PURCHASE ORDER

Township of Alexandria
242 Little York Mt. Pleasant Road
Milford, NJ 08848

Phone: (908) 996-7071
FAX: (908) 996-4196
Tax ID: 22-6015108

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **14764**

PO DATE 05/30/2025 **CONTRACT NO.**

REQ NO. 15016 **DEPARTMENT**

VENDOR
1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO
ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

MONITORING/ALARM SENSORS

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
01-201-26-310-125 Security Monitoring	1.000		MONITORING/ALARM SENSORS INV# 71616	360.000	360.00

PO TOTAL **360.00**

APPROVAL FOR PURCHASE
05/30/2025
DATE
I certify that the above articles have been received or services rendered as stated herein.
DATE

PAYMENT RECORD

Date	Check Number	Amount

CERTIFICATION OF FUNDS
CHIEF FINANCIAL OFFICER 05/30/2025 *DATE*

VENDOR'S CERTIFICATION & DECLARATION
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 within 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.

X n/a
Vendor sign here *DATE*

All vendors are required to comply with NJSA 52:32-44, NJ Business Registration Certificate program. Information available by calling 609-292-9292

COOPER ALARM SYSTEMS, INC.

210 3RD AVE
ALPHA, NJ 08865-4308
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
5/1/2025	71616

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: MUNICIPAL BUILDING

P.O. NO.	TERMS	DUE DATE
	Net 15	5/16/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	CELL PRIMARY MONITORING FOR ONE YEAR, JUNE TO JUNE.		360.00	360.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

Total	$360.00
Payments/Credits	$0.00
Balance Due	$360.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **14030**

BILL TO

ALEXANDRIA TOWNSHIP
242 Little York Mt.Pleasant Road
MILFORD NJ 08848
(908)-996-7071

PO DATE	CONTRACT NO.
05/02/2024	
REQ NO.	**DEPARTMENT**
14262	

VENDOR

1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

SPECIAL INSTRUCTIONS

MONITORING/ALARM SENSORS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310125 Security Monitoring	1.000		MONITORING/ALARM SENSORS INV# 67632	360.000	360.00
			PO Total		360.00

APPROVAL FOR PURCHASE

DATE

DATE

PAYMENT RECORD

Date	Check Number	Amount

CERTIFICATION OF FUNDS

Wren 3. Forbes 5/2/2024

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

01-201-26-310-125

DATE	INVOICE NO.
5/1/2024	67632

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: MUNICIPAL BUILDING

P.O. NO.	TERMS	DUE DATE
	Net 15	5/16/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	CELL PRIMARY MONITORING FOR ONE YEAR, JUNE TO JUNE.		360.00	360.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS*** Dear Customer, We have worked hard to contain our costs and keep our rates competitive. Unfortunately in these unprecedented times, our operating costs have gone up across the board. After careful consideration, we have made the difficult decision to implement a slight increase in monitoring fees. This is the first rate increase we have had in over 13 years. We value your business and we thank you for your continued support while we remain committed to providing you with the service you have come to expect.		0.00	0.00

Total	$360.00
Payments/Credits	$0.00
Balance Due	$360.00

PURCHASE ORDER

Township of Alexandria
242 Little York Mt. Pleasant Road
Milford, NJ 08848

Phone: (908) 996-7071
FAX: (908) 996-4196
Tax ID: 22-6015108

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **14030**

PO DATE	CONTRACT NO.
05/02/2024	

REQ NO.	DEPARTMENT
14262	

VENDOR
1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO
ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

MONITORING/ALARM SENSORS

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
01-201-26-310-125 Security Monitoring	1.000		MONITORING/ALARM SENSORS INV# 68960	400.000	400.00

PO TOTAL **400.00**

APPROVAL FOR PURCHASE

DATE

I certify that the above articles have been received or services rendered as stated herein.

DATE

CERTIFICATION OF FUNDS

05/02/2024
CHIEF FINANCIAL OFFICER DATE

PAYMENT RECORD

Date	Check Number	Amount
05/08/2024	#6380	360.00

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

All vendors are required to comply with NJSA 52:32-44, NJ Business Registration Certificate program. Information available by calling 609-292-9292

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
9/1/2024	68960

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: DPW BUILDING

P.O. NO.	TERMS	DUE DATE
DPW BUILDING	Net 15	9/16/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING WITH DAILY TESTS FOR ONE YEAR, OCTOBER TO OCTOBER. DISCOUNTED RATE APPLIED.		400.00	400.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-367-6811 OPTION 1.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

Total	$400.00
Payments/Credits	$0.00
Balance Due	$400.00

PURCHASE ORDER

Township of Alexandria
242 Little York Mt. Pleasant Road
Milford, NJ 08848

Phone: (908) 996-7071
FAX: (908) 996-4196
Tax ID: 22-6015108

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **14182**

PO DATE 08/08/2024
CONTRACT NO.
REQ NO. 14422
DEPARTMENT

VENDOR
1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO
ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

SERVICE AND REPLACEMENT OF IDP

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
01-201-26-310-125	1.000		SERVICE OF IDP INV# 68385	170.000	170.00
	1.000		REPLACEMENT OF IDP INV# 68385	390.000	390.00

PO TOTAL **560.00**

APPROVAL FOR PURCHASE

DATE

I certify that the above articles have been received or services rendered as stated herein.

