P.O. BOX 418
HAMPTON, NJ 08827
TEL: (908) 537-2329
FAX: (908) 537-7097

VENDOR: 0442 DATE: 8/23/2021
VOUCHER NO. 2106503

PAY TO: Cooper Alarm

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
	Anual Inspection		175.06
	Alarm System For Boro Hall		
	INV. 57458		
	TAX EXEMPT I.D. # 22-6001853		

THIS ORDER IS EXEMPT FROM ALL TAXES. ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE SPECIFIED. NO COLLECT SHIPMENTS ACCEPTED.

DEPARTMENTAL 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.

(Signature) (Title)

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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.

(Date) (Signature) (Official Position)

Approved by Finance Committee:

CERTIFCATION OF FUNDS

I hereby certify that funds are available and encumbered.

9/11/21

(Date) (Signature)

APPROPRIATION OR ACCOUNT CHARGED

.01-201-26-310-024			

PAYMENT RECORD

DATE PAID 9/13/21

CHECK NO. 10129

CLERK DATE 9/16/21

COOPER ALARM SYSTEMS

BILL

(908) 859-6002 / (610) 258-2001
210 3RD AVENUE
ALPHA, NJ 08865

DATE	INVOICE NO.
8/23/2021	57458

BILL TO
HAMPTON BOROUGH ALAN BROWER PO BOX 418 HAMPTON, NJ 08827

RECEIVED
AUG 30 2021
BY: JL

P.O. NO.	TERMS	DUE DATE
	Net 15	9/7/2021

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM. COPY OF INSPECTION REPORT INCLUDED		175.00	175.00

Total	$175.00
Payments/Credits	$0.00
Balance Due	$175.00