

# 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. 25-00133-04

ORDER DATE: 01/14/25

REQUISITION NO:

DELIVERY DATE: 06/24/25

STATE CONTRACT:

F.O.B. TERMS:

## PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

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

| QTY/UNIT | DESCRIPTION                 | ACCOUNT NO.                              | UNIT PRICE | TOTAL COST |
|----------|-----------------------------|------------------------------------------|------------|------------|
| 1.00     | 2.5G H2O Hydro              | 5-01-25-266-145-280<br>Uniform Fire Code | 25.0000    | 25.00      |
| 1.00     | 2.5G H2O Recharge           | 5-01-25-266-145-280<br>Uniform Fire Code | 28.0000    | 28.00      |
| 1.00     | Dry Chem Extinguisher Parts | 5-01-25-266-145-280<br>Uniform Fire Code | 24.0000    | 24.00      |
| 1.00     | Custom Service Collar       | 5-01-25-266-145-280<br>Uniform Fire Code | 2.0000     | 2.00       |
| 1.00     | 2025 FLAG SEALS             | 5-01-25-266-145-280<br>Uniform Fire Code | 2.0000     | 2.00       |
|          |                             |                                          | TOTAL      | 81.00      |

### 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

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.

Chief Financial Officer



# INVOICE

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

|               |            |                |             |
|---------------|------------|----------------|-------------|
| Customer PO:  | Order No:  | Invoice No:    | Due Date:   |
| PO Needed     | ST00593943 | IV00602557     | 08/08/2025  |
| Invoice Date: | Terms:     | Invoice Total: | Amount Due: |
| 06/24/2025    | Net 45     | 81.00          | 81.00       |

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:                              |
|                | SER0000022098 | Cranford, NJ      | 69384       | 69384        | Shop Tech Survivor<br>Shop Tech Survivor |

| Item               | Description                 | Qty | Unit Price | Total | Tax  |
|--------------------|-----------------------------|-----|------------|-------|------|
| HYW2.5             | 2.5G H2O Hydro              | 1   | 25.00      | 25.00 | 0.00 |
| RCW2.5             | 2.5G H2O Recharge           | 1   | 28.00      | 28.00 | 0.00 |
| DRY_CHEM_EXT_PARTS | Dry Chem Extinguisher Parts | 1   | 24.00      | 24.00 | 0.00 |
| PYESC2             | Custom Service Collar       | 1   | 2.00       | 2.00  | 0.00 |
| PYEFLAG25          | 2025 FLAG SEALS             | 1   | 2.00       | 2.00  | 0.00 |

**Work Notes:**

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

0yHVDuvDAdl=  
<https://customer.pyebarkerfire.com>

|          |       |
|----------|-------|
| Subtotal | 81.00 |
| Tax      | 0.00  |
| Freight  | 0.00  |
| Total    | 81.00 |