

TOWNSHIP OF CRANFORD

WWW.CRANFORDNJ.ORG

8 SPRINGFIELD AVE
CRANFORD, NJ 07016

SHIP TO	Fire Department 7 Springfield Avenue Cranford, NJ 07016 T:908-709-7360 F:908-276-6183
	VENDOR #: Survivor Fire & Security Survivor Fire & Safety Equip 39A Myrtle St. Cranford, NJ 07016 Phone: (908)272-0066 Fax: (908)272-8144

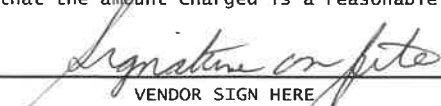
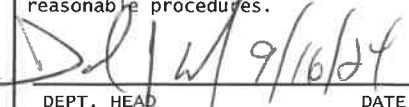
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-00263-05

ORDER DATE: 01/23/24
REQUISITION NO:
DELIVERY DATE: 09/12/24
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Sprinkler Dry Insp	4-01-25-266-145-280	360.0000	360.00
		Uniform Fire Code		
1.00	Fuel Surcharge	4-01-25-266-145-280	7.5000	7.50
		Uniform Fire Code		
			TOTAL	367.50

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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  VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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.  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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. Chief Financial Officer



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
PO Needed	ST00246333	IV00247638	08/29/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/14/2024	Net 15	367.50	367.50

License: NJDFS#P01672

BILL TO:

69384 - Cranford Fire Department
7 Springfield Avenue
Cranford, NJ 07016

WORKSITE:

69384 - Cranford Fire Department
7 Springfield Avenue
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Matt Lubin	CON0000054223	DBA: Survivor Fire & Safety	69384	69384	Jesus Rojas

Item	Description	Qty	Unit Price	Total	Tax
INSPDRYA	Annual Sprinkler Dry Insp	1	360.00	360.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
Work Notes: Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.					
 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

jue5nw5x7Zw=
<https://customer.pyebarkerfire.com>

Subtotal	367.50
Tax	0.00
Total	367.50