DATE

PAYMENT RECORD

Date	Check Number	Amount

CERTIFICATION OF FUNDS

08/08/2024
CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X
Vendor sign here DATE

All vendors are required to comply with NJSA 52:32-44, NJ Business Registration Certificate program. Information available by calling 609-292-9292

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
8/5/2024	68385

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: MUNICIPAL BUILDING

P.O. NO.	TERMS	DUE DATE
	Net 15	8/20/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
REPAIRSECURIT	7/5/24 FIRE DEPT TOOK HEAD OFF SMOKE Found idp-50 system in trouble for sensor 2 Found head on desk in meeting room Found system to only take idp devices Cleaned existing smoke System cleared RYAN -SERVICE AND LABOR $170.00 Need to return to replace idp-photo smoke 1 to replace sensor 2 and 1 for on site spare.		170.00	170.00
REPAIRSECURIT	7/25/2024 REPLACE IDP-PHOTO IV THAT WAS BAD, AND LEFT THE SPARE UNIT PARTS $275, LABOR $115		390.00	390.00

Total	$560.00
Payments/Credits	$0.00
Balance Due	$560.00

PURCHASE ORDER

Township of Alexandria
242 Little York Mt. Pleasant Road
Milford, NJ 08848

Phone: (908) 996-7071
FAX: (908) 996-4196
Tax ID: 22-6015108

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **14242**

PO DATE 09/12/2024

CONTRACT NO.

REQ NO. 14481

DEPARTMENT

VENDOR

1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
01-201-26-310-125 Security Monitoring	1.000		ANNUAL SERVICE CONTRACT OCTOBER 2024 TO OCTOBER 2025 INV# 68962	200.000	200.00
				PO TOTAL	**200.00**

APPROVAL FOR PURCHASE

DATE

I certify that the above articles have been received or services rendered as stated herein.

DATE

CERTIFICATION OF FUNDS

09/12/2024

CHIEF FINANCIAL OFFICER *DATE*

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here *DATE*

PAYMENT RECORD

Date	Check Number	Amount

All vendors are required to comply with NJSA 52:32-44, NJ Business Registration Certificate program. Information available by calling 609-292-9292

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
9/1/2024	68962

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: MUNICIPAL BUILDING

P.O. NO.	TERMS	DUE DATE
MUNICIPAL FIRE	Net 15	9/16/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CONTR	ANNUAL SERVICE CONTRACT. OCTOBER TO OCTOBER. THIS COVERS THE ANNUAL NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM AND ALL SERVICE AND LABOR COSTS. PARTS ARE NOT INCLUDED.		200.00	200.00

Total	$200.00
Payments/Credits	$0.00
Balance Due	$200.00

PURCHASE ORDER

Township of Alexandria
242 Little York Mt. Pleasant Road
Milford, NJ 08848

Phone: (908) 996-7071
FAX: (908) 996-4196
Tax ID: 22-6015108

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **14243**

PO DATE 09/12/2024 **CONTRACT NO.**

REQ NO. 14482 **DEPARTMENT**

VENDOR
1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO
ALEXANDRIA TOWNSHIP
242 LITTLE YORK MT PLESANT RD
MILFORD NJ 08848

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
01-201-26-290-133	1.000		ANNUAL SERVICE CONTRACT OCTOBER 2024 TO OCTOBER 2025 COVERS ANNUAL NFPA INSPECTION AND TEST OF FIRE ALARM SYSTEM AND ALL SERVICE AND LABOR COSTS INV# 68963	200.000	200.00

PO TOTAL **200.00**

APPROVAL FOR PURCHASE

DATE

I certify that the above articles have been received or services rendered as stated herein.

DATE

CERTIFICATION OF FUNDS

09/12/2024

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount

All vendors are required to comply with NJSA 52:32-44, NJ Business Registration Certificate program. Information available by calling 609-292-9292

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
9/1/2024	68963

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: DPW BUILDING

P.O. NO.	TERMS	DUE DATE
DPW BUILDING	Net 15	9/16/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CONTR	ANNUAL SERVICE CONTRACT. OCTOBER TO OCTOBER. THIS COVERS THE ANNUAL NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM AND ALL SERVICE AND LABOR COSTS. PARTS ARE NOT INCLUDED.		200.00	200.00

Total	$200.00
Payments/Credits	$0.00
Balance Due	$200.00

PURCHASE ORDER

Township of Alexandria
242 Little York Mt. Pleasant Road
Milford, NJ 08848

Phone: (908) 996-7071
FAX: (908) 996-4196
Tax ID: 22-6015108

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **14245**

PO DATE 09/16/2024
CONTRACT NO.

REQ NO. 14485
DEPARTMENT

VENDOR
1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO
ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

MONITORING/ALARM SENSORS -MUNICIPAL BLDG

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
01-201-26-290-133	1.000		MONITORING/ALARM SENSORS INV# 68961	400.000	400.00

PO TOTAL **400.00**

APPROVAL FOR PURCHASE

DATE

I certify that the above articles have been received or services rendered as stated herein.

DATE

PAYMENT RECORD

Date	Check Number	Amount

CERTIFICATION OF FUNDS

09/16/2024
CHIEF FINANCIAL OFFICER _DATE_

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X
Vendor sign here _DATE_

All vendors are required to comply with NJSA 52:32-44, NJ Business Registration Certificate program. Information available by calling 609-292-9292

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
9/1/2024	68961

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: MUNICIPAL BUILDING

P.O. NO.	TERMS	DUE DATE
MUNICIPAL FIRE	Net 15	9/16/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING WITH DAILY TESTS FOR ONE YEAR, OCTOBER TO OCTOBER. DISCOUNTED RATE APPLIED.		400.00	400.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-367-6811 OPTION 1.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

Total	$400.00
Payments/Credits	$0.00
Balance Due	$400.00

PURCHASE ORDER

Township of Alexandria
242 Little York Mt. Pleasant Road
Milford, NJ 08848

Phone: (908) 996-7071
FAX: (908) 996-4196
Tax ID: 22-6015108

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **14316**

PO DATE 10/22/2024
CONTRACT NO.

