

PURCHASE ORDER

Township of Green Brook

111 GREENBROOK ROAD
GREEN BROOK, N.J. 08812
TEL (732)968-1023 FAX (732)968-4088

Purchase Order Number

NO: 250615

This number must appear on
all packages, invoices, and
correspondence.

TAX EXEMPT #22-001929

BRC ON FILE

Vendor: APPROVED FIRE PROTECTION INC.
114 SAINT NICHOLAS AVE
SO. PLAINFIELD NJ 07080-1808

Ship #:
Ship to:

ALL SHIPMENTS MUST BE SENT PREPAID

Account Various - see below

Vendor Code	28	Date of Order	07/26/25	Requisition #	0
Quantity	Unit	Description of Materials or Service		Unit Price	Extended
		STORM			
5.0000	AMEA411	AMEREX 20# ABC DRY		238.230	1,191.15
3.0000	AMEB402	AMEREX 5# ABC W VEHICLE BRACKET		83.550	250.65
5.0000	AMEB456	AMEREX 10# ABC DRY		132.550	662.75
3.0000	AME322	AMEREX 322 5# CO2 ALUM		236.460	709.38
6.0000		ANS430847 SENTRY 430847 2.5 GALL WATER		397.350	2,384.10
		PER DRAFT93118			

Purchase Order Total:

5,198.03

NOTICE TO VENDORS

NO CHANGE CAN BE MADE IN ANY PROVISIONS OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION, AND PRICE, NOTIFY THE PURCHASING AGENT IMMEDIATELY. CONTRACT ORDERS ARE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID.

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract: 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered to this state.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

VENDOR

**KEEP THIS COPY
FOR YOUR RECORDS**

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY
STATUTE FROM PAYMENT OF ALL
FEDERAL, STATE, AND MUNICIPAL
EXCISE, SALES, OR OTHER TAXES.

NO ORDER VALID UNLESS SIGNED BELOW

Purchasing Agent

Date

Chief Financial Officer

Date

I HEREBY CERTIFY SUFFICIENT FUNDS ARE AVAILABLE

VENDOR COPY