PURCHASE ORDER

BILL TO

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

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 11697

PO DATE 02/26/2021

CONTRACT NO.

REQ NO. 11895

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	1.000		Security Monitoring BLANKET FOR ALARM REPAIRS	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

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

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
11895	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	1.000		*Security Monitoring* BLANKET FOR ALARM REPAIRS	200.000	200.00
					200.00

COPY

APPROVAL FOR PURCHASE

3/26/2021

DEPARTMENT HEAD — *DATE*

DATE

THIS IS NOT A PURCHASE ORDER

PURCHASE ORDER

BILL TO

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

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 11697

PO DATE 02/26/2021

CONTRACT NO.

REQ NO. 11895

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	1.000		Security Monitoring 2-15-21 REPLACED RECALLED HEAT DETECTOR IN THE OFFICE LABOR COVERED UNDER CONTRACT PART COST ONLY INV# 55710	95.000	95.00
			PO Total		95.00

APPROVAL FOR PURCHASE

2/26/21

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 08865-4308
(908) 859-6002 / (610) 258-2001

BILL

DATE	INVOICE NO.
2/17/2021	55710

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

P.O. NO.	TERMS	DUE DATE
	Net 15	3/4/2021

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
REPAIRSECURIT	2/15/21 REPLACED RECALLED HEAT DETECTOR IN THE OFFICE. LABOR COVERED UNDER SERVICE CONTRACT. PART ONLY.		95.00	95.00

Total	$95.00
Payments/Credits	$0.00
Balance Due	$95.00

PURCHASE ORDER

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

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 11859

PO DATE 05/09/2021

CONTRACT NO.

REQ NO. 12062

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
0120126510125	1.000		*Security Monitoring* CELL PRIMARY MONITORING FOR ONE YEAR JUNE TO JUNE FOR MUNICIPAL BUILDING INV# 56385	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

(908) 859-6002 / (610) 258-2001
210 3RD AVENUE

BILL

DATE	INVOICE NO.
5/1/2021	56385

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	5/16/2021

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

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**
12062	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	1.000		*Security Monitoring* CELL PRIMARY MONITORING FOR ONE YEAR JUNE TO JUNE FOR MUNICIPAL BUILDING INV# 56385	348.000	348.00
					348.00

APPROVAL FOR PURCHASE

5/9/2021

DEPARTMENT HEAD DATE

DATE

THIS IS NOT A PURCHASE ORDER

PURCHASE ORDER

BILL TO

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

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 12115

PO DATE 09/05/2021

CONTRACT NO.

REQ NO. 12311

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	1.000		Security Monitoring ANNUAL SERVICE CONTRACT OCTOBER TO OCTOBER FOR DPW INV# 57581	200.000	200.00
0120126310125	1.000		24 HOUR SYSTEM MONITORING WITH DAILY TESTS FOR 1 YEAR FOR DPW INV# 57582	400.000	400.00
0120126310125	1.000		ANNUAL SERVICE CONTRACT OCTOBER TO OCTOBER FOT MUNICIPAL BUILDING INV# 57583	200.000	200.00
0120126310125	1.000		24 HOUR SYSTEM MONITORING WITH DAILY TESTS FOR 1 YEAR FOR MUNICIPAL BUILDING INV# 57584	400.000	400.00
			PO Total		1,200.00

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

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

BILL

DATE	INVOICE NO.
9/1/2021	57581

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	9/16/2021

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

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

BILL

DATE	INVOICE NO.
9/1/2021	57582

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	9/16/2021

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

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

BILL

DATE	INVOICE NO.
9/1/2021	57583

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	9/16/2021

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

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

BILL

DATE	INVOICE NO.
9/1/2021	57584

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	9/16/2021

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

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
12311	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
			Security Monitoring		
0120126310125	1.000		ANNUAL SERVICE CONTRACT OCTOBER TO OCTOBER FOR DPW INV# 57581	200.000	200.00
0120126310125	1.000		24 HOUR SYSTEM MONITORING WITH DAILY TESTS FOR 1 YEAR FOR DPW INV# 57582	400.000	400.00
0120126310125	1.000		ANNUAL SERVICE CONTRACT OCTOBER TO OCTOBER FOT MUNICIPAL BUILDING INV# 57583	200.000	200.00
0120126310125	1.000		24 HOUR SYSTEM MONITORING WITH DAILY TESTS FOR 1 YEAR FOR MUNICIPAL BUILDING INV# 57584	400.000	400.00
					1,200.00

