

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-00792

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

**V
E
N
D
O
R**
 Vendor Number: V00022564
 All Fleet Solutions LLC
 4100 Eldorado Parkway Ste 100 Box 303
 McKinney, TX 75070
 CAR@AllFleetSolutions.com
 844-423-7200

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: 2% 15 Net 30 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 143 from the Bid Solicitation State-Supplied Price Sheet Brand: All Fleet Solutions/MNSTAR Solutions Primary Vendor {Contractor} Delivery Days After Receipt of Order: 21 - 60 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	48.00 %	\$ 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 154 from the Bid Solicitation State-Supplied Price Sheet

Brand: All Fleet Solutions/MNSTAR Solutions

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