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. 25-00265

ORDER DATE: 05/13/25
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 #: C MSEC
C&M SECURITY&FIRE SYSTEMS,LLC
17 SURREY COURT
COLUMBUS, NJ 08022

PAYMENT RECORD

CHECK NO. 18292

DATE PAID 6.12.2025

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SYSTEM MONITORING	5-01-26-310-299-001 Miscellaneous - Other	225.0000	225.00
1.00	DUEL FIRE ALARM REPORTS	5-01-26-310-299-001 Miscellaneous - Other	36.0000	36.00
1.00	NAPCP STAR LINK CELL RADIO SER	5-01-26-310-299-001 Miscellaneous - Other	143.7000	143.70
			TOTAL	404.70

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 2023-58

VENDOR SIGN HERE

5/14/25

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.

5/14/25

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

Invoice Date:	02/01/25
Customer Number:	1516
Invoice Number:	029082
C.O.P.S. ACCOUNT #	335-1389
Premise Phone:	908-782-8536
Due Date:	03/01/25
Amount Due:	$404.70

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

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: **029082**

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

Date	Current Account Activity	Amount
02/01/25	Previous Balance	143.70
	Last Payment Received - 017942	- 143.70
	Balance Forward	0.00
	*** New Charges ***	
03/01/25	SYSTEM MONITORING FEE	225.00
	DUEL FIRE ALARM TEST REPORTS	36.00
	NAPCO STAR-LINK CELL RADIO SERVICE FEE	143.70

TEST YOUR SYSTEM MONTHLY !!!

All Charges are Billed Semi-Annually for Service Provided From March 2025 Thru August 2025

Please pay on or before March 01, 2025	**$404.70**

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

Invoice

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

Invoice Date:	**02/01/25**
Customer Number:	**1516**
Invoice Number:	**029082**
C.O.P.S. ACCOUNT #	**335-1389**
Premise Phone:	**908-782-8536**
Due Date:	**03/01/25**
Amount Due:	**$404.70**

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

THIS ACCOUNT IS ...
OVERDUE

Please detach and return this coupon with your payment.

C & M Security & Fire Systems LLC

Invoice Date:	**02/01/25**
Invoice Number:	**029082**

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

Quantity	Description	Amount
	SYSTEM MONITORING FEE	225.00
	DUEL FIRE ALARM TEST REPORTS	36.00
	NAPCO STAR-LINK CELL RADIO SERVICE FEE	143.70

THIS ACCOUNT IS NOW
OVERDUE

All Charges are Billed Semi-Annually for Service
Provided From March 2025 Thru August 2025

Please pay on or before March 01, 2025	**$404.70**

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