APPROVAL FOR PURCHASE

DEPARTMENT HEAD _______________ DATE

_______________ DATE

THIS IS NOT A PURCHASE ORDER

PURCHASE ORDER

BILL TO

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

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **12178**

PO DATE	CONTRACT NO.
10/13/2021	

REQ NO.	DEPARTMENT
12378	

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	1.000		*RESERVE FOR RECREATION COMMISSION* 24 HOUR REMOTE STATION MONITORING OF BARN FOR 1 YEAR INV# 57777	475.000	475.00
0326256853000	1.000		ANNUAL SERVICE CONTRACT NOVEMBER TO NOVEMBER INV# 57778	200.000	200.00
			PO Total		675.00

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

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

BILL

DATE	INVOICE NO.
10/1/2021	57777

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	10/16/2021

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING WITH DAILY TESTS FOR ONE YEAR, NOVEMBER TO NOVEMBER. DISCOUNTED RATE APPLIED.		475.00	475.00
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	$475.00
Payments/Credits	$0.00
Balance Due	$475.00

COOPER ALARM SYSTEMS

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

BILL

DATE	INVOICE NO.
10/1/2021	57778

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	10/16/2021

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

REQUISITION

REQUISITION NUMBER	NOT A PO

REQ DATE	CONTRACT NO.

CREATED BY	DEPARTMENT
12378	Finance

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

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	1.000		*RESERVE FOR RECREATION COMMISSION* 24 HOUR REMOTE STATION MONITORING OF BARN FOR 1 YEAR INV# 57777	475.000	475.00
0326256853000	1.000		ANNUAL SERVICE CONTRACT NOVEMBER TO NOVEMBER INV# 57778	200.000	200.00
					675.00

APPROVAL FOR PURCHASE

10/13/2021

DEPARTMENT HEAD — *DATE*

DATE

THIS IS NOT A PURCHASE ORDER

PURCHASE ORDER

BILL TO

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

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 11776

PO DATE 03/30/2021

CONTRACT NO.

REQ NO. 11974

DEPARTMENT

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

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
			Buildings and Grounds: OE Misc.		
0120126310126	1.000		BLANKET FOR YEARLY INSPECTIONS OF FIRE EXTINQUISHERS INV# 10993	127.500	127.50
	1.000		TAG (ALL SIZES) INV# 10993	105.000	105.00
0120126310126	1.000		6 YEAR INTERNAL INSPECTION - 5# ABC INV# 10993	125.000	125.00
0120126310126	1.000		6 YEAR INTERNAL INSPECTION - 10# ABC INV# 10993	40.000	40.00
0120126310126	1.000		6 YEAR INTERNAL INSPECTION - 20# ABC INV# 10993	168.000	168.00
	1.000		HYDROSTATIC TESTING - 5# ABC INV# 10993	150.000	150.00
	1.000		HYDROSTATIC TESTING - 10# ABC INV# 10993	52.000	52.00
	1.000		HYDROSTATIC TESTING - 20# ABC INV# 10993	71.000	71.00
			FE - AMEREX - 5# ABC w/ HALL HANGER INV# 10993		
			PO Total		838.50

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

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 11776

BILL TO

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

PO DATE 03/30/2021
CONTRACT NO.

REQ NO. 11974
DEPARTMENT

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

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310126	1.000		*Buildings and Grounds: OE Misc.* BLANKET FOR YEARLY INSPECTIONS OF FIRE EXTINQUISHERS	250.000	250.00

PO Total 250.00

APPROVAL FOR PURCHASE

4/12/21

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

Invoice 202101393

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:	03/17/2021
Purchase Order #:	10993
TERMS:	NET 60
Due Date:	05/16/2021

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: 210374 **Job Category: Fire Extinguisher**

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)	51.00	$2.50	$0.000	$127.50
6 Year Internal Inspection - 5# ABC	7.00	$15.00	$0.000	$105.00
6 Year Internal Inspection - 10# ABC	5.00	$25.00	$0.000	$125.00
6 Year Internal Inspection - 20# ABC	1.00	$40.00	$0.000	$40.00
Hydrostatic Testing - 5# ABC	7.00	$24.00	$0.000	$168.00
Hydrostatic Testing - 10# ABC	5.00	$30.00	$0.000	$150.00
Hydrostatic Testing - 20-# ABC	1.00	$52.00	$0.000	$52.00
FE - Amerex - 5# ABC w/Wall Hanger	1.00	$71.00	$0.000	$71.00

