



# 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. 20-02171

Pg 1

**S H I P T O**

MADISON POLICE DEPARTMENT  
CHIEF DARREN DACHISEN  
62 KINGS ROAD  
MADISON, NJ 07940

**V E N D O R**

BEYER FORD  
170 RIDGEDALE AVENUE  
MORRISTOWN, NJ 07960  
Attn: Brooks Buxton

VENDOR #: BEY52

ORDER DATE: 10/02/20  
REQUISITION NO: R0-01856  
DELIVERY DATE:  
STATE CONTRACT: MCCPC# 15-A  
F.O.B. TERMS:

Inv# 169219

**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
1.00/EA	2021 POLICE INTERCEPTOR SUV HYBRID 3.3L V6 DIRECT-INJECTION HYBRID SYSTEM TRANSMISSION 10 SPEED AUTOMATIC	T-03-56-852-003	35,390.0000	35,390.00
	CONTRACT SPECIFIC ITEMS: 51R DRIVERSIDE SPOTLIGHT LED- 66A FRONT HEADLAMP LIGHTING SOLUTION 68G REAR WINDOW POWER DELETE 59B KEYED ALIKE 1284X 43D DARK CAR FEATURE 66B TAILLAMP LIGHTING SOLUTION 68G REAR DOOR CONTROLS INOPERABLE 60R NOISE SUPPRESSION BONDS  DEALER SUPPLIED CONTRACT SPECIFIC ITEMS FRONT AND REAR RUBBER FLOOR MATS SHOP REPAIR AND SERVICE MANUALS RUSTPROOFING AND UNDERCOATING ROOF WIRING (NO HOLE)  UNDER MCCPC# 15A, ITEM# 2 SEE ATTACHED QUOTE ATTACHED - QUOTE# MPD2 CONTRACT PERIOD: 11/1/19-10/31/2020  R 200-2020; PO# 20-02171 GOES WITH PO# 20-02172 & 20-02175			
			<b>TOTAL</b>	<b>35,390.00</b>

THIS VOUCHER MUST BE SIGNED & RETURNED WITH INVOICE FOR PAYMENT

FEB 10 2021

\*Emailed to B Buxton on 10/15/20 @ 2:18 pm

DO NOT DUPLICATE

**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.

**X** S Bradt 1.25.2021  
VENDOR SIGN HERE DATE

BETTING CLERK  
TITLE

INCORPORATED?  YES  NO PLEASE SUPPLY NUMBER BELOW  
27-5234130

TAX I.D. 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.

Kristy Kiehl 2/11/21  
USING DEPARTMENT APPROVAL DATE

FINANCE DEPARTMENT APPROVAL - SIGNATURE DATE

**APPROVAL TO PURCHASE**

Do not accept this order unless signed below

Ron Coley  
PURCHASING AGENT

COMMITTEE	AMOUNT
<b>TOTAL</b>	

CHECK NUMBER

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





# 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. 20-02173

Pg 1

SHIP TO

MADISON POLICE DEPARTMENT  
CHIEF DARREN DACHISEN  
62 KINGS ROAD  
MADISON, NJ 07940

VENDOR

BEYER FORD  
170 RIDGEDALE AVENUE  
MORRISTOWN, NJ 07960

VENDOR #: BEY52

ORDER DATE: 10/02/20  
REQUISITION NO: R0-01858  
DELIVERY DATE:  
STATE CONTRACT: MCCPC #15-A  
F.O.B. TERMS:

