

TOWNSHIP OF EAST AMWELL

1070 ROUTE 202/31

RINGOES, NJ 08551

TEL (908)782-8536 EXT 16 FAX (908)782-1967

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

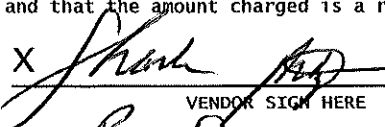
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	21-00806

ORDER DATE: 10/12/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	16286
DATE PAID	11/11/21

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Fire Alarm System Insp	1-01-26-310-224-001 Maintenance of Buildings	425.0000	425.00
			TOTAL	425.00
PLEASE SIGN and RETURN PURCHASE ORDER				

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  VENDOR SIGN HERE OFFICIAL POSITION 22-3020693 TAX ID NO. OR SOCIAL SECURITY NO. 10/14/21 DATE	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. SEE ATTACHED 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.  CHIEF FINANCIAL OFFICER _____ AUTHORIZED SIGNATURE

C & M Security & Fire Systems LLC

Invoice Date: 10/11/21
Invoice Number: 025966

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

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	ANNUAL FIRE ALARM SYSTEM INSPECTION	425.00
All charges are due upon receipt.		\$425.00

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