BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 510, Fax (732) 613-6111

g 1

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

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

PURCHASE ORDER

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

No. 21-02195

ORDER DATE: 09/02/21
REQUISITION NO: R2102207
DELIVERY DATE:
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.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Annual Sprinkler Inspections Police Department	1-01-26-310-219	500.0000	500.00
1.00/EA	Annual Sprinkler Inspections War Memorial	1-01-26-310-222	525.0000	525.00
1.00/EA	Annual Sprinkler Inspections Office on Aging	1-01-26-310-227	400.0000	400.00
1.00/EA	Annual Sprinkler Inspections Municipal Bldg.	1-01-26-310-217	250.0000	250.00
1.00/EA	Annual Sprinkler Inspections Jackson Street FH	1-01-26-310-215	425.0000	425.00
			TOTAL	2,100.00

Invoice # SM91476 10/20/21-Police Department
Invoice # SM91477 10/20/21-War Memorial
Invoice # SM91474 10/20/21-OOA
Invoice # SM91475 10/20/21-Municipal Bldg.
Invoice # SM91473 10/20/21- Fire Dept.

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.

Kristine C Cook
VENDOR SIGN HERE

Accounts Receivable — OFFICIAL POSITION
10/22/2021 — DATE

22-1904087 — TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: YES [X] 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.

Valerio Sodu
SIGNATURE

Director — TITLE
10/21/21 — 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

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91473

Invoice Date: 10/20/2021

Completion Date: 10/7/2021

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

Service Id: SOUTHRIVER - FIREDEP
Service At: South River Fire Department
69 Jackson Street
South River, NJ 08882

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

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/4/2021

WO#	Item	Description	Qty	Unit Price	Amount
147441		Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Wet Sprinkler Annual Insp (4-6")	1.00	300.00	300.00
147442		Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Fire Line)	1.00	125.00	125.00

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

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SORDPW	Amount Due	$425.00
Invoice	91473	Amount Paid	

Credit Card Information

Card Number: ____________________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91475

Invoice Date: 10/20/2021
Completion Date: 10/7/2021

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: 12/4/2021

WO#	Item	Description	Qty	Unit Price	Amount
147157		Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Fire Line)	1.00	125.00	125.00
147158		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	125.00	125.00

Subtotal:	250.00
Sales Tax:	0.00
Total Due:	**250.00**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SORDPW	Amount Due	$250.00
Invoice	91475	Amount Paid	

Credit Card Information

Card Number: ____________________ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91474

Invoice Date: 10/20/2021
Completion Date: 10/15/2021

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

Service Id: SOUTHRIVER -HR/AGING
Service At: South River Human Resources & Office of /
55 Reid St.
South River, NJ 08882

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

PO Number:
Alt #:

Terms: 45 Days
Due Date: 12/4/2021

WO#	Item	Description	Qty	Unit Price	Amount
147159					
		Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Antifreeze Loop Inspection	1.00	100.00	100.00
		S - Wet Sprinkler Annual Insp (4-6")	1.00	300.00	300.00

Subtotal:	400.00
Sales Tax:	0.00
Total Due:	**400.00**

ONE CALL DOES IT ALL

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ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SORDPW	Amount Due	$400.00
Invoice	91474	Amount Paid	

Credit Card Information

Card Number: ____________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ____ / ____ CVV: ____
mm yy

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91477

Invoice Date: 10/20/2021

Completion Date: 10/7/2021

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: 12/4/2021

WO#	Item	Description	Qty	Unit Price	Amount
147153		Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Fire Line)	2.00	125.00	250.00
147154		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	275.00	275.00

Subtotal:	525.00
Sales Tax:	0.00
Total Due:	**525.00**

ONE CALL DOES IT ALL

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

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SORDPW	Amount Due	$525.00
Invoice	91477	Amount Paid	

Credit Card Information

Card Number: ______________________ VISA ☐ ☐ DISCOVER ☐ ☐

Expiration: ______ / ______ CVV: ______
mm yy

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

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM 91476

Invoice Date: 10/20/2021
Completion Date: 10/7/2021

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: 12/4/2021

WO#	Item	Description	Qty	Unit Price	Amount
147155		Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Fire Line)	2.00	125.00	250.00
147156		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	125.00	250.00

Subtotal:	500.00
Sales Tax:	0.00
Total Due:	**500.00**

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ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SORDPW	Amount Due	$500.00
Invoice	91476	Amount Paid	

Credit Card Information

Card Number: ____________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

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