



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	REV NO
200004824	0
VENDOR NO	ISSUE DATE
	08/22/19
DATE CHANGED	PAGE NO
	1

SUPPLIER:

Siemens Mobility Inc
2400 NELSON MILLER PARKWAY
LOUISVILLE, KY, 40223

SHIP TO:

SIGNAL ORANGE COMPLEX
75 LINCOLN AVENUE
ORANGE, NJ 07050

BILL TO:

Invoices@NJTransit.com
OR
Use the designated email address
provided to you by our Accounts
Payable Department.

BUYER: Veronica Otero

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.: 22-228-1352
TAX EXEMPT #S 21-60000928 (NJ)
22-75-0050K (FEDERAL)

TERMS	FREIGHT TERMS	FOB	QUOTATION NO
NET 45	100	DESTINATION	

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: 200005074					
	Siemens Mobility, Inc. Shall furnish NJ TRANSIT with all items as per PO.					
	Invoice is payable within forty-five (45) days for each line item after receipt of proper and applicable invoice (s) with required supporting documentation.					
1	MR #500000217427 GL #1.2513.50473.SFE5100.C.119.00000.00000 02202764.NEW NYK:80008A4710100 SIEMENS MOBILITY, INC. FILTER, AC ISOLATION, 100HZ	08/22/19	1972.23	EA	3	5,916.6
2	MR #500000217427 GL #1.2513.50473.SFE5100.C.119.00000.00000 02202815.NEW NYK:60006A3420005	08/22/19	1899.89	EA	3	5,699.6



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 200004824		REV NO 0
VENDOR NO 80015766	ISSUE DATE 08/22/19	
DATE CHANGED	PAGE NO 2	

SUPPLIER:

Siemens Mobility Inc
2400 NELSON MILLER PARKWAY
LOUISVILLE, KY, 40223

SHIP TO:

SIGNAL ORANGE COMPLEX
75 LINCOLN AVENUE
ORANGE, NJ 07050

BILL TO:

Invoices@NJTransit.com
OR
Use the designated email address
provided to you by our Accounts
Payable Department.

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.: XXXXXXXXXX
TAX EXEMPT #S 21-60000928 (NJ)
22-75-0050K (FEDERAL)


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 52:132-12, 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
	SIEMENS MOBILITY, INC. UNIT, ISOLATION CODE DC 6A342					
** TOTAL:						\$ 11,616.36



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

 2/24/2019