REQ NO. 14562
DEPARTMENT

VENDOR
1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO
ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

MONITORING/ALARM SENSORS -MUNICIPAL BLDG

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
01-201-26-290-133	1.000		MONITORING/ALARM SENSORS INV# 69167	200.000	200.00

PO TOTAL **200.00**

APPROVAL FOR PURCHASE

DATE

I certify that the above articles have been received or services rendered as stated herein.

DATE

PAYMENT RECORD

Date	Check Number	Amount

CERTIFICATION OF FUNDS

10/22/2024
CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

All vendors are required to comply with NJSA 52:32-44, NJ Business Registration Certificate program. Information available by calling 609-292-9292

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/1/2024	69167

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: RECREATION BARN

P.O. NO.	TERMS	DUE DATE
REC BARN	Net 15	10/16/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CONTR	ANNUAL SERVICE CONTRACT. NOVEMBER TO NOVEMBER. THIS COVERS THE ANNUAL NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM AND ALL SERVICE AND LABOR COSTS. PARTS ARE NOT INCLUDED.		200.00	200.00

Total	$200.00
Payments/Credits	$0.00
Balance Due	$200.00

PURCHASE ORDER

Township of Alexandria
242 Little York Mt. Pleasant Road
Milford, NJ 08848

Phone: (908) 996-7071
FAX: (908) 996-4196
Tax ID: 22-6015108

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **14421**

PO DATE	CONTRACT NO.
12/09/2024	

REQ NO.	DEPARTMENT
14667	

VENDOR

1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

CLEANED DEBRIS OFF 2ND FLOOR HEAT DECTECTORS

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
12-201-28-370-127 ANNUAL ALARM AT BARN	1.000		CLEANED DEBRIS OFF 2ND FLOOR HEAT DECTECTORS INV# 69808	375.000	375.00

PO TOTAL **375.00**

APPROVAL FOR PURCHASE

_______________ *DATE*

I certify that the above articles have been received or services rendered as stated herein.

_______________ *DATE*

CERTIFICATION OF FUNDS

Alicia [signature] 12/09/2024

CHIEF FINANCIAL OFFICER *DATE*

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X _______________

Vendor sign here *DATE*

PAYMENT RECORD

Date	Check Number	Amount

All vendors are required to comply with NJSA 52:32-44, NJ Business Registration Certificate program. Information available by calling 609-292-9292

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
11/14/2024	69808

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: RECREATION BARN

Olev Place

P.O. NO.	TERMS	DUE DATE
	Net 15	11/29/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
REPAIRSECURIT	11/12/24 CLEANED DEBRIS OFF SECOND FLOOR HEAT DETECTORS		375.00	375.00

Total	$375.00
Payments/Credits	$0.00
Balance Due	$375.00

PURCHASE ORDER

Township of Alexandria
242 Little York Mt. Pleasant Road
Milford, NJ 08848

Phone: (908) 996-7071
FAX: (908) 996-4196
Tax ID: 22-6015108

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **14421**

PO DATE	CONTRACT NO.
12/09/2024	

REQ NO.	DEPARTMENT
14667	

VENDOR
1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO
ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

CLEANED DEBRIS OFF 2ND FLOOR HEAT DECTECTORS

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
12-201-28-370-127	1.000		CLEANED DEBRIS OFF 2ND FLOOR HEAT DECTECTORS INV# 69808	375.000	375.00

PO TOTAL **375.00**

APPROVAL FOR PURCHASE

DATE

I certify that the above articles have been received or services rendered as stated herein.

DATE

PAYMENT RECORD

Date	Check Number	Amount

CERTIFICATION OF FUNDS

12/09/2024

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

All vendors are required to comply with NJSA 52:32-44, NJ Business Registration Certificate program. Information available by calling 609-292-9292

PURCHASE ORDER

zi]
*a

Milford, NJ 08848

Phone: (908) 996-7071
FAX: (908) 996-4196
Tax ID: 22-6015108

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **14387**

PO DATE	CONTRACT NO.
11/20/2024	MCCPC #13
REQ NO.	**DEPARTMENT**
14629	Public Works

VENDOR

1719
FAST
217 Halls Mill Road
LEBANON NJ 08833

SHIP TO

ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

Fire Extinguisher Inspection

ACCOUNT	QTY	UNIT	DESCRIPTION	ITEM PRICE	LINE TOTAL
01-201-26-290-025 Equipment maintenance and supplies	1.000		Fire Extinguisher Inspection 2024 INV# 202402343	405.000	405.00

PO TOTAL **405.00**

APPROVAL FOR PURCHASE

11/22/24
DATE

I certify that the above articles have been received or services rendered as stated herein.

DATE

CERTIFICATION OF FUNDS

11/20/2024
CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount

All vendors are required to comply with NJSA 52:32-44, NJ Business Registration Certificate program. Information available by calling 609-292-9292

Invoice 202402343

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	10/29/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	12/28/2024

BILL TO

Alexandria Township
242 Little York Mount Road
Milford, NJ, 08848

SERVICE LOCATION

Alexandria Township
242 Little York Mount Road
Milford, NJ, 08848

Job Number: 241781 **Job Category: NFPA 10**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: NFPA 10

Completion Notes:
NFPA 10 Inspection - Municipal Bldg & DPW, Horse barn / stable

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	50.00	$4.00	$0.000	$200.00
6 Year Internal Inspection - 5# ABC	1.00	$10.00	$0.000	$10.00
6 Year Internal Inspection - 20# ABC	3.00	$15.00	$0.000	$45.00
Hydrostatic Testing - 5# ABC	1.00	$30.00	$0.000	$30.00
Hydrostatic Testing - 20-# ABC	3.00	$40.00	$0.000	$120.00

CUSTOMER MESSAGE

Invoice Total:	**$405.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$405.00**

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **13294**

BILL TO

ALEXANDRIA TOWNSHIP
242 Little York Mt.Pleasant Road
MILFORD NJ 08848
(908)-996-7071

PO DATE 05/08/2023

CONTRACT NO.

