THE CITY OF NEW YORK
FINANCIAL MANAGEMENT SYSTEM

PURCHASE ORDER

FISA FORM ACECF 200 (4/99)

DATE PREPARED (MO / DY / YR) 12/30/13	ACCTNG PERIOD (MO / YR)	ORDER ACTION: CHECK ONE ✓ NEW ☐ MODIFICATION ☐ CANCEL	ORDER ID: AGCY CD 857 ORDER NO. 20141426779
DATE APPROVED (MO / DY / YR) 12/30/13	DATE SENT TO VENDOR (MO / DY / YR)	DELIVERY DATE (MO / DY / YR)	ORDER TYPE ☐ PG-REL. ORDER ☐ PG-BLANKET ORDER ✓ PO-PURCH. ORDER ☐ SI-SHIP INSTR.
CONTRACT NUMBER 3087182	INSPECTION DIVISION TEL.# CALL 24 HOURS PRIOR TO DELIVERY	TERMS	PAGE 1 OF 1

PAYEE / VENDOR INFORMATION

CODE 0000036274 TEL. # (203) 234-6899
NAME ACME AUTO LEASING, LLC
ATTENTION ERIN MATURO
ADDRESS 440 WASHINGTON AVE
CITY,STATE & ZIP NORTH HAVEN, CT 06473

DELIVER TO INFORMATION (24 Hr Notice Prior To Delivery)

AGENCY SBS RM. # 7TH FLOOR
ADDRESS 110 WILLIAM STREET
CITY,STATE & ZIP NEW YORK, NY 10038
ATTENTION GREGG BISHOP TEL. # (212) 618-6439

INVOICE TO INFORMATION (If Same as Delivery, Indicate "Same")

AGENCY SBS RM. # 7TH FLOOR
ADDRESS 110 WILLIAM STREET
CITY,STATE & ZIP NEW YORK, NY 10038
ATTENTION ACCOUNTS PAYABLE TEL. # (212) 618-8739

BFY	DETAIL FUND	DETAIL AGENCY	U / A	BUDGET CODE	DETAIL OBJECT	SUB. OBJ.	REPORTING CATEGORY		FUNCTION	ORG	SUB ORG	ACTIVITY
14	001	801	002	A201	305							

REFERENCE REQUISITION 801-14SBS12018 | LINE # 1 | LINE AMOUNT $ 2,550.00 | REFERENCE CODE | ☐ INC ☐ DEC

ITEM #	COMMODITY CODE	DESCRIPTION	QUANTITY	UNIT	$ UNIT PRICE	$ LINE AMOUNT
3	07006000000	ITEM 3.10 TO LEASE A 2010 OR NEWER FORD FUSION W/AUTOMATIC TRANSMISSION, POWER STEERING AM/FM RADIO, CD PLAYER, A/C, AND 4/DOOR. 12 MONTH LEASE / 20K MILES PER YEAR / RATE OF 15 CENTS PER ADDITIONAL MILE. TERM: 01/01/2014 - 12/31/2014 ADDITIONAL FUNDING WILL BE ENCUMBERED FISCAL YEAR 2015 VECHICLE WILL BE USED FOR TRAVEL RELATED TO CDBG-DR PROJECTS. NON-PAYMENT FOR GOODS NOT RECEIVED. PLEASE SEE TERMS AND CONDITIONS ATTACHED	6	ITEM	425.000	2,550.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

COMMENTS THE ABOVE ORDER NUMBER MUST BE REFERENCE ON ALL INVOICES. INVOICES CAN BE EMAILED TO: ACCOUNTSPAYABLE@SBS.NYC.GOV

TOTAL ORDER AMOUNT $ 2,550.00

CERTIFICATE OF NECESSITY
"I CERTIFY THAT THE ITEMS HEREIN ARE NEEDED AND WILL BE USED BY THE AGENCY FOR THE PURPOSE STATED ONTHE BUDGET APPROPRIATION OR MODIFICATION."
PREPARED BY [signature] TITLE C.R.
APPROVED BY [signature] TITLE C.R.

AGENCY CERTIFICATION
"I CERTIFY THAT THE ITEMS HEREIN HAVE BEEN CHARGED TO THE CORRECT ACCOUNTING CODES LISTED ABOVE WHICH ARE UNDER THE JURISDICTION OF THIS DEPARTMENT."
CERTIFIED BY [signature]
DATE 1/2/14

CERTIFICATE OF ACCEPTANCE INTO FMS
"I CERTIFY THAT SUFFICENT FUNDS ARE AVAILABLE AND HAVE BEEN ENCUMBERED IN THE ABOVE NAMED ACCOUNTING CODES."
DATE ACCEPTED BY FMS 12/31/13
CERTIFIED BY [signature]

1-FMS ENTRY/PURCHASING AGENCY