



PROCUREMENT JUSTIFICATION FORM (PJF)

This form must accompany all contract requests and sole source requisitions (RQS) over \$5,000 submitted to the Division of Procurement Services.

INSTRUCTIONS: Please provide the requested information in the white spaces below. All responses (except signatures) must be typed; no hand-written forms will be accepted. See the guidance document posted with this form on the Division of Procurement Services intranet site (Forms page) for additional instructions.

| PART I: OVERVIEW | | | |
|---|--|-----------------------|----------------------------------|
| Department Office/Division/Program: | MaineDOT Maintenance & Operations Region 4 | | |
| Department Contract Administrator or Grant Coordinator: | Steven Theborge | | |
| (If applicable) Department Reference #: | | | |
| Amount: (Contract/Amendment/Grant) | \$ \$44,807.94 | Advantage CT / RQS #: | RQS20220329000000001088 |
| CONTRACT | Proposed Start Date: | 3/10/2022 | Proposed End Date: 12/31/2022 |
| AMENDMENT | Original Start Date: | | Effective Date: |
| | Previous End Date: | | New End Date: |
| GRANT | Project Start Date: | | Grant Start Date: |
| | Project End Date: | | Grant End Date: |
| Vendor/Provider/Grantee Name, City, State: | H.P. Fairfield Skowhegan, ME 04976 | | |
| Brief Description of Goods/Services/Grant: | Nine truck mounted patch pan onto which asphalt material is dumped for Transportation Workers to patch potholes in a safer ergonomic position. | | |

| PART II: JUSTIFICATION FOR VENDOR SELECTION | | | |
|--|-----------------------------------|--------------------------|----------------------------------|
| Check the box below for the justification(s) that applies to this request. (Check all that apply.) | | | |
| <input type="checkbox"/> | A. Competitive Process | <input type="checkbox"/> | G. Grant |
| <input type="checkbox"/> | B. Amendment | <input type="checkbox"/> | H. State Statute/Agency Directed |
| <input checked="" type="checkbox"/> | C. Single Source/Unique Vendor | <input type="checkbox"/> | I. Federal Agency Directed |
| <input type="checkbox"/> | D. Proprietary/Copyright/Patents | <input type="checkbox"/> | J. Willing and Qualified |
| <input type="checkbox"/> | E. Emergency | <input type="checkbox"/> | K. Client Choice |
| <input type="checkbox"/> | F. University Cooperative Project | <input type="checkbox"/> | L. Other Authorization |

Please respond to ALL of the questions in the following sections.

PART III: SUPPLEMENTAL INFORMATION

1. Provide a more detailed description and explain the need for the goods, services or grant to supplement the response in Part I.

Utilizing truck mounted patch pans provides substantially better ergonomics for Transportation Workers as they fill potholes. The Region's employees had numerous shoulder and neck injuries during the past few years from reaching above shoulder height to shovel patch from a dump truck body whereas the patch pans allow the material to be dumped onto the pan which is below the employee's waist. This provides a much safer ergonomic position from which to shovel the patch, reducing the risk of injury. MaineDOT's Fleet Services had made them for the Region in the past but were unable to assist us at this time because of staffing issues. They received and forwarded a quote from HP Fairfield to fabricate and install the patch pans and since HP Fairfield could manufacture these immediately at a lower cost than Fleet Services, we accepted the price and ordered 9 patch pans, one for each crew.

In 2021, Fleet Services fabricated and installed 6 patch pans for Region 4 for a total cost of \$30,000 (\$5000 ea)

In 2022, HP Fairfield fabricated and installed 9 patch pans for Region 4 for a total cost of \$44,808 (\$4,979 ea)

2. Provide a brief justification for the selected vendor to supplement the response in Part II. Reference the RFP number, if applicable.

Our primary source of the equipment, Fleet Services, was unable to fabricate the additional units that we needed because of their staffing issues. They got us a price from HP Fairfield, which was less than what Fleet Services had charged. Since HP Fairfield could provide the same equipment at a lower cost and the equipment could be quickly manufactured, we made the decision to go with HP Fairfield.

3. Explain how the negotiated costs or rates are fair and reasonable; or how the funding was allocated to grantee.

The price from HP Fairfield was less than the price from our internal resource and they could be manufactured immediately so we made the choice to save money while enhancing the safety of our employees.

4. Describe the plan for future competition for the goods or services.

Any future purchases will follow the prescribed competitive bidding process and adhere to all rules and regulations.

PART IV: AMERICAN RESCUE PLAN ACT (ARPA) / MAINE JOBS & RECOVERY PLAN (MJRP)


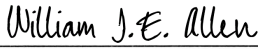
Does this request utilize ARPA/MJRP funds?

Yes – If Yes, please attach the approved Business Case(s).

No – If No, proceed to Part V.

PART V: APPROVALS

The signatures below indicate approval of this procurement request.

| | | | |
|--|--|-------|-----------|
| Signature of requesting Department's Commissioner (or designee): |  | | |
| Typed Name: | William Pulver | Date: | 3-28-2022 |
| Signature of DAFS Procurement Official: | <small>DocuSigned by:</small>  | | |
| Typed Name: | william J.E. Allen | Date: | 4/6/2022 |

NOI 0420220303 04/06/2022 - 04/12/2022



CENTRAL MAINE
 9 Green S/P.O. Box 188
 Skowhegan, ME 04976
 P: (207) 474-9836
 F: (207) 474-6526
 Toll Free (800) 356-2813

IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods.
LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

| | | | | |
|-------------------------------------|-------------------------------|----------------------|--------------------------------|--------------------|
| CUSTOMER NO | 826459 | TERRITORY | 390 | PAGE 1 of 1 |
| INVOICE NO | 7949093 | CUSTOMER PO | SIGNED SQ 6425562 | |
| INVOICE DATE | 03/10/2022 | SHIPPED VIA | | |
| SALES ORDER | 6427683 - S3 | FREIGHT TERMS | EXW- CUSTOMER FRT ACCOUNT | |
| ORDER DATE | 02/18/2022 | EX2 | DIRECT BILL TRANSFER AT ORIGIN | |
| PAYMENT TERMS | Net 30 Days from Invoice Date | | CODE | 002 |
| DELIVERY & INSTRUCTIONS: | | | | |
| | | | REQUESTED SHIP DATE | 03/07/2022 |

SOLD TO:
 STATE OF MAINE-AUGUSTA CHP
 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

SHIP TO:
 STATE OF MAINE-AUGUSTA CHP
 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

| DESCRIPTION/REMARKS | | | | | | | |
|---------------------|--------|--------------------------|----------------------------------|---------------------|---------------|-----------|--------------------|
| ITEM NUMBER | BRANCH | DESCRIPTION | PICK SLIP# LOT/SERIAL | QUANTITY SHIPPED | LIST PRICE | DISC % | EXTENDED AMOUNT |
| INSTALLHPF | 9335 | MDOT 1_PATCHPAN 03/07/22 | 6549699 S3-6427683 S3-6427683 | 1 | 4,978.66 | 0 | 4,978.66 |

| | | | | | |
|--|-----------------------|-------------------|-------------------|-------------------------------|-----------------|
| R E M A R K S | NET DUE | CASH DISC. | IF PAID BY | SUB-TOTAL | 4,978.66 |
| | 4,978.66 | 0.00 | 04/09/2022 | FREIGHT & HANDLING | 0.00 |
| | FINAL DUE DATE | | 04/09/2022 | SALES TAX | 0.00 |
| | | | | TOTAL(USD) | 4,978.66 |
| | | | | PREPAID AMOUNT | 0.00 |

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ORIGINAL INVOICE

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 THIS PORTION WITH REMITTANCE.
 Make Check Payable in USD Funds to:**

Howard P. Fairfield, LLC
 PO Box 277213
 Atlanta, GA 30384-7213

Acct Name
Acct No
Invoice No
Invoice Date
Invoice Total

| |
|----------------------------|
| STATE OF MAINE-AUGUSTA CHP |
| 826459 |
| 7949093 |
| 03/10/2022 |
| 4,978.66 |

Amount Paid
Disc Taken
Check#

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| CUSTOMER NO | 826459 | TERRITORY | 390 | PAGE 1 of 1 |
| INVOICE NO | 7949095 | CUSTOMER PO | SIGNED SQ 6425562 | |
| INVOICE DATE | 03/10/2022 | SHIPPED VIA | | |
| SALES ORDER | 6427693 - S3 | FREIGHT TERMS | EXW- CUSTOMER FRT ACCOUNT | |
| ORDER DATE | 02/18/2022 | EX2 | DIRECT BILL TRANSER AT ORIGIN | |
| PAYMENT TERMS | Net 30 Days from Invoice Date | | CODE | 002 |
| DELIVERY & INSTRUCTIONS: | | | | |
| | | | REQUESTED SHIP DATE | 03/07/2022 |

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 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

SHIP TO:
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 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

| DESCRIPTION/REMARKS | | | | | | | |
|---------------------|--------|--------------------------|----------------------------------|------------------|------------|--------|-----------------|
| ITEM NUMBER | BRANCH | DESCRIPTION | PICK SLIP#/ LOT/SERIAL | QUANTITY SHIPPED | LIST PRICE | DISC % | EXTENDED AMOUNT |
| INSTALLHPF | 9335 | MDOT 3_PATCHPAN 03/07/22 | 6549988 S3-6427693 S3-6427693 | 1 | 4,978.66 | 0 | 4,978.66 |

| | | | | | |
|---------------------------------|-----------------------|-------------------|-------------------|-------------------------------|----------|
| R E M A R K S | NET DUE | CASH DISC. | IF PAID BY | SUB-TOTAL | 4,978.66 |
| | 4,978.66 | 0.00 | 04/09/2022 | FREIGHT & HANDLING | 0.00 |
| | FINAL DUE DATE | | 04/09/2022 | SALES TAX | 0.00 |
| | | | | TOTAL(USD) | 4,978.66 |
| | | | | PREPAID AMOUNT | 0.00 |

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Invoice No
Invoice Date
Invoice Total

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| STATE OF MAINE-AUGUSTA CHP |
| 826459 |
| 7949095 |
| 03/10/2022 |
| 4,978.66 |

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| Amount Paid | |
| Disc Taken | |
| Check# | |



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| CUSTOMER NO | 826459 | TERRITORY | 390 PAGE 1 of 1 |
| INVOICE NO | 7958361 | CUSTOMER PO | SIGNED SQ 6425562 |
| INVOICE DATE | 03/17/2022 | SHIPPED VIA | |
| SALES ORDER | 6427740 - S3 | FREIGHT TERMS | EXW- CUSTOMER FRT ACCOUNT |
| ORDER DATE | 02/18/2022 | EX2 | DIRECT BILL TRANSER AT ORIGIN |
| PAYMENT TERMS | Net 30 Days from Invoice Date | | CODE 002 |
| DELIVERY & INSTRUCTIONS: | | | |
| | | | REQUESTED SHIP DATE 03/07/2022 |

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 AUGUSTA ME 04330-7857

SHIP TO:
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 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

| DESCRIPTION/REMARKS | | | | | | | |
|---------------------|--------|--------------------------|----------------------------------|---------------------|---------------|-----------|--------------------|
| ITEM NUMBER | BRANCH | DESCRIPTION | PICK SLIP#/ LOT/SERIAL | QUANTITY SHIPPED | LIST PRICE | DISC % | EXTENDED AMOUNT |
| INSTALLHPF | 9335 | MDOT 8_PATCHPAN 03/07/22 | 6556482 S3-6427740 S3-6427740 | 1 | 4,978.66 | 0 | 4,978.66 |

| | | | | | |
|---------|-----------------------|-------------------|-------------------|-------------------------------|-----------------|
| REMARKS | NET DUE | CASH DISC. | IF PAID BY | SUB-TOTAL | 4,978.66 |
| | 4,978.66 | 0.00 | 04/16/2022 | FREIGHT & HANDLING | 0.00 |
| | | | | SALES TAX | 0.00 |
| | FINAL DUE DATE | | 04/16/2022 | TOTAL(USD) | 4,978.66 |
| | | | | PREPAID AMOUNT | 0.00 |

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Acct No
Invoice No
Invoice Date
Invoice Total

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| STATE OF MAINE-AUGUSTA CHP | |
| 826459 | |
| 7958361 | |
| 03/17/2022 | |
| 4,978.66 | |

Amount Paid
Disc Taken
Check#

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|-------------------------------------|-------------------------------|----------------------|--------------------------------|--------------------|
| CUSTOMER NO | 826459 | TERRITORY | 390 | PAGE 1 of 1 |
| INVOICE NO | 7958362 | CUSTOMER PO | SIGNED SQ 6425562 | |
| INVOICE DATE | 03/17/2022 | SHIPPED VIA | | |
| SALES ORDER | 6427747 - S3 | FREIGHT TERMS | EXW- CUSTOMER FRT ACCOUNT | |
| ORDER DATE | 02/18/2022 | EX2 | DIRECT BILL TRANSFER AT ORIGIN | |
| PAYMENT TERMS | Net 30 Days from Invoice Date | | CODE | 002 |
| DELIVERY & INSTRUCTIONS: | | | | |
| | | | REQUESTED SHIP DATE | 02/18/2022 |

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 AUGUSTA ME 04330-7857

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 AUGUSTA ME 04330-7857

| DESCRIPTION/REMARKS | | | | | | | |
|---------------------|--------|--------------------------|----------------------------------|---------------------|---------------|-----------|--------------------|
| ITEM NUMBER | BRANCH | DESCRIPTION | PICK SLIP#/ LOT/SERIAL | QUANTITY SHIPPED | LIST PRICE | DISC % | EXTENDED AMOUNT |
| INSTALLHPF | 9335 | MDOT 9_PATCHPAN 03/07/22 | 6556532 S3-6427747 S3-6427747 | 1 | 4,978.66 | 0 | 4,978.66 |

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|---------------------------------|-----------------------|-------------------|-------------------|-------------------------------|----------|
| R E M A R K S | NET DUE | CASH DISC. | IF PAID BY | SUB-TOTAL | 4,978.66 |
| | 4,978.66 | 0.00 | 04/16/2022 | FREIGHT & HANDLING | 0.00 |
| | FINAL DUE DATE | | 04/16/2022 | SALES TAX | 0.00 |
| | | | | TOTAL(USD) | 4,978.66 |
| | | | | PREPAID AMOUNT | 0.00 |

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Acct No
Invoice No
Invoice Date
Invoice Total

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|----------------------------|
| STATE OF MAINE-AUGUSTA CHP |
| 826459 |
| 7958362 |
| 03/17/2022 |
| 4,978.66 |

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| Amount Paid | |
| Disc Taken | |
| Check# | |



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| CUSTOMER NO | 826459 | TERRITORY | 390 PAGE 1 of 1 |
| INVOICE NO | 7958359 | CUSTOMER PO | SIGNED SQ 6425562 |
| INVOICE DATE | 03/17/2022 | SHIPPED VIA | |
| SALES ORDER | 6427725 - S3 | FREIGHT TERMS | EXW- CUSTOMER FRT ACCOUNT |
| ORDER DATE | 02/18/2022 | EX2 | DIRECT BILL TRANSER AT ORIGIN |
| PAYMENT TERMS | Net 30 Days from Invoice Date | | CODE 002 |
| DELIVERY & INSTRUCTIONS: | | | |
| | | | REQUESTED SHIP DATE 03/07/2022 |

SOLD TO:
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 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

SHIP TO:
 STATE OF MAINE-AUGUSTA CHP
 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

| DESCRIPTION/REMARKS | | | | | | | |
|---------------------|--------|--------------------------|----------------------------------|---------------------|---------------|-----------|--------------------|
| ITEM NUMBER | BRANCH | DESCRIPTION | PICK SLIP#/ LOT/SERIAL | QUANTITY SHIPPED | LIST PRICE | DISC % | EXTENDED AMOUNT |
| INSTALLHPF | 9335 | MDOT 6_PATCHPAN 03/07/22 | 8556425 S3-6427725 S3-6427725 | 1 | 4,978.66 | 0 | 4,978.66 |

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|--|-----------------------|-------------------|-------------------|-------------------------------|-----------------|
| R E M A R K S | NET DUE | CASH DISC. | IF PAID BY | SUB-TOTAL | 4,978.66 |
| | 4,978.66 | 0.00 | 04/16/2022 | FREIGHT & HANDLING | 0.00 |
| | | | | SALES TAX | 0.00 |
| | FINAL DUE DATE | | 04/16/2022 | TOTAL(USD) | 4,978.66 |
| | | | | PREPAID AMOUNT | 0.00 |

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Acct Name
Acct No
Invoice No
Invoice Date
Invoice Total

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| STATE OF MAINE-AUGUSTA CHP |
| 826459 |
| 7958359 |
| 03/17/2022 |
| 4,978.66 |

Amount Paid
Disc Taken
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|-------------------------------------|-------------------------------|----------------------|--------------------------------|--------------------|
| CUSTOMER NO | 826459 | TERRITORY | 390 | PAGE 1 of 1 |
| INVOICE NO | 7958360 | CUSTOMER PO | SIGNED SQ 6425562 | |
| INVOICE DATE | 03/17/2022 | SHIPPED VIA | | |
| SALES ORDER | 6427730 - S3 | FREIGHT TERMS | EXW- CUSTOMER FRT ACCOUNT | |
| ORDER DATE | 02/18/2022 | EX2 | DIRECT BILL TRANSFER AT ORIGIN | |
| PAYMENT TERMS | Net 30 Days from Invoice Date | | CODE | 002 |
| DELIVERY & INSTRUCTIONS: | | | | |
| | | | REQUESTED SHIP DATE | 03/07/2022 |

SOLD TO:
 STATE OF MAINE-AUGUSTA CHP
 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

SHIP TO:
 STATE OF MAINE-AUGUSTA CHP
 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

| DESCRIPTION/REMARKS | | | | | | | |
|---------------------|--------|--------------------------|----------------------------------|---------------------|---------------|-----------|--------------------|
| ITEM NUMBER | BRANCH | DESCRIPTION | PICK SLIP#/ LOT/SERIAL | QUANTITY SHIPPED | LIST PRICE | DISC % | EXTENDED AMOUNT |
| INSTALLHPF | 9335 | MDOT 7_PATCHPAN 03/07/22 | 6556468 S3-6427730 S3-6427730 | 1 | 4,978.66 | 0 | 4,978.66 |

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|--|-----------------------|-------------------|-------------------|-------------------------------|----------|
| R E M A R K S | NET DUE | CASH DISC. | IF PAID BY | SUB-TOTAL | 4,978.66 |
| | 4,978.66 | 0.00 | 04/16/2022 | FREIGHT & HANDLING | 0.00 |
| | FINAL DUE DATE | | 04/16/2022 | SALES TAX | 0.00 |
| | | | | TOTAL(USD) | 4,978.66 |
| | | | | PREPAID AMOUNT | 0.00 |

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| STATE OF MAINE-AUGUSTA CHP |
| 826459 |
| 7958360 |
| 03/17/2022 |
| 4,978.66 |

Amount Paid
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| CUSTOMER NO | 826459 | TERRITORY | 390 PAGE 1 of 1 |
| INVOICE NO | 7956177 | CUSTOMER PO | SIGNED SQ 6425562 |
| INVOICE DATE | 03/16/2022 | SHIPPED VIA | |
| SALES ORDER | 6427720 - S3 | FREIGHT TERMS | EXW- CUSTOMER FRT ACCOUNT |
| ORDER DATE | 02/18/2022 | EX2 | DIRECT BILL TRANSER AT ORIGIN |
| PAYMENT TERMS | Net 30 Days from Invoice Date | | CODE 002 |
| DELIVERY & INSTRUCTIONS: | | | |
| | | | REQUESTED SHIP DATE 03/07/2022 |

SOLD TO:
 STATE OF MAINE-AUGUSTA CHP
 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

SHIP TO:
 STATE OF MAINE-AUGUSTA CHP
 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

| DESCRIPTION/REMARKS | | | | | | | |
|---------------------|--------|--------------------------|----------------------------------|---------------------|---------------|-----------|--------------------|
| ITEM NUMBER | BRANCH | DESCRIPTION | PICK SLIP#/ LOT/SERIAL | QUANTITY SHIPPED | LIST PRICE | DISC % | EXTENDED AMOUNT |
| INSTALLHPF | 9335 | MDOT 4_PATCHPAN 03/07/22 | 6555682 S3-6427720 S3-6427720 | 1 | 4,978.66 | 0 | 4,978.66 |

| | | | | | |
|--|-----------------------|-------------------|-------------------|-------------------------------|----------|
| R E M A R K S | NET DUE | CASH DISC. | IF PAID BY | SUB-TOTAL | 4,978.66 |
| | 4,978.66 | 0.00 | 04/15/2022 | FREIGHT & HANDLING | 0.00 |
| | FINAL DUE DATE | | 04/15/2022 | SALES TAX | 0.00 |
| | | | | TOTAL(USD) | 4,978.66 |
| | | | | PREPAID AMOUNT | 0.00 |

IMPORTANT: Alamo Group or affiliates (Alamo Group) shall not be liable to any person for any claim for injuries or damages which claim for injuries or damages arises out of or which results from the repair of this product by a person or firm other than Alamo Group. Repair parts are intended for use only on equipment manufactured or sold by Alamo Group. Our general conditions of purchase are available at this address: <https://www.alamo-group.com/terms>

ORIGINAL INVOICE

**PLEASE DETACH AND RETURN
 THIS PORTION WITH REMITTANCE.
 Make Check Payable in USD Funds to:**

Howard P. Fairfield, LLC
 PO Box 277213
 Atlanta, GA 30384-7213

Acct Name
Acct No
Invoice No
Invoice Date
Invoice Total

| |
|----------------------------|
| STATE OF MAINE-AUGUSTA CHP |
| 826459 |
| 7956177 |
| 03/16/2022 |
| 4,978.66 |

Amount Paid
Disc Taken
Check#

| |
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| |
| |
| |



CENTRAL MAINE
 9 Green SVP.O. Box 188
 Skowhegan, ME 04976
 P: (207) 474-9836
 F: (207) 474-6526
 Toll Free (800) 356-2813

| | | | |
|--|-------------------------------|----------------------|---------------------------------------|
| IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods. LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date. | | | |
| CUSTOMER NO | 826459 | TERRITORY | 390 PAGE 1 of 1 |
| INVOICE NO | 7956178 | CUSTOMER PO | SIGNED SQ 6425562 |
| INVOICE DATE | 03/16/2022 | SHIPPED VIA | |
| SALES ORDER | 6427722 - S3 | FREIGHT TERMS | EXW- CUSTOMER FRT ACCOUNT |
| ORDER DATE | 02/18/2022 | EX2 | DIRECT BILL TRANSER AT ORIGIN |
| PAYMENT TERMS | Net 30 Days from Invoice Date | | CODE 002 |
| DELIVERY & INSTRUCTIONS: | | | |
| | | | REQUESTED SHIP DATE 03/07/2022 |

SOLD TO:
 STATE OF MAINE-AUGUSTA CHP
 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

SHIP TO:
 STATE OF MAINE-AUGUSTA CHP
 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

| DESCRIPTION/REMARKS | | | | | | | |
|---------------------|--------|--------------------------|----------------------------------|---------------------|---------------|-----------|--------------------|
| ITEM NUMBER | BRANCH | DESCRIPTION | PICK SLIP#/ LOT/SERIAL | QUANTITY SHIPPED | LIST PRICE | DISC % | EXTENDED AMOUNT |
| INSTALLHPF | 9335 | MDOT 5_PATCHPAN 03/07/22 | 6555846 S3-6427722 S3-6427722 | 1 | 4,978.66 | 0 | 4,978.66 |

| | | | | | |
|--|-----------------------|-------------------|-------------------|-------------------------------|-----------------|
| R E M A R K S | NET DUE | CASH DISC. | IF PAID BY | SUB-TOTAL | 4,978.66 |
| | 4,978.66 | 0.00 | 04/15/2022 | FREIGHT & HANDLING | 0.00 |
| | | | | SALES TAX | 0.00 |
| | FINAL DUE DATE | | 04/15/2022 | TOTAL(USD) | 4,978.66 |
| | | | | PREPAID AMOUNT | 0.00 |

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ORIGINAL INVOICE

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 Make Check Payable in USD Funds to:**

Howard P. Fairfield, LLC
 PO Box 277213
 Atlanta, GA 30384-7213

Acct Name
Acct No
Invoice No
Invoice Date
Invoice Total

| |
|----------------------------|
| STATE OF MAINE-AUGUSTA CHP |
| 826459 |
| 7956178 |
| 03/16/2022 |
| 4,978.66 |

Amount Paid
Disc Taken
Check#

| |
|--|
| |
| |
| |



CENTRAL MAINE
 9 Green St/P.O. Box 188
 Skowhegan, ME 04976
 P: (207) 474-9836
 F: (207) 474-6526
 Toll Free (800) 356-2813

| | | | |
|--|-------------------------------|----------------------|---------------------------------------|
| IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods. LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date. | | | |
| CUSTOMER NO | 826459 | TERRITORY | 390 PAGE 1 of 1 |
| INVOICE NO | 7949094 | CUSTOMER PO | SIGNED SQ 6425562 |
| INVOICE DATE | 03/10/2022 | SHIPPED VIA | |
| SALES ORDER | 6427684 - S3 | FREIGHT TERMS | EXW- CUSTOMER FRT ACCOUNT |
| ORDER DATE | 02/18/2022 | EX2 | DIRECT BILL TRANSFER AT ORIGIN |
| PAYMENT TERMS | Net 30 Days from Invoice Date | | CODE 002 |
| DELIVERY & INSTRUCTIONS: | | | |
| | | | REQUESTED SHIP DATE 03/07/2022 |

SOLD TO:
 STATE OF MAINE-AUGUSTA CHP
 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

SHIP TO:
 STATE OF MAINE-AUGUSTA CHP
 66 INDUSTRIAL DR., SHS 26
 AUGUSTA ME 04330-7857

| DESCRIPTION/REMARKS | | | | | | | |
|---------------------|--------|--------------------------|----------------------------------|---------------------|---------------|-----------|--------------------|
| ITEM NUMBER | BRANCH | DESCRIPTION | PICK SLIP#/ LOT/SERIAL | QUANTITY SHIPPED | LIST PRICE | DISC % | EXTENDED AMOUNT |
| INSTALLHPF | 9335 | MDOT 2_PATCHPAN 03/07/22 | 6549742 S3-6427684 S3-6427684 | 1 | 4,978.66 | 0 | 4,978.66 |

| | | | | | |
|---------|-----------------------|-------------------|-------------------|-------------------------------|----------|
| REMARKS | NET DUE | CASH DISC. | IF PAID BY | SUB-TOTAL | 4,978.66 |
| | 4,978.66 | 0.00 | 04/09/2022 | FREIGHT & HANDLING | 0.00 |
| | FINAL DUE DATE | | 04/09/2022 | SALES TAX | 0.00 |
| | | | | TOTAL(USD) | 4,978.66 |
| | | | | PREPAID AMOUNT | 0.00 |

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Howard P. Fairfield, LLC
 PO Box 277213
 Atlanta, GA 30384-7213

Acct Name
Acct No
Invoice No
Invoice Date
Invoice Total

| |
|----------------------------|
| STATE OF MAINE-AUGUSTA CHP |
| 826459 |
| 7949094 |
| 03/10/2022 |
| 4,978.66 |

Amount Paid
Disc Taken
Check#

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