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. 24-00078

ORDER DATE: 01/28/24
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. 17578

DATE PAID 2·8·2024

NOTICE: TAX ID #22-6001758 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SYSTEM MONITORING FEE/TEST REP	4-01-26-310-299-001 Miscellaneous - Other	261.0000	261.00
			TOTAL	261.00

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
Ringoes, NJ 08551-1051

Invoice Date:	02/16/24
Customer Number:	1516
Invoice Number:	028004
C.O.P.S. ACCOUNT #	335-1389
Premise Phone:	908-782-8536
Due Date:	03/01/24
Amount Due:	$261.00

4-01-26-310-299-001

Please detach and return this coupon with your payment.

C & M Security & Fire Systems LLC

Invoice Number: 028004

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

Date	Current Account Activity	Amount
02/16/24	Previous Balance	425.00
	Last Payment Received - 017444	- 425.00
	Balance Forward	0.00
	*** New Charges ***	
03/01/24	SYSTEM MONITORING FEE	225.00
	DUEL FIRE ALARM TEST REPORTS	36.00

TEST YOUR SYSTEM MONTHLY !!!

All Charges are Billed Semi-Annually for Service Provided From March 2024 Thru August 2024

Please pay on or before March 01, 2024 **$261.00**

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

Ref No: G105411929