

**TOWNSHIP OF EAST AMWELL**  
 1070 ROUTE 202/31  
 RINGOES, NJ 08551  
 TEL (908)782-8536 EXT 16 FAX (908)782-1967

|         |                               |
|---------|-------------------------------|
| SHIP TO |                               |
|         | VENDOR #:                     |
| VENDOR  | 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.                                                                          | 21-00086 |

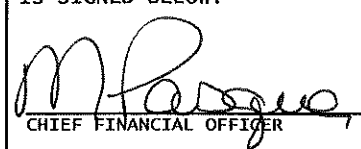
ORDER DATE: 01/19/21  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 15714   |
| DATE PAID      | 2/11/21 |

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                  | ACCOUNT NO.           | UNIT PRICE | TOTAL COST |
|----------|------------------------------|-----------------------|------------|------------|
| 1.00     | System Monitoring Fee        | 1-01-26-310-299-001   | 225.0000   | 225.00     |
|          |                              | Miscellaneous - Other |            |            |
| 1.00     | Duel Fire Alarm Test Reports | 1-01-26-310-299-001   | 36.0000    | 36.00      |
|          |                              | Miscellaneous - Other |            |            |
|          |                              |                       | TOTAL      | 261.00     |

**PLEASE SIGN  
and RETURN  
PURCHASE ORDER**

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                      | APPROVAL TO PURCHASE                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>X <br/>         VENDOR SIGN HERE<br/> <br/>         OFFICIAL POSITION<br/>         22-3020693<br/>         TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p>DEPT. HEAD _____ DATE _____</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAKE VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF EAST AMWELL<br/>         1070 ROUTE 202/31<br/>         RINGOES, NJ 08551</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><br/>         CHIEF FINANCIAL OFFICER</p> <p>_____<br/>         AUTHORIZED SIGNATURE</p> |

# C & M Security & Fire Systems LLC

Invoice Number: 025254

1516

East Amwell Township @ 1070 U.S. Route 202

| <u>Date</u>                                                                                                                                                                                                        | <u>Current Account Activity</u> | <u>Amount</u>   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| 02/01/21                                                                                                                                                                                                           | Previous Balance                | 425.00          |
|                                                                                                                                                                                                                    | Last Payment Received - 015539  | - 425.00        |
|                                                                                                                                                                                                                    | Balance Forward                 | <u>0.00</u>     |
|                                                                                                                                                                                                                    | <b>*** New Charges ***</b>      |                 |
| 03/01/21                                                                                                                                                                                                           | SYSTEM MONITORING FEE           | 225.00          |
|                                                                                                                                                                                                                    | DUEL FIRE ALARM TEST REPORTS    | 36.00           |
| <p><i>26-310-ZA-001</i></p> <p><b>TEST YOUR SYSTEM MONTHLY !!!</b></p> <p><i>All Charges are Billed Semi-Annually for Service</i></p> <p><i>Provided From March 2021 Thru August 2021</i></p> <p><i>Q MSEC</i></p> |                                 |                 |
| <b>Please pay on or before March 01, 2021</b>                                                                                                                                                                      |                                 | <b>\$261.00</b> |

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