TOWNSHIP OF CRANFORD

WWW.CRANFORDNJ.ORG
8 SPRINGFIELD AVE
CRANFORD, NJ 07016

PURCHASE ORDER

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

NO. 22-01679-01

ORDER DATE: 09/15/22
REQUISITION NO:
DELIVERY DATE: 01/26/23
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

Fire Department
7 Springfield Avenue
Cranford, NJ 07016
T:908-709-7360 F:908-276-6183

VENDOR

VENDOR #: SURVIV
Survivor Fire & Security
Survivor Fire & Safety Equip
P.O. Box 579
Neptune, NJ 07754

Phone: (908)272-0066 Fax: (908)272-8144

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Extinguisher and Fire Protecti	2-01-25-266-145-280	80.0000	80.00
	E- Fire Extinguisher Service Call	Uniform Fire Code		
37.00	Extinguisher and Fire Protecti	2-01-25-266-145-280	6.0000	222.00
	Fire Extinghisher Inspection	Uniform Fire Code		
8.00	Extinguisher and Fire Protecti	2-01-25-266-145-280	4.0000	32.00
	E- CO2 Continunity Test	Uniform Fire Code		
1.00	Extinguisher and Fire Protecti	2-01-25-266-145-280	60.0000	60.00
	E- 15# CO2 Hydro/Recharge	Uniform Fire Code		
1.00	Extinguisher and Fire Protecti	2-01-25-266-145-280	37.5000	37.50
	E- Safety Disc/Washer/Nut	Uniform Fire Code		
1.00	Extinguisher and Fire Protecti	2-01-25-266-145-280	7.0000	7.00
	E- CO@ O-Ring	Uniform Fire Code		
2.00	Extinguisher and Fire Protecti	2-01-25-266-145-280	13.0000	26.00
	O- Hazmat Transportation	Uniform Fire Code		
1.00	Extinguisher and Fire Protecti	2-01-25-266-145-280	7.5000	7.50
	O- Energy Conservation Fee	Uniform Fire Code		
			TOTAL	472.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

X Signature on file
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID 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.

1/26/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF CRANFORD
WWW.CRANFORDNJ.ORG
8 SPRINGFIELD AVE
CRANFORD, NJ 07016

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

SURVIVOR
• FIRE & SAFETY •
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

39A MYRTLE STREET ~ CRANFORD, NJ 07016
TEL 908-272-0066 ~ WWW.SURVIVORFIRESAFETY.COM ~ FAX 908-272-8144

Invoice: SM 23780

Invoice Date: 11/11/2022

Completion Date: 11/16/2022

22-01679

PLEASE NOTE OUR NEW ADDRESS. REMIT ALL PAYMENTS TO:
509 WASHINGTON AVENUE
CARLSTADT, NJ 07072

AR Id: CRAFIR
Bill To: Cranford Fire Department
7 Springfield Avenue
Cranford, NJ 07016

Service Id: CRANFORDFIREDEPT
Service At: Cranford Fire Department
7 Springfield Avenue
Cranford, NJ 07016

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 11/26/2022

WO#	Item	Description	Qty	Unit Price	Amount
32964		Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service				
		E - Fire Extinguisher Service Call	1.00	80.00	80.00
		E - Fire Extinguisher Inspection	37.00	6.00	222.00
		E - CO2 Continunity Test	8.00	4.00	32.00
		E - 15# CO2 Hydro/Recharge	1.00	60.00	60.00
		E - Safety Disc/Washer/Nut	1.00	37.50	37.50
		E - CO2 O-Ring	1.00	7.00	7.00
		O - Hazmat Transportation	2.00	13.00	26.00
		O - Energy Conservation Fee	1.00	7.50	7.50

Subtotal:	472.00
Sales Tax:	0.00
Total Due:	**472.00**

SERVING ALL OF NEW JERSEY

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

SURVIVOR
• FIRE & SAFETY •
TOTAL FIRE & SAFETY
A PYE BARKER COMPANY

Account ID	**CRAFIR**	Amount Due	**$472.00**
Invoice	**23780**	Amount Paid	

Credit Card Information

Card Number: _____ VISA ☐ ☐ ☐ ☐

Expiration: ____ / ____ CVV: ____
mm yy

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