

304719-13118-

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

66007

BILL TO

BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 6/12/2019 CONTRACT #
Sewer Requisition # 61113

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

VENDOR

353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

SHIP TO

SEWER UTILITY
BOROUGH OF FLORHAM PARK
P.O. BOX 131
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

State Contract - 68594 - under Public Works

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0920155501294	1.000		Utility Op Spec Projs Monitoring of pump stations and main plant, setup - all work as described in Proposal #13118-1-0-1	11742.620	11,742.07 ✓
PO Total				PURCHASE ORDER TOTAL →	11,742. \$9

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION		CERTIFICATION OF FUNDS		APPROVED FOR PAYMENT	
I do solemnly declare and certify under the 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 <i>Joan Branch</i> VENDOR SIGN HERE <i>AR Collection</i> 4-5-19 OFFICIAL POSITION DATE 221829279 TAX ID. NO. OR SOCIAL SECURITY NO.		<i>Patrice Visco</i> FINANCE NO ORDER VALID UNLESS SIGNED BELOW <i>Patrice Visco</i> PURCHASING VERIFICATION OF DELIVERY Delivery slips received and checked. <i>Michael Spammeth</i> AUTHORIZED SIGNATURE		<i>Patrice Visco</i> C.F.O. COUNCIL APPROVAL <i>[Signature]</i> AUTHORIZED SIGNATURE PAYMENT RECORD DATE PAID: CHECK NO: X	

VOUCHER COPY

PURCHASE ORDER

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INVOICES, SHIPMENTS, ETC.

66007

DATE: 6/12/2019 CONTRACT #
Sewer Requisition # 61113

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CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

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353
SUPREME SECURITY SYSTEMS, INC
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UNION, NJ 07083-1890

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SEWER UTILITY
BOROUGH OF FLORHAM PARK
P.O. BOX 131
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

State Contract- 68594- under Public Works

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0920155501294	1.000		Utility Op Spec Projs Monitoring of pump stations and main plant, setup - all work as described in Proposal #13118-1-0-1	11742.620	11,742.6259
PO Total				PURCHASE ORDER TOTAL →	11,742.6259

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

[Signature]
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

VOUCHER COPY



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

569752

8/23/2019

304719

8/23/2019



Joe DePasquale
Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,498.27

Borough Of Florham Park

304719

PO66007

8/23/2019

8/23/2019

Hassock Pump Station, 293 Columbia Turnpike, FLORHAM PARK, NJ

1.00 Installation - Commercial - Outright

1,396.27

1,396.27

2.27 Central Station Monitoring

45.00

102.00

Subtotal:

\$1,498.27

Tax

0.00

Payments/Credits Applied

0.00

Invoice Balance Due:

\$1,498.27

8/23/2019

569752

Installation (13118-1-0-6)

\$1,498.27

\$1,498.27

Invoice is for the period of 7/24/19-9/30/19.



Invoice

567791 7/29/2019

304719 7/29/2019



Joe DePasquale
Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,450.27

Borough Of Florham Park 304719 PO66007 7/29/2019 7/29/2019

Brook Lake Road Pump Station, 81 Brooklake Road, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	1,396.27	1,396.27
1.20	Central Station Monitoring	30.00	36.00
1.20	RADIO	15.00	18.00
	Subtotal:		\$1,450.27
	Tax		96.08
	Payments/Credits Applied		96.08
	Invoice Balance Due:		<u>\$1,450.27</u>

7/29/2019 567791 Installation (13118-1-0-4) \$1,546.35 \$1,450.27

Invoice is for the period of 7/26/19-8/31/19.



Invoice

567791 7/29/2019

304719 7/29/2019

Joe DePasquale
Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,546.35

Borough Of Florham Park	304719	PO66007	7/29/2019	7/29/2019
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Brook Lake Road Pump Station, 81 Brooklake Road, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	1,396.27	1,396.27
1.20	Central Station Monitoring	30.00	36.00
1.20	RADIO	15.00	18.00
	Subtotal:		\$1,450.27
	Tax		96.08
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$1,546.35

7/29/2019	567791	Installation (13118-1-0-4)	\$1,546.35	\$1,546.35
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Invoice is for the period of 7/26/19-8/31/19.



Invoice

569449 7/31/2019

304719 7/31/2019



Joe DePasquale
Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,490.77

Borough Of Florham Park 304719 PO66007 7/31/2019 7/31/2019

Blackbrook Pump Station, 329 Columbia Tpk, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	1,396.27	1,396.27
2.10	Central Station Monitoring	30.00	63.00
2.10	RADIO	15.00	31.50
	Subtotal:		\$1,490.77
	Tax		98.76
	Payments/Credits Applied		98.76
	Invoice Balance Due:		<u>\$1,490.77</u>

7/31/2019 569449 Installation (13118-1-0-3) \$1,589.53 \$1,490.77

Invoice is for the period of 7/29/19-9/30/19.



Invoice

569449 7/31/2019

304719 7/31/2019

|||||
Joe DePasquale
Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,589.53

Borough Of Florham Park	304719	PO66007	7/31/2019	7/31/2019
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Blackbrook Pump Station, 329 Columbia Tpk, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	1,396.27	1,396.27
2.10	Central Station Monitoring	30.00	63.00
2.10	RADIO	15.00	31.50
	Subtotal:		\$1,490.77
	Tax		98.76
	Payments/Credits Applied		0.00

Invoice Balance Due: \$1,589.53

7/31/2019	569449	Installation (13118-1-0-3)	\$1,589.53	\$1,589.53
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Invoice is for the period of 7/29/19-9/30/19.



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

567790

7/29/2019

304719

7/29/2019



Joe DePasquale
Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,454.77

Borough Of Florham Park

304719

PO66007

7/29/2019

7/29/2019

Vreeland Rd Pump Station, 31 Vreeland Rd., FLORHAM PARK, NJ

1.00 Installation - Commercial - Outright

1,396.27

1,396.27

1.30 Central Station Monitoring

45.00

58.50

Subtotal:

\$1,454.77

Tax

96.38

Payments/Credits Applied

96.38

Invoice Balance Due:

\$1,454.77

7/29/2019

567790

Installation (13118-1-0-8)

\$1,551.15

\$1,454.77

Invoice is for the period of 7/23/19-8/31/19.



Invoice

567790 7/29/2019

304719 7/29/2019

111 RIDGEDALE AVE
BOROUGH OF FLORHAM PARK
FLORHAM PARK, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,551.15

Borough Of Florham Park	304719	PO66007	7/29/2019	7/29/2019
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Vreeland Rd Pump Station, 31 Vreeland Rd., FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	1,396.27	1,396.27
1.30	Central Station Monitoring	45.00	58.50
		Subtotal:	\$1,454.77
	Tax		96.38
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$1,551.15

7/29/2019	567790	Installation (13118-1-0-8)	\$1,551.15	\$1,551.15
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Invoice is for the period of 7/23/19-8/31/19.



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

569634

8/15/2019

304719

8/15/2019

111 RIDGEDALE AVE

Joe DePasquale
Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$2,042.20

Borough Of Florham Park

304719

PO66007

8/15/2019

8/15/2019

Ridgedale Ave Pump Station, 10 Ridgedale Avenue, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright
1.63	Central Station Monitoring

1,968.70

1,968.70

45.00

73.50

Subtotal:

\$2,042.20

Tax

0.00

Payments/Credits Applied

0.00

Invoice Balance Due:

\$2,042.20

8/15/2019

569634

Installation (13118-1-0-7)

\$2,042.20

\$2,042.20

Invoice is for the period of 8/13/19-9/30/19.



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

569644

8/15/2019

304719

8/15/2019



Joe DePasquale
Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,486.27

Borough Of Florham Park

304719

PO66007

8/15/2019

8/15/2019

Sun Valley Pump Station, 1900 Sun Valley Way, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright
2.00	Central Station Monitoring
2.00	RADIO

1,396.27

1,396.27

30.00

60.00

15.00

30.00

Subtotal:

\$1,486.27

Tax

0.00

Payments/Credits Applied

0.00

Invoice Balance Due:

\$1,486.27

8/15/2019

569644

Installation (13118-1-0-1)

\$1,486.27

\$1,486.27

Invoice is for the period of 8/1/19-9/30/19.



**SUPREME
SECURITY
SYSTEMS**
908-810-8822

Invoice

569637

8/15/2019

304719

8/15/2019



Joe DePasquale
Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,486.27

Borough Of Florham Park

304719

PO660077

8/15/2019

8/15/2019

Pinchbrook Golf Course Pumping Station, 230 Ridgedale Avenue, FLORHAM

1.00	Installation - Commercial - Outright
2.00	Central Station Monitoring
2.00	RADIO

1,396.27

1,396.27

30.00

60.00

15.00

30.00

Subtotal:

\$1,486.27

Tax

0.00

Payments/Credits Applied

0.00

Invoice Balance Due:

\$1,486.27

8/15/2019

569637

Installation (13118-1-0-5)

\$1,486.27

\$1,486.27

Invoice is for the period of 8/1/19-9/30/19.

PURCHASE ORDER

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INVOICES, SHIPMENTS, ETC.

67239

BILL TO

BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

VENDOR

353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

SHIP TO

DATE: 10/ 7/2019 CONTRACT #
Sewer Requisition # 62378

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

SEWER UTILITY
BOROUGH OF FLORHAM PARK
P.O. BOX 131
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

State Contract- 68594- under Public Works

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0920155501294	12.000		Utility Op Spec Projs	45.000	540.00
	12.000		Vreeland Road Facility - Monitoring - November 2019- October 2020 INV# 573929	45.000	540.00
	12.000		Ridgedale Pump Station -Monitoring - November 2019- October 2020 INV# 573931	45.000	540.00
	12.000		Brooklake Pump Station - November 2019- October 2020 INV# 573933	45.000	540.00
	12.000		Pinch Brook Pump Station -Monitoring - November 2019- October 2020 INV# 573930	45.000	540.00
	12.000		Spring Garden Pump Station - Monitoring - November 2019- October 2020 INV# 573935	45.000	540.00
	12.000		Hassock Brook Pump Station - Monitoring - November 2019- October 2020 INV# 573932	45.000	540.00
	12.000		Black Brook Pump Station - Monitoring - November 2019- October 2020 INV# 573934	45.000	540.00
	12.000		Sun Valley Pump Station Monitoring -	45.000	540.00
Continued on next p				PURCHASE ORDER continued...	TOTAL →

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

Patrice Visco
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

Patrice Visco
C.F.O.

COUNCIL APPROVAL

[Signature]
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

X

VOUCHER COPY - SEE REVERSE SIDE

PURCHASE ORDER

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67239

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353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

S
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DATE: 10/ 7/2019 CONTRACT #
Sewer Requisition # 62378

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SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
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CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

SEWER UTILITY
BOROUGH OF FLORHAM PARK
P.O. BOX 131
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

State Contract- 68594- under Public Works

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0920155501294	1.000		November 2019- October 2020 INV# 573936 Account 304719	0.000	0.00
PO Total				PURCHASE ORDER TOTAL➔	4,320.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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Contract
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

Robert S. ...
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

[Signature]
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID

CHECK NO.

