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. 23-00150-01

ORDER DATE: 01/18/23
REQUISITION NO:
DELIVERY DATE: 02/09/23
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

Cranford Public Library
224 Walnut Avenue
Cranford, NJ 07016
T:908-709-7272 F:908-709-1658

VENDOR VENDOR #: APPROV

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

Phone: (908)755-2222 Fax: (908)769-1424

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 Inspections Invoice # IN00078673/Annual Fire Extinguisher inspection	3-01-29-390-100-221 Library: Maintenance & Repair	223.9800	223.98
			TOTAL	223.98

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 2/9/23
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.

Jordan Klimowicz 2-9-23
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

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00078673	ST00088901	02/09/2023	03/11/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
23-00150	Net 30	New Jersey	223.98

BILL TO: 1638
CRANFORD PUBLIC LIBRARY
224 WALNUT AVENUE
ATTN ACCOUNTS PAYABLE
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	02/08/2023	rperez

Qty	Item	Description	Price	Ext Price	Tax
20	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	7.48	149.60	0.00
1	PERIODICMA	ESTIMATED TOTAL FOR PERIODIC MAINTENANCE REQUIREMENTS PER APPLICABLE STANDARD	0.00	0.00	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	74.38	74.38	0.00

Subtotal	223.98	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	223.98	

Contract Licenses: