

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.	22-00155

ORDER DATE: 02/17/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	16524
DATE PAID	3/10/22

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	System Monitoring Fee 4/1/22	2-01-26-310-299-001	177.0000	177.00
		Miscellaneous - Other		
			TOTAL	177.00

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 SEE ATTACHED VENDOR SIGN HERE OFFICIAL POSITION DATE 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. <i>[Signature]</i> 2/17/22 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> CHIEF FINANCIAL OFFICER AUTHORIZED SIGNATURE

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

Invoice Date: 03/14/22
Customer Number: 1498

Invoice Number: 026277
C.O.P.S. ACCOUNT #: 265-4179
Premise Phone: 908-782-8536

Due Date: 04/01/22
Amount Due: \$177.00

East Amwell Township
1070 U.S. ROUTE 202
Ringoos, NJ 08551-1051

Please detach and return this coupon with your payment.

C & M Security & Fire Systems LLC

Invoice Number: 026277

1498	East Amwell Township @ 1070 U.S. ROUTE 202	
<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
03/14/22	Previous Balance	108.00
	Last Payment Received - 016418	- 108.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
04/01/22	SYSTEM MONITORING FEE	177.00
TEST YOUR SYSTEM MONTHLY !!!		
<i>All Charges are Billed Semi-Annually for Service Provided From April 2022 Thru September 2022</i>		
Please pay on or before April 01, 2022		\$177.00

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