

TOWNSHIP OF CRANFORD

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

S H I P T O	Cranford Public Library 224 Walnut Avenue Cranford, NJ 07016 T:908-709-7272 F:908-709-1658
	V E N D O R
VENDOR #: APPROV Approved Fire Protection Co. 114 Saint Nicholas Avenue South Plainfield, NJ 07080-1808 Phone: (908)755-2222 Fax: (908)769-1424	

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00103

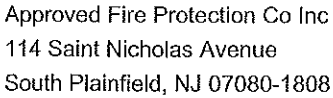
ORDER DATE: 01/20/22
REQUISITION NO: R2200091
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Library fire ext inspection Quote # Q00022674/annual fire extinguisher inspection/maintenance <i>Inv. # IN 000 65420</i>	2-01-29-390-100-221 Library: Maintenance & repair	428-7300 <i>250.57</i>	428-73 <i>250.57</i>
			TOTAL	428-73 <i>250.57</i>

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 <i>Jan Noone</i> VENDOR SIGN HERE Admin. Sales Asst. 1-20-22 OFFICIAL POSITION DATE 222-576-458 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. <i>[Signature]</i> 1/20/22 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 No:	Order No:	Invoice Date:	Due Date:
IN00065420	ST00075858	02/11/2022	03/13/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
22-00103	Net 30	New Jersey	250.57

WORKSITE: 8648
CRANFORD PUBLIC LIBRARY
224 WALNUT AVENUE
CRANFORD, NJ 07016

Qty	Item	Description	Price	Ext Price	Tax
21	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	6.13	128.73	0.00
2	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	60.92	121.84	0.00

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