CUSTOMER MESSAGE

Invoice Total:	**$838.50**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$838.50**

FAST Fire And Security Technologies

MAIN OFFICE:
217 Malls Mill Road
Lebanon, NJ 08833
Phone: 908.823.4367
Fax: 866.844.3086

SERVICE BRANCH:
Washington Crossing, PA
Voorhees, NJ

SERVICE REPORT

S.R. #: 26369

DATE: 3/6/21

CUSTOMER: Alexandria Township

JOB LOCATION: DPW Garage / Municipal / Park Barn

STREET ADDRESS: 255 Hickory Corner Rd.

TOWN: STATE: ZIP:

AUTHORIZED BY:

P.O. #: W.O. #: 21-0374

TECH #1 in: 7:55 out: 10:05 TECH #2 in: out:

CUSTOMER REQUEST:

NFPA 10 - Fire Extinguisher Inspection

PANEL CONDITION UPON ARRIVAL:

N/A

SERVICE PERFORMED:

Yearly inspection of all fire extinguishers.

Includes DPW Garage, Municipal Building, + Park Barn extinguishers.

JOB COMPLETE ☑ JOB INCOMPLETE ☐

SYSTEM: —

TECH(S): AF

SERVICE PERFORMED (CONTINUED):

Inspected 51 total, 13 due for testing.

1 - 5# ABC found in dump truck, failed for cylinder damage. Replaced with 1 new 5# ABC extinguisher

PANEL CONDITION UPON DEPARTURE:

N/A

EQUIPMENT LIST

QUANTITY	PART #	DESCRIPTION
1	5# ABC	Dry Chem Fire Extinguisher

CUSTOMER APPROVAL:

X ______________________ PRINT NAME: ______________________

Ref. No: G 195408577

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
11974	Finance

VENDOR

1719
FAST
217 Halls Mill Road
LEBANON NJ 08833

SHIP TO

ALEXANDRIA TOWNSHIP
242 LITTLE YORK MT PLESANT RD
MILFORD NJ 08848

DESCRIPTION / SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310126	1.000		*Buildings and Grounds: OE Misc.* BLANKET FOR YEARLY INSPECTIONS OF FIRE EXTINQUISHERS	250.000	250.00
					250.00

APPROVAL FOR PURCHASE

3/30/2021

DEPARTMENT HEAD — DATE

DATE

THIS IS NOT A PURCHASE ORDER

Statement

FIRE AND SECURITY TECHNOLOGIES INC.

Please Send Payment to:
217 Halls Mill Road
Lebanon, NJ 08833
Phone # (908)-823-4367
Fax # (866) 844-3086

Date
4/5/2021

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

Amount Due	Amount Enc.
$838.50	

Date	Transaction	Amount	Balance
03/17/2021	INV #202101393. Due 05/16/2021. Orig. Amount $838.50.	838.50	838.50

31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	$838.50

Please call 908-823-4367 or email Sales@fireandsecuritytech.com with any questions.

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 10925

BILL TO

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

PO DATE 03/09/2020

CONTRACT NO.

REQ NO. 11097

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	1.000		*Security Monitoring* REPLACE 2 12V 12AMP BATTERIES IN THE REC BARN	150.000	150.00
			PO Total		150.00

APPROVAL FOR PURCHASE

3/31/20

DATE

DATE

PAYMENT RECORD

Date	Check Number	Amount

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.

× See Attached

Vendor sign here DATE

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. | 10925

BILL TO

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

PO DATE 03/09/2020

CONTRACT NO.

REQ NO. 11097

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	1.000		*Security Monitoring*	300.000	300.00
	1.000		BLANKET FOR ALARM MAINTENANCE	0.000	0.00
			PO Total		300.00

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 Darnell C. Cooper 3/13/20

Vendor sign here Mgr. DATE

COOPER ALARM SYSTEMS

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

BILL

DATE	INVOICE NO.
2/24/2020	52266

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

P.O. NO.	TERMS	DUE DATE
	Net 15	3/10/2020

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
REPAIRSECURIT	2/20/20 REPLACE TWO 12V 12AMP BATTERIES IN THE REC BARN		150.00	150.00

Total	$150.00
Payments/Credits	$0.00
Balance Due	$150.00

REQUISITION

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

PO DATE	CONTRACT NO.
REQ NO.	**DEPARTMENT**
11097	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

