

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-LAWERENCE ROAD PENNINGTON, NJ 08534

PURCHASE ORDER

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

NO. 23000116 *R*

ORDER DATE: 03/04/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

17079

DATE PAID

3.9.2023

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ANNUAL INSPECTION AND SERVICE	2-01-26-310-224-001	492.0600	492.06
		Maintenance of Buildings		
			TOTAL	492.06

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</i> <i>M/2</i> VENDOR SIGN HERE OFFICIAL POSITION DATE 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. 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

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

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RECEIVING DEPT