

*Price Quotation*  
**CONFIDENTIAL**

NJ OFFICE OF EMERGENCY MANAGEMENT  
[REDACTED]  
SOUTH PLAINFIELD, NJ 07080  
ATTN: [REDACTED]

Phone:  
Fax:  
Contract No: M0002-19-FLEET-00565/00678

Account #: GVNJ0178  
Quote #: 4961  
Job #:

Due Date:  
Expiration Date: 10/29/2020  
PO #:

<u>Line No.</u>	<u>Part #</u>	<u>Customer Part #</u>	<u>Description</u>	<u>Quantity</u>	<u>Price/EA</u>	<u>Extended Price</u>
1	922404502		SmNitrileExamGlv100 Small Dexpure Nitrile Disposable Exam Grade Gloves 100Ct Customer Comment: PRODUCT IS NON-CANCELABLE/RETURNABLE	12,600	\$16.0000	\$201,600.00
2	922404505		MdNitrileExamGlv100 Medium Dexpure Nitrile Disposable Exam Grade Gloves 100Ct Customer Comment: PRODUCT IS NON-CANCELABLE/RETURNABLE	29,400	\$16.0000	\$470,400.00
3	922404503		LgNitrileExamGlv100 Large Dexpure Nitrile Disposable Exam Grade Gloves 100Ct Customer Comment: PRODUCT IS NON-CANCELABLE/RETURNABLE	67,200	\$16.0000	\$1,075,200.00
4	922404504		XINitrileExamGlv100 X-Large Dexpure Nitrile Disposable Exam Grade Gloves 100Ct Customer Comment: PRODUCT IS NON-CANCELABLE/RETURNABLE	58,800	\$16.0000	\$940,800.00
<b>USD Total:</b>						<b>\$2,688,000.00</b>

Thank you,

FASTENAL  
1875 N. Olden Avenue  
TRENTON, NJ 08638  
Phone: 609/530-0010  
Fax: 609/883-2764  
E-mail: [REDACTED]



\*Shipping & Handling charges are subject to change.

**State of New Jersey  
Division of State Police  
Central Purchasing  
Release Purchase Order**

M0002 CUSTOM ORDERS Facilities Maintenance and  
Repair & Operations (MRO) and Industrial Supplies

Blanket Order Number  
  
19-FLEET-00678:276  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Agency Ref. # COVID

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Vendor Number: V00001917  
Fastenal  
1875 North Olden Avenue  
Trenton, NJ 08638  
[REDACTED]  
609-530-0010

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DIVISION OF STATE POLICE  
[REDACTED]  
WEST TRENTON, NJ 08628  
US  
Email: [REDACTED]  
[REDACTED]

INVOICES: Direct invoices in DUPLICATE to the address shown above. TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof or incorporated herein by reference become a part of this order.

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DEPT OF LAW AND PUBLIC SAFETY  
DIVISION OF STATE POLICE-PURCHASING UNIT  
[REDACTED]  
US  
Email: [REDACTED]  
Phone: [REDACTED]

ATTN: [REDACTED]

Solicitation (Bid) No.:	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Delivery Calendar Day(s) A.R.O.: 2
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Item # 1  
Class-Item 485-00  
  
Medium Nitrile Disposable Gloves  
See Quote: 4961  
  
Janitorial Equipment & Supplies

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
29400.00	\$ 16.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 470,400.00

Item # 2  
Class-Item 485-00  
  
Large Nitrile Disposable Gloves  
See Quote: 4961  
  
Janitorial Equipment & Supplies

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
67200.00	\$ 16.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,075,200.00

Item # 3  
 Class-Item 485-00

Small Nitrile Disposable Gloves  
 See Quote: 4961

Janitorial Equipment & Supplies

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12600.00	\$ 16.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 201,600.00

Item # 4  
 Class-Item 485-00

X-Large Nitrile Disposable Gloves  
 See Quote: 4961

Janitorial Equipment & Supplies

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
58800.00	\$ 16.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 940,800.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 2,688,000.00

APPROVED

By: \_\_\_\_\_  
 Phone#: \_\_\_\_\_  
 BUYER