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. 25-00439

ORDER DATE: 08/29/25
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.

DATE PAID

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SYSTEM MONITORING FEE	5-01-26-310-224-001 Maintenance Of Buildings	177.0000	177.00
1.00	CELL RADIO SYSTEM	5-01-26-310-224-001 Maintenance Of Buildings	71.5000	71.50
			TOTAL	248.50

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

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.

8/28/25

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

C & M Security & Fire Systems LLC

Invoice Number: **029673**

1498	East Amwell Township @ 1070 U.S. ROUTE 202	
Date	**Current Account Activity**	**Amount**
09/01/25	Previous Balance	253.45
	Last Payment Received - 018168	- 253.45
	Balance Forward	0.00
	****** New Charges ******	
10/01/25	SYSTEM MONITORING FEE	177.00
	NAPCO STAR-LINK CELL RADIO SERVICE FEE	71.70
	Taxes at 6.625 %	4.75
	TEST YOUR SYSTEM MONTHLY !!!	
	All Charges are Billed Semi-Annually for Service Provided From October 2025 Thru March 2026	
	Please pay on or before October 01, 2025	**$253.45**

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