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. **22-00288**

ORDER DATE: 09/17/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

SHIP TO

VENDOR

Vendor #: COOPE015

COOPER ALARM SYSTEMS
210 THIRD AVE
ALPHA, NJ 08865-4308

PAYMENT RECORD

CHECK NO. 10939
DATE PAID 9/19/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001853

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	NFPA INSPECTION OF ALARM SYSTE	2-01-201-26-310-026	237.5000	237.50
				=============
			TOTAL	237.50

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.

Per Attached
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.

Per Attached
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

9/20/22

APPROVALS

KMF 9/17/22

CERTIFICATION OF FUNDS

COUNCIL APPROVAL

RECEIVED
SEP 08 2022
BY:

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

VENDOR: ____________ DATE: ____________
VOUCHER NO. ____________

PAY TO: Cooper Alarm Systems Inc.
210 3rd Avenue
Alpha, NJ 08865

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
	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.

8/29/22 David Cooper President
(Date) (Signature) (Official Position)

Approved by Finance Committee:

CERTIFCATION OF FUNDS

I hereby certify that funds are available and encumbered.

(Date) (Signature)

APPROPRIATION OR ACCOUNT CHARGED

.0			

PAYMENT RECORD

DATE PAID ____________

CHECK NO. ____________

CLERK________ DATE____________

COOPER ALARM SYSTEMS

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

DATE	INVOICE NO.
9/6/2022	61220

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

P.O. NO.	TERMS	DUE DATE
	Net 15	9/21/2022

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	NFPA INSPECTION AND TEST OF THE FIRE ALARM SYSTEM. COPY OF INSPECTION REPORT INCLUDED		237.50	237.50

Total	$237.50
Payments/Credits	$0.00
Balance Due	$237.50