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. 22-00668

ORDER DATE: 09/06/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

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

PAYMENT RECORD

CHECK NO. 16846

DATE PAID 9/8/22

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	10/1/22 System Monitoring	2-01-26-310-299-001 Miscellaneous - Other	177.0000	177.00
			TOTAL	177.00

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.

SEE ATTACHED

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 9/6/22 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:	09/01/22
Customer Number:	1498
Invoice Number:	026684
C.O.P.S. ACCOUNT #	265-4179
Premise Phone:	908-782-8536
Due Date:	10/01/22
Amount Due:	$177.00

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: 026684

1498 East Amwell Township @ 1070 U.S. ROUTE 202

Date	Current Account Activity	Amount
09/01/22	Previous Balance	177.00
	Last Payment Received - 016524	- 177.00
	Balance Forward	0.00
	**** New Charges ****	
10/01/22	SYSTEM MONITORING FEE	177.00
	2-01-26-310-299-001	
	TEST YOUR SYSTEM MONTHLY !!!	
	All Charges are Billed Semi-Annually for Service Provided From October 2022 Thru March 2023	
	Please pay on or before October 01, 2022	**$177.00**

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

Ref No: G223107026