

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. 23-01667-02

ORDER DATE: 08/18/23

REQUISITION NO:

DELIVERY DATE: 09/20/23

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 Survivor Fire & Safety Equip 39A Myrtle St. Cranford, NJ 07016 Phone: (908)272-0066 Fax: (908)272-8144

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Library Annual inspections Invoice # IV00060390/Annual Backflow Inspections	3-01-29-390-100-214 Library: Outside Professional Expense	557.5000	557.50
			TOTAL	557.50

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 9/20/23*

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.

John Klimosky 9-20-23

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



INVOICE

Pye Barker Fire & Safety
DBA: Survivor Fire & Safety
39A MYRTLE ST
CRANFORD, NJ 07016-3471
9082720066
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
23-01667	ST00073608	IV00060390	10/03/2023
Invoice Date:	Terms:	Invoice Total:	Amount Due:
09/18/2023	Net 15	557.50	557.50

BILL TO:

70951 - Township Of Cranford
8 Springfield Avenue
Town Hall
Cranford, NJ 07016

WORKSITE:

70749 - Cranford Public Library
244 Walnut Avenue
Cranford, NJ 07016

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Michael Maziekien	CON0000055598	DBA: Survivor Fire & Safety	70951	70749	Tullaram Seerattan

Item	Description	Qty	Unit Price	Total	Tax
INSPBFDOMA	Annual Backflow Domestic Insp	1	275.00	275.00	0.00
INSPBFFIRE	Annual Backflow Fire Insp	1	275.00	275.00	0.00
FUEL	Fuel Surcharge	1	7.50	7.50	0.00
Work Notes: Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/					

Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:<https://customer.pyebarkerfire.com>

Subtotal	557.50
Tax	0.00
Total	557.50