

STATE OF NEW JERSEY AGENCY PURCHASE ORDER				DOCUMENT		DATE	REQUISITION NUMBER	FY		
				TC	AGY	NUMBER				
P O #: 8860859				PO	066	12008860859	09/18/20	R		21
				(WAO) SPECIAL PROCUREMENT/ WAIVER AUTHORIZATION			VENDOR ID NUMBER			
							V00053803			00
CONTRACT NO	AGENCY REF	BUYER	TERMS	TOTAL AMOUNT						
	COVID		NONE	\$ 8050000.00						

VENDOR NAME AND ADDRESS

AMSOURCE
1 DARREN DRIVE
BASKING RIDGE NJ 07920

SHIP F.O.B. DESTINATION TO:

DIV OF STATE POLICE (661200/S007)
[REDACTED]
WEST TRENTON NJ 08628-0068

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

CONTACT [REDACTED]

BILL TO:

DEPT OF LAW & PUBLIC SAFETY
DIV OF STATE POLICE PURCHASING UNIT (661200/B013)
[REDACTED]
WEST TRENTON NJ 08628-0068

WAIVER NUMBER: AN064

IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION

VENDOR REFERENCE

BFY 20

	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
1	100	066	1200		C56	2001	2310				
2											
3											

RPT CT	AMOUNT
1	COVID 8050000.00
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: 465-48-000000 [HOSPITAL AND SURGICAL EQUIPMENT AND...] ITEM DESCRIPTION: QUOTE#8172020 NON-SURGICAL ISOLATIONS GOWNS	600000.000	EACH	8.05	\$ 4830000.00
00002	COMMODITY CODE: 465-48-000000 [HOSPITAL AND SURGICAL EQUIPMENT AND...] ITEM DESCRIPTION: QUOTE#8172020 NON-SURGICAL ISOLATIONS GOWNS	400000.000	EACH	8.05	\$ 3220000.00

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

[Signature]
Title

9/18/20
Date

amsource

Quote

amsource | 10 Independence Blvd., Suite 110, Warren,
 NJ 07059 | + (908) 908-917-0731 phone
 [Redacted] | amsourcenow.com

Date: 17-Aug-20
 Quote #: 8172020
 Customer ID: NEJ-OEM

CUSTOMER
STATE OF NEW JERSEY [Redacted]

Quote/Project Description
URGENT GOWN SUPPLY FOR STATE OF NEW JERSEY

Line	Qty.	Code	Description	Unit Price	Total Price
1	600,000		Non-surgical Isolation Gown with Thumbhooks, Universal, Polyethylene Film, Blue MFR: SHANDONG HOUSEWARES MANUFACTURING CO., LTD Delivery within 2 days or less after receipt of Purchase Order	\$ 8.05	\$ 4,830,000.00
2	400,000		Non-surgical Isolation Gown with Thumbhooks, Universal, Polyethylene Film, Blue MFR: SHANDONG HOUSEWARES MANUFACTURING CO., LTD Delivery within 30 days or less after receipt of Purchase Order	\$ 8.05	\$ 3,220,000.00
3	1		DELIVERY TO [Redacted]	\$	

Special Notes and Instructions
 Eight Million Fifty Thousand Dollars
 Questions Concerning this Invoice?
 Call: [Redacted]
 We certify this invoice to be true and correct to the best of our knowledge.

Subtotal	\$ 8,050,000.00
Shipping:	\$ -
Total:	\$ 8,050,000.00



Ektesham Khokher, Director
 17-Aug-20

Acceptance and Approval with Authority
 Date: