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. 21-01098-01

ORDER DATE: 06/09/21
REQUISITION NO:
DELIVERY DATE: 08/16/21
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

Cranford Public Library
224 WalnutAvenue
Cranford, NJ 07016
T:908-709-7272 F:908-709-1658

VENDOR

VENDOR #: SURVIV

Survivor Fire & Security
Systems, Inc.
P.O. Box 782
Cranford, NJ 07016

Phone: (908)272-0066 Fax: (908)272-8144

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 inspections Invoice # SM 19972/Annual alarm and sprinkler inspection	1-01-29-390-100-214 Library: Outside Professional Expense	756.0000	756.00
			TOTAL	756.00

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 Signature on file 8/16/21
VENDOR SIGN HERE

OFFICIAL POSITION DATE

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.

8/16/21
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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

4 1

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 19972

Invoice Date: 8/16/2021

Completion Date: 8/12/2021

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: 21 - 01098
Alt #:

Terms: 15 Days
Due Date: 8/31/2021

WO#	Item	Description	Qty	Unit Price	Amount
28065		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	378.00	378.00
28066		Sprinkler Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service	S - Wet Pipe Sprinkler System Insp (4 - 6")	1.00	378.00	378.00

Subtotal:	756.00
Sales Tax:	0.00
Total Due:	**756.00**

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 ~ PO BOX 782 ~ CRANFORD, NJ 07016
TEL 908-272-0066 ~ WWW.SURVIVORFIRESAFETY.COM ~ FAX 908-272-8144

Account ID	CRATOW	Amount Due	$756.00
Invoice	19972	Amount Paid	

Credit Card Information

Card Number: _____ ☐ ☐ ☐ ☐

Expiration: ____ / ____ CVV: ____
mm yy

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