

BOROUGH OF ALLENDALE • ALLENDALE, NJ 07401

No. 011104

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: S0450 SAMR INC PO: 22-00559 DESC: 04/23/22 E-WASTE RECYCLING	2,000.00
Check Date: 04/14/22 Check Amount: \$*****2,000.00	

BOROUGH OF ALLENDALE

CHIEF FINANCIAL OFFICER
500 WEST CRESCENT AVENUE
ALLENDALE, NJ 07401

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00559 **110**

Pg 1

SHIP TO
BOROUGH OF ALLENDALE
500 WEST CRESCENT AVENUE
ALLENDALE, NJ 07401

VENDOR
VENDOR #: S0450
SAMR INC
1950 Rutgers University Blvd
Lakewood, NJ 08701

ORDER DATE: 04/04/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR MUST FILE BUSINESS REGISTRATION CERTIFICATE
AND W-9 WITH FINANCE OFFICE BEFORE PAYMENT WILL BE
PROCESSED.

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #69-0220362

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	04/23/22 E-WASTE RECYCLING	T-14-55-920-017	2,000.0000	2,000.00
		Recycling Trust Expenditures		
			TOTAL	2,000.00

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING
VENDOR: THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE "SHIP TO" DEPARTMENT ADDRESS.
THIS PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN, SET FORTH ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTARY OR
ADDITIONAL TERMS AND CONDITIONS ANNEXED HERETO OR INCORPORATED HEREIN BY REFERENCE, ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY SELLER ARE
OBJECTED TO AND HEREBY REJECTED

CLAIMANT'S CERTIFICATION

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 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.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

MUNICIPAL CERTIFICATION

I, hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Borough of Allendale, and that the articles received, personal services actually rendered or accounts expended for the Borough of Allendale, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

Tom Kuth
DEPARTMENT HEAD DATE

M. Mayer
CHIEF FINANCIAL OFFICER DATE

COUNCIL APPROVALS

[Signature]

PURCHASING AGENT

Tom Kuth

DATE PAID

CHECK NO.

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

BOROUGH OF ALLENDALE, NJ 07401
PURCHASE ORDER (CONTRACT) TERMS AND CONDITIONS

- 1. Compliance with laws.** All labor, materials, goods or services shall be in strict accordance with and local, state and federal laws, rules and regulations applicable to this contract and to the performance thereof.
- 2. Approval.** If this contract requires the supplier of the labor, material, goods or services, which are the subject of this contract, to be approved, then this contract is conditioned upon the receipt of such approval by the proper authorities.
- 3. Assignment.** This contract or any part thereof shall not be assigned, or performance hereunder delegated, or sublet without first obtaining the Borough's written approval.
- 4. Delivery.** The price includes delivery of all materials and goods F.O.B. job, freight and cartage prepaid, at job locations the Borough will indicate, unless contract specifies otherwise.
- 5. Save Harmless.** The Contractor covenants and agrees to protect, defend, and save harmless the Borough, its agents, consultants, or representatives against any damage for payment for the use of any patented material process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by contract, and Contractor further agrees to indemnify and save harmless the Borough, its agents, consultants, or representatives from suits or actions of every nature and description brought against it, for, or on account of any injuries or damages received or sustained by any party or parties by, or from any of the acts of the Contractor, his servants, or agents. In case of default by Contractor, The Borough of Allendale may procure the material, equipment, goods, or services covered by this contract from other sources and hold the Contractor responsible for any excess occasioned thereby.
- 6. Payments.** Payments will be made by voucher to the Contractor in accordance with standard Borough procedures.
- 7. Security.** The Borough reserves the right to require the Contractor to provide security in the form of a performance bond in an amount to be determined by the Borough.
- 8. Insurance.** The Borough reserves the right to require the Contractor to maintain proper insurance to protect against all claims under Workers' Compensation and Employer liability, General liability, and Automobile liability. Certificates of Insurance, when required, shall be in an amount and with an insurance carrier satisfactory to The Borough.
- 9. Inspection.** Material, equipment, goods, or services are subject to inspection and testing by the Borough or its designated agents. Should any material, equipment, goods, or services fail to meet Borough requirements during such inspection or test, the materials, equipment, goods, or services shall be rejected and shall be immediately replaced by the Contractor, at the Contractor's risk and expense.
- 10. Warranties.** The Contractor warrants that all material, equipment, goods, or services that are the subject of this contract will conform with applicable drawings, specifications, samples, and/or other descriptions given to the Contractor and will be free from defects. Without limitations of any rights which The Borough of Allendale may have at law by reason of any breach of warranty material, equipment, goods, or services which are not warranted may be returned at Contractor's expense for either credit or replacement as The Borough of Allendale may direct.
- 11. Changes.** The Borough of Allendale reserves the right to make any changes relating to this contract. If any such changes may cause a substantial variation in the cost of furnishing the material, equipment, goods, or services covered hereby, the price shall be varied in the same ratio. Any claim of additional compensation hereunder must be asserted with thirty (30) days after such change is ordered. Failure of the Contractor to so assert its claim shall operate as a waiver.
- 12. Termination.** The Borough of Allendale may terminate this contract, in whole or in part, at any time by written or telegraphic notice to Contractor at his last known address of business. The Borough of Allendale liability for costs arising out of any such terminated contracts shall not include anticipatory profits or other damages.
- 13. Modification of Agreement.** No modification of this contract shall be binding upon The Borough of Allendale, unless made in writing and signed by the Purchasing Agent or other duly authorized representative of The Borough of Allendale.
- 14. Integration.** This contract represents the entire agreement between the parties and both parties hereby covenant and agree to adhere to all of its terms and conditions in performing all obligations expressed herein.

