

Cullen Banks

From: Jackie Kukowski [REDACTED]
Sent: Tuesday, August 26, 2014 1:24 PM
To: Cullen Banks
Subject: re embroidery of the POrt Authority J771 jackets

Cullen,

After redoing the stitch count since the logos changed from the original quote for the right sleeve logo for NJ Dept. of Environmental Protection, the following are the new prices on the jacets.

Still 2 tape charges of \$50 (total \$100) to digitize the logos.

The jackets with the tree logo and Blue Acres Program on the left chest and the NJ Department of Environmental Protection patch logo on the right sleeve will be 56 jackets in the range of size XS-XL at \$47.42 each and 1 2XL at \$49.02. The total for this job is now \$2804.54.

In order to proceed and order the jackets, I will need a PO number and if you can make a payment toward the order in advance, that may be helpful.

I will then send you the digitized versions of the logos for review and you may decide if you want to see an actual sew out before proceeding with the actual jackets.

Please let me know if you have other questions.

Thank you.

Jackie

Jackie Kukowski
Unlimited Silkscreen Products
41 Lexington Ave.
Ewing, NJ 08618
609-882-0653 phone
[REDACTED]

STATE OF NEW JERSEY
SUMMARY OF TELEPHONE QUOTATIONS

INSTRUCTIONS:			VENDOR INFORMATION					
Where telephone quotations are authorized by the Purchase Bureau in lieu of sealed bids and pursuant to the current Direct Purchase Authorization circular, State agencies shall use this form to obtain and record quotations from at least three (3) vendors prior to issuing a purchase order. After quotations have been recorded, this form must be signed and attached to the agency copy of the purchase order for the permanent file.					VENDOR NAME <i>Silk Screen Unit.</i>	VENDOR NAME		
COMMODITY CODE <i>200.74</i>					FISCAL YEAR <i>15</i>	SAV1 CODE S/M/W	ADDRESS <i>41 Lexington Rd Trenton</i>	ADDRESS
ACCOUNT NUMBER <i>15-100-042-4875-226</i>					DATE OF QUOTATION <i>8/18/14</i>		FED. IDENTIFICATION NO. <i>222300718</i>	FED. IDENTIFICATION NO.
DESCRIPTION OF ITEM(S)					QUANTITY	ORDERING UNIT	TELEPHONE NO. <i>609882-0653</i>	TELEPHONE NO.
<i>Rain Slickers</i>	<i>55</i>	<i>ea</i>			UNIT COST	TOTAL PRICE	UNIT COST	TOTAL PRICE
REMARKS: <i>Recommend award to lowest bidder</i>		VENDOR'S TOTAL PRICE		<i>2,569.50</i>				
		BILLING TERMS						
		DELIVERY DATE						
		COMMENTS						
I certify that competition has been solicited and quotations obtained in accordance with current Purchase Bureau regulations governing Direct Purchase Authorization.			TITLE <i>Administrative Asst</i>		DATE <i>8/18/14</i>			