

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. 22-00766

ORDER DATE: 10/28/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

SHIP
TO

VENDOR

VENDOR #: FYRFYT

FYR-FYTER SALES & SERVICES, INC
262 PENN-LAWRENCE ROAD
PENNINGTON, NJ 08534

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	5lbs ABC Fire Extinguisher	2-01-26-310-224-001	72.2200	72.22
	Delivery	Maintenance Of Buildings		
			TOTAL	72.22 10.00 82.22

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

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Invoice

Date	Invoice #
12/30/2022	124643

Phone # 6098960600**Fax # 609-737-1936**

Bill To

Ship To

East Amwell Township
1070 Rt. 202/31
Ringoos, NJ 08551

East Amwell Township
Municipal Building
1070 Rt 202/31
Ringoos, NJ 08551

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	12/8/2022	1/14/2023		NET 10	

Quantity	Description	Rate	Amount
1	Badger, 5# ABC Fire Extinguisher, w/wall hanger, Model 5MB-6H	72.22	72.22T
1	Delivery	10.00	10.00T
	ST 27408922		
	Sales Tax	0.00%	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of \$20.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total \$82.22**Payments/Credits** \$0.00**Balance Due** \$82.22