VOUCHER COPY - SEE REVERSE SIDE



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

Carbon Monoxide (CO) is an odorless, colorless, toxic gas that can kill in minutes. Professionally installed and monitored CO detectors can play a critical role in saving lives.

Supreme can install a wireless or wired CO detector as part of your current home security system!

**Pass Along Peace of Mind
to Your Friends and Neighbors.**

Supreme applauds your decision to protect your home and loved ones. Your friends and neighbors can also benefit with our Referral Program.

For every referral you give us that leads to a sale, we will give you a \$100 Gift Card; and each of your referrals gets their first month of monitoring free!

**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304719
Invoice Number: 573929
Invoice Date: 10/01/19

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 31 Vreeland Rd., FLORHAM PARK, NJ 07932	\$540.00
Monitoring for Process/Environmental #15.5635 from 11/1/2019 to 10/31/2020	
Radio Communicator for Process/Environmental #15.5635 from 11/1/2019 to 10/31/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Account Information

Account Number: 304719
Invoice Number: 573931
Invoice Date: 10/01/19

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 10 Ridgedale Avenue, FLORHAM PARK, NJ 07932 Monitoring for Process/Environmental #15.5634 from 11/1/2019 to 10/31/2020 Radio Communicator for Process/Environmental #15.5634 from 11/1/2019 to 10/31/2020	\$540.00
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

Carbon Monoxide (CO) is an odorless, colorless, toxic gas that can kill in minutes. Professionally installed and monitored CO detectors can play a critical role in saving lives.

Supreme can install a wireless or wired CO detector as part of your current home security system!

**Pass Along Peace of Mind
to Your Friends and Neighbors.**

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PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

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**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304719
Invoice Number: 573930
Invoice Date: 10/01/19

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 230 Ridgedale Avenue, FLORHAM PARK, NJ 07932 Monitoring for Process/Environmental #15.5632 from 11/1/2019 to 10/31/2020 Radio Communicator for Process/Environmental #15.5632 from 11/1/2019 to 10/31/2020	\$540.00
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

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to Your Friends and Neighbors.**

Supreme applauds your decision to protect your home and loved ones. Your friends and neighbors can also benefit with our Referral Program.

For every referral you give us that leads to a sale, we will give you a \$100 Gift Card; and each of your referrals gets their first month of monitoring free!

**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304719
Invoice Number: 573932
Invoice Date: 10/01/19

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 293 Columbia Turnpike, FLORHAM PARK, NJ 07932	\$540.00
Monitoring for Process/Environmental #15.5633 from 11/1/2019 to 10/31/2020	
Radio Communicator for Process/Environmental #15.5633 from 11/1/2019 to 10/31/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

Carbon Monoxide (CO) is an odorless, colorless, toxic gas that can kill in minutes. Professionally installed and monitored CO detectors can play a critical role in saving lives.

Supreme can install a wireless or wired CO detector as part of your current home security system!

**Pass Along Peace of Mind
to Your Friends and Neighbors.**

Supreme applauds your decision to protect your home and loved ones. Your friends and neighbors can also benefit with our Referral Program.

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**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304719
Invoice Number: 573933
Invoice Date: 10/01/19

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 81 Brooklake Road, FLORHAM PARK, NJ 07932	\$540.00
Monitoring for Process/Environmental #15.5631 from 11/1/2019 to 10/31/2020	
Radio Communicator for Process/Environmental #15.5631 from 11/1/2019 to 10/31/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



PO Box 3878
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www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

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**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304719
Invoice Number: 573934
Invoice Date: 10/01/19

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 329 Columbia Tpk, FLORHAM PARK, NJ 07932	\$540.00
Monitoring for Process/Environmental #15.5630 from 11/1/2019 to 10/31/2020	
Radio Communicator for Process/Environmental #15.5630 from 11/1/2019 to 10/31/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

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For every referral you give us that leads to a sale, we will give you a \$100 Gift Card; and each of your referrals gets their first month of monitoring free!

**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304719
Invoice Number: 573935
Invoice Date: 10/01/19

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 71 Beechwood Road, FLORHAM PARK, NJ 07932 Monitoring for Process/Environmental #15.5629 from 11/1/2019 to 10/31/2020 Radio Communicator for Process/Environmental #15.5629 from 11/1/2019 to 10/31/2020	\$540.00
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

Carbon Monoxide (CO) is an odorless, colorless, toxic gas that can kill in minutes. Professionally installed and monitored CO detectors can play a critical role in saving lives.

Supreme can install a wireless or wired CO detector as part of your current home security system!

**Pass Along Peace of Mind
to Your Friends and Neighbors.**

Supreme applauds your decision to protect your home and loved ones. Your friends and neighbors can also benefit with our Referral Program.

For every referral you give us that leads to a sale, we will give you a \$100 Gift Card; and each of your referrals gets their first month of monitoring free!

**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304719
Invoice Number: 573936
Invoice Date: 10/01/19

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 1900 Sun Valley Way, FLORHAM PARK, NJ 07932 Monitoring for Fire Alarm System #15.5628 from 11/1/2019 to 10/31/2020 Radio Communicator for Fire Alarm System #15.5628 from 11/1/2019 to 10/31/2020	\$540.00
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

5/14 -
68162

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 12/31/2019 CONTRACT #
Finance Requisition # 63298

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-8001806.

