

STATE OF NEW JERSEY AGENCY PURCHASE ORDER				DOCUMENT			DATE	REQUISITION NUMBER	FY
				TC PO	AGY 042	NUMBER 48758241506	01/08/16	R	
P O #: 8241506				(DPA) DIRECT PURCHASE AUTHORIZATION				VENDOR ID NUMBER	
CONTRACT NO								AGENCY REF	
PMCHAIR						NONE		TOTAL AMOUNT	
								\$ 12970.00	

VENDOR NAME AND ADDRESS

SODONS ELECTRIC INC
25 WEST HIGHLAND AVE
ATLANTIC HGH LDS NJ 07716-2804

SHIP F.O.B. DESTINATION TO:

BUREAU OF PARKS (424875/S010)
MONMOUTH BATTLEFIELD STATE PARK
347 FREEHOLD
ENGLISHTOWN RD RT-522
ENGLISHTOWN NJ 07728

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

CONTACT T. MARK PITCHER (732) 462-9816

BILL TO:

DEPT OF ENVIRONMENTAL PROTECT (424875/B039)
BUREAU OF PARKS
MONMOUTH BATTLEFIELD STATE PARK
347 FREEHOLD-
ENGLISHTOWN RD.
MANALAPON NJ 07728

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

RPT CT	AMOUNT
1	12970.00
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 ARD COMMODITY CODE: 910-82-00000 [WIRING AND OTHER ELECTRICAL MAINTENANCE ...] ITEM DESCRIPTION: ELECTRICAL INSTALLATION AND REPAIR SERVICES	12970.000	EACH	1.00	\$ 12970.00

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 McKeon
Authorized Signature
Sup Proc Spec
Title
1-8-16
Date

STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)		DOCUMENT				BATCH				ACTG PER.	FY
		YC PV	AGY 042	NUMBER		TC	AGY	NUMBER			16
P O #: 8241506		PV DATE		PP START MO DY YR	SCHED PAY MO DY YR	CHK CAT	OFF LIAB	F A	PY TP	CK FL	(A) VENDOR ID NUMBER

CONTRACT NO	AGENCY REF	BUYER	(B) TERMS	PAYEE: SEE INSTRUCTIONS FOR COMPLETING ITEMS (A) THROUGH (G)	(C) TOTAL AMOUNT
	PMCAIR		NONE		\$ 12970.00

(D) PAYEE NAME AND ADDRESS	(E) SEND COMPLETED FORM TO:
SODONS ELECTRIC INC 25 WEST HIGHLAND AVE ATLANTIC HIGHLDS NJ 07718-2804	DEPT OF ENVIRONMENTAL PROTECT BUREAU OF PARKS MONMOUTH BATTLEFIELD STATE PARK 347 FREEHOLD-ENGLISHTOWN RD. MANALAPON NJ 07728 (424875/8039)

(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				(G) PAYEE REFERENCE
	CD	AGY	NUMBER	LINE	
1					
2					
3					

BFY	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
18	100	042	4YQB		378	VBYF	7110				A7571200

	RPT CT	BS ACT	DESCRIPTION	DT	QUANTITY	AMOUNT	ID	PF	TX
1						12970.00			
2									
3									

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 007WEEKS ARO COMMODITY CODE: 910-82-000000 [WIRING AND OTHER ELECTRICAL MAINTENANCE ...] ITEM DESCRIPTION: ELECTRICAL INSTALLATION AND REPAIR SERVICES	12970.000	EACH	1.00	\$ 12970.00

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

STATE OF NEW JERSEY Department of Environmental Protection AGENCY PURCHASE ORDER FOR TERM CONTRACT / DPA PURCHASES PO #:	CONTRACT NO.	DATE	FY
		11/2/2015	2016
	TOTAL AMOUNT		\$12,970.00

VENDOR INFORMATION NAME SODONS ELECTRIC INC ADDRESS 25 WEST HIGHLAND AVENUE PO BOX 408 ATLANTIC HIGHLANDS NJ 07716 TEL. NO. (732) 291-8702	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
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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	910-82	*Line #		*Discount	0	Unit/Measure:	EACH
1	Quantity:	1.00	*List Price	\$12,970.00	Disc. Price	\$12,970.00	Amount:	\$12,970.00
	Description:	Electrical installation and repair services						

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

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

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:							

invoice

23628

SODON'S ELECTRIC, INC.
P.O. Box 408
ATLANTIC HIGHLANDS, NJ 07716

P. (732) 291-1713
F. (732) 291-8702

Dept of Environmental Protect
Bureau of Parks
Monmouth Battlefield State Park
347 Freehold-Englishtown Rd.
Manalapon, NJ 07726

DATE	May 17, 2016
ACCOUNT NUMBER	1587

PLEASE BILL MY CREDIT CARD:

CIRCLE ONE: VISA MASTERCARD AMEX

CREDIT CARD NUMBER: _____

EXPIRATION: _____ ZIP CODE : _____

DATE	CHARGES AND CREDITS	AMOUNT
5/17/2016	Re: State of NJ Agency PO#8241506 for Electrical Installation and Repair Services For all Labor and Materials necessary to complete 100% of the Electrical Installation & Repair Services per the above PO#8241506. Attached: Sodon's Certificates W-9 Public Works Business Registration Electrical License NJ Certificate of Authority Certificate of Insurance	\$12,970.00
	Amount Due This Invoice	\$12,970.00

PAY LAST AMOUNT
IN THIS COLUMN

Thank You