

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.	21-00187

ORDER DATE: 02/23/21
REQUISITION NO:
DELIVERY DATE: 02/23/21
STATE CONTRACT:
ACCOUNT NUM:

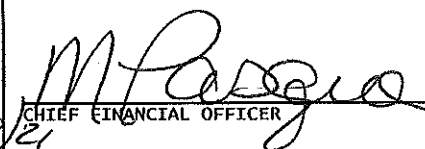
PAYMENT RECORD	
CHECK NO.	15775
DATE PAID	3-11-21

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	177.0000	177.00
1.00		Miscellaneous - Other		
		1-01-26-310-299-001	0.0000	0.00
		Miscellaneous - Other		
			TOTAL	177.00

PLEASE SIGN
and RETURN
PURCHASE ORDER

And Request
3/18

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.	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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  CHIEF FINANCIAL OFFICER AUTHORIZED SIGNATURE

C & M Security & Fire Systems LLC

Invoice Number: 025345

1498

East Amwell Township @ 1070 U.S. ROUTE 202

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
03/01/21	Previous Balance	177.00
	Last Payment Received - 015424	- 177.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
04/01/21	SYSTEM MONITORING FEE	177.00
<i>TEST YOUR SYSTEM MONTHLY !!!</i>		
<i>All Charges are Billed Semi-Annually for Service Provided From April 2021 Thru September 2021</i>		
Please pay on or before April 01, 2021		\$177.00

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