

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.	24-00263-09

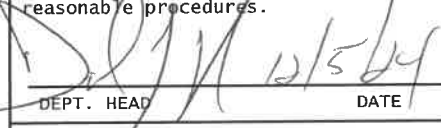
ORDER DATE: 01/23/24
REQUISITION NO:
DELIVERY DATE: 12/05/24
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

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

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00	Annual Fire Ext Insp	4-01-25-266-145-280	10.0000	30.00
2.00	5Lb CO2 Recharge	Uniform Fire Code		
		4-01-25-266-145-280	28.0000	56.00
		Uniform Fire Code		
			TOTAL	86.00

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:
24-00333	ST00359075	IV00359976	01/03/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
12/04/2024	Net 30	86.00	86.00

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	SER0000022098	Cranford, NJ	69384	69384	William Pollard

Item	Description	Qty	Unit Price	Total	Tax
A4090-9807	Annual Fire Ext Insp	3	10.00	30.00	0.00
RCCO25	5Lb CO2 Recharge	2	28.00	56.00	0.00
Work Notes: (2) 5 lb CO2 inspected and recharged (1) ABC Extinguisher Inspected and Tagged					
 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
DBA: Survivor Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

pasKkfno0fw=
<https://customer.pyebarkerfire.com>

Subtotal	86.00
Tax	0.00
Freight	0.00
Total	86.00