

Hampton Borough  
1 Wells Avenue  
P.O. Box 418  
Hampton, NJ 08827  
Phone: (908)537-2329

## Purchase Order

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

NO. 22-00120

### SHIP TO

### VENDOR

Vendor #: DEPEN005

DEPENDABLE FIRE EQUIP. CO., IN  
PO BOX 568  
LEBANON, NJ 08833

ORDER DATE: 06/17/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

### PAYMENT RECORD

CHECK NO. 10837

DATE PAID 6/20/22

NOTICE: TAX EXEMPT - TAX ID: 22-2222222

| QUANTITY | DESCRIPTION            | ACCOUNT NO          | UNIT PRICE | TOTAL  |
|----------|------------------------|---------------------|------------|--------|
| 1.00     | DPW ANNUAL MAINTENANCE | 2-01-201-26-310-026 | 709.0000   | 709.00 |
|          |                        |                     | TOTAL      | 709.00 |

### 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.

*On File*

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:

Hampton Borough  
1 Wells Avenue  
P.O. Box 418  
Hampton, NJ 08827

### APPROVALS

### CERTIFICATION OF FUNDS

### COUNCIL APPROVAL

# Invoice 48134

Customer HMB

## Dependable Fire Equipment Co., Inc.

P.O. Box 568  
Route 22 Eastbound, Lebanon Plaza,  
Lebanon, NJ 08833  
Telephone 908/236-6025

### Bill To:

Borough of Hampton  
P.O. Box 418  
Main Street & Wells Avenue  
Hampton, NJ 08827

### Ship To:

Borough of Hampton  
P.O. Box 418  
Main Street & Wells Avenue  
Hampton, NJ 08827

| Date                  |      | Ship Via  |             | F.O.B.                            |     | Terms            |        |
|-----------------------|------|-----------|-------------|-----------------------------------|-----|------------------|--------|
| 05/12/22              |      | Delivered |             | Origin                            |     | Net 30 Days      |        |
| Purchase Order Number |      |           | Order Date  | Salesperson                       |     | Our Order Number |        |
| ANNUAL MAINTENANCE    |      |           | 05/12/22    | RR                                |     | None             |        |
| Quantity              |      |           | Item Number | Description                       | Tax | Unit Price       | Amount |
| Required              | Ship | B.O.      |             |                                   |     |                  |        |
| 1                     | 1    |           | NI          | HAMPTON BOROUGH DPW ANNUAL MAINT. | N   | 0.00             | 0.00   |
| 27                    | 27   |           | PAI         | ABC Inspected                     | N   | 10.00            | 270.00 |
| 1                     | 1    |           | AM          | Annual Maintenance                | N   | 385.00           | 385.00 |
| 27                    | 27   |           | PP-2        | Heavy/single pull pin (L-1)       | N   | 2.00             | 54.00  |

RECEIVED

MAY 16 2022

BY:\_\_\_\_\_

RECEIVED  
MAY 16 2022  
BY: \_\_\_\_\_

We want to thank you for allowing Dependable to be your service company.  
We at Dependable value your business and will make every effort to service  
your needs quickly and professionally. Our terms are net 30 days. We accept  
Visa or Mastercard for payment. Check out our new web site:  
dependablefireequipment.com Thank you. dependablefire@gmail.com

|                     |        |
|---------------------|--------|
| NonTaxable Subtotal | 709.00 |
| Taxable Subtotal    | 0.00   |
| Tax                 | 0.00   |
| Total               | 709.00 |

Duplicate