BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 111, Fax (732) 613-6111

'g 1

PURCHASE ORDER

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

No. 19-02898

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

VENDOR
VENDOR #: AFS001
ALLIED FIRE & SAFETY EQUIP.
517 GREEN GROVE RD
NEPTUNE, NJ 07754-0607

ORDER DATE: 10/02/19
REQUISITION NO: R9-02913
DELIVERY DATE: 10/02/19
STATE CONTRACT:
F.O.B. TERMS:

TAX I.D. #22-6002314 - **TAX EXEMPT** UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	War Memorial	9-01-26-310-222	~~450.0000~~	600 – ~~450.00~~
1.00/EA	Police Department	9-01-26-310-219	~~400.0000~~	800 – ~~400.00~~
1.00/EA	Municipal Bldg	9-01-26-310-217	~~300.0000~~	425 – ~~300.00~~
1.00/EA	OOA	9-01-26-310-227	300.0000	300.00
	Fire Sprinkler Inspections			
			[redacted]	[redacted]
	Invoice # SM77459 10/31/19		$ 600.00	
	Invoice # SM77458 10/31/19		$ 800.00	
	Invoice # SM77457 10/31/19		$ 425.00	
	Invoice # SM77456 10/31/19		$ 300.00	
			TOTAL DUE	**$ 2,125.00**

CLAIMANT'S CERTIFICATION

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.

K Stacey DiCre
VENDOR SIGN HERE

Admin — 11/12/13
OFFICIAL POSITION — DATE

22-1904087 — INCORPORATED: YES ☒ NO ☐
TAX I.D. 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.

Ademio Sera
SIGNATURE

Director — 11-14-19
TITLE — DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #: SM 77458

Invoice Date: 10/31/2019

Completion Date: 10/29/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - POLICE
Service At: South River Police Department
61 Main Street
South River, NJ 08882

Division: Sprinklers - Service/Repair
Description: S-Back Flow Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/15/2019

WO#	Item	Description	Qty	Unit Price	Amount
126711		Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service	S - Backflow Inspections (Fire Line)	2.00	150.00	300.00
126712		Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service	S - Wet Sprinkler Annual Insp (2 1/2" - 3")	2.00	250.00	500.00

Subtotal:	800.00
Sales Tax:	0.00
Total Due:	**800.00**

ONE CALL DOES IT ALL ..... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$800.00
Invoice	77458	Amount Paid	

Credit Card Information

Card Number: _____ VISA MasterCard DISCOVER
* American Express is not accepted at this time.
☐ ☐ ☐

Expiration: ____ / ____ CVV: ____
mm yy

E-mail: _____
(If Receipt is Required/Requested)

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #: SM 77459

Invoice Date: 10/31/2019

Completion Date: 10/29/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER- WARMEMOR
Service At: South River War Memorial Building
64-66 Main Street
South River, NJ 08882

Division: Sprinklers - Service/Repair
Description: S-Back Flow Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/15/2019

WO#	Item	Description	Qty	Unit Price	Amount
126709		Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service	S - Backflow Inspections (Fire Line)	2.00	150.00	300.00
126710		Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service	S - Dry Sprinkler Annual Insp (2 1/2" - 3")	1.00	300.00	300.00

Subtotal:	600.00
Sales Tax:	0.00
Total Due:	**600.00**

ONE CALL DOES IT ALL ..... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Account ID	SORDPW	Amount Due	$600.00
Invoice	77459	Amount Paid	

Credit Card Information

Card Number: _____
* American Express is not accepted at this time.

VISA ☐ MasterCard ☐ DISCOVER ☐

Expiration: ____ / ____ CVV: ____
mm yy

E-mail: _____
(If Receipt is Required/Requested)

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #: SM 77456

Invoice Date: 10/31/2019

Completion Date: 10/29/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - H.R.
Service At: South River Human Resources
55 Reid St.
South River, NJ 08882

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/15/2019

WO#	Item	Description	Qty	Unit Price	Amount
126716		Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Antifreeze Loop Inspection	1.00	50.00	50.00
		S - Wet Sprinkler Annual Insp (4-6")	1.00	250.00	250.00

ONE CALL DOES IT ALL ..... SINCE 1970

Subtotal:	300.00
Sales Tax:	0.00
Total Due:	**300.00**

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Credit Card Information

Card Number: _____
* American Express is not accepted at this time.

VISA ☐ MasterCard ☐ DISCOVER ☐

Expiration: ____ / ____ CVV: ____
mm yy

E-mail: _____
(If Receipt is Required/Requested)

Account ID	SORDPW	Amount Due	$300.00
Invoice	77456	Amount Paid	

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE RD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Invoice #: SM 77457

Invoice Date: 10/31/2019

Completion Date: 10/29/2019

AR Id: SORDPW
Bill To: South River DPW
9 Ivan Way
South River, NJ 08882

Service Id: SOUTHRIVER - MUNICIP
Service At: South River Municipal Building
48 Washington St.
South River, NJ 08882

Division: Sprinklers - Service/Repair
Description: S-Back Flow Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/15/2019

WO#	Item	Description	Qty	Unit Price	Amount
126713		Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Fire Line)	1.00	150.00	150.00
126714		Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Wet Sprinkler Annual Insp (up to 2")	1.00	275.00	275.00

ONE CALL DOES IT ALL ..... SINCE 1970

Subtotal:	425.00
Sales Tax:	0.00
Total Due:	**425.00**

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED
FIRE & SAFETY EQUIPMENT CO., INC.
517 GREEN GROVE ROAD ~ PO BOX 607 ~ NEPTUNE, NJ 07754-0607
TEL 732-922-3399 ~ WWW.ALLIEDFIRESAFETY.COM ~ FAX 732-918-8668

Credit Card Information

Card Number: _____ VISA ☐ MasterCard ☐ DISCOVER ☐
* American Express is not accepted at this time.

Expiration: ____ / ____ CVV: _____
mm yy

E-mail: _____
(If Receipt is Required/Requested)

Account ID	SORDPW	Amount Due	$425.00
Invoice	77457	Amount Paid	