TOWNSHIP OF EAST AMWELL

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

PURCHASE ORDER

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

NO. 24-00077 R

ORDER DATE: 01/28/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

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

VENDOR — VENDOR #: FYRFYT

FYR-FYTER SALES & SERVICES,INC
262 PENN-LAWERENCE ROAD
PENNINGTON, NJ 08534

PAYMENT RECORD

CHECK NO. 17589

DATE PAID 2.8.2024

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ANNUAL FIRE EXTINGUISHER INSP	3-01-26-310-299-001 Miscellaneous - Other	535.4100	535.41
			TOTAL	535.41

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

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

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.

CHIEF FINANCIAL OFFICER

AUTHORIZED SIGNATURE

NJDFS #P-00248

Fyr-Fyter Sales & Service, Inc.

262 PENNINGTON LAWRENCEVILLE RD

Pennington, NJ 08534

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

Invoice

Date	Invoice #
1/19/2024	130398

Bill To	Ship To
East Amwell Township 1070 Rt. 202/31 Ringoes, NJ 08551	East Amwell Township Municipal Building 1070 Rt 202/31 Ringoes, NJ 08551

S.O. No.	Ship Date	**Due Date**	P.O. No.	Terms	Project
	11/29/2023	**1/29/2024**		NET 10	

Quantity	Description	Rate	Amount
24	Portable Fire Extinguisher, Annual Inspection	4.15	99.60T
24	Fire Extinguisher, Bulls Eye Tamper Seal	0.49	11.76T
1	Technical Time Extinguisher, Service, Repair & Delivery	79.50	79.50T
1	Recharge 2.5# ABC Extinguisher	19.99	19.99T
6	Recharge 5# ABC Extinguisher	31.15	186.90T
1	Recharge 10# ABC Extinguisher	46.39	46.39T
4	Six Year Required Maintenance, Fire Extinguisher	3.98	15.92T
3	Low Pressure Hydrostatic Test, Small DC, 5# & under, Stored Pressure	5.60	16.80T
7	Check Stem Amerex	6.95	48.65T
1	Ansul Sentry Valve Stem (DC & Halotron)	9.90	9.90T
	ST # 31368836		
	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	$535.41
Payments/Credits	$0.00
Balance Due	$535.41