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. 19-02314

ORDER DATE: 08/22/19
REQUISITION NO: R0902006
DELIVERY DATE:
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 #: SURVIV

SURVIVOR FIRE & SECURITY SYS.
39A MYRTLE STREET
CRANFORD, NJ 07016

Phone: (908)272-0066

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 Annual Inspection Annual Fire Alarm and Sprinkler System inspections Invoice # SM13760	9-01-29-390-100-214 Library: Outside Professional Expense	720.0000	720.00
			TOTAL	720.00

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

Office Manager — 8/23/2019

OFFICIAL POSITION — DATE

47-2839257

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.

8-23-19

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

Chief Financial Officer

SURVIVOR

FIRE & SAFETY EQUIPMENT CO., INC.

39A MYRTLE STREET ~ CRANFORD, NJ 07016
TEL 908-272-0066 ~ WWW.SURVIVORFIRESAFETY.COM ~ FAX 908-272-8144

Invoice #:	SM 13760
Invoice Date:	8/12/2019
Completion Date:	8/6/2019

AR Id: CRATOW
Bill To: Township of Cranford
Town Hall
8 Springfield Avenue
Cranford, NJ 07016

Service Id: CRANFORDLIBRARY
Service At: Cranford Public Library
244 Walnut Avenue
Cranford, NJ 07016

Division: Multiple Divisions
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 8/27/2019

WO#	Item	Description	Qty	Unit Price	Amount
19923		Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
	Service				
		A - Fire Alarm Inspection (51-100 Devices)	1.00	360.00	360.00
19924		Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Wet Pipe Sprinkler System Inspection	1.00	360.00	360.00

Subtotal:	720.00
Sales Tax:	0.00
Total Due:	**720.00**

SERVING ALL OF NEW JERSEY

Please return this part with a check or money order made payable to Survivor Fire & Safety.

SURVIVOR

FIRE & SAFETY EQUIPMENT CO., INC.

39A MYRTLE STREET ~ CRANFORD, NJ 07016
TEL 908-272-0066 ~ WWW.SURVIVORFIRESAFETY.COM ~ FAX

Account ID	CRATOW	Amount Due	$720.00
Invoice	13760	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐

Card Number: ______________________
* American Express is not accepted at this time.

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)