

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

- 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.
- Valid purchase order must be noted on each invoice. Invoices without PO's will be returned.
- Packing slip numbers (or other shipping documents) are to be referenced on invoices.
- 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.

Control of the Contro					
PURCHASE ORDER NO 200004824		REV NO			
		U sa sautua			
VENDOR NO	18SUÉ DATE 08/22/19				
DATE CHANGED	PAGE 1	NO			

## 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

Use the designated email address provided to you by our Accounts Payable Department.

BUYER: Veronica Otero	uar in landing and state garden	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.
TERMS	FREIGHT TERMS	FOB	QUOTATION NO	FEDERAL T.I.N.: 22-228-1352
NET 45	100	DESTINATION		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 VENDOORS, CONTRACTORS AND CONSULTANTS. THESE PROVISION STATE OF INTEREST LAW, NJSA 22:73-11, THESE FIRST 13D-12; THE GIFTS TO PUBLIC SERVANTS LAW, NJSA 22:73-11, THESE PROVISIONS OF INTEREST LAW, NJSA 22:73-12; THE GIFTS TO PUBLIC SERVANTS LAW, NJSA 22:73-13-12; THE GIFTS OF INTEREST LAW, NJSA 22:73-11, THESE PROVISIONS OF INTEREST LAW, NJSA 20:73-14, THESE PROVISIONS OF INTE

LINE NUMBER	ITEM NUMBER/ MPN/MFR /DESCRIPTION	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	AMOUN
	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.					
	MR #500000217427 GL #1.2513.50473.SFE5100.C.119.00000.00000 02202764.NEW NYK:80008A4710100 SIEMENS MOBILITY, INC.	08/22/19	1972.23	EA	3	5,916.6
2	FILTER, AC ISOLATION, 100HZ 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



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

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.

a Otero	VOTERO@NJTRANSIT.C	OW		PT FROM NJ SALES & USE TAXES 9(A)(1), OF NJSA 54:32B-1 ET SEQ.	
FREIGHT TERMS	FOB	QUOTATION	NO FEDERAL T.I.N.:		
100	DESTINATION		22-	TAX EXEMPT #'S 21-60000928 (NJ) 22-75-0050K (FEDERAL)	
MTH VENDORS, CONTRACTORS AND CONSULTANTS. THESE PROVISIONS INCLUDE TH INGENT RESTRICTIONS RELATING TO GIFTS AND GRATUITIES BY ANY NJ TRANSIT EI , GRATUITIES, MEALS, ENTERTAINMENT, EVENT TICKETS, MEMBERSHIP CLUB ACCESS, PUT AN NJ TRANSIT EMPLOYEE IN THE AWKWARD POSITION OF HAVING TO REFUSE A G	HE CONFLICTS OF INTEREST LAW, NJSA 52:13D-12; THE GIFT MPLOYEE OR ANY PERSON, COMPANY OR ENTITY DOING I, TRAVEL COSTS AND LODGING, ALSO, NJ TRANSIT'S CODE GIFT OR RETURN A GIFT NO MATTER HOW WELL INTENTIONE	S TO PUBLIC SERVANTS LAW, NJSA 2C:27-6 BUSINESS WITH OR WANTING TO DO BUS OF ETHICS AND CODE OF CONTRACTORS / ED OR INNOCUOUS THE GIFT MAY BE.	6; AND THE COMPENSATION FOR PAST OFFICIAL B SINESS WITH NJ TRANSIT. THE TERM "GIFT" INCL AND CONSULTANTS FROM OFFERING ANY GIFTS T	BEHAVIOR LAW, NJSA 2C:27-4. THESE PROVISONS UDES ALL THINGS AND OBJECTS, TANGIBLE OR TO ANY NJ TRANSIT EMPLOYEE DO NOT, UNDER	
	DELIVERY DATE	QUANTITY UC	OM UNIT PRICE	AMOUN'	
	2000				
UNIT, ISOLATION CODE DC 6A342					
			** TOTAL:	\$ 11,616.36	
			Authorized N.I.	Transit Signature / Date	
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	100  INSIT IS AN INSTRUMENTALITY OF THE STATE OF NEW JERSEY AND ITS EMPLOYEE WITH VENDORS, CONTRACTORS AND CONSULTANTS. THESE PROVISIONS INCLUDE TH NOENT RESTRICTIONS RELATING TO GIFTS AND GRATUITIES BY ANY IN TRANSIT E STATUTIES, MEALS, ENTERTAINMENT, EVENT TICKETS, MEMBERSHIP CLUB ACCEPTION OF HAVING TO REFUSE ACT TO AN ACCEPTION OF MACHINE TO REFUSE ACT TO AN ACCEPTION OF MACHINE TO THE AVENUAL PROPERTY. INC.  UNIT, ISOLATION CODE DC 6A342  N THIS BOX IS CHECKED, THE TERMS AND CONTRACTOR OF THE TERMS AND CONTRACTOR.	INSTITUTE AN INSTRUMENTALITY OF THE STATE OF NEW JERSEY AND ITS EMPLOYEES AND OFFICERS AND MEMBERS OF THE NJ TRANSIT BOAM WITH VENDORS, CONTRACTORS AND CONSULTANTS. THESE PROVISIONS INCLUDE THE CONFLICTS OF INTEREST LAW, NJSA 52:130-12: THE GIFT NEED TRANSIT RESTRICTIONS RELATING TO GIFTS AND GRATUITIES BY ANY NJ TRANSIT EMPLOYEE OR ANY PERSON, COMPANY OR ENTITY DOING GRATUITIES, MEALS, ENTERTAINMENT, EVENT TICKETS, MEMBERSHIP CLUB ACCESS, TRAVEL COSTS AND LODGING, ALSO, NJ TRANSITS CODE UT AN NJ TRANSIT EMPLOYEE IN THE AWKWARD POSITION OF HAVING TO REFUSE A GIFT OR RETURN A GIFT NO MATTER HOW WELL INTENTIONE TEM NUMBER! MPN/MFR /DESCRIPTION  SIEMENS MOBILITY, INC.  UNIT, ISOLATION CODE DC 6A342  N THIS BOX IS CHECKED, THE TERMS AND CONDITIONS OF THE ATTACHE	100 DESTINATION  INSIT 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 WITH VENDORS, CONTRACTORS AND CONSULTANTS. THESE PROVISIONS INCLUDE THE CONFLICTS OF INTEREST LAW, NJSA 52:130-12; THE GIFTS TO PUBLIC SERVANTS LAW, NJSA 20:27-NGENT 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 OR WANTING TO PETHICS AND CODE OF CONTRACTORS UT AND 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 TEM NUMBER/ MPN/MFR /DESCRIPTION  DELIVERY DATE  QUANTITY  UCS	FREIGHT TERMS  FOB  QUOTATION NO  FEDERAL T.I.N.:  TAX EXEMPT #S 21-  100  DESTINATION  INSIT 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 IN WITH VERDORS, CONTRACTORS AND CONSULTANTS. THESE PROVISIONS INCLUDE THE CONFLICTS OF INTEREST LAW, NJSA 92-130-12. THE GIFTS TO PUBLIC SERVANTS LAW, NJSA 92-130-12. THE GIFTS TO PUBLIC SERVANTS AND ARE GOVERNED BY CIVIL AND CRIMINAL IN WITH VERY AND THE COMPENSATION FOR PAST OFFICIAL GRATUITIES. WE AND THE COMPENSATION FOR PAST OFFICIAL GRATUITIES BY ANY NJ TRANSIT SEND GRATUITIES BY ANY NJ TRANSIT THE TERM FOR THE COMPENSATION FOR PAST OFFICIAL GRATUITIES. WE AND THE COMPENSATION FOR PAST OFFICIAL GRATUITIES WE AND THE COMPENSATION FOR PAST OFFICIAL GRATUITIES BY AND THE COMPENSATION FOR PAST OFFICIAL GRATUITIES BY AND THE COMPENSATION FOR PAST OFFICIAL GRATUITIES. WE WITH AN THANSIT THE TERM FOR THE TOP THE TOP THE TOP THE TERM OFFICERS AND LODGING ALSO, NJ TRANSIT'S CODE OF ETHICS AND CODE OF CONTRACTORS AND CONSULTANTS FROM OFFERING ANY GIFTS TO THE TERM OFFICERS AND CODE OF CONTRACTORS AND CONSULTANTS FROM OFFERING ANY GIFTS TO THE TOP TOWN THE TOP TOWN THE T	