

**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-00739**  
  
 SHOW THIS NUMBER ON ALL  
 PACKAGES, INVOICES AND  
 SHIPPING PAPERS.

**V  
E  
N  
D  
O  
R** Vendor Number: V00001516  
 Code 3 Inc.  
 10986 North Warson Rd  
 St. Louis, MO 63114-2029  
 kjkyriakos@code3pse.com  
 314-426-2700

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
------------------------------------	--

Item # 1  
 Class-Item 055-79  
  
 Category 12 Vehicle Siren Systems and Vehicle Light Systems and Associated Accessories  
  
 Price Line 134 from the Bid Solicitation State-Supplied Price Sheet  
  
 Brand: Code 3  
  
 Primary Vendor {Contractor}  
  
 Delivery Days After Receipt of Order: 20 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	46.00 %	\$ 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 145 from the Bid Solicitation State-Supplied Price Sheet

Brand: Code 3

Primary Vendor {Contractor}

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 85.00	HOUR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 85.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 85.00

APPROVED

By: Kristi Thomas  
 Phone#: (609) 984-1327

BUYER