

STATE OF NEW JERSEY AGENCY PURCHASE ORDER				DOCUMENT			DATE	REQUISITION NUMBER	FY
				TC PO	AGY 042	NUMBER 48958334927	08/10/16	R	
P O #: 8334927				(PB2) TERM CONTRACT AUTHORIZATION				VENDOR ID NUMBER	0
CONTRACT NO	AGENCY REF	BUYER	TERMS	TOTAL AMOUNT					
84753	424895	PM	NONE	\$ 466821.00					

VENDOR NAME AND ADDRESS

THACHER ASSOCIATES LLC
330 WEST 42ND 23RD FLOOR
NEW YORK NY 10036

SHIP F.O.B. DESTINATION TO:

BUREAU OF COASTAL ENGINEERING (424895/S010)
DEPE NATURAL & HISTORIC RESOURCES
501 E STATE ST 1ST FL
PO BOX 420
TRENTON NJ 08625-0401

Direct Purchase or Special Procurement, Indicate Date Quotation Received →

CONTACT DENNIS REINKNECHT (609) 984-0556

BILL TO:

DEPT OF ENVIRONMENTAL PROTECT (424895/B010)
BUREAU OF COASTAL ENGINEERING
DEPE NATURAL & HISORIC SOURCES
501 E STATE ST
PO BOX 420
TRENTON NJ 08625-0401

**IMPORTANT: THIS PURCHASE
ORDER CONTAINS PROMPT
PAYMENT INFORMATION**

VENDOR REFERENCE

FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
100	042	4895		149	V7KR	3810				2SDRRBDX

RPT CT	AMOUNT
ARB3	466821.00

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: AS SPECIFIED IN BID COMMODITY CODE: 958-39-086419 [FINANCIAL MANAGEMENT SERVICES] ITEM DESCRIPTION: CONTRACT LINE : 00018 POOL 3 - YEAR 3 PROGRAM MANAGER	154.000	HOUR	255.00	\$ 39270.00
00002	COMMODITY CODE: 958-39-086421 [FINANCIAL MANAGEMENT SERVICES] ITEM DESCRIPTION: CONTRACT LINE : 00019 POOL 3 - YEAR 3 PROJECT MANAGER	488.000	HOUR	224.00	\$ 109312.00
00003	COMMODITY CODE: 958-39-086422 [FINANCIAL MANAGEMENT SERVICES] ITEM DESCRIPTION:	332.000	HOUR	282.00	\$ 93624.00

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 McNew
Authorized Signature

Sup Proc Spec Title

8-10-16 Date

CONTINUATION SHEET

AGENCY PURCHASE ORDER

BUREAU OF COASTAL ENGINEERING
 DEPE NATURAL & HISORIC SOURCES
 501 E STATE ST
 PO BOX 420
 TRENTON NJ 08625-0402

NUMBER : 8334927
 REQ NUMBER:
 VENDOR : THACHER ASSOCIATES LLC

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NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00004	CONTRACT LINE : 00020 POOL 3 - YEAR 3 SUBJECT MATTER EXPERT COMMODITY CODE: 958-39-086423 [FINANCIAL MANAGEMENT SERVICES]	1282.000	HOUR	170.00	\$ 217940.00
00005	ITEM DESCRIPTION: CONTRACT LINE : 00021 POOL 3 - YEAR 3 SUPERVISORY/SENIOR CONSULTANT COMMODITY CODE: 958-39-086426 [FINANCIAL MANAGEMENT SERVICES]	89.000	HOUR	75.00	\$ 6675.00
	ITEM DESCRIPTION: CONTRACT LINE : 00024 POOL 3 - YEAR 3 ADMINISTRATIVE SUPPORT				