

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-00677:558

 SHOW THIS NUMBER ON ALL
 PACKAGES, INVOICES AND
 SHIPPING PAPERS.

Agency Ref. # COVID 19

**V
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 Vendor Number: V00003164
 GRAINGER
 1001 Hadley Road
 South Plainfield, NJ 07080
 [REDACTED]

**S
H
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 [REDACTED], NJ 07080
 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.

**B
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 DEPT OF LAW AND PUBLIC SAFETY
 DIVISION OF STATE POLICE-PURCHASING UNIT
 [REDACTED]
 WEST TRENTON, NJ 08628
 US
 Email: [REDACTED]
 [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 345-00 QUOTE# 2045084144 - MATERIAL - 56JD44 - PROCEDURAL MASK,UNIVERSAL,FLAT-FOLD,PK50 MANUFACTURER PART NO: 56JD44 Safety (does not include any public safety equipment)								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
240000.00	\$ 20.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,800,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 4,800,000.00

APPROVED

By: _____

Phone#: _____

BUYER