

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

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.

23000454

R

ORDER DATE: 08/22/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

17359

DATE PAID

9.14.2023

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MONTHLY MONITORING	3-01-26-310-224-001 Maintenance Of Buildings	177.0000	177.00
			TOTAL	177.00

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

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

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

Invoice Date: 09/16/23
Customer Number: 1498
Invoice Number: 027591
C.O.P.S. ACCOUNT #: 265-4179
Premise Phone: 908-782-8536
Due Date: 10/01/23
Amount Due: \$177.00

Please detach and return this coupon with your payment.

C & M Security & Fire Systems LLC

Invoice Number: 027591

1498	East Amwell Township @ 1070 U.S. ROUTE 202	
<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
09/16/23	Previous Balance	177.00
	Last Payment Received - 017110	- 177.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
10/01/23	SYSTEM MONITORING FEE	177.00
TEST YOUR SYSTEM MONTHLY !!!		
<i>All Charges are Billed Semi-Annually for Service Provided From October 2023 Thru March 2024</i>		
Please pay on or before October 01, 2023		\$177.00

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