



BOROUGH OF RED BANK

RED BANK, N.J. 07701

TAX EXEMPT - TAX ID: 21-6001051

SHIP TO

PUBLIC WORKS DEPARTMENT
BOROUGH OF RED BANK
75 CHESTNUT STREET
RED BANK, NJ 07701

VENDOR

Vendor #: S0012

SEABOARD FIRE & SAFETY EQUIP.
2112 KINGS HIGHWAY
PO BOX 189
OAKHURST, NJ 07755

Purchase Order

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

NO. 19-00598

ORDER DATE: 03/08/19
DELIVERY DATE: 02/25/19
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)493-8100
VENDOR FAX #: (732)493-3122
REQUISITION #: 19-00349
REQUISITION USER: Maria Rotolo

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	19893802	Senior Center Repair Repair Leaking 3" sprinkler piping \$3,490.61 Return system to service Celimg in areas where pipe needs to be replaced to be removed by others	9-01-26-772-250 BLDGS. & GRNDS-REPAIR & MAINT BLDGS	3,490.6100	3,490.61
				TOTAL	=====
					3,490.61

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.

X

VENDOR SIGN HERE

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

APPROVED

COMMITTEE CHAIRPERSON

FINANCE CHAIRPERSON

MAYOR

PAYMENT AUTHORIZED: This claim was ordered paid at the meeting of the BOROUGH COUNCIL.

DATE

BOROUGH CLERK

I DO CERTIFY with personal knowledge that the articles listed above were received and/or the services as stated have been rendered.

SIGNATURE

DATE

AUTHORIZED

DIVISION OF FINANCE

COUNTERSIGNED

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE