

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. 19-00822

ORDER DATE: 10/28/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

14874

DATE PAID

11/14/19

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	updated system with monitoring station call list user codes and passcodes 25 users 024100	9-01-26-310-224-001 Maintenance of Buldings	35.0000	35.00
			TOTAL	35.00

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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.

CHIEF FINANCIAL OFFICER

AUTHORIZED SIGNATURE

Invoice

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

Invoice Date: 10/25/19
Customer Number: 1498
Invoice Number: 024100
C.O.P.S. ACCOUNT #: 265-4179
Premise Phone: 908-782-8536
Due Date: 11/04/19
Amount Due: \$35.00

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: 10/25/19
Invoice Number: 024100

1498	East Amwell Township @ 1070 U.S. ROUTE 202	
<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	UP-DATED SYSTEM WITH MONITORING STATION CALL LIST USER CODES AND PASSCODES (25 USERS)	35.00
All charges are due upon receipt.		\$35.00

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