



PRMPO2212240



740021



38

PURCHASE ORDER



ORDER NUMBER: PO 38 PO2212240

THE ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPMENTS AND CORRESPONDENCE.

Mail All Invoices To:

Finance Department
148 Martine Ave, Room 728
White Plains, New York 10601
(914) 995-2788
Or email invoices to:
PO\_Invoices@westchestergov.com

WESTCHESTER COUNTY
BUREAU OF PURCHASE AND SUPPLIES
148 Martine Ave, Room 713
White Plains, New York 10601
(914) 231-1872
BID: RFB-WC22092

DATE: 03/23/2022

TO: VENDOR NO. 740021
IBIOLA TAYBRON dba ICT RESOURCES
101 EISENHOWER PARKWAY SUITE 300
ROSELAND, NJ 07068
ATTN: IBIOLA OGUN

TERMS: 2.0000% 10 Days
Net 30

DEPT. CONTACT: Brian Hess, 914-864-5528

DELIVER TO:

Public Safety/Police
1 Saw Mill River Parkway
Basement/Property Room
Hawthorne, NY 10532 USA
ATTN: Sgt. Michael Demaio

BUYER: 13 Marc Goldenberg
DELIVERY DATE: 04/25/2022
F.O.B.: FOB Dest, Freight Prepaid (Allowed)

ORDER GRAND TOTAL: \$26,759.95

Table with columns: LINE, LN, REF. REQ. NO., LN, DEPT, UNIT/SUB, ACTV, OBJ/SUB, FUNCTION, PROGRAM, PHASE, EXTENSION. Contains 4 line items for various hardware components like Jetson PCs and Samsung memory drives.

