

**Steve Simon**

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**From:** Herrera, Mara <Mara.Herrera@draeger.com>  
**Sent:** Friday, February 27, 2015 1:28 PM  
**To:** ssimon@lawrencetwp.com  
**Subject:** RE: Alcotest 7110 fuel cell replacement  
**Attachments:** LAWRENCE TWP OCT 2016.pdf; LAWRENCE TWP DEC 2016.pdf

Sgt. Simon,

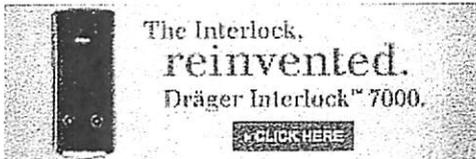
It was a pleasure speaking with you. Please find attached the two quotes we discussed.

Per our phone conversation, the typical repair cost for a Fuel Cell replacement is \$560. If your agency wishes to opt out of the warranty, you must send your device in to our facility and pay for the repair and inspection cost. Our tech will then inspect your component to see what parts need to be replaced besides the Fuel Cell. It will then be up to our technician to advise if your component qualifies for a warranty extension.

Please also be advised that we can only support the NJ program through December 2016. In other words, we will continue to support the Alcotest 7110 past 2016 but will not be covering any devices under warranty past this time.

Let me know if you have any questions.

Thanks,



*Inspection  
Fuel Cell Replacement  
& Return shipping*

Mara Herrera

Sales Support Manager  
Sales Support

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**From:** Herrera, Mara  
**Sent:** Wednesday, February 25, 2015 10:24 AM  
**To:** 'ssimon@lawrencetwp.com'  
**Subject:** RE: Alcotest 7110 fuel cell replacement

# **LAWRENCE TOWNSHIP POLICE DEPARTMENT**

2211 Lawrence Road  
Lawrenceville, New Jersey 08648

Telephone: 609-896-1111  
Fax: 609-896-8095  
[www.lawrencetwp.com](http://www.lawrencetwp.com)

## **MEMORANDUM**

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CONTROL NO. 2015-016

TO: All Officers  
FROM: Lt. Timothy Drew #188  
DATE: February 27, 2015

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Due to a "fuel cell" failure in the Alcotest machine it will be out of service until further notice. The Alcotest is being shipped back to Draeger for the repairs and it is expected not be returned from service for at least several weeks.

Our primary department to use when our Alcotest is out of service is Hopewell Twp. Police Department. Hopewell PD has been contacted and is aware that we will need their assistance during this time. Please continue to follow our standing protocol outlined in Memorandum 2007-18 and go to Hopewell PD first, West Windsor PD Second, and Princeton PD third for the use of an Alcotest machine.

Distribution:  
Roll Call  
Power DMS

# TOWNSHIP OF LAWRENCE

2207 LAWRENCE ROAD (ROUTE 206)  
 LAWRENCE TOWNSHIP, N.J. 08648  
 TEL (609) 844-7011 • FAX (609) 895-1668



## PURCHASE ORDER

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

No. 15-00531

ORDER DATE: 03/04/15  
 REQUISITION NO: R5-00531  
 DELIVERY DATE:  
 STATE CONTRACT NO:  
 F.O.B. TERMS:

*All questions concerning purchasing or payment  
 should be directed to the Lawrence Township,  
 Finance Office (609) 844-7011.*

*[Signature]* 3/9/15  
 FINANCE DIVISION

SHIP TO	TOWNSHIP OF LAWRENCE POLICE 2211 LAWRENCE ROAD LAWRENCE TOWNSHIP, NJ 08648
	VENDOR #:
VENDOR	DRAEGER SAFETY DIAGNOSTICS 4040 WEST ROYAL LANE SUITE 136 IRVING TX 75063

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALCOTEST 7110 - INSPECTION	0-02-41-032-299	0.0000	0.00
1.00	ALCOTEST FUEL CELL REPLACEMENT	0-02-41-032-299	560.0000	560.00
1.00	ALCOTEST 7110 FUEL CELL REPLACEMENT			
1.00	ALCOTEST RETURN SHIPPING	0-02-41-032-299	0.0000	0.00
			TOTAL	560.00

### CONDITIONS

- Acceptance of this order includes acceptance of all terms, prices, delivery instructions and conditions stated. No changes may be made without written authorization of the purchaser. Quantities specified in the order are not to be exceeded.
- The purchaser may grant additional time for delivery when the buyer is at fault or if he is satisfied the delay is beyond the control of the vendor. Such grant must be made in writing and made part of the order.
- It is agreed that goods delivered shall comply with all Federal, State, or local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the buyer from loss, cost or damage by reason of actual or alleged infringement of letters patent.
- Materials must be properly packaged and marked with the order number. Damaged materials will not be accepted.
- All prices must be F.O.B. delivery point. Where specific purchase is negotiated F.O.B. shipping point, the vendor is to prepay shipping charges and add to invoice. All deliveries must be prepaid including inside delivery, boxing and cartage, unless otherwise stated.
- In case of default of the contractor, the buyer may procure the articles or services from other sources and charge the contractor as liquidated damages any excess cost or damages occasioned thereby.

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2207 LAWRENCE ROAD (ROUTE 206)  
LAWRENCE TOWNSHIP, N.J. 08648  
TEL (609) 844-7011 • FAX (609) 895-1668



3/5/15 - Finance

## PURCHASE ORDER

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

No. 15-00622

ORDER DATE: 03/04/15  
REQUISITION NO: R5-00532  
DELIVERY DATE:  
STATE CONTRACT NO:  
F.O.B. TERMS:

All questions concerning purchasing or payment should be directed to the Lawrence Township, Finance Office (609) 844-7011.

*[Signature]* 3/9/15  
FINANCE DIVISION

**SHIP TO**  
TOWNSHIP OF LAWRENCE  
POLICE  
2211 LAWRENCE ROAD  
LAWRENCE TOWNSHIP, NJ 08648

**VENDOR**  
VENDOR #: SYNERG  
SYNERGY EXPRESS CENTER  
160 LAWRENCE-PENNINGTON ROAD  
LAWRENCE TOWNSHIP NJ 08648

The purchaser is exempt from any sales, excise or Federal transportation taxes pursuant to R.S. 54-32-B-9. FEDERAL I.D. # 21-6000791.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SHIPPING & INSURANCE INSURED FOR \$8700.00 <i>- audit</i>	G-02-41-032-299	99.7300	99.73
			TOTAL	99.73

ENDOR'S CERTIFICATION & DECLARATION	MUNICIPAL OFFICER'S OR EMPLOYEE'S CERTIFICATION	PAYMENT AUTHORIZED	
<p>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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.</p> <p><i>Richard A. Belcar</i> OWNER Syng Exp. Center POSITION</p>	<p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p><i>[Signature]</i> SIGNATURE</p> <p>Police DEPARTMENT / DIVISION</p>	<p>FINANCE OFFICE</p> <p>MUNICIPAL MANAGER</p>	<p>CHECK NO.</p> <p>CHECK DATE</p>

