



BOROUGH OF MADISON

50 KINGS ROAD • MADISON, NJ 07940
TEL (973) 593-3037 • FAX (973) 593-0125

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-00971

Pg 1

SHIP TO

BOROUGH OF MADISON
WATER & LIGHT PLANT
40 STATION ROAD AT JOHN AVE
MADISON, NJ 07940

VENDOR

ANIXTER INC.
ATTN: MARCELA MCCLAIN / CODY
COOR 11400 WASHINGTON HIGHWAY
ASHLAND, VA 23005

VENDOR #: ANI89

ORDER DATE: 04/12/21
REQUISITION NO: R1-00688
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VOUCHER: AFTER COMPLETION OF ORDER, PLEASE SIGN BELOW AND RETURN THIS VOUCHER FOR PAYMENT. THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1). TAX EXEMPT No. 22-6002052

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
100.00/EA	ERL1006B340AGRAY 120/277 MULTIVOLT, 6,000 LUMENS, 47 WATTS, TYPE 2, GRAY *EQUAL TO LEOTEK EC1-6M2-MV-NW-2-GY-700	E-08-55-629-602	147.7200	14,772.00
100.00/EA	ERL1009B340AGRAY 120/277 MULTIVOLT, 9,000 LUMENS, 84 WATTS, TYPE 2, GRAY *EQUAL TO LEOTEK EC3-10M2-MV-NW-2-GY-700	E-08-55-629-602	176.1400	17,614.00
SEE ATTACHED QUOTE# 4864700-00				
LEAD TIME: 3 WEEKS				
ORD# 18-2020				
			TOTAL	32,386.00

THIS VOUCHER MUST BE SIGNED & RETURNED WITH INVOICE FOR PAYMENT
Please return to: ATTN - Purchasing Office

*Emailed only to D. May; cc: M. McClain & C. Coor on 4/14/21 @ 12:03 pm. Do NOT DUPLICATE X

VENDOR'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. I certify that the conditions and requirements on the back of this voucher as well as the requirements of P.L. 1975, C. 127 have been met.

FOR PAYMENT

X

VENDOR SIGN HERE _____ DATE _____

TITLE _____
INCORPORATED? YES NO PLEASE SUPPLY NUMBER BELOW _____

TAX ID. NO. OR SOC. SEC. NO. _____

MUNICIPAL CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies listed above were received in good order, found to be satisfactory, and accepted by The Borough of Madison or, that the services enumerated have been performed in a satisfactory manner. Said certification is based on signed delivery slips or other reasonable procedures.

USING DEPARTMENT APPROVAL _____ DATE _____

FINANCE DEPARTMENT APPROVAL - SIGNATURE _____ DATE _____

APPROVAL TO PURCHASE

Do not accept this order unless signed below

R. McClain

PURCHASING AGENT

COMMITTEE _____ AMOUNT _____

TOTAL _____

CHECK NUMBER _____

VOUCHER COPY - SIGN AT X AND RETURN WITH YOUR INVOICE FOR PAYMENT



QUOTE

Phone:
Fax:

ORDERED BY:	QUOTE DATE:	QUOTE NO.:
	02/25/21	4864700-00
P.O. DATE:	P.O. NUMBER:	PAGE NO.:
02/25/21	INQUIRY 2-25-21	1 of 1
SALES REP:	TAKEN BY:	FREIGHT OUT:
EDM	EDM	NO



CUST #: 58842

BILL TO: BOROUGH OF MADISON
50 KINGS ROAD
MADISON, NJ 07940

SHIP TO: BOROUGH OF MADISON
50 KINGS ROAD
JANET WAGSTAFF
MADISON, NJ 07940

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	Anixter - DECO/2130			Net 30

LINE NO.	PRODUCT AND DESCRIPTION	ORDERED	PO	SHIPPED	UM	PRICE	NET AMOUNT
1	ERL1009B340GRAY 120/277 multivolt, 6,000 lumens, 47 watts, Type 2, gray Lead time = 3 Wks. Equal to LEOPEK EC1-6M2-MV-KW-2-GX-700 *****	100		100	each	147.72	14772.00
2	ERL1009B340GRAY 120/277 multivolt, 9,000 lumens, 64 watts, Type 2, gray Lead Time : 3 weeks Equal to Leotec : EC3-10M2-MV-KW-2-GX-700 *****	100		100	each	176.14	17614.00
2 Lines Total			Qty Shipped Total	200		Total	32386.00
						Invoice Total	32386.00

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All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at https://www.anixter.com/an_us/resources/terms-of-sale.html. Product safety data sheets found on same web site.

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.