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353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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POLICE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120121195294	1.000		UCC Spec Projs INSTALLATION/MATERIALS OF FIRE ALARM-LRSH	6138.520	6,138.52
	1.000		BURGLAR ALARM EQUIPMENT AT WATER	1764.240	1,764.24
	1.000		BURGLAR ALARM EQUIPMENT AT FIRE HOUSE	1769.200	1,769.20
	1.000		BURGLAR ALARM EQUIPMENT AT FIRE HOUSE#2	1891.020	1,891.02
	1.000		BURGLAR ALARM EQUIPMENT AT FIRE MUSEUM	1891.020	1,891.02
	1.000		FIRE ALARM EQUIPMENT AT LRSH	2134.660	2,134.66
	1.000		BURGLAR ALARM EQUIPMENT AT LRSH	2034.980	2,034.98
	1.000		FIRE ALARM EQUIPMENT AT BEACON HILL WATER TOWER	1647.380	1,647.38
	1.000		INSTALLATION OF BURGLAR AND FIRE ALARMS AT SENIOR CENTER	2740.430	2,740.43
	1.000		INSTALLATION OF BURGLAR AND FIRE ALARMS AT REC CENTER	3734.040	3,734.04
PO Total				PURCHASE ORDER TOTAL	19,271.02 25,745.49

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 *Joan Branch*
VENDOR SIGN HERE
AR Collection
OFFICIAL POSITION
221829279
TAX I.D. NO. OR SOCIAL SECURITY NO.
2-11-20
DATE

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE
NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.
[Signature]
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

[Signature]
C.F.O.

COUNCIL APPROVAL

[Signature]
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:
CHECK NO. **X**

VOUCHER COPY - SEE REVERSE SIDE

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

68162

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

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353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

S
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DATE: 12/31/2019 CONTRACT #
Finance Requisition # 63298

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

POLICE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

PROPOSALS#13239-1-0-1 13301-1-0-1 13299-1-0-1 13524-1-0-1

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120121195294	1.000		UCC Spec Projs INSTALLATION/MATERIALS OF FIRE ALARM-LRSH	6138.520	6,138.52
	1.000		BURGLAR ALARM EQUIPMENT AT WATER	1764.240	1,764.24
	1.000		BURGLAR ALARM EQUIPMENT AT FIRE HOUSE	1769.200	1,769.20
	1.000		BURGLAR ALARM EQUIPMENT AT FIRE HOUSE#2	1891.020	1,891.02
	1.000		BURGLAR ALARM EQUIPMENT AT FIRE MUSEUM	1891.020	1,891.02
	1.000		FIRE ALARM EQUIPMENT AT LRSH	2134.660	2,134.66
	1.000		BURGLAR ALARM EQUIPMENT AT LRSH	2034.980	2,034.98
	1.000		FIRE ALARM EQUIPMENT AT BEACON HILL WATER TOWER	1647.380	1,647.38
	1.000		INSTALLATION OF BURGLAR AND FIRM ALARMS AT SENIOR CENTER	2740.430	2,740.43
	1.000		INSTALLATION OF BURGLAR AND FIRM ALARMS AT REC CENTER	3734.040	3,734.04
PO Total				PURCHASE ORDER TOTAL	19,271.02 25,745.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

VOUCHER COPY - SEE REVERSE SIDE



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

589957

3/31/2020

304758

3/31/2020



Paula Karnegis
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$6,138.53

Florham Park Police Department	304758	0	3/31/2020	3/31/2020
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Florham Park Red School House, 203 Ridgedale Ave., FLORHAM PARK, NJ

1.00	Additional Installation - Commercial - Outright	6,138.53	6,138.53
	Tax	Subtotal:	\$6,138.53
	Payments/Credits Applied		0.00
			0.00
		Invoice Balance Due:	\$6,138.53

3/31/2020	589957	Installation (13524-1)	\$6,138.53	\$6,138.53
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**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

589954

3/31/2020

304758

3/31/2020



Paula Karnegis
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,976.36

Florham Park Police Department	304758	0	3/31/2020	3/31/2020
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Florham Park Main Fire House, 315 Brooklake Rd., FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	1,769.20	1,769.20
3.77	Central Station Monitoring	55.00 ✓	207.16
		Subtotal:	\$1,976.36
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$1,976.36

3/31/2020	589954	Installation (13239-1-0-2)	\$1,976.36	\$1,976.36
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Invoice is for the period of 3/9/20-6/30/20.



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

589904

3/31/2020

304758

3/31/2020



Paula Karnegis
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$2,090.86

Florham Park Police Department

304758

0

3/31/2020

3/31/2020

Florham Park Fire Company 2, 49 Broadway, Bldg. 2, FLORHAM PARK, NJ

1.00 Installation - Commercial - Outright
3.63 Central Station Monitoring

1,891.02 1,891.02

55.00 199.84

Subtotal: \$2,090.86

Tax 0.00

Payments/Credits Applied 0.00

Invoice Balance Due: \$2,090.86

3/31/2020

589904

Installation (13239-1-0-7)

\$2,090.86

\$2,090.86

Invoice is for the period of 3/13/20-6/30/20.



