

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. 20-02541

ORDER DATE: 11/12/20

REQUISITION NO: R2002305

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001739 - TAX EXEMPT

SHIP TO	CRANFORD PUBLIC LIBRARY 224 WALNUT AVENUE CRANFORD, NJ 07016 T:908-709-7272 F:908-709-1658
	VENDOR #: SURVIV SURVIVOR FIRE & SECURITY SYS. P.O. Box 782 CRANFORD, NJ 07016 Phone: (908)272-0066

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Library annual backflow insp Invoice # SM17425/Annual Backflow inspection	0-01-29-390-100-221 Library: Maintenance & Repair	550.0000	550.00
			TOTAL	550.00

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 <u>Michelle Lolo</u> VENDOR SIGN HERE Office Manager 11/17/2020 OFFICIAL POSITION 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. <u>[Signature]</u> 11/17/20 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 <u>[Signature]</u> Chief Financial Officer



SURVIVOR

FIRE & SAFETY EQUIPMENT CO., INC.

39A MYRTLE STREET - PO BOX 782 - CRANFORD, NJ 07016
TEL 908-272-0066 - WWW.SURVIVORFIRESAFETY.COM - FAX 908-272-8144

Invoice #: SM 17425

Invoice Date: 10/30/2020

Completion Date: 10/29/2020

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: Sprinklers - Service/Repair
Description: S-Back Flow Inspection Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 11/14/2020

WO#	Item	Description	Qty	Unit Price	Amount
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24399

Service Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.
S - Backflow Inspections (Fire Line)

2.00 275.00 550.00

SERVING ALL OF NEW JERSEY

Subtotal:	550.00
Sales Tax:	0.00
Total Due:	550.00

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



SURVIVOR

39A MYRTLE STREET - PO BOX 782 - CRANFORD, NJ 07016
TEL 908-272-0066 - WWW.SURVIVORFIRESAFETY.COM - FAX 908-272-8144

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	\$550.00
Invoice	17425	Amount Paid	