

STATE OF NEW JERSEY AGENCY PURCHASE ORDER				DOCUMENT		DATE	REQUISITION NUMBER	FY	
				TC PO	AGY 066	NUMBER 12008863215	09/30/20	R	
P O #: 8863215				(WAO) SPECIAL PROCUREMENT/ WAIVER AUTHORIZATION				VENDOR ID NUMBER V00000553	08
CONTRACT NO	AGENCY REF	BUYER	TERMS					TOTAL AMOUNT	
	COVD		NONE					\$ 3491250.00	

VENDOR NAME AND ADDRESS
 MSC INDUSTRIAL SUPPLY CO INC
 105 NEWFIELD AVE
 EDISON NJ 08837

SHIP F.O.B. DESTINATION TO:
 DIV OF STATE POLICE (661200/S007)
 WEST TRENTON NJ 08628-0068

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 08/17/20

CONTACT

WAIVER NUMBER: AN078

IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION

BILL TO:
 DEPT OF LAW & PUBLIC SAFETY
 DIV OF STATE POLICE PURCHASING UNIT (661200/B013)
 WEST TRENTON NJ 08628-0068

VENDOR REFERENCE

BFY 20

FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
100	066	1200		C56	2001	2310				

RPT CT	AMOUNT
1 COVD	3491250.00
2	
3	

INSTRUCTIONS TO VENDORS: ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING, SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING. INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 54:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 030 DAYS ARO COMMODITY CODE: 465-84-000000 [SHIELD, PROTECTIVE, SURGICAL] ITEM DESCRIPTION: PETG FOAM AND SPLASH PROTECTION FACE SHIELDS PER QUOTE#23878315	1.000	LOT	3491250.00	\$ 3491250.00

AGENCY APPROVAL: This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1985 as amended. The Issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) items purchased under DPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.

[Signature]
 Authorized Signature
 Central Purchasing
 Title
 09/30/2020
 Date

Mon 8/17/2020 11:32 AM

Here is the quote. Let me know any adjustments. I can get the inventory ready if there is a PO processing. Thanks and let me know.

Regards,

District Manager, Customer Success
 105 Newfield Avenue
 Edison, NJ 08837

www.mscdirect.com

From: BRANCHKEN@MSCDIRECT.COM <BRANCHKEN@MSCDIRECT.COM>
Sent: Monday, August 17, 2020 11:23 AM
Subject: Your MSC Quote - Cust Ref #23878315



QUOTE

Quote # 23878315

Customer Reference #

Quoted by: [Redacted]

Phone: 800-288-7270

Expiration Date: 09/15/2020

Number of lines: 1

Quote total: \$3,491,250.00

Line	Item#	Big Book® Page #	Qty.	Unit Price	Discount	Disc. Unit Price	Disc. Ext. Price
1	14996607	none	665	\$7,000.00	25.0%	\$5,250.00	\$3,491,250.00
Description: PETG FOAM&ELAS 1000/PK SPLASH PROTECTION FCSHLD							

Total Quote Value: \$3,491,250.00

Customer Info



Bill To:

661200-B013 PURCHASING UNIT

TRENTON, NJ 08628

Ship To: 08339163



Thank you for allowing us the opportunity to quote your requirements.

If you have any questions or concerns, please contact your local MSC Team toll-free at 800-288-7270 or email us at Customer Service.

Team Hours are Monday through Friday 8am-5pm.

To search, order or learn more about MSC, log on to www.mscdirect.com.

**MASKS, THERMOMETERS AND MORE
IN STOCK AND READY TO SHIP**

[Shop Now](#)



MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments, or in your account profile or contract, prices quoted are FOB SHIPPING POINT.
2. Freight charges will be prepaid and added to your invoice. Carriers may impose surcharges, which may vary by carrier and may change at the carrier's discretion. MSC will pass on these surcharges.
3. Standard payment terms are NET 30 DAYS from the date of the invoice.
4. All items will be manufactured to our vendors' standard dimensions and tolerances, unless otherwise specified.
5. Our vendors reserve the right to overship or undership by 10% or one piece. An additional charge may be imposed for quotes requesting exact quantities (no over or under) shipments.
6. We reserve the right to pass on any surcharges or impose purchase restrictions or limits at any time.
7. Unless otherwise stated, Special Order Items are deemed non-returnable, except when there is a manufacturing fault.
8. Unless otherwise stated, this quote is valid for 30 days from the date of the quote. Notwithstanding anything to the contrary, prices are subject to adjustment upward at any time should economic factors beyond our reasonable control, such as currency fluctuations or governmental actions including levying of tariffs, necessitate such action. MSC will notify you of any such increases to the quoted price upon receipt and confirmation of your order.
9. This purchase is governed exclusively by MSC's Terms and Conditions that can be viewed in MSC's current catalog and at www.mscdirect.com/customer-service/terms. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.