

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 #: 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.	25-00345-01

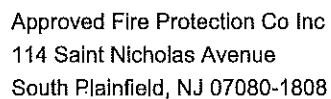
ORDER DATE: 01/21/25
REQUISITION NO:
DELIVERY DATE: 03/07/25
STATE CONTRACT:
F.O.B. TERMS:

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 inspections Invoice # IN00106970/Annual fire extinguisher inspection & 15 swaps	5-01-29-390-100-221 Library: Maintenance & Repair	1,606.9800	1,606.98
			TOTAL	1,606.98

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>Signature on file 3/7/25</i> _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ 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> 3/7/25 _____ 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



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Invoice No:	Order No:	Invoice Date:	Due Date:
IN00106970	ST00115900	03/07/2025	04/06/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
25-00345	Net 30	New Jersey	1,606.98

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	mddeney	03/06/2025	AFernandez

[illegible]

Subtotal	1,606.98	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	1,606.98	