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. 19-00752

ORDER DATE: 10/01/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO

VENDOR — VENDOR #: FYRFYT
FYR-FYTER SALES & SERVICES,INC
262 PENN-LAWERENCE ROAD
PENNINGTON, NJ 08534

PAYMENT RECORD

CHECK NO. 14890
DATE PAID 11/14/19

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Fire Extinguisher inspection 103628	9-01-26-310-224-002 Maintenance Of Buldings - Remediation	331.2300	331.23
			TOTAL	331.23

PLEASE SIGN and RETURN PURCHASE ORDER

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 changed is a reasonable one.

X [signature]
VENDOR SIGN HERE

Manager 11/5/19
OFFICIAL POSITION DATE

210732059
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.

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

[signature]
CHIEF FINANCIAL OFFICER

AUTHORIZED SIGNATURE

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

Phone # 609-896-0600 **Fax # 609-737-1936**

Invoice

Date	Invoice #
10/14/2019	103628

Bill To

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

Ship To

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

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
106391	10/14/2019	**10/24/2019**		NET 10	

Quantity	Description	Rate	Amount
26	Portable Fire Extinguisher, Annual Inspection	3.75	97.50T
26	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	12.74T
1.5	Technical Time Extinguisher, Service, Repair & Delivery	69.50	104.25T
1	5# ABC Portable Fire Extinguisher, Reconditioned, -A-	33.00	33.00T
2	Recharge 5# ABC Extinguisher	29.85	59.70T
2	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	5.60	11.20T
2	Check Stem Amerex	6.42	12.84T
2	O Ring	0.00	0.00T
2	Service Collar "A"	0.00	0.00T
2	Removal of existing label(s) and application of UN 1044 for 2012 DOT interpretation of CFR 49 Section 173.209	0.00	0.00T
	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	$331.23
Payments/Credits	$0.00
Balance Due	$331.23