

PURCHASE ORDER



COUNTY OF ESSEX
PURCHASING DIVISION
465 Dr Martin Luther King Jr Blvd # 335
Newark, NJ 07102
P: 973-621-5100 F: 973-621-5109

COUNTY OF ESSEX
ACCOUNTS PAYABLE
465 Dr Martin Luther King Jr Blvd # 546
Newark, NJ 07102
Email: APayable@admin.essexcountynj.org

426989

(This order is Tax Exempt per N.J.S.A54:32 B-9(A)(1))

ORDER DATE	REQUISITION NO.	CONTRACT NO.	RESOLUTION NO.	PAGE OF PAGES	THIS IS A SINGLE PAGE P.O. UNLESS INDICATED AT LEFT
2/ 1/2023	443262	23-GOVT			

VENDOR NEW JERSEY LABOR LAW POSTER SE
2020 PENNSYLVANIA AVENUE
N W# 867
WASHINGTON DC 200061811

INVOICE & SHIP TO PROSECUTOR'S OFFICE
50 WEST MARKET STREET RM 323
VETERANS COURT HOUSE
NEWARK NJ 07102
DEBRA ROBINSON

21095

VENDOR CODE ESSEX COUNTY TAX EXEMPT # 22-6002433 ALL ORDERS F.O.B DESTINATION UNLESS OTHERWISE SPECIFIED

PR - 2023 NJ LABOR LAW POSTERS - INVOICE / ORDER #2509442

ACCOUNT NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0120125275100033	1.000	EA	2023 - COMPLETE SET(S) OF FEDERAL & STATE POSTERS-NJ INV# 2509442	109.5000	109.50
0120125275100033	1.000	EA	2023 - NEW JERSEY 50+ POSTER INV# 2509442	37.5000	37.50
0120125275100033	1.000		REQUESTED BY PAMELA KEARNEY	0.0000	0.00
0120125275100033	1.000		INVOICE DATE: 01/31/23 NJSA40A:11-5 (2)	0.0000	0.00
PUTTING ESSEX COUNTY FIRST				TOTAL	147.00

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 in the knowledge of this claimant in connection with the above 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. Contracts entered into with the County of Essex must be compliant with N.J.S.A 10:5-31 and N.J.A.C 17-27 et seq. regarding affirmative action and EEO, the Local Public Contracts Law N.J.S.A 40A:11-1 et seq. and N.J.S.A. 34:11-56.37 & 34:11-56.38 of the "Prevailing Wage Act" where applicable.

SIGNATURE

OFFICIAL POSITION

DATE

VENDOR TAX ID NO.

Michael R. Big...
Operations Mgr
2/3/23
83-2290181

FOR COUNTY USE ONLY

ORDERED BY

COUNTY PURCHASING AGENT

I hereby certify that each of the items in this order was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as I can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

RETURN INVOICE(S) TO SHIPPING ADDRESS

RETURN OR EMAIL SIGNED
PURCHASE ORDER TO ACCOUNTS PAYABLE