

STATE OF NEW JERSEY AGENCY PURCHASE ORDER				DOCUMENT			DATE	REQUISITION NUMBER	FY
				TC	AGY	NUMBER	12/02/15	R	
P O #: 8223260				(DPA) DIRECT PURCHASE AUTHORIZATION				VENDOR ID NUMBER	
								V00007184	00
CONTRACT NO	AGENCY REF	BUYER	TERMS	TOTAL AMOUNT					
			NONE	\$ 6875.00					

VENDOR NAME AND ADDRESS
 HOMESTEAD ROOFING CO INC
 533 GOFFLE RD
 RIDGEWOOD NJ 07450

SHIP F.O.B. DESTINATION TO:
 BUREAU OF PARKS (424875/5057)
 RINGWOOD STATE PARK (DEP)
 1304 SLOATS BURG RD.
 RINGWOOD NJ 07456

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 11/20/15

CONTACT MYRTLE VAN DIJK (973) 962-2257

BILL TO:
 DEPT OF ENVIRONMENTAL PROTECT (424875/8015)
 BUREAU OF PARKS
 NORTHERN REGIONAL OFFICE
 PO BOX 1100
 ANDOVER NJ 07821

IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION

VENDOR REFERENCE

BPY 16

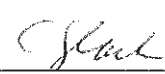
FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
100	042	421A		378	V8YF	7110				A7571200

RPT CT	AMOUNT
1	6875.00
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	REPRINT OF DPA DATED: 11/20/15 DELIVERY: 005 DAYS ARO COMMODITY CODE: 145-60-000000 [ROOFING] ITEM DESCRIPTION: IN-KIND ROOF REPLACEMENT A SHEPHERD LAKE FIRE PUMP HOUSE	1.000	EACH	6675.00	\$ 6675.00

AGENCY APPROVAL: This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1986 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.


 Authorized Signature
 Title _____ Date 12/2/15

HOMESTEAD ROOFING CO., INC.

533 Goffle Road
RIDGEWOOD, NJ 07450
"Since 1930"

(201) 444-2233 Fax (201) 447-5817

5/24/2016

Ref No. 22832
Rep GLENI
Job Date
P.O. No.

BILL TO:

Kristy DeFreese
Ringwood State Park
1304 Sloatsburg Road
Ringwood, NJ 07456

JOB AT:

Pump House
Ringwood, NJ 07456

Phone# 551-579-3351

DESCRIPTION OF WORK AND SERVICES RENDERED	Amount
INSTALLED NEW FLAT ROOF SYSTEM & NEW SHINGLE ROOF SYSTEM OVER PUMP HOUSE.	6,675.00

Subtotal	Sales Tax (7.0%)	Total
\$6675.00	\$0.00	\$6,675.00
Payments/Credits		\$0.00
Balance Due		\$6,675.00

Terms:

IF PAYING BY MASTERCARD OR VISA: ACCT#

SECURITY VERIFICATION NUMBER FROM BACK OF CREDIT CARD:
EXP. DATE:

SIGNATURE _____ DATE _____

Note: In the event this account becomes delinquent for more than Ninety (90) days, all collection costs, court costs, attorney fees and interest accrued while collecting this account will be the responsibility of the customer.