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310125	1.000		*Security Monitoring*	300.000	300.00
			BLANKET FOR ALARM MAINTENANCE		
	1.000			0.000	0.00
					300.00

THIS IS NOT A PURCHASE ORDER

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 10925

BILL TO

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

PO DATE	CONTRACT NO.
03/09/2020	
REQ NO.	**DEPARTMENT**
11097	

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	1.000		*Security Monitoring* REPLACE 2 12V 12AMP BATTERIES IN THE REC BARN	150.000	150.00
			PO Total		150.00

APPROVAL FOR PURCHASE

3/31/20

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 See Attached

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.	10925

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

PO DATE 03/09/2020
CONTRACT NO.
REQ NO. 11097
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	1.000		*Security Monitoring*	300.000	300.00
			BLANKET FOR ALARM MAINTENANCE		
	1.000			0.000	0.00
			PO Total		300.00

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 Janee M. Cooper Mgr. 3/13/20

Vendor sign here DATE

COOPER ALARM SYSTEMS

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

BILL

DATE	INVOICE NO.
2/24/2020	52266

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

P.O. NO.	TERMS	DUE DATE
	Net 15	3/10/2020

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
REPAIRSECURIT	2/20/20 REPLACE TWO 12V 12AMP BATTERIES IN THE REC BARN		150.00	150.00

Total	$150.00
Payments/Credits	$0.00
Balance Due	$150.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 11078

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

PO DATE	CONTRACT NO.
05/12/2020	
REQ NO.	**DEPARTMENT**
11252	

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

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

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120120110193	1.000		*Municipal Clerk: OE Misc.* CELL PRIMARY MONITORING ANNUAL FEE FOR SERVICES JUNE 20202 to JUNE 2021 INV# 52886	174.000	174.00
0120122195126	1.000		*Construction Official: OE Misc.* CELL PRIMARY MONITORING ANNUAL FEE FOR SERVICES JUNE 20202 to JUNE 2021 INV# 52886	174.000	174.00
	1.000			0.000	0.00
			PO Total		348.00

APPROVAL FOR PURCHASE

8/24/20

DATE

DATE

PAYMENT RECORD

Date	Check Number	Amount

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 5/14/2020

Vendor sign here DATE

COOPER ALARM SYSTEMS

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

BILL

DATE	INVOICE NO.
5/1/2020	52886

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	5/16/2020

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

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **11135**

BILL TO

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

PO DATE	CONTRACT NO.
06/08/2020	

REQ NO.	DEPARTMENT
11317	

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

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120[illegible]125	1.000		*Security Monitoring* SWAPPED OUT CELLULAR RADIO WITH NEW LTE MODEL DUE TO CHANGE IN CARRIER TECHNOLOGY INV# 53050	200.000	200.00
	1.000		REC BUILDING DUE TO ATT AND VERIZON CABCELLING GSMX CELL SERVICE, THE UL COMMERCIAL FIRE CELL RADIO IS REQUIRED TO BE REPLACED WITH NEW LTE4G FIRE CELL PARTS AT COST ONLY BASIS INV# 53067	450.000	450.00
			PO Total		650.00

APPROVAL FOR PURCHASE

8/24/20

DATE

DATE

PAYMENT RECORD

Date	Check Number	Amount

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 6/11/2020

Vendor sign here — DATE

COOPER ALARM SYSTEMS

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

BILL

DATE	INVOICE NO.
5/19/2020	53050

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	6/3/2020

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
REPAIRSECURIT	5/18/20 SWAPPED OUT CELLULAR RADIO WITH NEW LTE MODEL DUE TO CHANGE IN CARRIER TECHNOLOGY.		200.00	200.00

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

COOPER ALARM SYSTEMS

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

BILL

DATE	INVOICE NO.
5/18/2020	53067

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

P.O. NO.	TERMS	DUE DATE
10925	Net 15	6/2/2020

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
REPAIRSECURIT	REC BUILDING, DUE TO ATT AND VERIZON CANCELLING GSMX CELL SERVICE, THE UL COMMERCIAL FIRE CELL RADIO IS REQUIRED TO BE REPLACED WITH NEW LTE4G FIRE CELL, PARTS AT COST ONLY BASIS $450		450.00	450.00

Total	$450.00
Payments/Credits	$0.00
Balance Due	$450.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 11300