BOROUGH OF ALLENDALE
500 WEST CRESCENT AVENUE
ALLENDALE, NJ 07401

22-00559

Pg 1

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REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: S0450

SAMR INC
1950 Rutgers University Blvd
Lakewood, NJ 08701

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			TOTAL	2,000.00

this must be
paid @ 4/14
M+C meeting
check to Michelle
to give to vendor on 4/23

THX!

Michelle Ryan

Vendor no. 80450

T-14-55-920-017

From: Nicol Sheehan <Nicol@samrinc.com>
Sent: Wednesday, March 30, 2022 3:16 PM
To: info
Cc: Michael Defortuna; Al Boufarah; Craig Wasilak
Subject: Revised proposal for recycling event and confirmation
Attachments: Allendale NJ-REVISED - SAMR Event.docx; Copy of Credit Card Authorization Form (NEW).xlsx

Hello Michelle,

It was good talking to you today. Attached is the revised quote for your recycling event for **Allendale NJ on April 23, 2022, from 9 am to 1 pm. This confirms we will be there with a box truck, driver and two helpers at Allendale NJ Burrough Hall.**

I am also attaching a credit card authorization form for payment prior to the event. The driver can also accept a check when he comes for the event. Just let us know what works for you.

Thank you. Have a great day!

Sincerely,
Nicol Sheehan
SAMR, Inc
Tel: 732-370-4100
Toll Free: 866-509-SAMR (7267)
Fax: 732-370-5116
nicol@samrinc.com
www.samrinc.com

Please consider the environment before printing this email, Thank you SAMR Inc



3/30/2022- Revised

This **Statement of Work** shall set forth the terms and conditions of electronic recycling services that SAMR will provide. These services include but are not limited to the following types of equipment: computers and peripherals, monitors, laptops, printers, servers, network equipment, audio visual equipment, TVs, fax machines, copiers and appliances.

Allendale NJ
500 West Crescent Av.
Allendale, NJ 07401

Phone: 201-818-4400 x216
E-Mail: info@allendalenj.gov
Attn: Michelle

Services:

- SAMR will provide a box truck with a driver & 2 helpers for your event which is to be held on April 23, 2022 (9 am to 1 pm).
- SAMR shall furnish all labor, materials, tools, equipment and supervision and transportation to perform the Recycling Services in a manner that will ensure a neat, orderly and professional appearance of your location.
- SAMR will provide you with a certificate of recycling based upon the total weight of the container's contents.
- SAMR carries all necessary permits and licenses.

Transportation and Recycling Pricing Summary	
Recycling Event, with Box Truck, Driver & 2 Helpers	\$2,000
Recycling Event, for second container (if needed)	\$1,975



SAMR accepts anything with a plug or a battery.

Additional Items for Recycling:

Portable/Laptop Computers	Monitors	Printers
Fax Machines	Scanners	Keyboards & Mice
Telecommunications Equipment	Wire	Main Frames
Stereos & Radio Equipment	Speakers	VCR / DVD Players
Televisions	Microwaves	Air Conditioners
Humidifiers	Dehumidifiers	Space Heaters
Propane Tanks	Metal	Servers
Monitors	Metal – Non Ferrous	Copiers
Cable Attachments	Cell Phones & Telephones	Cameras
E-book Readers	MP3 Players	Modems
UPS/Battery Backup	Large Appliances	

SAMR has designed a quick and simple pre-paid lamp, ballast and battery program. To learn more about the program, please visit www.quickpaq.com.

Please feel free to learn more about us by visiting our web site at www.samrinc.com or contact me at 1-866-509-SAMR(7267) with any questions that you may have.