

TOWNSHIP OF EAST AMWELL

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1070 ROUTE 202/31
RINGOES NJ 08551
(908)782-8536

SHIP TO	TOWNSHIP OF EAST AMWELL 1070 ROUTE 202/31 RINGOES NJ 08551 (908)782-8536
	VENDOR # : FYRFYT FYR-FYTER SALES & SERVICES, INC 262 PENN-LAWRENCE ROAD PENNINGTON, NJ 08534

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	25-00214 <i>L</i>

ORDER DATE: 04/17/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	18260
DATE PAID	5.19.2025

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	5LBS ABC EXTINGUISHERS	5-01-26-310-224-001 Maintenance Of Buildings	107.4400	214.88
1.00	TRUSS ROOF SIGNS	5-01-26-310-224-001 Maintenance Of Buildings	60.2000	60.20
			TOTAL	275.08

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. <i>X Christopher J. Valyo</i> Manager April 22, 2025 OFFICIAL POSITION DATE 210732059 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. <i>[Signature]</i> 4/25/25 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF EAST AMWELL TOWNSHIP OF EAST AMWELL 1070 ROUTE 202/31 RINGOES NJ 08551 (908)782-8536	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> CHIEF FINANCIAL OFFICER AUTHORIZED SIGNATURE

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 Pennington Lawrenceville Rd
Pennington, NJ 08534

Phone # 609-896-0600

Fax # 609-737-1936

Invoice

Date	Invoice #
4/23/2025	138253

Bill To

East Amwell Township
1070 Rt. 202/31
Ringoos, NJ 08551

Ship To

East Amwell Township
Municipal Building
1070 Rt 202/31
Ringoos, NJ 08551

S.O. No.	Ship Date	Due Date	P.O. No.	Terms	Project
	4/23/2025	4/23/2025	25-00214	NET 10	

Quantity	Description	Rate	Amount
2	Badger, 5# ABC Fire Extinguisher, w/wall hanger		
1	Truss Sign	107.44	214.88T
		60.20	60.20T
	ST# 40485632		
	Sales Tax	0.00%	0.00

All invoices are payable upon presentation, at the time of work, unless prior payment arrangements have been made with Fyr-Fyter. Customer agrees that all unpaid balances will incur a minimum carrying fee of \$20.00 per month. Customer signature indicates that goods and/or services provided herein are to their satisfaction. Customer agrees to Fyr Fyter's "General Terms and Conditions of Sale"

Total	\$275.08
Payments/Credits	\$0.00
Balance Due	\$275.08