TOWNSHIP OF EAST AMWELL
1070 ROUTE 202/31
RINGOES, NJ 08551
TEL (908)782-8536 EXT 16 FAX (908)782-1967

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-00574

ORDER DATE: 07/18/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR

VENDOR #: C MSEC
C&M SECURITY&FIRE SYSTEMS,LLC
17 SURREY COURT
COLUMBUS, NJ 08022

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	System Monitoring Fee	9-01-26-310-224-001 Maintenance Of Buldings	450.0000	450.00
			TOTAL	450.00

PLEASE SIGN and RETURN PURCHASE ORDER

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 Shane Metzger
VENDOR SIGN HERE

President 7/20/19
OFFICIAL POSITION DATE

22-3020693
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EAST AMWELL
1070 ROUTE 202/31
RINGOES, NJ 08551

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

M Pasqua
CHIEF FINANCIAL OFFICER

AUTHORIZED SIGNATURE

C & M Security & Fire Systems LLC

PLEASE TEST YOUR SYSTEM MONTHLY !

Invoice Number: **023782**

1516 East Amwell Township @ 1070 U.S. Route 202

Date	Current Account Activity	Amount
08/01/19	Previous Balance	425.00
	Last Payment Received - 014145	- 425.00
	Balance Forward	0.00
	*** New Charges ***	
09/01/19	SYSTEM MONITORING FEE	450.00
	TEST YOUR SYSTEM MONTHLY !!!	
	All Charges are Billed Annually for Service Provided From September 2019 Thru August 2020	
	Please pay on or before September 01, 2019	**$450.00**

For billing questions please call customer service at (609)581-8898

Ref. No: G 3935041395