REQ NO. 13511

DEPARTMENT

VENDOR

1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

SPECIAL INSTRUCTIONS

ANNAUL MONITORING JUNE 2023 - JUNE 2024

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310125 Security Monitoring	1.000		JUNE 2023 - JUNE 2024 INV# 63620	348.000	348.00
			PO Total		348.00

APPROVAL FOR PURCHASE

DATE

DATE

CERTIFICATION OF FUNDS

5/11/2023

CHIEF FINANCIAL OFFICER DATE

PAYMENT RECORD

Date	Check Number	Amount
5-11-23	56605	348-

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
5/1/2023	63620

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: MUNICIPAL BUILDING

P.O. NO.	TERMS	DUE DATE
	Net 15	5/16/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	CELL PRIMARY MONITORING FOR ONE YEAR, JUNE TO JUNE.		348.00	348.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

Bldg Maintenance
Acct.

Total	$348.00
Payments/Credits	$0.00
Balance Due	$348.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 13529

BILL TO

ALEXANDRIA TOWNSHIP
242 Little York Mt.Pleasant Road
MILFORD NJ 08848
(908)-996-7071

PO DATE 09/11/2023

CONTRACT NO.

REQ NO. 13752

DEPARTMENT

VENDOR

1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

SPECIAL INSTRUCTIONS

SERVICE - DPW

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310125	1.000		OCTOBER TO OCTOBER INV# 64952	200.000	200.00
	1.000		MONITORING INV# 64953	400.000	400.00
			PO Total		600.00

APPROVAL FOR PURCHASE

DATE

DATE

PAYMENT RECORD

Date	Check Number	Amount
9-14-23	5906	600 -

CERTIFICATION OF FUNDS

[signature] 9/14/2023

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

Bldg / Grounds

DATE	INVOICE NO.
9/1/2023	64952

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: DPW BUILDING

P.O. NO.	TERMS	DUE DATE
DPW BUILDING	Net 15	9/16/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CONTR	ANNUAL SERVICE CONTRACT. OCTOBER TO OCTOBER. THIS COVERS THE ANNUAL NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM AND ALL SERVICE AND LABOR COSTS. PARTS ARE NOT INCLUDED.		200.00	200.00

Total	$200.00
Payments/Credits	$0.00
Balance Due	$200.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
9/1/2023	64953

BILL TO

ALEXANDRIA TOWNSHIP
242 LITTLE YORK-MT. PLEASANT RD
MILFORD, N.J. 08848
RE: DPW BUILDING

Bldg/Code

P.O. NO.	TERMS	DUE DATE
DPW BUILDING	Net 15	9/16/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING WITH DAILY TESTS FOR ONE YEAR, OCTOBER TO OCTOBER. DISCOUNTED RATE APPLIED.		400.00	400.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-367-6811 OPTION 1.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

Total	$400.00
Payments/Credits	$0.00
Balance Due	$400.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **13530**

BILL TO

ALEXANDRIA TOWNSHIP
242 Little York Mt.Pleasant Road
MILFORD NJ 08848
(908)-996-7071

PO DATE	CONTRACT NO.
09/11/2023	
REQ NO.	**DEPARTMENT**
13753	

VENDOR

1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

SPECIAL INSTRUCTIONS

SERVICE - MUNICIPAL FIRE

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310125 Security Monitoring	1.000		OCTOBER TO OCTOBER INV# 64954	200.000	200.00
	1.000		MONITORING INV# 64955	400.000	400.00
			PO Total		600.00

APPROVAL FOR PURCHASE

DATE

DATE

CERTIFICATION OF FUNDS

[signature] 9/14/2023

CHIEF FINANCIAL OFFICER DATE

PAYMENT RECORD

Date	Check Number	Amount
9-14-23	59106	600-

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

Bldg/Grounds

DATE	INVOICE NO.
9/1/2023	64954

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: MUNICIPAL BUILDING

P.O. NO.	TERMS	DUE DATE
MUNICIPAL FIRE	Net 15	9/16/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CONTR	ANNUAL SERVICE CONTRACT. OCTOBER TO OCTOBER. THIS COVERS THE ANNUAL NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM AND ALL SERVICE AND LABOR COSTS. PARTS ARE NOT INCLUDED.		200.00	200.00

Total	$200.00
Payments/Credits	$0.00
Balance Due	$200.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

Bldg/Grounds

DATE	INVOICE NO.
9/1/2023	64955

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: MUNICIPAL BUILDING

P.O. NO.	TERMS	DUE DATE
MUNICIPAL FIRE	Net 15	9/16/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING WITH DAILY TESTS FOR ONE YEAR, OCTOBER TO OCTOBER. DISCOUNTED RATE APPLIED.		400.00	400.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-367-6811 OPTION 1.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

Total	$400.00
Payments/Credits	$0.00
Balance Due	$400.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 13288

BILL TO

ALEXANDRIA TOWNSHIP
242 Little York Mt.Pleasant Road
MILFORD NJ 08848
(908)-996-7071

PO DATE	CONTRACT NO.
05/03/2023	

REQ NO.	DEPARTMENT
13504	

VENDOR

1719
FAST
217 Halls Mill Road
LEBANON NJ 08833

SHIP TO

ALEXANDRIA TOWNSHIP
Please call before delivery
908-996-7071

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310125 Security Monitoring	1.000		INSPECTIONS/TESTING INV# 202300719	909.500	909.50
			PO Total		909.50

APPROVAL FOR PURCHASE

DATE

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER 5/11/2023 DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
5/1/23	5672	909.50

Bldgs + GRDS

Invoice 202300719

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	04/20/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	06/19/2023

