TOWNSHIP OF EAST AMWELL

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. 23000110 R

ORDER DATE: 03/04/23
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR

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

PAYMENT RECORD
CHECK NO. 4.13.2023
DATE PAID 17110

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPLACE SHOP DOOR SWITCH	3-01-26-310-224-001 Maintenance Of Buildings	120.5000	120.50
			TOTAL	120.50

Sign & Return

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 3/9/23

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.

3/17/23

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EAST AMWELL

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

CHIEF FINANCIAL OFFICER

AUTHORIZED SIGNATURE

Invoice

C & M Security & Fire Systems LLC
17 Surrey Court
Columbus, NJ 08022-1723

Invoice Date:	02/24/23
Customer Number:	1498
Invoice Number:	027157
C.O.P.S. ACCOUNT #	265-4179
Premise Phone:	908-782-8536
Due Date:	03/06/23
Amount Due:	$120.50

East Amwell Township
1070 U.S. ROUTE 202
Ringoes, NJ 08551-1051

Please detach and return this coupon with your payment.

C & M Security & Fire Systems LLC

Invoice Date:	02/24/23
Invoice Number:	027157

1498 East Amwell Township @ 1070 U.S. ROUTE 202

Quantity	Description	Amount
	SERVICE CALL	89.00
	TEST ZONE 5 SHOP DOOR	
	RE-PLACED DOOR CONTACT	
1	NASCOM STEEL DOOR CONTACT	31.50
	All charges are due upon receipt.	**$120.50**

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

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. 23000126 R

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

ORDER DATE: 03/05/23
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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

PAYMENT RECORD

CHECK NO. 17110

DATE PAID 4.13.2023

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BURGLAR ALARM MONITORING	3-01-26-310-299-001 Miscellaneous - Other	177.0000	177.00
1.00	FIRE ALARM MONITORING	3-01-26-310-299-001 Miscellaneous - Other	225.0000	225.00
1.00	FIRE ALARM TEST REPORTS	3-01-26-310-299-001 Miscellaneous - Other	36.0000	36.00
			TOTAL	438.00

Sign & Return

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 [signature]
VENDOR SIGN HERE

President 3/9/23
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.

[signature] 3/12/22
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.

[signature]
CHIEF FINANCIAL OFFICER

AUTHORIZED SIGNATURE

C & M Security & Fire Systems LLC
17 Surrey Court
Columbus, NJ 08022-1723

Invoice Date:	**03/01/23**
Customer Number:	**1516**
Invoice Number:	**027093**
C.O.P.S. ACCOUNT #	**335-1389**
Premise Phone:	**908-782-8536**
Due Date:	**04/01/23**
Amount Due:	**$261.00**

East Amwell Township
1070 U.S. Route 202
Ringoes, NJ 08551-1051

Please detach and return this coupon with your payment.

C & M Security & Fire Systems LLC

Invoice Number: **027093**

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

Date	Current Account Activity	Amount
03/01/23	Previous Balance	789.00
	Last Payment Received - 016937	- 789.00
	Balance Forward	0.00
	*** New Charges ***	
04/01/23	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 March 2023 Thru August 2023	
	Please pay on or before April 01, 2023	**$261.00**

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

C & M Security & Fire Systems LLC
17 Surrey Court
Columbus, NJ 08022-1723

Invoice Date:	**03/01/23**
Customer Number:	**1498**
Invoice Number:	**027089**
C.O.P.S. ACCOUNT #	**265-4179**
Premise Phone:	**908-782-8536**
Due Date:	**04/01/23**
Amount Due:	**$177.00**

East Amwell Township
1070 U.S. ROUTE 202
Ringoes, NJ 08551-1051

Please detach and return this coupon with your payment.

C & M Security & Fire Systems LLC

Invoice Number: **027089**

1498 East Amwell Township @ 1070 U.S. ROUTE 202

Date	Current Account Activity	Amount
03/01/23	Previous Balance	177.00
	Last Payment Received - 016840	- 177.00
	Balance Forward	0.00
	*** New Charges ***	
04/01/23	SYSTEM MONITORING FEE	177.00

TEST YOUR SYSTEM MONTHLY !!!

All Charges are Billed Semi-Annually for Service Provided From April 2023 Thru September 2023

Please pay on or before April 01, 2023 **$177.00**

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