

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED

4/15/20

REQUESTING DEPARTMENT

EMS

NAME & EXT.

Tom Butts x7120

VENDOR NAME

Air Power, Inc.

PURCHASE ORDER #

20-01289

PO TOTAL

\$16,750-

ACCOUNT NUMBER

C-64-18-020-250-20005

SEND CHECK TO

N/A

DESCRIPTION

Oxygen fill station

REASON FOR AMENDMENT

Vendor necessity / Covid 19

DEPARTMENT HEAD SIGNATURE

T. Butts

DATE

4/13/2020

APPROVED

(Chad B.)

Chad B.

DATE

4/13/2020

ADMINISTRATOR PLEASE FORWARD APPROVED COPIES TO TREASURER & CLERK OF THE BOARD

TREASURER SIGNATURE

Gacey H. Henderson

SIGNATURE OF ISSUER

Gacey H. Henderson

CHECK DATE

4/16/20

ISSUER PLEASE FORWARD COMPLETED COPIES TO PURCHASING AND REQUESTING DEPARTMENT

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED 4/15/20

REQUESTING DEPARTMENT EMS NAME & EXT. Tom Butts x7120

VENDOR NAME Air Power, Inc.

PURCHASE ORDER # 20-01289 PO TOTAL \$16,750 -

ACCOUNT NUMBER C-04-18-020-250-20005

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DESCRIPTION Oxygen Fill Station

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DEPARTMENT HEAD SIGNATURE _____ DATE _____

APPROVED (Chad B.)  DATE _____

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TREASURER SIGNATURE 

SIGNATURE OF ISSUER _____ CHECK DATE _____

ISSUER PLEASE FORWARD COMPLETED COPIES TO PURCHASING AND REQUESTING DEPARTMENT

AIRPOWER INTERNATIONAL, INC.
 7303 RIVER ROAD
 PENNSAUKEN, NJ 08110
 U.S.A.

INVOICE

Invoice Number: 10872
 Invoice Date: Mar 31, 2020
 Page: 1

Voice: 856-663-1711
 Fax: 856-663-1784

Bill To:
COUNTY OF GLOUCESTER PURCHASING DEPARTMENT PO BOX 337 WOODBURY, NJ 08096 USA

Ship to:
GLOUC. CO COMMUNICATION CTR. 1200 N. DELSE DR. BLDG. B CLAYTON, NJ 08312 USA

Customer ID	Customer PO	Payment Terms	
COGL	20-01289	DUE ON RECEIPT OF INVOICE	
Sales Rep ID	Shipping Method	Ship Date	Due Date
5000	Hand Deliver	3/31/20	3/31/20

Quantity	Item	Description	Unit Price	Amount
1.00		CFS-2-OXYGEN TWO POSITION OXYGEN IN HOUSE CONTAINMENT FILL STATION	9,496.42	9,496.42
1.00		ONE (1) WESTERN TS9-4-1 GAS TO GAS OXYGEN TRANSFILL SYSTEM PRICE INCLUDES SHIPPING, DELIVERY, INSTALLATION, AND TRAINING BALANCE FOR ABOVE	7,253.58	7,253.58

Subtotal	16,750.00
Sales Tax	
Freight	
Total Invoice Amount	16,750.00
Payment/Credit Applied	
TOTAL	16,750.00

Check/Credit Memo No:

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
(856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF
CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

NO. 20-01289

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GLOUC. CO COMMUNICATION CENTER
1200 N. DELSEA DR., BUILDING B
CLAYTON, NJ 08312
856-307-7100

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AIRPOWER INTERNATIONAL, INC.
7303 RIVER ROAD
PENNSAUKEN, NJ 08110

VENDOR #: APINTL01

ORDER DATE: 02/11/20
REQUISITION NO: R0-14679
DELIVERY DATE:
STATE CONTRACT: QUOTES ATTACHED
ACCOUNT NUM:

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ONE (1) CFS2-OXY TWO POSITION OXYGEN IN HOUSE CONTAINMENT FILL STATION	C-04-18-020-250-20205 Station Updates	9,496.4200	9,496.42
1.00	ONE (1) WESTERN TS9-4-1 GAS TO GAS OXYGEN TRANSFILL SYSTEM PRICE INCLUDES SHIPPING, DELIVERY, INSTALLATION, AND TRAINING. BALANCE FOR ABOVE	C-04-19-020-250-20205 Station Updates	7,253.5800	7,253.58
			TOTAL	16,750.00

CLAIMANT'S CERTIFICATE & DECLARATION	RECEIVER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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 persons within the knowledge of this 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.	I, having 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.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
<input checked="" type="checkbox"/> <i>Stefane Karwke</i> 3/31/2020 VENDOR SIGN HERE DATE 222478162 3/31/2020 TAX ID NO. OR SOCIAL SECURITY NO. DATE	DEPARTMENT HEAD DATE	TREASURER / CFO <i>Kimberly...</i> QUALIFIED PURCHASING AGENT
MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS		

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

County of Gloucester Purchasing Department

PO Box 337, Woodbury, NJ 08096
 (856) 853-3420 • Fax (856) 251-6777

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 CERTIFICATE AVAILABILITY FUNDS**
 THIS NUMBER MUST APPEAR ON ALL INVOICES
NO. 20-01289

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 GLOUC. CO COMMUNICATION CENTER
 1200 N. DELSEA DR., BUILDING B
 CLAYTON, NJ 08312
 856-307-7100

**V
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 AIRPOWER INTERNATIONAL, INC.
 7303 RIVER ROAD
 PENNSAUKEN, NJ 08110
 VENDOR #: APINTL01

ORDER DATE: 02/11/20
 REQUISITION NO: R0-14679
 DELIVERY DATE:
 STATE CONTRACT: QUOTES ATTACHED
 ACCOUNT NUM:

SALES TAX ID # 21-6000660

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ONE (1) CF52-OXY TWO POSITION OXYGEN IN HOUSE CONTAINMENT FILL STATION	C-04-18-020-250-20205 Station Updates	9,496.4200	9,496.42
1.00	ONE (1) WESTERN TS9-4-1 GAS TO GAS OXYGEN TRANSFILL SYSTEM PRICE INCLUDES SHIPPING, DELIVERY, INSTALLATION, AND TRAINING. BALANCE FOR ABOVE	C-04-19-020-250-20205 Station Updates	7,253.5800	7,253.58
			TOTAL	16,750.00

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X VENDOR SIGN HERE				TREASURER / CFO	
DATE					
TAX ID NO. OR SOCIAL SECURITY NO.		DATE		QUALIFIED PURCHASING AGENT	
MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS		DEPARTMENT HEAD			

RECEIVING COPY