BILL TO	SERVICE LOCATION
Alexandria Township 242 Little York Mount Road Milford, NJ, 08848	Alexandria Township 242 Little York Mount Road Milford, NJ, 08848

Job Number: 230802 **Job Category: NFPA 10**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 10 of Township

Completion Notes:
NFPA 10 As per MCCPC Co-op Pricing

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	53.00	$2.50	$0.000	$132.50
6 Year Internal Inspection - 2.5# ABC	1.00	$10.00	$0.000	$10.00
6 Year Internal Inspection - 5# ABC	11.00	$15.00	$0.000	$165.00
6 Year Internal Inspection - 10# ABC	10.00	$25.00	$0.000	$250.00
Hydrostatic Testing - 2.5# ABC	1.00	$15.00	$0.000	$15.00
Hydrostatic Testing - 5# ABC	4.00	$24.00	$0.000	$96.00
Hydrostatic Testing - 10# ABC	3.00	$30.00	$0.000	$90.00
New 2.5# ABC Extinguisher	2.00	$37.00	$0.000	$74.00
New 10# ABC Extinguisher	1.00	$77.00	$0.000	$77.00

CUSTOMER MESSAGE

Invoice Total:	**$909.50**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$909.50**

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 12475

BILL TO

ALEXANDRIA TOWNSHIP
242 Little York Mt.Pleasant Road
MILFORD NJ 08848
(908)-996-7071

PO DATE	CONTRACT NO.
03/05/2022	

REQ NO.	DEPARTMENT
12676	

VENDOR

1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
242 LITTLE YORK MT PLESANT RD
MILFORD NJ 08848

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0326256853000 RESERVE FOR RECREATION COMMISSION	1.000		2/24/22 REC BARN REPLACE PULL STATION ZONE 12. INV# 59498	125.000	125.00
0326256853000 RESERVE FOR RECREATION COMMISSION	1.000		2/24/22 REPLACE BATERIES IN DEVICES USED 20 AA BATTERIES AND 15 123 BATTERIES INV# 59498	100.000	100.00
0326256853000 RESERVE FOR RECREATION COMMISSION	1.000		Check 4861 voided 04/14/2022 - VENDOE ISSUED A CREDIT AND SENT MODIFIED INVOICE INV# 59498	-125.000	-125.00
0326256853000 RESERVE FOR RECREATION COMMISSION	1.000		Check 4861 voided 04/14/2022 - VENDOE ISSUED A CREDIT AND SENT MODIFIED INVOICE INV# 59498	-100.000	-100.00
0326256853000 RESERVE FOR RECREATION COMMISSION	1.000		2/24/22 REC BARN REPLACE PULL STATION ZONE 12 . INV# 59498	125.000	125.00
0326256853000 RESERVE FOR RECREATION COMMISSION	1.000		2/24/22 REPLACE BATERIES IN DEVICES USED 20 A A BATTERIES AND 15 123 BATTERIES INV# 59498	100.000	100.00
0326256853000 RESERVE FOR RECREATION COMMISSION	1.000		CREDIT ISSUED BY VENDOR INV# 59498	-150.000	-150.00
			PO Total		75.00

APPROVAL FOR PURCHASE

DATE

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount

COOPER ALARM SYSTEM
210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2

Statement

Date
3/16/2022

Balance due is $75.00 Please re-issue check. The $150.00 sent for blanket alarm maintenance on 2/4/21 was left as a credit on account and then

To:
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: RECREATION BARN

Amount Due	Amount Enc.
$75.00	

Date	Transaction	Amount	Balance
11/30/2020	Balance forward		265.00
01/05/2021	PMT #1436.	-265.00	0.00
02/04/2021	PMT #004092. BLANKET FOR ALARM MAINTENANCE	-150.00	-150.00
10/01/2021	INV #57777. Due 10/16/2021. --- MONITORING $475.00 --- CMS TELE $0.00 --- EMERGENCY $0.00 --- REMINDER $0.00 --- NOTICE $0.00 --- --- PAYMENT $0.00 --- Tax: SALES TAX @ 6.625% = 0.00	475.00	325.00
10/01/2021	INV #57778. Due 10/16/2021. --- SERVICE CONTR $200.00 --- Tax: SALES TAX @ 6.625% = 0.00	200.00	525.00
11/16/2021	PMT #4641.	-675.00	-150.00
02/28/2022	INV #59498. Due 03/15/2022. --- SECURITYNEW $125.00 --- --- SECURITYNEW $100.00 --- Tax: SALES TAX @ 6.625% = 0.00	225.00	75.00

$150.00 applied to invoice 59498

3/17/22.
L/M Brian in finance.
Balance due $75 do they want to send new check?

LM again 4/4

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
75.00	0.00	0.00	0.00	0.00	$75.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
2/28/2022	59498

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: RECREATION BARN

P.O. NO.	TERMS	DUE DATE
REC BARN & M...	Net 15	3/15/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SECURITYNEW	2/24/22 REC BARN REPLACE PULL STATION ZONE 12 -FOUND DAMAGED DURING NFPA INSPECTION OF FIRE ALARM ON 2/11/22. PARTS ONLY , LABOR COVERED UNDER SERVICE CONTRACT.		125.00	125.00
SECURITYNEW	2/24/2022 REPLACE BATTERIES IN DEVICES-USED 20- AA BATTERIES AND 5-123 BATTERIES.		100.00	100.00

Total	$225.00
Payments/Credits	-$150.00
Balance Due	$75.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **12475**

BILL TO

ALEXANDRIA TOWNSHIP
242 Little York Mt.Pleasant Road
MILFORD NJ 08848
(908)-996-7071

PO DATE 03/05/2022

CONTRACT NO.

