



TOWNSHIP OF WOODBRIDGE  
1 MAIN STREET  
WOODBIDGE, NJ 07095  
Phone: (732)634-4500  
Fax: (732)602-6035

**SHIP TO****VENDOR**

Vendor #: E-GAR005

GARDEN IRRIGATION  
316 TENNENT ROAD  
MORGANVILLE, NJ 07751

Phone #:

Fax #:

**Purchase Order**

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

NO. 21-03103

ORDER DATE: 10/28/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

**PAYMENT RECORD**

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002416

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
			TOTAL	0.00

**TERMS AND CONDITIONS**

1. ALL MATERIALS MUST BE SHIPPED F.O.B. DESTINATION. WE PAY NO BOXING, CARTAGE, FREIGHT OR EXPRESS CHARGES EXCEPT AS SPECIFICALLY STATED IN THIS ORDER. THE TOWNSHIP RESERVES THE RIGHT TO CANCEL THIS ORDER IF DELIVERY IS NOT ACTUALLY RECEIVED BY THE SPECIFIED DATE.
2. 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.
3. THE QUANTITY OF MATERIALS FURNISHED MUST NOT BE EXCEEDED WITHOUT THE TOWNSHIP'S WRITTEN AUTHORITY.
4. 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.
5. 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:

Jerry Volpe, QPA, Purchasing Agent

Date

**VENDOR - RETAIN FOR YOUR FILES**