

PURCHASE ORDER / VOUCHER

THIS P.O.# MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE,
INVOICE, SHIPMENTS, ETC.

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TOWNSHIP OF DENVILLE

1 ST. MARY'S PLACE
DENVILLE, NJ 07834
Phone: (973) 625-8300

TAX EXEMPT ID # 22-6001748

DATE 4/11/2019 Requisition #

This PO is valid only up to the total amount shown. If the amount due is in excess, notify the purchasing office immediately for authorization.

ALL PRICES MUST BE F.O.B. DELIVERY POINT

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392
FIRE FIGHTERS EQUIPMENT CO.
3053 Route 10 East
Denville NJ 07834

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Denville Police Department
1 St. Mary's Place
Denville NJ 07834

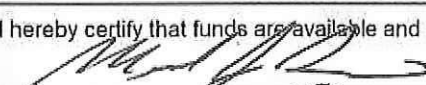
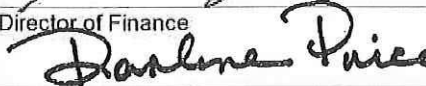
lcurran@denvilleepolice.org

EXPLANATION

Voucher-Police-Invoice # 20190910

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120125240202	1.000		10# Dry Chemical Fire Extinguisher	36.000	36.00
0120125240202	8.000		D-Oxygen cylinder recharge, white 02	21.950	175.60
PO TOTAL					211.60

Bidders are required to comply with the provisions of N.J.S.A. 10-5-31 et. seq. and N.J.A.C. 17-27 and any amendments thereto regarding Affirmative Action.

CERTIFICATION OF FUNDS I hereby certify that funds are available and encumbered.  Director of Finance  Purchasing Agent	DEPARTMENT 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. 4.16.19 Date  Signature
APPROVAL FOR PAYMENT Director of Finance Administrator	CLAIMANT'S (VENDOR) 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. Sig. on File 4/12/19 VENDOR SIGN HERE Date
TERMS AND CONDITIONS 1. No changes may be made in this order without written authorization of the purchaser. 2. Rejected materials will be returned to the vendor at the vendor's risk and expense. 3. Quantities specified in the order are not to be exceeded. 4. It is agreed that goods delivered shall comply with all Federal, State or Local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the buyer from loss, cost of damage by reason of actual or alleged infringement of letters patent.	TITLE

FIRE FIGHTERS EQUIP CO INC
3053 ROUTE 10 EAST
DENVER, NJ 07834

INVOICE

Date Invoice #
4/8/2019 20190910

Bill To

DENVILLE POLICE DEPT.
1 ST MARYS PLACE
PURCHASING DEPT
DENVER, NJ 07834

Ship To

DENVILLE POLICE DEPT.
1 ST MARYS PLACE
DENVER, NJ 07834
ATTN: CHIEF WAGNER
973-627-4900X321

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
60285	DUE UPON RE...	4/8/2019	089	CUST.PICK UP	FACTORY	39337 (2019 VOUCHE...
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	X10LB-DRY...	10# DRY CHEMICAL FIRE EXTINGUISHER RECHARGED-***CUSTOMER OWNED***	1		36.00	36.00
8	XDO2R	D-OXYGEN CYLINDER RECHARGE, WHITE O2 BOTTLE SEALS/STRAPS FOR POST VALVES, OXG. TAG	8		21.95	175.60
D288358,D345647,DC427759,35813,8747 8,J13360,247967,29060						



If Buyer fails to make payment for the Goods/Services when due, Buyer's account shall be deemed delinquent and Buyer shall be liable to Seller for a service charge of eighteen percent (18%) per annum or the maximum allowed by law, whichever is greater, on any unpaid amount. Buyer shall be liable to Seller for full collection, including court costs and reasonable attorney's fees.

Subtotal \$211.60
N.J. Sales Tax (6.625%) \$0.00
Total \$211.60

Phone # Fax # E-mail Website
973-366-4466 973-366-7341 sales@ffecnj.com WWW.FFECNJ.COM