

TOWNSHIP OF EAST AMWELL

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1070 ROUTE 202/31

RINGOES NJ 08551

(908)782-8536

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TOWNSHIP OF EAST AMWELL
1070 ROUTE 202/31
RINGOES NJ 08551
(908)782-8536

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VENDOR #: FYRFYT
FYR-FYTER SALES & SERVICES, INC
262 PENN-LAWERENCE ROAD
PENNINGTON, NJ 08534

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00575 *K*

ORDER DATE: 11/13/24

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 18045

DATE PAID 12-12-24

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	YEARLY FIRE EXTINGUISHER INSP	4-01-26-290-299-000	246.4100	246.41
		Miscellaneous - other		
			TOTAL	246.41

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 2022-58
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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.

DEPT. HEAD

DATE 11/14/24

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW.

24
CHIEF FINANCIAL OFFICER

AUTHORIZED SIGNATURE

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

Pennington, NJ 08534

Invoice

Date	Invoice #
11/13/2024	135421

Phone # 6098960600**Fax # 609-737-1936**

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
	11/5/2024	11/13/2024		NET 10	

Quantity	Description	Rate	Amount
25	Portable Fire Extinguisher, Annual Inspection & Tamper Seal	4.60	115.00T
1	Technical Time, Extinguisher, Service, Repair & Delivery	79.50	79.50T
3	Six Year Required Maintenance, Fire Extinguisher	3.98	11.94T
1	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	5.60	5.60T
1	Ansul Sentry Valve Stem (DC & Halotron)	10.60	10.60T
1	Check Stem Amerex	7.42	7.42T
1	Kidde Valve Stem	5.60	5.60T
1	Buckeye Valve Stem	10.75	10.75T
	ST# 37523001 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 \$10.00 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	\$246.41
Payments/Credits	\$0.00
Balance Due	\$246.41