REQ NO. 12676

DEPARTMENT

VENDOR

1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
242 LITTLE YORK MT PLESANT RD
MILFORD NJ 08848

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0326256853000 RESERVE FOR RECREATION COMMISSION	1.000		2/24/22 REC BARN REPLACE PULL STATION ZONE 12. FOUND DAMAGED DURING NFPA INSPECTION OF FIRE ALARM ON 2/11/22. PARTS ONLY LABOR COVERED UNDER SERVICE CONTRACT. INV# 59498	125.000	125.00
0326256853000 RESERVE FOR RECREATION COMMISSION	1.000		2/24/22 REPLACE BATERIES IN DEVICES USED 20 AA BATTERIES AND 15 123 BATTERIES INV# 59498	100.000	100.00
			PO Total		225.00

APPROVAL FOR PURCHASE

DATE

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
2/28/2022	59498

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: RECREATION BARN

P.O. NO.	TERMS	DUE DATE
REC BARN & M...	Net 15	3/15/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SECURITYNEW	2/24/22 REC BARN REPLACE PULL STATION ZONE 12 -FOUND DAMAGED DURING NFPA INSPECTION OF FIRE ALARM ON 2/11/22. PARTS ONLY , LABOR COVERED UNDER SERVICE CONTRACT.		125.00	125.00
SECURITYNEW	2/24/2022 REPLACE BATTERIES IN DEVICES- USED 20- AA BATTERIES AND 5-123 BATTERIES.		100.00	100.00

Total	$225.00
Payments/Credits	-$150.00
Balance Due	$75.00

REQUISITION

BILL TO

Township of Alexandria
242 Little York Mt. Pleasant Road
Milford NJ 08848
(908) 996-7071
FAX: (908) 996-4196
TAX ID: 22-6015108

REQUISITION NUMBER: NOT A PO

REQ DATE	CONTRACT NO.

CREATED BY	DEPARTMENT
12676	Finance

VENDOR

\# 1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
242 LITTLE YORK MT PLESANT RD
MILFORD NJ 08848

DESCRIPTION / SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0326256853000 RESERVE FOR RECREATION COMMISSION	1.000		2/24/22 REC BARN REPLACE PULL STATION ZONE 12. FOUND DAMAGED DURING NFPA INSPECTION OF FIRE ALARM ON 2/11/22. PARTS ONLY LABOR COVERED UNDER SERVICE CONTRACT. INV# 59498	125.000	125.00
0326256853000 RESERVE FOR RECREATION COMMISSION	1.000		2/24/22 REPLACE BATERIES IN DEVICES USED 20 AA BATTERIES AND 15 123 BATTERIES INV# 59498	100.000	100.00
					225.00

APPROVAL FOR PURCHASE

3/7/2022

DEPARTMENT HEAD — DATE

DATE

THIS IS NOT A PURCHASE ORDER

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
2/28/2022	59498

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: RECREATION BARN

P.O. NO.	TERMS	DUE DATE
REC BARN & M...	Net 15	3/15/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SECURITYNEW	2/24/22 REC BARN REPLACE PULL STATION ZONE 12 -FOUND DAMAGED DURING NFPA INSPECTION OF FIRE ALARM ON 2/11/22. PARTS ONLY , LABOR COVERED UNDER SERVICE CONTRACT.		125.00	125.00
SECURITYNEW	2/24/2022 REPLACE BATTERIES IN DEVICES- USED 20- AA BATTERIES AND 5-123 BATTERIES		100.00	100.00

Filed w/
PO paperwork
in vendor
folder

Total	$225.00
Payments/Credits	-$150.00
Balance Due	$75.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 12588

BILL TO

ALEXANDRIA TOWNSHIP
242 Little York Mt.Pleasant Road
MILFORD NJ 08848
(908)-996-7071

PO DATE	CONTRACT NO.
05/04/2022	
REQ NO.	**DEPARTMENT**
12801	

VENDOR

1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
242 LITTLE YORK MT PLESANT RD
MILFORD NJ 08848

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310125 Security Monitoring	1.000		CELL PRIMARY MONITORING FOR ONE YEAR JUNE TO JUNE INV# 59914	348.000	348.00
			PO Total		**348.00**

APPROVAL FOR PURCHASE

DATE

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER *DATE*

PAYMENT RECORD

Date	Check Number	Amount

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here *DATE*

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
5/1/2022	59914

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: MUNICIPAL BUILDING

P.O. NO.	TERMS	DUE DATE
	Net 15	5/16/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CELLMONITORI...	CELL PRIMARY MONITORING FOR ONE YEAR, JUNE TO JUNE.		348.00	348.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

Total	$348.00
Payments/Credits	$0.00
Balance Due	$348.00

REQUISITION

REQUISITION NUMBER	NOT A PO

BILL TO

Township of Alexandria
242 Little York Mt. Pleasant Road
Milford NJ 08848
(908) 996-7071
FAX: (908) 996-4196
TAX ID: 22-6015108

REQ DATE	CONTRACT NO.

CREATED BY	DEPARTMENT
12801	Finance

VENDOR

\# 1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
242 LITTLE YORK MT PLESANT RD
MILFORD NJ 08848

DESCRIPTION / SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310125 Security Monitoring	1.000		CELL PRIMARY MONITORING FOR ONE YEAR JUNE TO JUNE INV# 59914	348.000	348.00
					348.00

APPROVAL FOR PURCHASE

5/4/22

DEPARTMENT HEAD *DATE*

DATE

THIS IS NOT A PURCHASE ORDER

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. | 12827

BILL TO

ALEXANDRIA TOWNSHIP
242 Little York Mt.Pleasant Road
MILFORD NJ 08848
(908)-996-7071

PO DATE 10/06/2022

CONTRACT NO.

