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. 22-00758

ORDER DATE: 10/19/22
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. 016937

DATE PAID 11/10/22

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Fire Alarm Inspection	2-01-26-310-299-001 Miscellaneous - Other	425.0000	425.00
2.00	12 Volt 18 AH Batteries	2-01-26-310-299-001 Miscellaneous - Other	89.5000	179.00
1.00	Silent Knight Smke Detect Head	2-01-26-310-299-001 Miscellaneous - Other	185.0000	185.00
			TOTAL	789.00

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.

10/19/22

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

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:	**10/18/22**
Customer Number:	**1516**
Invoice Number:	**026826**
C.O.P.S. ACCOUNT #	**335-1389**
Premise Phone:	**908-782-8536**
Due Date:	**10/28/22**
Amount Due:	**$789.00**

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 Date:	**10/18/22**
Invoice Number:	**026826**

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

Quantity	Description	Amount
	ANNUAL FIRE ALARM SYSTEM INSPECTION	425.00
2	12 VOLT 18 AH FIRE ALARM SYSTEM BATTERIES	179.00
1	SILENT KNIGHT 505 SMOKE DETECTOR HEAD	185.00
1		
	All charges are due upon receipt.	**$789.00**

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