

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	SURVIVOR FIRE & SECURITY SYS. 39A MYRTLE STREET CRANFORD, NJ 07016
	Phone: (908)272-0066

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19-02314

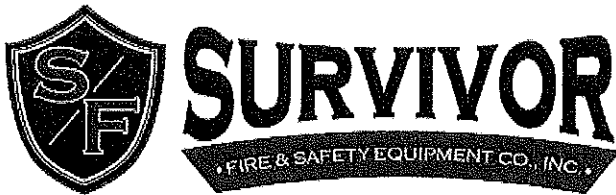
ORDER DATE: 08/22/19
REQUISITION NO: R0902006
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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	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 same is a reasonable one. X _____ Office Manager OFFICIAL POSITION 8/23/2019 DATE 47-2839257 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>John Klemm</i> 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIG <i>Laura Patton</i> Chief Financial Officer



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
<u>19923</u>		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
<u>19924</u>		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

SERVING ALL OF NEW JERSEY

Subtotal:	720.00
Sales Tax:	0.00
Total Due:	720.00

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



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

Credit Card Information

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



Expiration: ____ / ____ CVV: ____
mm yy

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

Account ID	CRATOW	Amount Due	\$720.00
Invoice	13760	Amount Paid	