



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. 19-03059

ORDER DATE: 12/04/19
DELIVERY DATE: 11/18/19
STATE CONTRACT:
PURCHASE TYPE:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)493-8100
VENDOR FAX #: (732)493-3122
REQUISITION #: 19-01668
REQUISITION USER: Maria Rotolo

PAYMENT RECORD

CHECK NO.

DATE PAID

QUANTITY	INVOICE	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00		Service Fee Extinguishers	9-01-26-765-240	70.0000	70.00
1.00		Hydro & Recharge	ROAD REPAIR & MAINTENANCE - SUPPLIES 9-01-26-765-240	61.0000	61.00
1.00		Hydro & Recharge	ROAD REPAIR & MAINTENANCE - SUPPLIES 9-01-26-765-240	55.0000	55.00
1.00		Hydro & Recharge	ROAD REPAIR & MAINTENANCE - SUPPLIES 9-01-26-765-240	35.0000	35.00
5.00		Inspection Annual	ROAD REPAIR & MAINTENANCE - SUPPLIES 9-01-26-765-240	5.0000	25.00
			ROAD REPAIR & MAINTENANCE - SUPPLIES		
				TOTAL	=====
					246.00

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