

STATE OF NEW JERSEY AGENCY PURCHASE ORDER				DOCUMENT		DATE	REQUISITION NUMBER	FY
				TC	AGY	NUMBER		
P O #: 8241425				PO	042	48758241425	01/08/16	R
				(DPA) DIRECT PURCHASE AUTHORIZATION			VENDOR ID NUMBER	
							132750527	01
CONTRACT NO	AGENCY REF	BUYER	TERMS	TOTAL AMOUNT				
	PMCAIR		NONE	\$ 11600.00				

VENDOR NAME AND ADDRESS

CLIVUS MULTRUM INC
15 UNION ST
LAWRENCE MA 01840

SHIP F.O.B. DESTINATION TO:

BUREAU OF PARKS (424875/S010)
MONMOUTH BATTLEFIELD STATE PARK
347 FREEHOLD
ENGLISHTOWN RD RT-522
ENGLISHTOWN NJ 07726

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 01/08/16

CONTACT T MARK PITCHELL (732) 462-9616

BILL TO:

DEPT OF ENVIRONMENTAL PROTECT (424875/B039)
BUREAU OF PARKS
MONMOUTH BATTLEFIELD STATE PARK
347 FREEHOLD-
ENGLISHTOWN RD.
MANALAPON NJ 07726

IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION

VENDOR REFERENCE

BFY	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
16	100	042	4YQB		378	V6YF	7110				A7571200
1											
2											
3											

RPT CT	AMOUNT
1	11600.00
2	
3	

INSTRUCTIONS TO VENDORS: ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING, INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 54:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 007WEEKS ARO COMMODITY CODE: 155-70-000000 [PORTABLE TOILETS] ITEM DESCRIPTION: ASSORTED PORTABLE TOILET REPAIR PARTS AND FASTENERS(INCLUDES SHIPPING)	5900.000	EACH	1.00	\$ 5900.00
00002	COMMODITY CODE: 155-70-000000 [PORTABLE TOILETS] ITEM DESCRIPTION: SOLAR POWER AND FAN REPLACEMENT KIT FOR PORTABLE TOILETS	3.000	EACH	1800.00	\$ 5400.00
00003	COMMODITY CODE: 962-28-000000 [DUMP SITE SERVICES (RESOURCE RECOVERY)] ITEM DESCRIPTION: SHIPPING CHARGES FOR SOLAR/FAN KIT	3.000	EACH	100.00	\$ 300.00

AGENCY APPROVAL: This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1985 as amended. The Issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) Items purchased under DPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) Funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.

Pat M. New
Authorized Signature

Sup Proc Spec
Title

1-8-16
Date

STATE OF NEW JERSEY Department of Environmental Protection AGENCY PURCHASE ORDER FOR TERM CONTRACT / DPA PURCHASES	CONTRACT NO.	DATE	FY
		11/2/2015	2016
	TOTAL AMOUNT		
PO #:	\$11,600.00		

VENDOR INFORMATION NAME CLIVUS MULTRUM INC ADDRESS 15 UNION STREET LAWRENCE MA 01840 TEL. NO. (978) 725-5591		SHIP F.O.B. DESTINATION TO MONMOUTH BATTLEFIELD STATE PARK ROUTE 522 MANALAPAN NJ 07726 DEP CONTACT T. MARK PITCHELL PERSON TELEPHONE NO. 732-462-9616	
VENDOR ID NUMBER			

NON-CONTRACT ONLY Delivery Terms Weeks ARO 0 or Days ARO 0 Quote Date: _____	BILL TO: MONMOUTH BATTLEFIELD STATE PARK 347 FREEHOLD ROAD RTE 522 MANALAPAN NJ 07726
---	---

LINE NO	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY C	OBJECT CO	SUB-OBJ	RFEV SRC	SUB-REV	PROJECT/JOB N
1											
2											
3											

(*CONTRACT ONLY)

ITEM#	Comm. Code	155-70	*Line #		*Discount	0	Unit/Measure:	EACH
1	Quantity:	1.00	*List Price	\$5,900.00	Disc. Price	\$5,900.00	Amount:	\$5,900.00
Description: Assorted Portable Toilet Repair parts and fasteners (includes shipping)								

ITEM#	Comm. Code	155-70	*Line #		*Discount	0	Unit/Measure:	EACH
2	Quantity:	3.00	*List Price	\$1,800.00	Disc. Price	\$1,800.00	Amount:	\$5,400.00
Description: Solar power and fan replacement kit for portable toilets								

ITEM#	Comm. Code	962-86	*Line #		*Discount	0	Unit/Measure:	EACH
3	Quantity:	3.00	*List Price	\$100.00	Disc. Price	\$100.00	Amount:	\$300.00
Description: Shipping charges for Solar/Fan kit								

ITEM#	Comm. Code		*Line #		*Discount		Unit/Measure:	
4	Quantity:	0	*List Price	\$0.00	Disc. Price		Amount:	
Description:								

ITEM#	Comm. Code		*Line #		*Discount		Unit/Measure:	
5	Quantity:	0	*List Price	\$0.00	Disc. Price		Amount:	
Description:								

Repair materials for Clivus Multrum Units Damaged by Super Storm Sandy

Prepared: 11/02/15

Vendor: Clivus Multrum Inc.
15 Union Street
Lawrence MA 01840

Contact: Pete Septoff, Managing Engineer, Clivus Multrum, Inc. 978-725-5591

Count	Item	Price Each	Extension
1	Ea	Door Panel	Included
1	Ea	Window Panel	Included
4	Ea	Wall Panel 3-foot	Included
4	Ea	Wall Panel 4-foot	Included
3	Sets	Hardware w/ Rivets, hex screws, sealant	Included
		Total cost, shipping included for above:	\$5,900.00
3	Ea	Solar Kit/Fan System	\$1,800.00 \$5,400.00
3	Ea	Shipping for Fan Systems	\$100.00 \$300.00
		Total:	\$11,600.00