

New Jersey Sports & Exposition Authority
 1 DeKorte Park Plaza
 P.O. Box 640
 Lyndhurst NJ 07071

Purchase Order	
Purchase Order No.	PO009296
Date	5/2/2025

Vendor:

ABSOLUTE FIRE PROTECTION COMPANY, INC
 P.O. BOX 497
 SO. PLAINFIELD NJ 07080-0497

Ship To:

*Address listed with item below.

Contract Number:

^ Changed Since the Previous Revision

Shipping Method		Payment Terms		Confirm With		Page	
		NET 30				1	
L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Project Number		Cost Category ID	Billing Note				
Shipping Method		Reference Number		FOB			
1	PURCHASE ORDER	2025 E-One Typhoon Pumper	5/1/2025	EACH	1.00	\$796,962.00	\$796,962.00
00-000-999997-543							
PURCHASE ORDER			None				
From Req/Line: 7696/1 Dept: OPS - Operations							
2025 E-One Typhoon Pumper							
Deliver To:		Lyndhurst Campus					
		1 DeKorte Park Plaza					
		P.O. Box 640					
		Lyndhurst NJ 07071					

Subtotal	\$796,962.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$796,962.00

 Authorized Signature

**ABSOLUTE****FIRE PROTECTION CO., INC.****Phone: 908-757-3600 Fax: 908-757-3616****2800 Hamilton Boulevard, South Plainfield, NJ 07080****www.absolutefire.com**

1/16/25

**New Jersey Sports and Exposition Authority
1 DeKorte Park Plaza
Lyndhurst, NJ 07071
Sourcewell ID # 203010**

Thank you for your interest the E-ONE product and Absolute Fire. We are pleased to provide pricing to purchase your apparatus through the Sourcewell (NJPA) cooperative purchasing program.

This letter serves as the quote under the **E-One #113021-RVG-1Contract**. For the **One (1) E-One Typhoon Pumper on the attached quote # 147433**. The **Estimated completion time for this unit is May of 2026**.

Pursuant to the regulations established under the Sourcewell program, we are offering a quoted prices of **\$796,962.00**

This Price is firm for 30 days.

With the Sourcewell Process, since the terms of the agreement have already been negotiated between the vendors and Sourcewell. To execute the contract a Purchase order and signed copy of this document are all that we require. A performance bond will be provided once a PO is received.

Payment: Full payment shall be made prior to or upon arrival of apparatus to the dealership in NJ. The vehicle(s) shall not be released to the BUYER until payment is made. If the selling price is subject to any taxes, the taxes added will be that which are prevailing at the time of delivery.

Late Fee: A late fee of .04% of the sale price will be charged per day for payments received ten (10) or more days after the payment is due for the first 30 days. On the 31st day the late fee shall increases to .05% per day until full payment is received.

Cancellation: By accepting this proposal and/or issuance of a purchase order or purchase contract Customer agrees to the following cancellation fee schedule. Absolute Fire may charge a cancellation fee for any order cancelled or terminated by Customer before completion. The following cancellation fee schedule based on costs incurred may be applied:

- A. 10% of the Purchase Price after order is accepted and entered by Manufacturer.
- B. 20% of the Purchase Price after completion of the approval drawings.
- C. 30% of the Purchase Price upon any material requisition.
- D. Customer shall be responsible for the full cost of all materials purchased and received by Absolute Fire Protection or the manufacture.



This proposal is deemed acceptable by the undersigned. In witness whereof, The Company and the Purchaser shall execute and agreement to this proposal with signatures and authorizations representatives as of the date set forth by each.

Chris DuBois - Sales Manager

Customer Authorized Signature

Date