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

589895

3/31/2020

304758

3/31/2020



Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$2,096.36

Florham Park Police Department	304758	0	3/31/2020	3/31/2020
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Florham Park Fire Museum, 315 Brooklake Rd. Bldg. 2, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	1,891.02	1,891.02
3.73	Central Station Monitoring	55.00 ✓	205.34
		Subtotal:	\$2,096.36
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$2,096.36

3/31/2020	589895	Installation (13239-1-0-5)	\$2,096.36	\$2,096.36
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Invoice is for the period of 3/10/20-6/30/20.



Invoice

589955 3/31/2020

304758 3/31/2020



Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$2,347.32

Florham Park Police Department	304758	0	3/31/2020	3/31/2020
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Florham Park Red School House, 203 Ridgedale Ave., FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	2,134.66	2,134.66
3.87	Central Station Monitoring	55.00	212.66
	Subtotal:		\$2,347.32
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$2,347.32

3/31/2020	589955	Installation (13239-1-0-4)	\$2,347.32	\$2,347.32
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1/20:I called SGT. Chris D'Ambola, reached a recording left a detailed message providing call back information. Call back information provided. Invoice is for the period of 3/6/20-6/30/20.



Invoice

589956 3/31/2020

304758 3/31/2020



Paula Karnegis
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$2,192.48

Florham Park Police Department	304758	0	3/31/2020	3/31/2020
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Florham Park Red School House, 203 Ridgedale Ave., FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	2,034.98	2,034.98
3.50	Central Station Monitoring	45.00	157.50
		Subtotal:	\$2,192.48
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$2,192.48

3/31/2020	589956	Installation (13239-1)	\$2,192.48	\$2,192.48
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Invoice is for the period of 3/17/20-6/30/20.



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

589896

3/31/2020

304758

3/31/2020



**Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932**

**Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890**

\$1,863.70

Florham Park Police Department	304758	0	3/31/2020	3/31/2020
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Florham Park Water Tower at Beacon, 12 Beacon Hill, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright
3.93	Central Station Monitoring

1,647.38	1,647.38
55.00 ✓	216.32
Subtotal:	\$1,863.70

Tax	0.00
Payments/Credits Applied	0.00

Invoice Balance Due:	\$1,863.70
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3/31/2020	589896	Installation (13239-1-0-6)	\$1,863.70	\$1,863.70
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Invoice is for the period of 3/4/20-6/30/20.

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

68342

BILL TO

BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 1/17/2020 CONTRACT #
Finance Requisition # 63479

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

VENDOR

353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

SHIP TO

FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

PROPOSALS#14114-1-0-1, 14115-1-0-1

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120121195294	1.000		UCC Spec Projs	3287.310	3,287.31
	1.000		UPGRADE EXISTING BURGLAR ALARM AT THE REC CENTER		3317.64
			UPGRADE EXISTING BURGLAR ALARM AT THE SENIOR CENTER	2974.370	2,974.37
PO Total				PURCHASE ORDER TOTAL →	6292.01 6,261.68

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 *Joan Branch*
VENDOR SIGN HERE
AR Collection 2-1-20
OFFICIAL POSITION
221829279
TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patricia Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patricia Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

Patricia Visco
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

Patricia Visco
C.F.O.

COUNCIL APPROVAL

YMU
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

VOUCHER COPY - SEE REVERSE SIDE



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

587462

2/28/2020

304758

2/28/2020



Chris D'Ambola
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$3,317.64

Florham Park Police Department	304758	68342	2/28/2020	2/28/2020
--------------------------------	--------	-------	-----------	-----------

Florham Park PD Rec Center, 111 Ridgedale Ave. Bldg 1, FLORHAM PARK, NJ

1.00	Additional Installation - Commercial - Outright	3,287.31	3,287.31
4.33	Central Station Monitoring	7.00	30.33
		Subtotal:	\$3,317.64
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$3,317.64

2/28/2020	587462	Installation (14114-1)	\$3,317.64	\$3,317.64
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Invoice is for the period of 2/20/20-6/30/20.



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

587463

2/28/2020

304758

2/28/2020

||||| 111 RIDGEDALE AVE. BLDG 2 FLORHAM PARK, NJ 07932

Paula Karnegis
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$2,974.37

Florham Park Police Department	304758	68342	2/28/2020	2/28/2020
<i>Florham Park Senior Center, 111 Ridgedale Ave. Bldg 2, FLORHAM PARK, NJ</i>				
1.00	Additional Installation - Commercial - Outright		2,974.37	2,974.37
			Subtotal:	\$2,974.37
	Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$2,974.37

2/28/2020	587463	Installation (14115-1)	\$2,974.37	\$2,974.37
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PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 04/01/2020 CONTRACT #
Finance Requisition # 64151

**ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.**

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353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120131430230	1.000		Telephone FIRE ALARM SENIOR CENTER-4/1/20-6/30/20 INV# 587008	225.000	225.00
	1.000		FIRE \$ BURGLAR ALARM REC CENTER-4/1/20-6/30/20 INV# 587007	360.000	360.00
PO Total				PURCHASE ORDER TOTAL	585.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

Patrice Visco
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

Patrice Visco
C.F.O.

COUNCIL APPROVAL

OPM
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

VOUCHER COPY - SEE REVERSE SIDE



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Important Messages

Welcome T&R Customers!

We're glad you're part of the Supreme family.

On behalf of our many dedicated, highly-skilled employees, we pledge the very best in providing for all of your security needs.

Pass Along Peace of Mind to Your Friends and Neighbors.

Supreme applauds your decision to protect your home and loved ones. Your friends and neighbors can also benefit with our Referral Program. For every referral you give us that leads to a sale, we will give you a \$100 Gift Card; and each of your referrals gets their first month of monitoring free!

