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. 21-00619

ORDER DATE: 07/19/21
REQUISITION NO:
DELIVERY DATE:
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. 16091
DATE PAID 8-12-21

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	225.0000	225.00
1.00	Duel Fire Alarm Test Reports customer 1516	1-01-26-310-299-001 Miscellaneous - Other	36.0000	36.00
			TOTAL	261.00

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 7/22/21
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.

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.

CHIEF FINANCIAL OFFICER

AUTHORIZED SIGNATURE

C & M Security & Fire Systems LLC

Invoice Number: **025722**

1516 East Amwell Township @ 1070 U.S. Route 202

Date	Current Account Activity	Amount
08/01/21	Previous Balance	261.00
	Last Payment Received - 015714	- 261.00
	Balance Forward	0.00
	***** New Charges *****	
09/01/21	SYSTEM MONITORING FEE	225.00
	DUEL FIRE ALARM TEST REPORTS	36.00
	TEST YOUR SYSTEM MONTHLY !!!	
	All Charges are Billed Semi-Annually for Service Provided From September 2021 Thru February 2022	
	Please pay on or before September 01, 2021	**$261.00**

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