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. 21-00187

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

SHIP TO

VENDOR

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

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

2nd Request
3/18

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 charged is a reasonable one.

X
VENDOR SIGN HERE

President 3/26/21
OFFICIAL POSITION DATE

22-3020693
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.

2/21/21
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

APPROVAL TO PURCHASE

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

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

Ref. No: G 393601593