**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304758
Invoice Number: 587008
Invoice Date: 03/01/20

Summary of Charges

Description	Amount
Periodic Services for 111 Ridgedale Ave. Bldg 2, FLORHAM PARK, NJ 07932	\$225.00
Monitoring for Fire Alarm System #22.5117 from 4/1/2020 to 6/30/2020	
Inspection for Fire Alarm System #22.5117 from 4/1/2020 to 6/30/2020	
Radio Communicator for Fire Alarm System #22.5117 from 4/1/2020 to 6/30/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$225.00
Sales Tax	\$0.00
Current Charges:	\$225.00
Payments - Thank You	\$0.00
Total Amount Due:	\$225.00

Senior Fire - \$ 75 x 3 = \$ 225

01-201-31430-230



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Important Messages

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On behalf of our many dedicated, highly-skilled employees, we pledge the very best in providing for all of your security needs.

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Supreme applauds your decision to protect your home and loved ones. Your friends and neighbors can also benefit with our Referral Program. For every referral you give us that leads to a sale, we will give you a \$100 Gift Card; and each of your referrals gets their first month of monitoring free!

**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304758
Invoice Number: 587007
Invoice Date: 03/01/20

Summary of Charges

Description	Amount
Periodic Services for 111 Ridgedale Ave. Bldg 1, FLORHAM PARK, NJ 07932	\$360.00
Monitoring for Burglar Alarm #22.5119 from 4/1/2020 to 6/30/2020	
Radio Communicator for Burglar Alarm #22.5119 from 4/1/2020 to 6/30/2020	
Monitoring for Fire Alarm System #22.5118 from 4/1/2020 to 6/30/2020	
Inspection for Fire Alarm System #22.5118 from 4/1/2020 to 6/30/2020	
Radio Communicator for Fire Alarm System #22.5118 from 4/1/2020 to 6/30/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$360.00
Sales Tax	\$0.00
Current Charges:	\$360.00
Payments - Thank You	\$0.00
Total Amount Due:	\$360.00

recreation - Fire 15.00
Burg-45.00
120.00 x 3 = 360

01-201-31-4/30-23

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

69321

BILL TO

BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

VENDOR

353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

SHIP TO

DATE: 05/11/2020 CONTRACT #
Finance Requisition # 64446

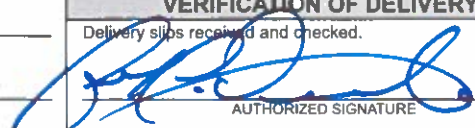
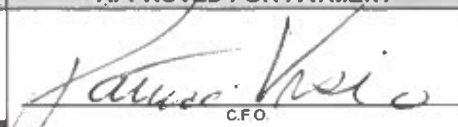
ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806

POLICE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120331430230	1.000		(2019) Telephone CENTRAL MONITORING Burglar REC-10/15/19-12/31/19 INV# 5743410	115.500	115.50 ✓
	1.000		CENTRAL MONITORING Fire REC-10/15/19-12/31/19 INV# 5743430	187.500	187.50 ✓
0120131430230	1.000		Telephone CENTRAL MONITORING REC Bugrlar & Fire -01/01/20-03/31/20 INV# 578686	360.000	360.00 ✓
0120331430230	1.000		(2019) Telephone CENTRAL MONITORING Fire SENIOR CTR-10/16/19-12/31/19 INV# 5743550	190.010	190.01 ✓
0120131430230	1.000		Telephone CENTRAL MONITORING Fire SENIOR CTR-01/01/20-03/31/31/20 INV# 578687	225.000	225.00 ✓
	1.000		CENTRAL MONITORING Fire WATER TOWEWR-03/04/20-6/30/20 INV# 5898960	216.320	216.32 ✓
	1.000		CENTRAL MONITORING Fire LRSH-03/06/20-6/30/20 INV# 5899550	212.660	212.66 ✓
Continued on next p				PURCHASE ORDER TOTAL →	Continued...

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION		CERTIFICATION OF FUNDS		APPROVED FOR PAYMENT	
I do solemnly declare and certify under the 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  VENDOR SIGN HERE OFFICIAL POSITION _____ DATE _____ TAX I.D. NO. OR SOCIAL SECURITY NO. _____		 FINANCE NO ORDER VALID UNLESS SIGNED BELOW  PURCHASING VERIFICATION OF DELIVERY Delivery slips received and checked.  AUTHORIZED SIGNATURE		 C.F.O. COUNCIL APPROVAL  AUTHORIZED SIGNATURE PAYMENT RECORD DATE PAID: _____ CHECK NO. _____	

VOUCHER COPY - SEE REVERSE SIDE

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

69321

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

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353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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DATE: 05/11/2020 CONTRACT #
Finance Requisition # 64446

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806

POLICE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120131430230	1.000		CENTRAL MONITORING Burglar LRSH-03/17/20-6/30/20 INV# 5899560	157.500	157.50 ✓
	1.000		CENTRAL MONITORING Fire FIREHOUSE-03/09/20-6/30/20 INV# 5899540	207.160	207.16 ✓
	1.000		CENTRAL MONITORING Fire FIRE MUSEUM-03/10/20-6/30/20 INV# 5898950	205.340	205.34 ✓
PO Total				PURCHASE ORDER TOTAL →	2,076.99

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

Patrice Visco
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

VOUCHER COPY - SEE REVERSE SIDE

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

5743410 10/21/2019

304758 10/21/2019

Chris D'Ambola
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$115.50

Florham Park Police Department	304758	0	10/21/2019	10/21/2019
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Florham Park PD Rec Center, 111 Ridgedale Ave. Bldg 1, FLORHAM PARK, NJ

2.57	Central Station Monitoring	45.00	115.50
	10/15/2019-12/31/2019		

Subtotal: \$115.50

Tax 0.00

Payments/Credits Applied 0.00

Invoice Balance Due: \$115.50

10/21/2019	5743410	Installation (13299-1)	\$115.50	\$115.50
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Invoice is for the period of 10/15/19-12/31/19.