BILL TO

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

PO DATE	CONTRACT NO.
08/20/2020	

REQ NO.	DEPARTMENT
11483	

VENDOR

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

SHIP TO

LEXANDRIA TOWNSHIP
42 LITTLE YORK MT PLESANT RD
ILFORD NJ 08848

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120[illegible]125	[illegible]000		*Security Monitoring* TWO CAMERAS OUT DUE TO POWER SURGES FROM HURRICANEFRONT DOOR AND SIDE DOOR> TESTED RECORDER AND NEEDS PARTS< REPLACED RECORDER WITH NEW DS7608 STILL HAVE TO REPLACE A VARIFOCAL BULLET ONCE THE SOFFIT IS REPAIRED. INV# 53838	12[illegible].000	1,2[illegible].00
			PO Total		1,230.00

APPROVAL FOR PURCHASE

8/24/20
DATE

DATE

PAYMENT RECORD

Date	Check Number	Amount

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 Dana L. Cardoso 8/24/20

Vendor sign here DATE

COOPER ALARM SYSTEMS

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

BILL

DATE	INVOICE NO.
7/30/2020	53838

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	8/14/2020

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
REPAIRCAMER...	TWO CAMERAS OUT, DUE TO POWER SURGES, FRONT DOOR AND SIDE DOOR, TESTED RECORDER AND NEEDS PARTS, SCOTT P $190 LABOR WHEN BACK ON 8/12 AND REPLACED BLOWN CAMERA RECORDER WITH NEW DS7608, STILL HAVE TO REPLACE A VARIFOCAL BULLET ONCE THE SOFFIT IS REPAIRED, PARTS/LABOR $1040		1,230.00	1,230.00

from Duncan damage

tal	$1,230.00
yments/Credits	$0.00
Balance Due	$1,230.00

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 11346

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

PO DATE	CONTRACT NO.
08/26/2020	

REQ NO.	DEPARTMENT
11531	

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

SHIP TO
LEXANDRIA TOWNSHIP
lease call before delivery
08-996-7071

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126510125	1.000		*Security Monitoring* ANNUAL SERVICE CONTRACT OCTOBER 2020 TO OCTOBER 2021 INV# 54082	200.000	200.00
	1.000		24 HOUR REMOTE STATION MONITORING WITH DAILY TESTS FOR ONE YEAR OCTOBER 2020 TO OCTOBER 2021 INV# 54083	400.000	400.00
			PO Total		600.00

APPROVAL FOR PURCHASE

9/10/20

DATE

DATE

PAYMENT RECORD

Date	Check Number	Amount

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

9/8/2020

Vendor sign here DATE

COOPER ALARM SYSTEMS

BILL

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

DATE	INVOICE NO.
9/1/2020	54083

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	9/16/2020

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 08865-4308
(908) 859-6002 / (610) 258-2001

BILL

DATE	INVOICE NO.
9/1/2020	54082

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	9/16/2020

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

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 11345

BILL TO

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

PO DATE	CONTRACT NO.
08/26/2020	

REQ NO.	DEPARTMENT
11530	

VENDOR

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

SHIP TO

LEXANDRIA TOWNSHIP
42 LITTLE YORK MT PLESANT RD
ILFORD NJ 08848

SPECIAL INSTRUCTIONS

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126230133	1.000		ALARM MONITORING/MAINTENANCE ANNUAL SERVICE CONTRACT OCTOBER 2020 TO OCTOBER 2021 COVERS ANNUAL NFPA INSPECTION AND TEST OF FIRE ALARM SYSTEM AND ALL SERVICE AND LABOR COSTS INV# 54081	200.000	200.00
	1.000		MONITORING/ CMS TELE/ OCTOBER 2020 TO OCTOBER 2021 INV# 54080	400.000	400.00
			PO Total		600.00

APPROVAL FOR PURCHASE

9/10/20

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 9/8/2020

PAYMENT RECORD

Date	Check Number	Amount

COOPER ALARM SYSTEMS

BILL

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

DATE	INVOICE NO.
9/1/2020	54080

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	9/16/2020

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 08865-4308
(908) 859-6002 / (610) 258-2001

BILL

DATE	INVOICE NO.
9/1/2020	54081

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	9/16/2020

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

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

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 13211

PO DATE	CONTRACT NO.
10/07/2020	
REQ NO.	**DEPARTMENT**
11593	

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

ALEXANDRIA TOWNSHIP
242 LITTLE YORK MT PLESANT RD
MILFORD NJ 08848

SPECIAL INSTRUCTIONS
ANNUAL MONITORING FOR REC BARN

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0326[illegible]00	[illegible]		RESERVE FOR RECREATION COMMISSION 24 HOUR REMOTE STATION MONITORING NOVEMBER TO NOVEMBER 2020 FOR REC BARN INV# 54276	[illegible]	4[illegible]0
	1.000		ANNUAL SERVICE CONTRACT NOVEMBER TO NOVEMBER 2020 FOR REC BARN INV# 54277	200.000	200.00
			PO Total		675.00

APPROVAL FOR PURCHASE

10/7/20
DATE

DATE

PAYMENT RECORD

Date	Check Number	Amount

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare & 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 08865-4308
(908) 859-6002 / (610) 258-2001

BILL

DATE	INVOICE NO.
10/1/2020	54276

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	10/16/2020

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
MONITORING	24 HOUR REMOTE STATION MONITORING WITH DAILY TESTS FOR ONE YEAR, NOVEMBER TO NOVEMBER. DISCOUNTED RATE APPLIED.		475.00	475.00
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	$475.00
Payments/Credits	$0.00
Balance Due	$475.00

COOPER ALARM SYSTEMS

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

BILL

DATE	INVOICE NO.
10/1/2020	54277

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	10/16/2020

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. 11502

BILL TO

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

PO DATE	CONTRACT NO.
11/24/2020	

REQ NO.	DEPARTMENT
11698	

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
0120126510125	1.000		*Security Monitoring* MOTION LOW BATTERY REPLACED WITH 4 AA BATTERIES INV# 54805	105.000	105.00
			PO Total		105.00

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

BILL

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

DATE	INVOICE NO.
11/13/2020	54805

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	11/28/2020

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
REPAIRSECURIT	10/26/2020--ZONE 17 MOTION LOW BATTERY, REPLACED WITH 4 AA BATTERIES , $105		105.00	105.00

Total	$105.00
Payments/Credits	$0.00
Balance Due	$105.00

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**
11698	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	1.000		*Security Monitoring* MOTION LOW BATTERY REPLACED WITH 4 AA BATTERIES INV# 54805	105.000	105.00
					105.00

APPROVAL FOR PURCHASE

11-24-2020

DEPARTMENT HEAD DATE

DATE

THIS IS NOT A PURCHASE ORDER

PURCHASE ORDER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 10993

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

PO DATE	CONTRACT NO.
04/06/2020	

REQ NO.	DEPARTMENT
11165	

VENDOR
1719
FAST
217 Halls Mill Road
LEBANON NJ 08833

SHIP TO
LEXANDRIA TOWNSHIP
42 LITTLE YORK MT PLESANT RD
ILFORD NJ 08848

SPECIAL INSTRUCTIONS
EXTINGUISHER SERVICE PER MCCPC CO_OP PRICING

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120122195126	50.000		*Construction Official: OE Misc.* EXTINGUISHER TAG (ALL SIZES) INV# 20200043	2.500	125.00
	3.000		6 YEAR INTERNAL INSPECTION 2.5# ABC EXTINGUISHER INV# 20200043	11.000	33.00
	4.000		6 YEAR INTERNAL INSPECTION 5# ABC EXTINGUISHER INV# 20200043	15.000	60.00
	1.000		6 YEAR INTERNAL INSPECTION 10# ABC EXRINGUISHER INV# 20200043	25.000	25.00
			PO Total		243.00

APPROVAL FOR PURCHASE

4/20/20

DATE

DATE

PAYMENT RECORD

Date	Check Number	Amount

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 4/13/2020

Vendor sign here DATE

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
(908) 823-4367 / Sales@fireandsecuritytech.com
NJ# 34BX00023300

Invoice 20200043

DATE	02/04/2020
TERMS	NET 45
PO #	

BILL TO

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

SERVICE LOCATION

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

DESCRIPTION

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	3.00	$11.00	$0.000	$33.00
6 Year Internal Inspection - 5# ABC	4.00	$15.00	$0.000	$60.00
6 Year Internal Inspection - 10# ABC	1.00	$25.00	$0.000	$25.00

SUB-TOTAL:
$243.00

PMTS/DEPS:
$0.00

TOTAL DUE:
$243.00

CUSTOMER MESSAGE

Invoice Total:	**$243.00**
Deposits (-):	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$243.00**