

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 #1: 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.	23000396 R

ORDER DATE: 07/18/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	17312
DATE PAID	8.10.2023

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SYSTEM MONITORING FEE	3-01-26-310-299-001 Miscellaneous - other	225.0000	225.00
1.00	FIRE ALARM TEST REPORT	3-01-26-310-299-001 Miscellaneous - other	36.0000	36.00
			TOTAL	261.00

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. X 2023-58 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. <i>[Signature]</i> 7/18/23 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 <i>[Signature]</i> AUTHORIZED SIGNATURE

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

Invoice Date: 08/14/23
Customer Number: 1516

Invoice Number: 027485
C.O.P.S. ACCOUNT #: 335-1389
Premise Phone: 908-782-8536

Due Date: 09/01/23
Amount Due: \$261.00

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

Please detach and return this coupon with your payment.

C & M Security & Fire Systems LLC

Invoice Number: 027485

1516	East Amwell Township @ 1070 U.S. Route 202	
<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
08/14/23	Previous Balance	261.00
	Last Payment Received - 017157	- 261.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
09/01/23	SYSTEM MONITORING FEE	225.00
	DUEL FIRE ALARM TEST REPORTS	36.00
TEST YOUR SYSTEM MONTHLY !!!		
<i>All Charges are Billed Semi-Annually for Service Provided From September 2023 Thru February 2024</i>		
Please pay on or before September 01, 2023		\$261.00

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