REQ NO. 13045

DEPARTMENT

VENDOR

1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
242 LITTLE YORK MT PLESANT RD
MILFORD NJ 08848

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310125 Security Monitoring	1.000		CELL PRIMARY MONITORING FOR ONE YEAR NOVEMBER - NOVEMBER INV# 61355	200.000	200.00
			PO Total		200.00

APPROVAL FOR PURCHASE

DATE

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER DATE

PAYMENT RECORD

Date	Check Number	Amount
12/15	5361	200 —

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
10/1/2022	61355

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: RECREATION BARN

P.O. NO.	TERMS	DUE DATE
REC BARN	Net 15	10/16/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CONTR	ANNUAL SERVICE CONTRACT. NOVEMBER TO NOVEMBER. THIS COVERS THE ANNUAL NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM AND ALL SERVICE AND LABOR COSTS. PARTS ARE NOT INCLUDED.		200.00	200.00

Total	$200.00
Payments/Credits	$0.00
Balance Due	$200.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 12827

BILL TO

ALEXANDRIA TOWNSHIP
242 Little York Mt.Pleasant Road
MILFORD NJ 08848
(908)-996-7071

PO DATE: 10/06/2022

CONTRACT NO.

REQ NO.: 13045

DEPARTMENT

VENDOR

1627
COOPER ALARM SYSTEMS
210 3RD AVENUE
ALPHA NJ 08865-4308
Fax:908-859-6022

SHIP TO

ALEXANDRIA TOWNSHIP
242 LITTLE YORK MT PLESANT RD
MILFORD NJ 08848

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310125 Security Monitoring	1.000		CELL PRIMARY MONITORING FOR ONE YEAR OCTOBER - OCTOBER INV# 61148	200.000	200.00
0120126310125 Security Monitoring	1.000		CELL PRIMARY MONITORING FOR ONE YEAR OCTOBER - OCTOBER INV# 61149	400.000	400.00
0120126310125 Security Monitoring	1.000		CELL PRIMARY MONITORING FOR ONE YEAR OCTOBER - OCTOBER INV# 61150	200.000	200.00
0120126310125 Security Monitoring	1.000		CELL PRIMARY MONITORING FOR ONE YEAR OCTOBER - OCTOBER INV# 61151	400.000	400.00
			PO Total		1,200.00

APPROVAL FOR PURCHASE

DATE

DATE

PAYMENT RECORD

Date	Check Number	Amount
10/20	5266	1200 -

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

01-201-26-310-125

DATE	INVOICE NO.
9/1/2022	61148

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: DPW BUILDING

P.O. NO.	TERMS	DUE DATE
DPW BUILDING	Net 15	9/16/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CONTR	ANNUAL SERVICE CONTRACT. OCTOBER TO OCTOBER. THIS COVERS THE ANNUAL NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM AND ALL SERVICE AND LABOR COSTS. PARTS ARE NOT INCLUDED.		200.00	200.00

Total	$200.00
Payments/Credits	$0.00
Balance Due	$200.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
9/1/2022	61149

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: DPW BUILDING

P.O. NO.	TERMS	DUE DATE
DPW BUILDING	Net 15	9/16/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING WITH DAILY TESTS FOR ONE YEAR, OCTOBER TO OCTOBER. DISCOUNTED RATE APPLIED.		400.00	400.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-367-6811 OPTION 1.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

Total	$400.00
Payments/Credits	$0.00
Balance Due	$400.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
9/1/2022	61150

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: MUNICIPAL BUILDING

P.O. NO.	TERMS	DUE DATE
MUNICIPAL FIRE	Net 15	9/16/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE CONTR	ANNUAL SERVICE CONTRACT. OCTOBER TO OCTOBER. THIS COVERS THE ANNUAL NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM AND ALL SERVICE AND LABOR COSTS. PARTS ARE NOT INCLUDED.		200.00	200.00

Total	$200.00
Payments/Credits	$0.00
Balance Due	$200.00

COOPER ALARM SYSTEMS

210 3RD AVENUE
ALPHA, NJ 08865
(908) 859-6002 / (610) 258-2001

DATE	INVOICE NO.
9/1/2022	61151

BILL TO
ALEXANDRIA TOWNSHIP 242 LITTLE YORK-MT. PLEASANT RD MILFORD, N.J. 08848 RE: MUNICIPAL BUILDING

P.O. NO.	TERMS	DUE DATE
MUNICIPAL FIRE	Net 15	9/16/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING WITH DAILY TESTS FOR ONE YEAR, OCTOBER TO OCTOBER. DISCOUNTED RATE APPLIED.		400.00	400.00
CMS TELE	TO CANCEL AN ALARM DIAL CMS MONITORING CENTER AT 1-800-367-6811 OPTION 1.		0.00	0.00
EMERGENCY	COOPER ALARM 24 HOUR CENTRAL ACCOUNT EMERGENCY ONLY CELL # 908-310-1411		0.00	0.00
REMINDER	KEEP ALL SMOKE SENSORS CLEAN AND TEST YOUR SYSTEM WEEKLY AS PER YOUR USERS MANUAL.		0.00	0.00
NOTICE	A REMINDER! PLEASE NOTIFY US OF ANY CHANGES TO YOUR CALL LIST VERIFICATION /NOTIFICATION NUMBERS AND PRIOR TO ANY CHANGES TO TELEPHONE SERVICE WITHIN THE BUILDING.		0.00	0.00
PAYMENT	***PAYMENT MUST BE RECEIVED BY DUE DATE TO AVOID CANCELLATION. A $35 REACTIVATION FEE WILL APPLY TO ALL CANCELLED ACCOUNTS***		0.00	0.00

Total	$400.00
Payments/Credits	$0.00
Balance Due	$400.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **12931**

BILL TO

ALEXANDRIA TOWNSHIP
242 Little York Mt.Pleasant Road
MILFORD NJ 08848
(908)-996-7071

