



Order Acknowledgement

Cust PO No
200004824

Cust PO Date Quotation No
08/29/19

Sales Group -Order No.
MLV- 3008015260

Printed On:
08/29/19 12:32:37

Sales Order No
3008015260

Sales Ord Date
08/29/19

Customer No.
30281658

Page 1 of 3

Sold To:

THE NEW JERSEY TRANSIT CORP
NJ TRANSIT
1 PENN PLAZA E
NEWARK NJ 07105-2245

Ship To:

THE NEW JERSEY TRANSIT CORP
NJ TRANSIT
75 LINCOLN AVE
ORANGE NJ 07050-2645

Bill To:

THE NEW JERSEY TRANSIT CORP
NJ TRANSIT
1 PENN PLAZA E
NEWARK NJ 07105-2245

Comments:

Line Item	Material Number/Description	Req Shipping Date	Order Qty	Scheduled Shipping Date	Scheduled Shipping Qty	Unit Price USD	Total Price USD
10	NYK:80008A4710100 / 8000-8A471-0100 AC ISOL UNIT/100HZ HTS: 8536308000 ECCN: EAR99 Country Of Origin US Method of Shipment: Best Route : SII Approved Carrier Customer PO Item #: 10	08/29/19	3 PC	10/01/19	3 PC	1,972.23	5,916.69
20	NYK:60006A3420005 / 6000-6A342-0005 DC CODE ISOL UNIT HTS: 8543709960 ECCN: EAR99 Country Of Origin US Method of Shipment: Best Route : SII Approved Carrier Customer PO Item #: 20	08/29/19	3 PC	09/05/19	3 PC	1,899.89	5,699.67
	State Taxes						0.00
	Total Tax						0.00
	Siemens Mobility, Inc. Louisville 2400 Nelson Miller Parkway LOUISVILLE KY 40223 USA Phone: 18006262710 Fax:						

Order Status: Not delivered

Payment Terms: Net Due 30 Days from invoice date

Order Total:

11,616.36

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."