Inv# 169314

**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
1.00/EA	2021 POLICE INTERCEPTOR SUV HYBRID 3.3L V6 DIRECT-INJECTION HYBRID SYSTEM TRANSMISSION 10-SPEED AUTOMATIC  CONTRACT SPECIFIC ITEMS: 51R DRIVERSIDE SPOTLIGHT LED 66A FRONT HEADLAMP LIGHTING SOLUTION 68G REAR WINDOW POWER DELETE 59B KEYED ALIKE -1284X 43D DARK CAR FEATURE 66B TAILLAMP LIGHTING SOLUTION 68G REAR DOOR CONTROLS INOPERABLE 60R NOISE SUPPRESSION BONDS  DEALER SUPPLIED CONTRACT SPECIFIC ITEMS: FRONT AND REAR RUBBER FLOOR MATS SHOP REPAIR AND SERVICE MANUALS RUSTPROOFING & UNDERCOATING ROOF WIRING (NO HOLES)  UNDER MCCPC# 15-A, ITEM #2 CONTRACT PERIOD: 11/1/19 - 10/31/2020 SEE ATTACHED QUOTE# MPD2 R 200-2020; PO# 20-02173 GOES WITH PO# 20-02174 & PO# 20-02175	T-03-56-852-003	35,390.0000	35,390.00
<b>TOTAL</b>				35,390.00

FEB 10 2021

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

### 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

XS Bratt 2.5.21  
VENDOR SIGN HERE DATE

BILLING CLERK  
TITLE

INCORPORATED?  YES  NO PLEASE SUPPLY NUMBER BELOW  
27-5234130  
TAX I.D. 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.

Kristy Kiehl 2/11/21  
USING DEPARTMENT APPROVAL DATE

FINANCE DEPARTMENT APPROVAL - SIGNATURE DATE

### APPROVAL TO PURCHASE

Do not accept this order unless signed below

Ron Cole  
PURCHASING AGENT

COMMITTEE	AMOUNT
<b>TOTAL</b>	
CHECK NUMBER	

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

**VEHICLE INVOICE**

BEYER FORD  
 170 RIDGEDALE AVE.  
 MORRISTOWN, NJ 07960  
 (973) 644-3200

169314

SOLD TO: MADISON BORO  
 ADDRESS: 50 KINGS RD  
 MADISON NJ 07940

DATE 05 FEB 2021

SALESMAN BUXTON, BROOKS

21018

MAKE	MODEL	NEW OR USED	VIN	KEY NO.	1284X	FIN CODE: 6500						
FORD 2021	EXPLORER AGATE BLACK UT	F	1FM5K8AW3MNA06977  STOCK #:9870R									
<p><b>INSURANCE COVERAGE INCLUDES:</b></p> <input type="checkbox"/> FIRE AND THEFT <input type="checkbox"/> PUBLIC LIABILITY - AMT. <input type="checkbox"/> COLLISION - AMT. DEDUCT. <input type="checkbox"/> PROPERTY DAMAGE - AMT.					<p>PRICE OF VEHICLE                      OPTIONAL EQUIP. &amp; ACCESS.</p> <p>35390.00</p>							
<p><b>OPTIONAL EQUIPMENT AND ACCESSORIES</b></p> <table border="1"> <thead> <tr> <th>GROUP</th> <th>DESCRIPTION</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td>P.O. #</td> <td>20-02174</td> <td></td> </tr> </tbody> </table>					GROUP	DESCRIPTION	PRICE	P.O. #	20-02174		<p>DELIVERY FEE                      AFTERSALE</p>	
GROUP	DESCRIPTION	PRICE										
P.O. #	20-02174											
<p>SALES TAX</p>					<p>N/A</p>							
<p>LICENSE AND TITLE</p>					<p>N/A</p>							
<p><b>TOTAL CASH PRICE</b></p>					<p>35390.00</p>							
<p>FINANCING                      INSURANCE</p>					<p><b>TOTAL TIME PRICE</b></p>							
<p><b>SETTLEMENT:</b></p>					<p>DEPOSIT</p>							
<p>CASH ON DELIVERY</p>					<p>N/A</p>							
<p>TRADE-IN</p>					<p>N/A</p>							
<p>LESS LIEN</p>					<p>N/A</p>							
<p>TYPE</p>					<p>N/A</p>							
<p>VIN</p>					<p>N/A</p>							
<p>PAYMENTS</p>					<p>N/A</p>							
<p><b>TOTAL</b></p>					<p>35390.00</p>							

BILL TO:  
 6500  
 0  
 0

FEB 10 2021

MADE IN THE U.S.A. 628887

FORM #VI-131N

ITEM #8010