 100/ new largey costifica	s 10.00	120.00
0010	12 EA	4407061	Cert solution, .10% new jersey certified	10.00	120.00
0020	8EA	6805700	Mouthpiece Classic w/o valve (25 pcs.)	S 6.75	54.00
				X	
		Net value	excl. Sales Tax		174.00
		Final amo	ount due on 04/14/2019		174.00
				_=========	
			*		
		cash disco	ount value 0.00 USD		

Draeger Inc.
Our Tax ID: 23-1699096
3135 Quarry Road; Telford, PA 18969
An Equal Opporlunity 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 FI, New York, NY 10005



Invoice

Customer no. Order no. 150054156 2220627926

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Delivery receipt no. Shipm.-/Perform. date 03/15/2019

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Invoice date

5950587239

03/15/2019 Please reference on payment

Payer

Page 2/2

150054156

Line Quant. Part no. Unit price Total price Description USD 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

Order no.

2220627926

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

Your order dated 03/14/2019 Your order no. NANCY ALEXANDER NANCY ALEXANDER

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

150054156

ATTN: CHIEF FRANK GENDRON

HIGHTSTOWN NJ 08520-4404

BÓROUGH OF HIGHTSTOWN POLICE

Delivery receipt date

03/14/2019

Delivery receipt no.

415A MERCER ST

Please reference on inquiries

517031348

Payer

Your contact person

Tracy Kried

Tel.: 800-437-2437 #5 Tracy.Krieg@draeger.com

Page

Line

1/2

Quant.

Part no. Description

Air Waybill No .:

9622001900001029848400480978602250 Applicable to International Orders Only: These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the US government or as otherwise authorized by US law and regulations.

Applicable to U.S. Orders Only: Any diversion (e.g. export/re-export, transfer, release, transshipment, etc.) contrary to U.S. law of products that are intended solely for use in the United States is prohibited.

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

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Line	Quant.	Part no. Description		
		ORDERED BY NANCY ALEXANDER EMAIL IS Police@hightstownpd.org PHONE IS 609-448-1234 503		
0010	12 EA	4407061 Cert solution, .10% new jersey certified	ı	
0020	8 EA	6805700 Mouthpiece Classic w/o valve (25 pcs.)		
		Number of packages		++