

TOWNSHIP OF CRANFORD

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

SHIP TO	Fire Department 7 Springfield Avenue Cranford, NJ 07016 T:908-709-7360 F:908-276-6183
	VENDOR #: Survivor Fire & Security Systems, Inc. P.O. Box 782 Cranford, NJ 07016 Phone: (908)272-0066 Fax: (908)272-8144

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	21-01700

ORDER DATE: 09/24/21
REQUISITION NO: R2101636
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	A-Fire Alarm Inspection(13-50)	1-01-25-266-145-280 Uniform Fire Code	350.0000	350.00
1.00	S-Dry Pipe Sprinkler System In	1-01-25-266-145-280 Uniform Fire Code	350.0000	350.00
			TOTAL	700.00

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>Cyndie VanBavel</u> VENDOR SIGN HERE <u>Accounts Rec. Rep.</u> 9/27/21 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. <u>[Signature]</u> 9/28/21 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> <u>[Signature]</u> Chief Financial Officer



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

UFC
Invoice: SM 19985

Invoice Date: 8/17/2021

Completion Date: 8/13/2021

PLEASE NOTE OUR NEW ADDRESS. REMIT ALL PAYMENTS TO:

**P.O. BOX 782
CRANFORD, NJ 07016**

AR Id: CRAFTIR
Bill To: Cranford Fire Department
7 Springfield Avenue
Cranford, NJ 07016

Service Id: CRANFORDFIREDEPT
Service At: Cranford Fire Department
7 Springfield Avenue
Cranford, NJ 07016

Division: Multiple Divisions
Description: A-Inspection Needed

PO Number:
Alt #:

Terms: 15 Days
Due Date: 9/1/2021

WO#	Item	Description	Qty	Unit Price	Amount
<u>28058</u>		Fire Alarm Inspection Completed as per NFPA 72 and the State of New Jersey Uniform Fire Code.			
	Service				
		A - Fire Alarm Inspection (13-50 Devices)	1.00	350.00	350.00
<u>28063</u>		Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Dry Pipe Sprinkler System Insp (4 - 6")	1.00	350.00	350.00

SERVING ALL OF NEW JERSEY

Subtotal:	700.00
Sales Tax:	0.00
Total Due:	700.00

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



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Account ID	CRAFTIR	Amount Due	\$700.00
Invoice	19985	Amount Paid	

Credit Card Information

Card Number: _____



Expiration: ____ / ____ CVV: ____
mm yy

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