STATE OF NEW JERSEY
AGENCY PURCHASE ORDER

P O #: 8863215

VENDOR NAME AND ADDRESS
MSC INDUSTRIAL SUPPLY CO INC
10S NEWFIELD AVE
EIDSON NJ 08837

SHIP F.O.B. DESTINATION TO:
DIV OF STATE POLICE
WILL TRENTON NJ 08826-0068

WAIVER NUMBER: AN078

IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION

BFY 20
1 100 066 1200 CSE 2001 2310
2
3

RPT CT AMOUNT
1 COVD 3491250.00
2
3

INSTRUCTIONS TO VENDORS: ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED VOUCHER FORMS. IF PARTIAL BILLING, SUBMIT BALANCE ON SEPARATE VOUCHER FORM. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING. INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. NJ.A.A. 54:20B-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: 030 DAYS ARO COMMODITY CODE: 469-84-000000 [SHIELD, PROTECTIVE, SURGICAL]
ITEM DESCRIPTION:
PEIG FOAM AND SPLASH PROTECTION FACE SHIELDS PER QUOTE#38678315
1.000 LOT $3491250.00 $3491250.00

AGENCY APPROVAL: This transaction is authorized by the Director, Division of Purchases and Property, in accordance with the provisions of Chap. 107 P.L. 1886 as amended. The issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signatures affixed to this document serve as certification that: 1) Items purchased under OPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (Data Use Industrial); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.

Authorized Signature: [Signature]
Title: [Title]
Date: 09/30/20

PB2PD 8/53 VENDOR COPY
Here is the quote. Let me know any adjustments. I can get the inventory ready if there is a PO processing. Thanks and let me know.

Regards,

District Manager, Customer Success
105 Newfield Avenue
Edison, NJ 08837

www.mscdirect.com

From: BRANCHKEN@MSCDIRECT.COM <BRANCHKEN@MSCDIRECT.COM>
Sent: Monday, August 17, 2020 11:23 AM
Subject: Your MSC Quote - Cust Ref #23878315

<table>
<thead>
<tr>
<th>Line</th>
<th>Item#</th>
<th>Big Book® Page#</th>
<th>Qty.</th>
<th>Unit Price</th>
<th>Discount</th>
<th>Disc. Unit Price</th>
<th>Disc. Ext.Price</th>
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<td>25.0%</td>
<td>$5,250.00</td>
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Description: PETG FOAM&ELAS 1000/PK SPLASH PROTECTION FCSHLT

Total Quote Value: $3,491,250.00

https://outlook.office365.com/mail/inbox/id/AAQkADAxMjYmRhLTEyZQWtNDg0M...  8/17/2020
Customer Info

Bill To:  
661200-B013 PURCHASING UNIT 
TRENTON, NJ 08628

Ship To:  
08339163

Thank you for allowing us the opportunity to quote your requirements.
If you have any questions or concerns, please contact your local MSC Team toll-free at 800-288-7270 or email us at Customer Service.
Team Hours are Monday through Friday 8am-5pm.

To search, order or learn more about MSC, log on to www.mscdirect.com.

MASKS, THERMOMETERS AND MORE IN STOCK AND READY TO SHIP

MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments or in your account profile or contract, prices quoted are FOB SHIPPING POINT.

2. Freight charges will be prepaid and added to your invoice. Carriers may impose surcharges, which may vary by carrier and may change at the carrier’s discretion. MSC will pass on these surcharges.

3. Standard payment terms are NET 30 DAYS from the date of the invoice.

4. All items will be manufactured to our vendors' standard dimensions and tolerances, unless otherwise specified.

5. Our vendors reserve the right to overship or undership by 10% or one piece. An additional charge may be imposed for quotes requesting exact quantities (no over or under) shipments.

6. We reserve the right to pass on any surcharges or impose purchase restrictions or limits at any time.

7. Unless otherwise stated, Special Order Items are deemed non-returnable, except when there is a manufacturing fault.

8. Unless otherwise stated, this quote is valid for 30 days from the date of the quote. Notwithstanding anything to the contrary, prices are subject to adjustment upward at any time should economic factors beyond our reasonable control, such as currency fluctuations or governmental actions including levying of tariffs, necessitate such action. MSC will notify you of any such increases to the quoted price upon receipt and confirmation of your order.

9. This purchase is governed exclusively by MSC's Terms and Conditions that can be viewed in MSC's current catalog and at www.mscdirect.com/customer-service/terms. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

https://outlook.office365.com/mail/inbox/id/AAQkADAxAxMjJhYmRlTEyZWQtNDg9M... 8/17/2020