



NJ Sports & Exposition Authority Phone: (201) 935-8500  
 50 State Route 120 Fax: (201) 460-4243  
 E.Rutherford, NJ 07073-2160 Internet:  
 U.S.A.

# Purchase order

**Bill To:**

New Jersey Sport & Expos. Auth.  
 Attn To: Accounts Payable  
 50 State Route 120  
 East Rutherford, NJ 07073

**Information**

PO Number 19978  
 Date Created 10/10/2012  
 Vendor No. 17644  
 Currency USD  
 Payment Terms Net due in 30 days  
 Buyer/Phone George Zahn / 201-842-5204  
 Delivery Date 10/10/2012  
 Incoterms FOB DESTINATION  
 Tax ID 221-946-838\000

**Vendor Address**

ABM JANITORIAL SERVICES  
 708 WEST COLFAX AVENUE, STE B  
 KENILWORTH NJ 07033

**Ship To:**

NJ Sports & Expo. Authority  
 50 State Route 120  
 East Rutherford NJ 07073

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	This po is being issued for the first year of the janitorial contract between the New Jersey Sports & Exposition Authority and ABM under the terms and conditions as contained in the janitorial bid package and on the basis of the bid pricing contained in the bid submitted by ABM				
0010	Material Group - 99999 direct labor REQUISITIONER: REQUISITION #: RFQ # :				1,066,993.00
10	The item covers the following services/materials : direct labor				1,066,993.00
0020	Material Group - 99999 management costs REQUISITIONER: REQUISITION #: RFQ # :				215,568.00

SIGNATURE \_\_\_\_\_

(Purchasing/Accounting)

DATE \_\_\_\_\_

10/12/12



NJ Sports & Exposition Authority Phone: (201) 935-8500  
 50 State Route 120 Fax: (201) 460-4243  
 E.Rutherford, NJ 07073-2160 Internet:  
 U.S.A.

# Purchase order

**Bill To:**

New Jersey Sport & Expos. Auth.  
 Attn To: Accounts Payable  
 50 State Route 120  
 East Rutherford, NJ 07073

**Vendor Address**

ABM JANITORIAL SERVICES  
 708 WEST COLFAX AVENUE, STE B  
 KENILWORTH NJ 07033

**Ship To:**

NJ Sports & Expo. Authority  
 50 State Route 120  
 East Rutherford NJ 07073

**Information**

PO Number 19978  
 Date Created 10/10/2012  
 Vendor No. 17644  
 Currency USD  
 Payment Terms Net due in 30 days  
 Buyer/Phone George Zahn / 201-842-5204  
 Delivery Date 10/10/2012  
 Incoterms FOB DESTINATION  
 Tax ID 221-946-838\000

Item	Material/Description	Quantity	UM	Net Price	Net Amount
10	The item covers the following services/materials : management costs				215,568.00
0030	Material Group - 99999 cleaning supplies izod REQUISITIONER: REQUISITION #: RFQ # :				81,748.00
10	The item covers the following services/materials : cleaning supplies izod				81,748.00
0040	Material Group - 99999 cleaning supplies site REQUISITIONER: REQUISITION #: RFQ # :				10,000.00
10	The item covers the following services/materials : cleaning supplies site				10,000.00
0050	Material Group - 99999 liability / comp ins & mgt fees REQUISITIONER: REQUISITION #: RFQ # :				103,764.00

SIGNATURE \_\_\_\_\_

*George Zahn*  
 (Purchasing/Accounting)

DATE \_\_\_\_\_

*10/12/12*



NJ Sports & Exposition Authority Phone: (201) 939-8500  
 50 State Route 120 Fax: (201) 460-4243  
 E.Rutherford, NJ 07073-2160 Internet:  
 U.S.A.

## Purchase order

**Bill To:**

New Jersey Sport & Expos. Auth.  
 Attn To: Accounts Payable  
 50 State Route 120  
 East Rutherford, NJ 07073

**Information**

PO Number 19978  
 Date Created 10/10/2012  
 Vendor No. 17644  
 Currency USD  
 Payment Terms: Net due in 30 days  
 Buyer/Phone George Zahn / 201-842-5204  
 Delivery Date 10/10/2012  
 Incoterms FOB DESTINATION  
 Tax ID 221-946-838/000

**Vendor Address**

ABM JANITORIAL SERVICES  
 708 WEST COLFAX AVENUE, STE B  
 KENILWORTH NJ 07033

**Ship To:**

NJ Sports & Expo. Authority  
 50 State Route 120  
 East Rutherford NJ 07073

Item	Material/Description	Quantity	UM	Net Price	Net Amount
10	The item covers the following services/materials : liability / comp insurance & mgt fees				103,764.00
0060	Material Group - 99999 management fee REQUISITIONER: REQUISITION #: RFQ # : <i>This po is being issued for the first year of the janitorial contract between the New Jersey Sports &amp; Exposition Authority and ABM under the terms and conditions as contained in the janitorial bid package and on the basis of the bid pricing contained in the bid submitted by ABM</i>				1.00
10	The item covers the following services/materials : management fee trsf to line 50				1.00
Net Value					1,478,074.00
Total Amount					1,478,074.00

SIGNATURE \_\_\_\_\_

(Purchasing/Accounting)

DATE \_\_\_\_\_

10/12/12