

ENDOR: THIS WHITE COPY IS OUR VOUCHER WHICH MUST BE SIGNED AND RETURNED BEFORE PAYMENT CAN BE MADE. RETURN TO BILLED ADDRESS.

CAMDEN COUNTY DIVISION OF PURCHASING

PAGE: 1

P.O. NO. 221356

DATE: 2/10/2022

OXITUS INTERNATIONAL INC.
455 ROUTE 70 WEST
CHERRY HILL NJ 08002-3524

BILL AND SHIP TO:

Camden County
CAMDEN COUNTY POLICE
POLICE ADMIN BLDG - METRO
500 FEDERAL ST.
CAMDEN NJ 08102

VENDOR NO		SHIP VIA		T.O.S.		TERMS	
32522						NET	
DELIVER BY							
25/2022							
VENDOR CONTACT PERSON		BUYER		REQUISITIONED BY / PHONE			
		MARY DEFONEY		ROMO/ 02/FEB CAF/MD			
DEPT REQ NO.		CONTRACT NO.		ACCOUNT NO.		CAF NO	
				00560136106052		9900227607 1/25/2022	
LINE NO	QUANTITY	UOM	ITEM NO. AND DESCRIPTION			UNIT COST	EXTENDED COST

1	39308.00	OL	ALPR SYSTEM AND LICENSING PER INVOICE # 11005, 1 YEAR LICENSE AND ALL ASSOCIATED REKOR EQUIPMENT QUOTES OBTAINED BRC 648209 RESOLUTION # : 0			1.0000	39308.00
REMARKS: DATE : 02182022							

NOTICE: ALL CONTRACTS WITH COUNTY OF CAMDEN MUST MEET THE EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION REQUIREMENTS SET FORTH BY THE FOLLOWING:

N.J.S.A. 10:5-31 ET SEQ. (P.L. 1975, C.127)
N.J.A.C. 17:27

TOTAL 39308.00

ENDOR SIGNATURE MUST BE ORIGINAL

I HEREBY CERTIFY THAT THE STATEMENT SET FORTH ABOVE AND MADE BY ME IS TRUE AND THAT THE GOODS SET FORTH HAVE BEEN DELIVERED OR THAT THE SERVICES SET FORTH HAVE BEEN RENDERED AND THE PRICES CHARGED ARE FAIR, REASONABLE AND CONFORM TO THE QUALITY AND QUANTITY OF GOODS ORDERED OR SERVICES PERFORMED.

X

VENDOR SIGN HERE

APPROVED SUBJECT TO CERTIFICATION OF FUNDS

TITLE DATE

DEPARTMENT HEAD

have knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

PURCHASING AGENT

Approved As To Certification of Funds

SIGNATURE

DIVISION HEAD

TITLE

CONDITIONS - READ CAREFULLY

1. ENCLOSE PACKING SLIP WITH EACH SHIPMENT.
2. MAKE DELIVERIES BETWEEN 8:30 AND 3:00 P.M.
3. THE COUNTY RESERVES THE RIGHT TO CANCEL THIS ORDER IF REASONABLE SHIPMENT CANNOT BE MADE.
4. VOUCHER COPY MUST BE RETURNED WITH INVOICE TO COUNTY BILL TO.
5. REGARDLESS OF ANY LANGUAGE TO THE CONTRARY, THE COUNTY OF CAMDEN SHALL NOT BE RESPONSIBLE FOR THE PAYMENT OF ANY INTEREST OR LATE FEES.

VOUCHER