

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. 22-00109

ORDER DATE: 01/31/22

REQUISITION NO:

DELIVERY DATE: 03/01/22

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

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VENDOR #: C MSEC

C&M SECURITY&FIRE SYSTEMS, LLC

17 SURREY COURT

COLUMBUS, NJ 08022

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	System Monitoring Fee	2-01-26-310-299-001	261.0000	261.00
		Miscellaneous - Other		
			TOTAL	261.00
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

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

C & M Security & Fire Systems LLC

Invoice Number: 026186

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

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
02/15/22	Previous Balance	79.00
	Last Payment Received - 016418	- 79.00
	Balance Forward	<u>0.00</u>
	<u>*** New Charges ***</u>	
03/01/22	SYSTEM MONITORING FEE	225.00
	DUEL FIRE ALARM TEST REPORTS	36.00
	<i>TEST YOUR SYSTEM MONTHLY !!!</i>	
	<i>All Charges are Billed Semi-Annually for Service Provided From March 2022 Thru August 2022</i>	
Please pay on or before March 01, 2022		\$261.00

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