

The Way To Go.  
ONE PENN PLAZA EAST  
NEWARK, NJ 07105-2246

TO CONTACT ACCOUNTS PAYABLE CUSTOMER CARE,  
PLEASE VISIT OUR AP PORTAL:  
<http://658000.invoiceinfo.com/invpay.php>

#### PURCHASE ORDER INSTRUCTIONS

1. ALL INVOICES MUST BE EMAILED TO ACCOUNTS PAYABLE IN ORDER TO BE PAID.
2. One invoice per PDF. Multiple PDF's may be included on one email.
3. Valid purchase order must be noted on each invoice. Invoices without PO's will be returned.
4. Packing slip numbers (or other shipping documents) are to be referenced on invoices.
5. Vendor must also supply invoice copy to consignee and packing slip with all packages.
6. Do not ship material if price on PO does not match. Contact buyer.
7. Any freight bills in excess of \$100 must be emailed to Accounts Payable.

PURCHASE ORDER NO 200004829		REV NO 1	
VENDOR NO 80001905		ISSUE DATE 09/05/19	
DATE CHANGED 09/05/19		PAGE NO 1	

#### SUPPLIER:

Hitachi Rail Sts USA Inc  
645 RUSSELL STREET  
PO BOX 539  
BATESBURG, SC, , 29006-1828

#### SHIP TO:

SIGNAL ORANGE COMPLEX  
75 LINCOLN AVENUE  
ORANGE, NJ 07050

#### BILL TO:

[Invoices@NJTransit.com](mailto:Invoices@NJTransit.com)  
OR  
Use the designated email address  
provided to you by our Accounts  
Payable Department.

\* CHANGE ORDER - DO NOT DUPLICATE \*

BUYER: Veronica Otero

[VOTERO@NJTRANSIT.COM](mailto:VOTERO@NJTRANSIT.COM)

NJ TRANSIT IS EXEMPT FROM NJ SALES & USE TAXES  
PURSUANT TO SECT 9(A)(1), OF NJSA 54:32B-1 ET SEQ.  
FEDERAL T.I.N.:  
TAX EXEMPT #'S

TERMS NET 45	FREIGHT TERMS 100	FOB DESTINATION	QUOTATION NO
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NJ TRANSIT ETHICS CODE: NJ TRANSIT IS AN INSTRUMENTALITY OF THE STATE OF NEW JERSEY AND ITS EMPLOYEES AND OFFICERS AND MEMBERS OF THE NJ TRANSIT BOARD OF DIRECTORS ARE PUBLIC SERVANTS AND ARE GOVERNED BY CIVIL AND CRIMINAL LAWS THAT CONTROL HOW NJ TRANSIT AND ITS PERSONNEL CONDUCT BUSINESS WITH VENDORS, CONTRACTORS AND CONSULTANTS. THESE PROVISIONS INCLUDE THE CONFLICTS OF INTEREST LAW, NJSA 52:13D-12, THE GIFTS TO PUBLIC SERVANTS LAW, NJSA 2C:27-6, AND THE COMPENSATION FOR PAST OFFICIAL BEHAVIOR LAW, NJSA 2C:27-4. THESE PROVISIONS CONTAIN UNEQUIVOCAL AND STRINGENT RESTRICTIONS RELATING TO GIFTS AND GRATUITIES BY ANY NJ TRANSIT EMPLOYEE OR ANY PERSON, COMPANY OR ENTITY DOING BUSINESS WITH OR WANTING TO DO BUSINESS WITH NJ TRANSIT. THE TERM "GIFT" INCLUDES ALL THINGS AND OBJECTS, TANGIBLE OR INTANGIBLE INCLUDING SERVICES, GRATUITIES, MEALS, ENTERTAINMENT, EVENT TICKETS, MEMBERSHIP CLUB ACCESS, TRAVEL COSTS AND LODGING. ALSO, NJ TRANSIT'S CODE OF ETHICS AND CODE OF CONTRACTORS AND CONSULTANTS FROM OFFERING ANY GIFTS TO ANY NJ TRANSIT EMPLOYEE. DO NOT, UNDER ANY CIRCUMSTANCES, TEMPT OR PUT AN NJ TRANSIT EMPLOYEE IN THE AWKWARD POSITION OF HAVING TO REFUSE A GIFT OR RETURN A GIFT NO MATTER HOW WELL INTENTIONED OR INNOCUOUS THE GIFT MAY BE.

LINE NUMBER	ITEM NUMBER/ MPN/MFR /DESCRIPTION	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	AMOUNT
	CONTRACT #: SOURCE DOCUMENT: 200005618  Hitachi Rail Sts USA Inc. Shall furnish NJ TRANSIT with all items as per quote# dt712NJTransit032618. The following shall govern this Purchase Order and are incorporated herein by reference: 1. Supplier's proposal no. dt712NJTransit032618, dated March 26, 2018. 2. NJ TRANSIT Scope of work 3. Prices as per Quote No. dt712NJTransit032618 Payable within forty-five (45) days for each line item after receipt of proper and applicable invoice (s) with required supporting documentation.					
*1	MR #500000064456 GL #1.2513.50473.RCV5100.C.119.00000.00000 Sandy-NJT00781-NJCL Signal Project- Sole Source, NJT item# 02071560, SIGNAL, 2		4950	EA	12	59,400.00



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#### BILL TO:

[Invoices@NJTransit.com](mailto:Invoices@NJTransit.com)  
OR  
Use the designated email address  
provided to you by our Accounts  
Payable Department.

\* CHANGE ORDER - DO NOT DUPLICATE \*

BUYER: Veronica Otero

VOTERO@NJTRANSIT.COM

TERMS NET 45	FREIGHT TERMS 100	FOB DESTINATION	QUOTATION NO	NJ TRANSIT IS EXEMPT FROM NJ SALES & USE TAXES PURSUANT TO SECT 9(A)(1), OF NJSA 54:32B-1 ET SEQ. FEDERAL T.I.N.: 22-228-1352 TAX EXEMPT #'S 21-60000928 (NJ) 22-75-0050K (FEDERAL)

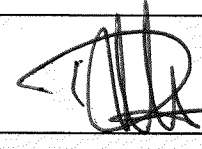
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LINE NUMBER	ITEM NUMBER/ MPN/MFR /DESCRIPTION	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	AMOUNT
ORIG AMT	ASPECT LED, W/SUPPORT ARM BRACKET, HOOD/ BACKGROUND FOR CLEAR TO NEXT INTERLOCKING	THIS CHANGE	2,520.00		** TOTAL:	\$ 59,400.00



WHEN THIS BOX IS CHECKED, THE TERMS AND CONDITIONS OF THE ATTACHED CONTRACT  
REPLACES THOSE SHOWN ON THE REVERSE SIDE OF THIS PURCHASE ORDER.

Authorized NJ Transit Signature / Date

 10 Sept 2019