

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. 25-00133-09

ORDER DATE: 01/14/25
REQUISITION NO:
DELIVERY DATE: 10/08/25
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	5Lb CO2 Recharge	5-01-25-266-145-280	30.0000	60.00
		Uniform Fire Code		
			TOTAL	60.00

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
 908-272-0066
 1234PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
PO	ST00747420	IV00765925	11/20/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
10/06/2025	Net 45	60.00	60.00

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 Shop Tech Survivor

Item	Description	Qty	Unit Price	Total	Tax
RCCO25	5Lb CO2 Recharge	2	30.00	60.00	0.00
Work Notes:  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Unless otherwise set forth in a signed agreement between the parties, 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

5utU366QGzE=

<https://customer.pyebarkerfire.com>

Reference: PBFS-PZ

Subtotal	60.00
Tax	0.00
Freight	0.00
Total	60.00