

Montclair State University
 1 Normal Avenue
 Montclair, NJ 07043
 United States of America

Purchase Order	Date	Revision	Page
PO-0000005771	08/07/2020		1
Payment Terms	Freight Terms	Ship Via	
Net 30	FOB Destination	Standard	
Buyer	Phone	Currency	
		USD	

Supplier: S-00001774
 CELCO PARTNERSHIP DBA VERIZON WIRELESS
 100 SOUTHGATE PARKWAY
 MORRISTOWN, NJ 07960
 United States of America

Ship To: Montclair State University
 1 Normal Avenue
 Montclair, NJ 07043
 United States of America

Attention: [REDACTED]

Bill To: Accounts Payable
 1 Normal Avenue
 Montclair, NJ 07043
 United States of America

Comments:

requesting New account similar in profile to existing MSU account: 342070523-00001

Tax Exempt? Y

Line-Sch	Description	Item Name	Quantity	UOM	PO Price	Extended Amt	Due Date
1	Quote Dated: 8/6/20 State of NJ Unlimited BBA plan for 10 months of service - 400 @ 37.99 - Estimated total cost for 400 jetpacks with service for 10 months Hardware Pricing: 8800L Jetpack - Qty 400 - Jetpack - On State of NJ Contract at \$0 through September 30, 2020 or while supplies last					167,160.00	
Total PO Amount						<u>167,160.00</u>	

IMPORTANT: Reference purchase order number on all invoices.
 For electronic submission of invoice, please send invoices to: invoices@Montclair.edu
 The vendor's delivery of goods and services shall be deemed an acceptance of the terms and conditions
 on the University's PO and the University's standard terms and conditions found at the following
 link:
<http://www.montclair.edu/media/montclairedu/financetreasurer/forms/procurementforms/StdTC.pdf>.
 In the event there is a conflict between the terms and conditions on the vendor's contract and the
 University's terms and conditions, then the University's terms and conditions shall control.

Authorized Signature