01-201-31-430-230

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

5743430 10/21/2019

304758 10/21/2019

Chris D'Ambola
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$187.50

Florham Park Police Department	304758	0	10/21/2019	10/21/2019
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Florham Park PD Rec Center, 111 Ridgedale Ave. Bldg 1, FLORHAM PARK, NJ

2.50	Central Station Monitoring	55.00	137.50
	10/17/2019-12/31/2019		
2.50	Service	20.00	50.00
	10/17/2019-12/31/2019		
		Subtotal:	\$187.50
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$187.50

10/21/2019	5743430	Installation (13299-1-0-2)	\$187.50	\$187.50
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Invoice is for the period of 10/17/19-12/31/19.

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

Invoice Number	Date
578686	12/1/2019
Customer Number	Due Date
304758	1/1/2020

To: **Florham Park Police Department**
111 Ridgedale Ave.
Florham Park, NJ 07932

Remit To: **Supreme Security Systems, Inc.**
PO Box 3878
Union, NJ 07083-1890

Amount Enclosed:

Net Due: \$360.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Florham Park Police	304758		12/1/2019	1/1/2020

Description	Amount
<i>Florham Park PD Rec Center, 111 Ridgedale Ave. Bldg 1, FLORHAM PARK, NJ</i>	
Service	60.00
1/1/2020 - 3/31/2020	
Central Station Monitoring	300.00
1/1/2020 - 3/31/2020	
Tax	\$0.00
Payments/Credits Applied	\$0.00

Date	Invoice #	Description	Amount	Balance Due
12/1/2019	578686	Periodic Services	\$360.00	\$360.00

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

5743550 10/21/2019

304758 10/21/2019

Chris D'Ambola
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$190.01

Florham Park Police Department	304758	0	10/21/2019	10/21/2019
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Florham Park Senior Center, 111 Ridgedale Ave. Bldg 2, FLORHAM PARK, NJ

2.53	Central Station Monitoring	55.00	139.34
	10/16/2019-12/31/2019		
2.53	Service	20.00	50.67
	10/16/2019-12/31/2019		
	Subtotal:		\$190.01
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$190.01

10/21/2019	5743550	Installation (13301-1-0-2)	\$190.01	\$190.01
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Invoice is for the period of 10/16/19-12/31/19.

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

Invoice Number	Date
578687	12/1/2019
Customer Number	Due Date
304758	1/1/2020

To: **Florham Park Police Department**
111 Ridgedale Ave.
Florham Park, NJ 07932

Remit To: **Supreme Security Systems, Inc.**
PO Box 3878
Union, NJ 07083-1890

Amount Enclosed:

Net Due: \$225.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Florham Park Police	304758		12/1/2019	1/1/2020

Description	Amount
<i>Florham Park Senior Center, 111 Ridgedale Ave. Bldg 2, FLORHAM PARK, NJ</i>	
Service	60.00
1/1/2020 - 3/31/2020	
Central Station Monitoring	165.00
1/1/2020 - 3/31/2020	
Tax	\$0.00
Payments/Credits Applied	\$0.00

Date	Invoice #	Description	Amount	Balance Due
12/1/2019	578687	Periodic Services	\$225.00	\$225.00

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

5898960 3/31/2020

304758 3/31/2020

Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$216.32

Florham Park Police Department	304758	0	3/31/2020	3/31/2020
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Florham Park Water Tower at Beacon, 12 Beacon Hill, FLORHAM PARK, NJ
3.93 Central Station Monitoring
03/04/2020-06/30/2020

55.00 216.32

Subtotal: \$216.32

Tax 0.00

Payments/Credits Applied 0.00

Invoice Balance Due: \$216.32

3/31/2020	5898960	Installation (13239-1-0-6)	\$216.32	\$216.32
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Invoice is for the period of 3/4/20-6/30/20.

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

5899550 3/31/2020

304758 3/31/2020

Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$212.66

Florham Park Police Department	304758	0	3/31/2020	3/31/2020
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Florham Park Red School House, 203 Ridgedale Ave., FLORHAM PARK, NJ

3.87	Central Station Monitoring	55.00	212.66
	03/06/2020-06/30/2020		

Subtotal: \$212.66

Tax 0.00

Payments/Credits Applied 0.00

Invoice Balance Due: \$212.66

3/31/2020	5899550	Installation (13239-1-0-4)	\$212.66	\$212.66
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1/20:I called SGT. Chris D'Ambola, reached a recording left a detailed message providing call back information. Call back information provided. Invoice is for the period of 3/6/20-6/30/20.

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

5899560 3/31/2020

304758 3/31/2020

Paula Karnegis
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$157.50

Florham Park Police Department	304758	0	3/31/2020	3/31/2020
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Florham Park Red School House, 203 Ridgedale Ave., FLORHAM PARK, NJ

3.50	Central Station Monitoring	45.00	157.50
	03/17/2020-06/30/2020		

Tax		0.00
Payments/Credits Applied		0.00

Invoice Balance Due: ~~62,132.48~~

157.50

3/31/2020	5899560	Installation (13239-1)	\$157.50	\$157.50
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Invoice is for the period of 3/17/20-6/30/20.

