

State of New Jersey
Division of Purchase and Property
Master Blanket Purchase Order
 T0106 - Law Enforcement Firearms Equipment and Supplies

Blanket Order Number

17-FLEET-00719

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

**V
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R** Vendor Number: V00000162
 Havis Inc
 75 Jacksonville Road
 Warminster, PA 18974
 rtweed@havis.com
 215-957-0720

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.

Master Blanket/Contract Begin Date: 05/15/2019

Master Blanket/Contract End Date: 05/14/2023

ATTN:

Solicitation (Bid) No.: 17DPP00046	Payment Terms: Not Applicable Shipping Terms: F.O.B., Destination Freight Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
 Class-Item 055-79

 Category 12 Vehicle Siren Systems and Vehicle Light Systems and Associated Accessories

 Price Line 137 from the Bid Solicitation State-Supplied Price Sheet

 Brand: Havis

 Primary Vendor {Contractor}

 Delivery Days After Receipt of Order: 30 Days

 Please refer to the manufacturers price list located in the Blanket P.O. Attachments tab for pricing.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	LOT	35.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 2
 Class-Item 055-79

Category 12A Vehicle Siren Systems and Vehicle Light Systems Installation and Repair Rate

Price Line 148 from the Bid Solicitation State-Supplied Price Sheet

Brand: Havis

Primary Vendor {Contractor}

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 90.00	HOUR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 90.00

APPROVED

By: Kristi Thomas

Phone#: (609) 984-1327

BUYER