



Invoice

Dräger Safety Diagnostics, Inc

Customer no Sales order no. Delivery no Ship date
150054156 10753566 80919123 01/26/2015

Invoice no Invoice date
91074526 01/26/2015

Please reference on payment

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

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

Your Purchase Order Number
01/26/2015
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

Item#	Quant.	Part no. Description	Unit price USD	%	Extended amount USD
		Ship via: Fed Ex Ground SIM: DDULS3-0182 PROBE: DDUJP2-035			
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	12043 HOSE PUMP-SIM W/SIM-CUVETTE HOSE 2"	13.00		13.00
0040	1 EA	4540023 GASKET, SIM JAR, 4"ODX.139"WALL, #240			
0050	1 EA	FREIGHT Freight Charges	22.00		22.00

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: 036076150
Federal ID Number: 84-1600159

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



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Page 2 / 2

Item#	Quant.	Part no. Description	Unit price USD	%	Extended amount USD
		-----	-----	-----	-----
		Subtotal			165.00
		-----	-----	-----	-----
		Total			165.00
		=====	=====	=====	=====
<p>Terms of payment: Net 30 days</p>					
<p>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.</p>					

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. 15-00220

Pg 1

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

ORDER DATE: 02/10/15
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

V
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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	INV 91074526 CONFIRMING ORDER	G-02-41-729-006-314 Drunk Driving Grant 2011	165.0000	165.00
			TOTAL	165.00

**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.

DEPARTMENT COPY