PO DATE	CONTRACT NO.
11/29/2022	
REQ NO.	**DEPARTMENT**
13153	

VENDOR

1719
FAST
217 Halls Mill Road
LEBANON NJ 08833

SHIP TO

ALEXANDRIA TOWNSHIP
242 LITTLE YORK MT PLESANT RD
MILFORD NJ 08848

SPECIAL INSTRUCTIONS

EXTINGUISHER SERVICE PER MCCPC CO_OP PRICING

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310126 Buildings and Grounds: OE Misc.	50.000		EXTINGUISHER TAG (ALL SIZES) INV# 202202784	2.500	125.00
0120126310126 Buildings and Grounds: OE Misc.	1.000		6 YEAR INTERNAL INSPECTION 2.5# ABC EXTINGUISHER INV# 202202784	11.000	11.00
0120126310126 Buildings and Grounds: OE Misc.	3.000		6 YEAR INTERNAL INSPECTION 5# ABC EXTINGUISHER INV# 202202784	15.000	45.00
0120126310126 Buildings and Grounds: OE Misc.	1.000		6 YEAR INTERNAL INSPECTION 2.5# ABC EXRINGUISHER INV# 202202784	18.000	18.00
0120126310126 Buildings and Grounds: OE Misc.	3.000		6 YEAR INTERNAL INSPECTION 5# ABC EXTINGUISHER INV# 202202784	24.000	72.00
0120126310126 Buildings and Grounds: OE Misc.	2.000		MISC ITEMS INV# 202202784	43.000	86.00
			PO Total		357.00

APPROVAL FOR PURCHASE

DATE

DATE

PAYMENT RECORD

Date	Check Number	Amount
12/15	5364	357 —

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

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 within 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.

X

Vendor sign here DATE

Invoice 202202784

12281

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/09/2022
Purchase Order #:	10993
TERMS:	NET 60
Due Date:	01/08/2023

BILL TO	SERVICE LOCATION
Alexandria Township 242 Little York Mount Road Milford, NJ, 08848	Alexandria Township 242 Little York Mount Road Milford, NJ, 08848

Job Number: 222104 **Job Category: NFPA 10**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: NFPA 10 of Township

Completion Notes:
NFPA 10 As per MCCPC Co-op Pricing

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	50.00	$2.50	$0.000	$125.00
6 Year Internal Inspection - 2.5# ABC	1.00	$11.00	$0.000	$11.00
6 Year Internal Inspection - 5# ABC	3.00	$15.00	$0.000	$45.00
Hydrostatic Testing - 2.5# ABC	1.00	$18.00	$0.000	$18.00
Hydrostatic Testing - 5# ABC	3.00	$24.00	$0.000	$72.00
MISC Item New/Serviced 5#ABC Extinguisher - Extra	2.00	$43.00	$0.000	$86.00

CUSTOMER MESSAGE

Invoice Total:	**$357.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$357.00**

01-201-26-310-1LT

FAST Fire And Security Technologies

MAIN OFFICE:
281 Potterstown Road
Lebanon, NJ 08833
Phone: 908.823.4367
Fax: 1.866.844.3086

SERVICE BRANCH:
1122 Taylorsville Road
Washington Crossing, PA 18977

SERVICE REPORT

S.R. # FE: 6568

DATE: 11 / 8 /2022

CUSTOMER: Alexandria TWP
JOB LOCATION: DPW
STREET ADDRESS: 255 Hickory Corner Rd
TOWN: Milford STATE: ~~NJ~~ ZIP: 08848
AUTHORIZED BY:
P.O. #: SME #: 22-7104
TECH #1 in: 9:30 out: 10:30 TECH #2 in: out:

JOB COMPLETE ☑ JOB INCOMPLETE ☐

	TAG	5/6 YR.	RECHARGE	HYDRO	NOTES
ABC					
2.5	5	1	1	1	
5	21	2	2	2	
10	12	0	0	0	
20	1	0	0	0	
CO2					
5	0				
10	0				
15	0				
20	0				
BC					
5	0				
10	0				
K CLASS	0				
WATER	0				
TOTAL:	39	3	3	3	

EQUIPMENT/FAIL LIST

QTY	PART #	DESCRIPTION	LOCATION	FAIL
1	ABC	2.5 lb	Vehical	✓

NOTES: Gave Tino Extra serviced 5lb ABC

CUSTOMER APPROVAL:
X [signature]

PRINT NAME:

FAST Fire And Security Technologies

MAIN OFFICE:
281 Potterstown Road
Lebanon, NJ 08833
Phone: 908.823.4367
Fax: 1.866.844.3086

SERVICE BRANCH:
1122 Taylorsville Road
Washington Crossing, PA 18977

SERVICE REPORT

S.R. # FE: 6562

DATE: 11 / 8 /2022

CUSTOMER: Alexandria Township
JOB LOCATION: Barn / Mun. Offices
STREET ADDRESS: 242 Little York
TOWN: Milford STATE: NJ ZIP: 08848
AUTHORIZED BY:
P.O. #: SME #: 22-2104
TECH #1 in: 10:30 out: 12:15 TECH #2 in: out:

JOB COMPLETE ☑ JOB INCOMPLETE ☐

	TAG	5/6 YR.	RECHARGE	HYDRO	NOTES
ABC					
2.5	0	0	0	0	
5	5	1	1	1	
10	6	0	0	0	
20	6	0	0	0	
CO2					
5	0				
10	0				
15	0				
20	0				
BC	0				
5	0				
10	0				
K CLASS	0				
WATER	0				
TOTAL:	11	1	1	1	

EQUIPMENT/FAIL LIST

QTY	PART #	DESCRIPTION	LOCATION	FAIL
1	5/6	ABC	Barn - Center	✓
5	6			

NOTES:

CUSTOMER APPROVAL:
X [signature]

PRINT NAME: