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

Agency Ref. # COVID 19

Vendor Number: V00003164  
GRAINGER  
1001 Hadley Road  
South Plainfield, NJ 07080

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.

ATTN: DEPT OF LAW AND PUBLIC SAFETY  
DIVISION OF STATE POLICE-PURCHASING UNIT  
WEST TRENTON, NJ 08628  
US  
Email: [redacted]

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms:  
Delivery Calendar Day(s) A.R.O.: 2

Solicitation (Bid) No.:  
State of New Jersey  
M0002 CUSTOM ORDERS Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies

QUOTE# 2045084144 - MATERIAL - 56JD44 - PROCEDURAL MASK,UNIVERSAL,FLAT-FOLD,PK50 MANUFACTURER PART NO: 56JD44  
Safety (does not include any public safety equipment)

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<th>Item #</th>
<th>Class-Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
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<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<td>345-00</td>
<td>PROCEDURAL MASK,UNIVERSAL,FLAT-FOLD,PK50</td>
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TOTAL: $4,800,000.00

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

APPROVED
By: [signature]
Phone#: [number]
BUYER