

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

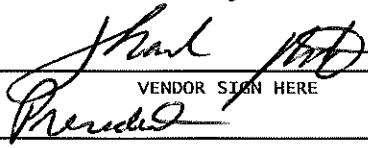
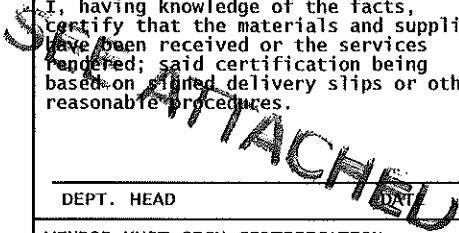
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	21-00619

ORDER DATE: 07/19/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

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	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 <u>22-3020693</u> 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 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: 025722

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

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

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

Doc No: C-000-01395