

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

PURCHASE ORDER

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

No. 25-00699

ORDER DATE: 03/11/25
REQUISITION NO: R2500552
DELIVERY DATE:
STATE CONTRACT: 2024-03
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

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401 CHAMBERS BRIDGE ROAD
BRICK, NJ 08723
MON-FRI, 8:00AM-2:30PM

VENDOR #: SIVAM010

SIV AMBULANCES
2400 BIG OAK ROAD
LANGHORN, PA 19047

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Standard Remount - Type I Ford	C-04-55-890-503	134,384.9200	134,384.92
	F450 Gas 4x4 169" WB	5-24 Contracts		
1.00	Proposal Dated	T-03-56-866-302	65,880.0800	65,880.08
	December 16, 2024	Brick Township EMS Donations & Bequests		
	Savvik Buying Group National Cooperative			
	Contract #2024-03			
	Expires 9/29/2027			
	Resolution Approved 2/25/2025			
	Approved in compliance with			
	N.J.S.A. 34:1A-1.16 (WALL)			
	2024 Capital, Item #7			
	Ordinance #5-24, 5 Years			
	Motorized Equipment			
	Administration, EMS			
			TOTAL	200,265.00

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X

CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR



**VENDORS: SCAN CODE FOR
TERMS & CONDITIONS, OR VISIT
[https://www.bricktownship.net/index.php/departments/purchasing-cont](https://www.bricktownship.net/index.php/departments/purchasing-contacting/)
acting/**

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE