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. 25-00202

ORDER DATE: 04/19/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

SHIP TO

VENDOR Vendor #: DEPEN005

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

PAYMENT RECORD

CHECK NO. 110991
DATE PAID 4/21/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001853

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL MAINTENANCE	5-01-201-26-310-026	185.0000	185.00
				============
			TOTAL	185.00

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.

R. Phelan

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.

KMF 4/19/25

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

B 4/22/25
KMF

CERTIFICATION OF FUNDS

4/21/25

COUNCIL APPROVAL

Invoice 111366

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
03/30/25	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
ANNUAL MAINTENANCE	03/30/25	RR	None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
1	1		AM	Annual Maintenance	N	185.00	185.00

RECEIVED
APR 03 2025
BY:

We want to thank you for allowing Dependable to be your service company.
We at Dependable Fire value your business and will make every effort to service your needs quickly and professionally. OUR TERMS ARE 15 DAYS.
We accept check by mail, Visa, Discover and Mastercard for payment.
Thank you. dependablefire@gmail.com

NonTaxable Subtotal	**185.00**
Taxable Subtotal	**0.00**
Tax	**0.00**
Total	**185.00**

Customer Original