

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

SHIP TO

VENDOR

Vendor #: COOPE015

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

Purchase Order

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

NO. 23-00359

ORDER DATE: 08/17/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

PAYMENT RECORD

CHECK NO. 110120

DATE PAID 8/21/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001853

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL INSPECTION	3-01-201-26-310-024	237.5000	237.50
			TOTAL	237.50

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVALS
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. <u>Per Attached</u> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. <u>KMB 8/17/23</u> 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	<u>22 8/22/23</u> <u>KMB</u> CERTIFICATION OF FUNDS <u>[Signature]</u> COUNCIL APPROVAL

COOPER ALARM SYSTEMS

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

DATE	INVOICE NO.
8/3/2023	64667

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

RECEIVED
AUG 07 2023
BY: -

		P.O. NO.	TERMS	DUE DATE
			Net 15	8/18/2023
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
INSPECTION	8/3/23 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