

TOWNSHIP OF EAST AMWELL

1070 ROUTE 202/31

RINGOES, NJ 08551

TEL (908)782-8536 EXT 16 FAX (908)782-1967

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19-00807

ORDER DATE: 10/22/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	14874
DATE PAID	11/14/19

NOTICE: TAX ID #22-8001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	Fire Alarm Back UP Battery	9-01-26-310-224-001	69.0000	138.00
		Maintenance of Buldings		
			TOTAL	138.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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 VENDOR SIGN HERE OFFICIAL POSITION TAX ID NO. OR SOCIAL SECURITY NO.	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 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF EAST AMWELL 1070 ROUTE 202/31 RINGOES, NJ 08551	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. CHIEF FINANCIAL OFFICER AUTHORIZED SIGNATURE

Invoice

C & M Security & Fire Systems LLC
17 Surrey Court
Columbus, NJ 08022-1723

Invoice Date: 10/21/19
Customer Number: 1516
Invoice Number: 024095
C.O.P.S. ACCOUNT #: 335-1389
Premise Phone: 908-782-8536
Due Date: 10/31/19
Amount Due: \$138.00

East Amwell Township
1070 U.S. Route 202
Ringoes, NJ 08551-1051

C & M Security & Fire Systems LLC
17 Surrey Court
Columbus, NJ 08022-1723

Please detach and return this coupon with your payment.

C & M Security & Fire Systems LLC

PLEASE TEST YOUR SYSTEM MONTHLY !

Invoice Date: 10/21/19
Invoice Number: 024095

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

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	FIRE ALARM SYSTEM	
2	12 VOLT 18AH SYSTEM BATTERIES \$69.00 EA.	138.00
All charges are due upon receipt.		\$138.00

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