STATE OF NEW JERSEY

AGENCY PURCHASE ORDER

P O #: 8594284

DOCUMENT TC	DOCUMENT AGY	DOCUMENT NUMBER	DATE	REQUISITION NUMBER	FY
PO	042	48758594284	03/19/18	R	18

VENDOR ID NUMBER: 00

(DPA) DIRECT PURCHASE AUTHORIZATION

CONTRACT NO	AGENCY REF	BUYER	TERMS
			NONE

TOTAL AMOUNT: $ 6832.50

VENDOR NAME AND ADDRESS

PINELANDS NURSERY INC
323 ISLAND ROAD
COLUMBUS NJ 08022

SHIP F.O.B. DESTINATION TO:

BUREAU OF PARKS (424875/S033)
ISLAND BEACH STATE PARK (DEP)
ROUTE 35 SOUTH & SHORE RD
SEASIDE PARK NJ 08752

CONTACT LARRY TUTELA (609) 273-1866

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 02/06/18

BILL TO:

DEPT OF ENVIRONMENTAL PROTECT
BUREAU OF PARKS (424875/B005)
STATE PARK SERVICE - SHORE REGION
275 FREEHOLD-ENGLISHTOWN
ENGLISHTOWN NJ 07726-8813

IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION

VENDOR REFERENCE

BFY 18	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
1	100	042	4XBA		378	V59K	7110				A7571200
2											
3											

	RPT CT	AMOUNT
1		6832.50
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
	DELIVERY: 001 DAYS ARO				
00001	COMMODITY CODE: 085-85-000000 [SOIL EROSION SHEETING MATERIAL,...] ITEM DESCRIPTION: COIR LOGS 12"X10'8LB	36.000	EA	69.75	$ 2511.00
00002	COMMODITY CODE: 085-85-000000 [SOIL EROSION SHEETING MATERIAL,...] ITEM DESCRIPTION: COIR LOGS 8"X10' COIR WATTLE	36.000	EA	32.00	$ 1152.00
00003	COMMODITY CODE: 085-85-000000 [SOIL EROSION SHEETING MATERIAL,...] ITEM DESCRIPTION: COIR MAT 120 SQYDS.	6.000	EA	255.75	$ 1534.50

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.

C Bentz
Authorized Signature

Asst. Buyer
Title

3/19/18
Date

PB2PO r8/93

VENDOR COPY

CONTINUATION SHEET

AGENCY PURCHASE ORDER

BUREAU OF PARKS
STATE PARK SERVICE - SHORE REGION
275 FREEHOLD-ENGLISHTOWN
ENGLISHTOWN NJ 07726-0404

NUMBER : 8594284

REQ NUMBER:

VENDOR : PINELANOS NURSERY INC

NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00004	COMMODITY CODE: 085-85-000000 [SOIL EROSION SHEETING MATERIAL,...] ITEM DESCRIPTION: HAROWOOD STAKES 2"X2"X48"	500.000	EA	2.25	$ 1125.00
00005	COMMODITY CODE: 085-85-000000 [SOIL EROSION SHEETING MATERIAL,...] ITEM DESCRIPTION: COIR TWINE 500' ROLL	4.000	EA	40.00	$ 160.00
00006	COMMODITY CODE: 085-85-000000 [SOIL EROSION SHEETING MATERIAL,...] ITEM DESCRIPTION: COIR OYSTER BAG 18"X24"	200.000	EA	1.75	$ 350.00

STATE OF NEW JERSEY

PAYMENT VOUCHER

(VENDOR INVOICE)

P O #: 8594284 PV DATE

DOCUMENT TC	DOCUMENT AGY	DOCUMENT NUMBER	BATCH TC	BATCH AGY	BATCH NUMBER	ACTG PER.	FY
PV	042						18

PP START MO	PP START DY	PP START YR	SCHED PAY MO	SCHED PAY DY	SCHED PAY YR	CHK CAT	OFF LIAB	F A	PY TP	CK FL	(A) VENDOR ID NUMBER
											00

CONTRACT NO	AGENCY REF	BUYER	(B) TERMS
			NONE

PAYEE: SEE INSTRUCTIONS FOR COMPLETING ITEMS (A) THROUGH (G)

(C) TOTAL AMOUNT: $ 6832.50

(D) PAYEE NAME AND ADDRESS

PINELANDS NURSERY INC
323 ISLAND ROAD
COLUMBUS NJ 08022

(E) SEND COMPLETED FORM TO:

DEPT OF ENVIRONMENTAL PROTECT
BUREAU OF PARKS (424875/B005)
STATE PARK SERVICE - SHORE REGION
275 FREEHOLD-ENGLISHTOWN
ENGLISHTOWN NJ 07726-8813

(F) PAYEE DECLARATION

I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT.

▶▶▶▶▶ PAYEE SIGNATURE

PAYEE TITLE BILLING DATE

LINE NO	REFERENCE CD	REFERENCE AGY	REFERENCE NUMBER	REFERENCE LINE
1				
2				
3				

(G) PAYEE REFERENCE

BFY 18	FUNO	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
1	100	042	4XBA		378	V59K	7110				A7571200
2											
3											

	RPT CT	BS ACT	DESCRIPTION	DT	QUANTITY	AMOUNT	ID	PF	TX
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2									
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CERTIFICATION BY RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein.

Signature

Title Date

CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved.

Authorized Signature

Title Date

PBPV1 r3/93

CONTINUATION SHEET

INVOICE

BUREAU OF PARKS
STATE PARK SERVICE - SHORE REGION
275 FREEHOLD-ENGLISHTOWN
ENGLISHTOWN NJ 07726-0404

NUMBER : 8594284
REQ NUMBER:
VENDOR : PINELANDS NURSERY INC

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State of New Jersey Standard Terms and Conditions
(Rev: 11/30/17)

I HEREBY ACCEPT THE TERMS AND CONDITIONS OF THIS CONTRACT

Suzanne Knezick — 3/14/18

Signature — Date

Suzanne Knezick, Vice Pres

Print Name and Title

Pinelands Nursery, Inc

Print Name of Contractor