



PRMPO2215877



715305



38

PURCHASE ORDER



ORDER NUMBER: PO 38 PO2215877

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: NYSC PT68724

DATE: 08/29/2022

TO: VENDOR NO. 715305
PMC ASSOCIATES MANUFACTURERS
8 CROWN PLAZA
UNIT 106
HAZLET, NJ 07730
ATTN: Phil Casciano

TERMS: Net 30

DEPT. CONTACT: Danielle O'Mara-Damin, 914 864 7820

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: 09/14/2022
F.O.B.: FOB Dest, Freight Prepaid (Allowed)

ORDER GRAND TOTAL: \$3,147.20

Table with columns: LINE, LN, REF. REQ. NO., LN, DEPT, UNIT/SUB, ACTV, OBJ/SUB, FUNCTION, PROGRAM PHASE, EXTENSION. Contains line items for NetCloud Mobile Essentials Plan and GPIO Cable.

- 1. Westchester County (County I.D. # 13-600-7353) is exempt from all taxes.
2. Each shipment shall contain a packing slip that is to note purchase order number, contents and shipper's name and address.
3. The County reserves the right to inspect and return at Shipper's expense defective and/or non conformant materials.
4. Order may be cancelled for late and/or non delivery.
5. All correspondence to be addressed to Bureau of Purchase & Supplies, 148 Martine Ave., Room 713, White Plains, NY 10601.
6. Deliveries will be accepted between the hours of 8:30 A.M. and 3:30 P.M., weekdays.
7. No substitutions will be accepted, vendor must supply brand/product specified, substitutes will be returned at vendor expense.

PURCHASING AGENT