

TOWNSHIP OF CRANFORD

WWW.CRANFORDNJ.ORG
8 SPRINGFIELD AVE
CRANFORD, NJ 07016

FEB 07 2019

ST 30747

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-00338

ORDER DATE: 02/04/19

REQUISITION NO: R0900290

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

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CRANFORD PUBLIC LIBRARY
224 WALNUT AVENUE
CRANFORD, NJ 07016
T:908-709-7272 F:908-709-1658

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VENDOR #: APPROV
Approved Fire Protection Co.
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
Phone: (908)755-2222 Fax: (908)769-1424

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Library annual Inspection 2019 Invoice # IN00026770 Annual Fire extinguisher inspection/six year maintenance and repressurization	9-01-29-390-100-214 Library: Outside Professional Expense	806.3300	806.33
			TOTAL	806.33

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.

Maria Bartolotti
VENDOR SIGN HERE
OFFICIAL POSITION
22-2576458
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.

John Klimosky 2-11-19
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 SIG

Laura Paltosa
Chief Financial Officer



Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00026770	ST00030747	01/14/2019	02/13/2019
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net30	New Jersey	806.33

BILL TO: 1638

CRANFORD PUBLIC LIBRARY
ACCOUNTS PAYABLE
224 WALNUT AVENUE
CRANFORD, NJ 07016

WORKSITE: 8648

CRANFORD PUBLIC LIBRARY
224 WALNUT AVENUE
CRANFORD, NJ 07016

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
BOB BURTT	CON0000002884	mdenney	01/11/2019	rroskilly

Qty	Item	Description	Price	Ext Price	Tax
21	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	5.40	113.40	0.00
13	6Y10BC	10 LB DRY CHEMICAL FIRE EXTINGUISHER SIX YEAR MAINTENANCE	22.74	295.62	0.00
13	REP10DC	REPRESSURIZATION OF 10 LB DRY CHEMICAL FIRE EXTINGUISHER	25.27	328.51	0.00
2	CHECKST	CHECK STEM	14.90	29.80	0.00
13	ORING	O RING GASKET	3.00	39.00	0.00

Subtotal	806.33	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	806.33	