



PURCHASE ORDER

Township of Woodbridge

1 Main Street
Woodbridge, NJ 07095
Phone: (732) 634-4500

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PURCHASE ORDER NUMBER

20104301

This purchase order number must appear on all packing lists, correspondence, invoices, etc.

Federal & State
Tax Exemption #22-6002416

VENDOR: MOBILE-VISION INC.
90 FANNY ROAD
BOONTON, NJ 07005

SHIP TO: DATA PROCESSING
TOWNSHIP OF WOODBRIDGE
1 MAIN STREET
WOODBIDGE, NJ 07095

ORDER DATE	DATE REQUIRED	REQUISITION	VENDOR NO	SPECIAL INSTRUCTIONS	
05/14/2010			MO0218		
QUANTITY	ITEM DESCRIPTION			UNIT PRICE	EXTENDED PRICE

ITEM NUMBER: 1			
2	QUOTE #WBPD-012710-CK MVD-ALPR-PREM PREMIUM DUAL CAMERA SYSTEM	10,620.00	21,240.00
TOTAL PURCHASE ORDER			21,240.00

FOR TOWNSHIP USE ONLY

DEPT-ACCOUNT	PROJECT-ACCOUNT	AMOUNT
6490866-5295		21,240.00

TERMS AND CONDITIONS

- ALL MATERIALS MUST BE SHIPPED F.O.B. DESTINATION. WE PAY NO BOXING, CARTAGE, FREIGHT OR EXPRESS CHARGES EXCEPT AS SPECIFICALLY STATED IN THE ORDER. THE TOWNSHIP RESERVES THE RIGHT TO CANCEL THIS ORDER IF DELIVERY IS NOT ACTUALLY RECEIVED BY THE SPECIFIED DATE.
- ALL MATERIALS OR SERVICES FURNISHED MUST BE AS SPECIFIED ON THIS ORDER AND ARE SUBJECT TO INSPECTION AND APPROVAL. NO SUBSTITUTIONS MAY BE MADE WITHOUT PRIOR WRITTEN APPROVAL. REJECTED MATERIALS WILL BE RETURNED AT THE VENDOR'S RISK AND EXPENSE.
- THE QUANTITY OF MATERIALS ORDERED MUST NOT BE EXCEEDED WITHOUT THE TOWNSHIP'S WRITTEN AUTHORITY.
- PAYMENT WILL BE MADE UPON SUBMISSION OF A PROPERLY COMPLETED PAYMENT VOUCHER AND A COMPANY INVOICE. SEE PAYMENT VOUCHER INCLUDED WITH THIS PURCHASE ORDER FOR PAYMENT INSTRUCTIONS.
- THE CONDITIONS OF THIS ORDER SHALL NOT BE MODIFIED BY ANY VERBAL UNDERSTANDING.

**DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED BELOW.**

AUTHORIZED FOR PURCHASE:

M K Horta

Marianne K. Horta, QPA, Purchasing Agent

05/14/2010

Date

VENDOR - RETAIN FOR YOUR FILES

- 18730 -