



Bridgestone, Firestone NJ state contract Information.



NJ Start Snapshot

Master Blanket Purchase Order 25-FLEET-81812

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|-----------------------------------|---|
| Purchase Order Number: | 25-FLEET-81812 |
| Short Description: | M8000 Tires, Tubes and Services |
| PO Type: | Blanket |
| Fiscal Year: | 2025 |
| Organization: | Division of Purchase and Property |
| Department: | DPP – Division of Purchase and Property |
| Location: | FLEET - Commodities Fleet |
| Type Code: | NATCOOP/NJCOOP |
| Print Format: | PO Print |
| T Number: | M8000 |
| NJ Cooperative Purchasing: | Yes |

Master Blanket Vendor Distributor List

| Vendor ID | Vendor Name | Preferred Delivery Method | Vendor Distributor Status |
|-----------|-------------------------|---------------------------|---------------------------|
| V00001777 | HAYDEN'S SERVICE CENTER | Email | Active |

Please call us with any additional questions @ 973-729-3938