



Invoice

Dräger Safety Diagnostics, Inc

Customer no 150054156 Sales order no 10855271 Delivery no 81032723 Ship date 10/12/2016

Invoice no 91268663 Invoice date 10/12/2016
Please reference on payment

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

Payer
150054156
BOROUGH OF HIGHTSTOWN POLICE DEPT.
ATTN: FINANCE DEPT
MERCER COUNTY
415A MERCER STREET
HIGHTSTOWN, NJ 08520
USA

Your Purchase Order Number
10/11/2016
NANCY ALEXANDER

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

Your sales person
CHRISTOPHER FAIRCHILD
Phone: 866-385-5900
Fax: 972-929-1260

Delivery terms
FA
FREIGHT ALLOWED

Item#	Quant.	Part no. Description	Unit price USD	%	Extended amount USD
		Ship via: Fed Ex Ground SIM:DDULS3-0182, PROBE:DDUJP2-035 REC'D 9/20/2016			
0010	1 EA	MPCERT CERTIFICATION CHARGE SIMULATOR	85.00		85.00
0020	1 EA	MPCALTP CAL CHARGE, SIM PROBE	45.00		45.00
0030	1 EA	4540023 GASKET, SIM JAR, 4"ODX.139"WALL, #240			
0040	1 EA	12043 HOSE PUMP-SIM W/SIM-CUVETTE HOSE 2"	17.00		17.00
0050	1 EA	FREIGHT Freight Charges	22.00		22.00

Dräger Safety Diagnostics Inc.
Accounting Address:
101 Technology Drive
Pittsburgh, PA 15275
Tel: (412) 788-5537
Fax: (412) 788-5598

Remit Wire Transfers To:
Citizens Bank
Acct. # 6209426615
Acct. Name: Draeger Safety Diagnostics Inc.
Transit Number: 036076150
Federal ID Number: 84-1600159

REMIT TO:
Dräger Safety Diagnostics Inc.
P.O. Box 536410
Pittsburgh, PA 15253-5906



Invoice

Dräger Safety Diagnostics, Inc

Customer no Sales order no. Delivery no Ship date
150054156 10855271 81032723 10/12/2016

Invoice no Invoice date
91268663 10/12/2016

Please reference on payment

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Item#	Quant.	Part no. Description	Unit price USD	%	Extended amount USD
		-----	-----	-----	-----
		Subtotal			169.00
		-----	-----	-----	-----
		Total			169.00
		=====	=====	=====	=====
		 Terms of payment: Net 30 days			
		 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.			

Packing Slip

Customer no Order No Order date
 150054156 10855271 10/11/2016

Packing slip no. Ship date
 81032723 10/12/2016

Please reference on inquiries

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

Payer

Your Purchase Order Number
 10/11/2016
 NANCY ALEXANDER
 Any questions? Please contact:
 JASMINE COLLINS

Customer
 BOROUGH OF HIGHTSTOWN POLICE DEPT.
 ATTN: FINANCE DEPT
 MERCER COUNTY
 415A MERCER STREET
 HIGHTSTOWN, NJ 08520
 USA

Your sales person
 CHRISTOPHER FAIRCHILD
 Phone: 866-385-5900
 Fax: 972-929-1260

Delivery terms
 FA
 FREIGHT ALLOWED

Item#	sh. Quant.	Part no. Description
		Ship via: Fed Ex Ground
		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.
		SIM:DDULS3-0182, PROBE:DDUJP2-035 REC'D 9/20/2016
0010	1 EA	MPCERT CERTIFICATION CHARGE SIMULATOR Ordered / Back ordered : 1 / 0 EA
0020	1 EA	MPCALTP CAL CHARGE, SIM PROBE Ordered / Back ordered : 1 / 0 EA

Draeger Safety Diagnostics Inc.
 Accounting Address:
 101 Technology Drive
 Pittsburgh, PA 15275
 Tel: (412) 788-5537
 Fax: (412) 788-5598

Remit Wire Transfers To:
 Citizens Bank
 Acct. # 6209426615
 Acct. Name: Draeger Safety Diagnostics Inc.
 Transit Number: 036078150
 Federal ID Number: 84-1800159

REMIT TO:
 Draeger Safety Diagnostics Inc.
 P.O. Box 536410
 Pittsburgh, PA 15253-5906

Packing Slip

Customer no Order No Order date
150054156 10855271 10/11/2016

Packing slip no. Ship date
81032723 10/12/2016

Please reference on inquiries

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Item#	sh. Quant.	Part no. Description			
0030	1 EA	4540023 GASKET, SIM JAR, 4"ODX.139"WALL, #240 Ordered / Back ordered : 1 / 0 EA			
0040	1 EA	12043 HOSE PUMP-SIM W/SIM-CUVETTE HOSE 2" Ordered / Back ordered : 1 / 0 EA			
0050	1 EA	FREIGHT Freight Charges Ordered / Back ordered : 1 / 0 EA			

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. 16-01755

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SHIP TO

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

ORDER DATE: 10/21/16
 REQUISITION NO: 16-00814
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

VENDOR

VENDOR #: D0086
 DRAEGER SAFETY DIAGNOSTICS, INC
 ATTN: RYAN FREHULFER (AR DEPT)
 3135 QUARRY ROAD
 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	ALCOTEST CALIBRATION Catalog #: INV 91268663	6-01-25-240-001-116 Traffic Bureau	169.0000	169.00
			TOTAL	169.00

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

Janice M. Mohr-Kinard

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.

DEPARTMENT COPY