PURCHASE ORDER / VOUCHER

THIS P.O.# MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **40388**

BILL TO

CHECK DATE

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

VENDOR

CHECK NO.

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

SHIP TO

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

lcurran@denvillepolice.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.

4/11/2019
Director of Finance Date

Darlene Price
4/11/2019
Purchasing Agent Date

APPROVAL FOR PAYMENT

Director of Finance Administrator

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.

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

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

TITLE

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

INVOICE

Date	Invoice #
4/8/2019	20190910

Bill To	Ship To
DENVILLE POLICE DEPT. 1 ST MARYS PLACE PURCHASING DEPT DENVILLE, NJ 07834	DENVILLE POLICE DEPT. 1 ST MARYS PLACE DENVILLE, 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 D288358,D345647,DC427759,35813,87478,J13360,247967,29060	8		21.95	175.60

RECEIVED
APR 10 2019
BY:

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