

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. 22-00604

ORDER DATE: 07/29/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO. 16808

DATE PAID 8-11-22

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

SHIP TO	
VENDOR	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	225.0000	225.00
		Miscellaneous - Other		
1.00	Duel Fire Alarm Test Reports	2-01-26-310-299-001	36.0000	36.00
		Miscellaneous - Other		
			TOTAL	261.00

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 See attached

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
17 Surrey Court
Columbus, NJ 08022-1723

Invoice Date: 08/01/22
Customer Number: 1516

Invoice Number: 026591
C.O.P.S. ACCOUNT #: 335-1389
Premise Phone: 908-782-8536

Due Date: 09/01/22
Amount Due: \$261.00

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

Please detach and return this coupon with your payment.

C & M Security & Fire Systems LLC

Invoice Number: 026591

1516	East Amwell Township @ 1070 U.S. Route 202	
<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
08/01/22	Previous Balance	261.00
	Last Payment Received - 016470	- 261.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
09/01/22	SYSTEM MONITORING FEE	225.00
	DUEL FIRE ALARM TEST REPORTS	36.00
	2-01-26-310-299-001	
	TEST YOUR SYSTEM MONTHLY !!!	
	<i>All Charges are Billed Semi-Annually for Service Provided From September 2022 Thru February 2023</i>	
Please pay on or before September 01, 2022		\$261.00

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