

TOWNSHIP OF CRANFORD

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

SHIP TO	CRANFORD PUBLIC LIBRARY 224 WALNUT AVENUE CRANFORD, NJ 07016 T:908-709-7272 F:908-709-1658
	VENDOR #
VENDOR	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.	21-00124

ORDER DATE: 01/19/21
REQUISITION NO: R2100087
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 extinguisher insp	1-01-29-390-100-221	250.0000	250.00
		Library: Maintenance & Repair		
			TOTAL	250.00

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 Noon</i> VENDOR SIGN HERE <i>Admin. Sales Asst. 1-20-21</i> OFFICIAL POSITION DATE <i>222-576-458</i> 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>Indira Klemm</i> 1-20-2021 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 SIG <i>Laura Belluso</i> Chief Financial Officer