

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. 25-00133-03

ORDER DATE: 01/14/25

REQUISITION NO:

DELIVERY DATE: 04/29/25

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

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

**V
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VENDOR #: SURVIV
Survivor Fire & Security
Survivor Fire & Safety Equip
39A Myrtle St.
Cranford, NJ 07016

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
7.00	Labor-Sprinkler	5-01-25-266-145-280	145.0000	1,015.00
		Uniform Fire Code		
4.00	1" S40 Galvanized Pipe	5-01-25-266-145-280	6.0000	24.00
		Uniform Fire Code		
			TOTAL	1,039.00

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.

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.

Signature
Chief Financial Officer



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
www.pyebarkerfs.com
908-272-0066
1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
PO	ST00493601	IV00507079	05/26/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
04/11/2025	Net 45	1,039.00	1,039.00

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:
W Ditzel	SER0000022098	Cranford, NJ	69384	69384	Tullaram Seerattan

Item	Description	Qty	Unit Price	Total	Tax
Labor-Sprinkler	Labor-Sprinkler	7	145.00	1,015.00	0.00
Pipe	1" S40 Galvanized Pipe	4	6.00	24.00	0.00
Work Notes: Check And Correct Cause Of Air Leak					
 Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

You agree that the services subject to this invoice are governed by the Pye-Barker General Terms and Conditions located at <https://pyebarkerfs.com/generalterms>, which shall be incorporated herein by reference.

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

a+D7TWcCTj0=

<https://customer.pyebarkerfire.com>

Subtotal	1,039.00
Tax	0.00
Freight	0.00
Total	1,039.00