

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.	21-00847

ORDER DATE: 10/28/21
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	16347
DATE PAID	12/9/21

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

SHIP TO	
	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	Annual Fire Extinguisher Inspection	1-01-26-310-224-001 Maintenance Of Buildings	300.0000	300.00
			TOTAL 118014	300.00 314.22

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 SEE ATTACHED VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. <i>[Signature]</i> 10/29/21 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. <i>[Signature]</i> CHIEF FINANCIAL OFFICER AUTHORIZED SIGNATURE

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD.
PENNINGTON, NJ 08534

Invoice

Date	Invoice #
11/11/2021	118014

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

Bill To

Ship To

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

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

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
117590	11/11/2021	11/21/2021		NET 10	

Quantity	Description	Rate	Amount
23	Portable Fire Extinguisher, Annual Inspection	3.95	90.85T
23	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	11.27T
1	Technical Time Extinguisher, Service, Repair & Delivery	75.00	75.00T
2	Recharge 5# ABC Extinguisher	31.15	62.30T
1	Recharge 10# ABC Extinguisher	46.39	46.39T
2	Six Year Required Maintenance, Fire Extinguisher	3.98	7.96T
1	Kidde Valve Stem	4.60	4.60T
1	Check Stem Amerex	6.25	6.25T
1	Ansul Sentry Valve Stem (DC & Halotron)	9.60	9.60T
1	Quad Ring Small Kidde	0.00	0.00T
1	O Ring	0.00	0.00T
1	O Ring	0.00	0.00T
1	Service Collar "A"	0.00	0.00T
2	Service Collar "B"	0.00	0.00T
	ST # 23171551		
	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 \$314.22**Payments/Credits** \$0.00**Balance Due** \$314.22