Invoice

Dräger Safety Diagnostics, Inc

Customer no	Sales order no.	Delivery no	Ship date
150054156	10732402	80894999	10/09/2014

Invoice no	Invoice date
91043743	10/09/2014

Please reference on payment

Bill to
BOROUGH OF HIGHTSTOWN POLICE DEPT.
ATTN: SGT. MARK NIRO
MERCER COUNTY
415A MERCER STREET
HIGHTSTOWN, NJ 08520
USA

Customer
150054156
BOROUGH OF HIGHTSTOWN POLICE DEPT.
ATTN: SGT. MARK NIRO
MERCER COUNTY
415A MERCER STREET
HIGHTSTOWN, NJ 08520
USA

Your Purchase Order Number
10/09/2014
NANCY ALEXANDER

Ship to
150054156
BOROUGH OF HIGHTSTOWN POLICE DEPT.
ATTN: SGT. MARK NIRO
MERCER COUNTY
415A MERCER STREET
HIGHTSTOWN, NJ 08520
USA

Your sales person
LINDA SALO
Phone: 866-385-5900
Fax: 972-929-1260

Delivery terms
FA
FREIGHT ALLOWED

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Item#	Quant.	Part no. Description	Unit price USD	%	Extended amount USD
		Ship via: Fed Ex Ground			
0010	15 EA	4407061 CERT SOLUTION,.10% NEW JERSEY CERTIFIED	9.00		135.00
0020	1 EA	FREIGHT Freight Charges	17.50		17.50
		Subtotal			152.50
		Total			152.50

Terms of payment:
Net 30 days

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Item#	Quant.	Part no. Description	Unit price USD	%	Extended amount USD
		NOTE: All claims for shortages/defects must be reported within 10 business days after receipt of order. All returns must have our RMA# clearly marked on the box. Please call Customer Service at 866-385-5900.			

![Dräger logo]