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

5899540 3/31/2020

304758 3/31/2020

Paula Karnegis
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$207.16

Florham Park Police Department	304758	0	3/31/2020	3/31/2020
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Florham Park Main Fire House, 315 Brooklake Rd., FLORHAM PARK, NJ

3.77	Central Station Monitoring	55.00	207.16
	03/09/2020-06/30/2020		

Subtotal: \$207.16

Tax 0.00

Payments/Credits Applied 0.00

Invoice Balance Due: \$207.16

3/31/2020	5899540	Installation (13239-1-0-2)	\$207.16	\$207.16
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Invoice is for the period of 3/9/20-6/30/20.

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

5898950 3/31/2020

304758 3/31/2020

Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$205.34

Florham Park Police Department	304758	0	3/31/2020	3/31/2020
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Florham Park Fire Museum, 315 Brooklake Rd. Bldg. 2, FLORHAM PARK, NJ

3.73 Central Station Monitoring
03/10/2020-6/30/2020

55.00 205.34

Subtotal: \$205.34

Tax 0.00

Payments/Credits Applied 0.00

Invoice Balance Due: \$205.34

3/31/2020	5898950	Installation (13239-1-0-5)	\$205.34	\$205.34
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Invoice is for the period of 3/10/20-6/30/20.

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

69958

DATE: 07/21/2020 CONTRACT #
Sewer Requisition # 65116

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

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353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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SEWER UTILITY
BOROUGH OF FLORHAM PARK
P.O. BOX 131
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0920155501228	1.000		Utility Op Prof Serv Service Charge for Hassock Brook - acct. 304719 INV# 597182	170.000	170.00
PO Total				PURCHASE ORDER TOTAL→	170.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 *Joan Branch*
VENDOR SIGN HERE
AR Collection 7-28-20
OFFICIAL POSITION DATE
221829279
TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

Joseph DePasquale
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

Patrice Visco
C.F.O.

COUNCIL APPROVAL

Kristin E. Sanford
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

X

VOUCHER COPY - SEE REVERSE SIDE



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

597182

7/8/2020

304719

7/8/2020

**Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932**

**Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890**

\$170.00

Borough Of Florham Park

304719

7/8/2020

7/8/2020

Hassock Pump Station, 293 Columbia Turnpike, FLORHAM PARK, NJ

1.00	Service Trip Charge	50.00	50.00
1.00	Service Labor	120.00	120.00
	Subtotal:		\$170.00
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$170.00

7/8/2020

597182

Service Call (711377)

\$170.00

\$170.00

Service performed 7/6/20
System late to check in. Checked cell signal and had 63dbm.
Spoke to DMP tech support, he said if issues keeps happening
maybe switching carrier to AT&T. Customer is aware.

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

8/6
69973

BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 07/22/2020 CONTRACT #
Finance Requisition # 65123

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120321195294	1.000		(2019) UCC Spec Projs ADDITIONAL INSTALLATION-MAIN FIREHOUSE INV# 597203	1592.040	1,592.04
0120128370298	1.000		Recreation Sen Citz contr SERVICE CHARGE FOR CO DETECTOR INV# 597308	286.080	286.08
PO Total				PURCHASE ORDER TOTAL	1,878.12

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION		CERTIFICATION OF FUNDS	APPROVED FOR PAYMENT
I do solemnly declare and certify under the 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 Joan Branch VENDOR SIGN HERE AB Collection OFFICIAL POSITION 4-24-20 DATE 221829279 TAX ID, NO. OR SOCIAL SECURITY NO.		Patrice Visco FINANCE NO ORDER VALID UNLESS SIGNED BELOW Patrice Visco PURCHASING VERIFICATION OF DELIVERY Delivery slips received and checked. Patrice Visco AUTHORIZED SIGNATURE	Patrice Visco C.F.O. COUNCIL APPROVAL C.M. AUTHORIZED SIGNATURE PAYMENT RECORD DATE PAID: CHECK NO. X

VOUCHER COPY - SEE REVERSE SIDE

ADDITIONAL SOLUTIONS
000005-1999 0023-04 q

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 07/22/2020 CONTRACT #
Finance Requisition # 65123

**ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.**

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SUPREME SECURITY SYSTEMS, INC
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UNION, NJ 07083-1890

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FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120321195294	1.000		(2019) UCC Spec Projs ADDITIONAL INSTALLATION-MAIN FIREHOUSE INV# 597203	1592.040	1,592.04
0120128370298	1.000		Recreation Sen Citz contr SERVICE CHARGE FOR CO DETECTOR INV# 597308	286.080	286.08
PO Total				PURCHASE ORDER TOTAL→	1,878.12

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

VOUCHER COPY - SEE REVERSE SIDE



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

597203

6/30/2020

304758

6/30/2020



Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,592.04

Florham Park Police Department	304758	0	6/30/2020	6/30/2020
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Florham Park Main Fire House, 315 Brooklake Rd., FLORHAM PARK, NJ

1.00	Additional Installation - Commercial - Outright	1,592.04	1,592.04
	Tax	Subtotal:	\$1,592.04
	Payments/Credits Applied		0.00
			0.00
		Invoice Balance Due:	\$1,592.04

61-203-21-195-294.

6/30/2020	597203	Installation (14403-1.)	\$1,592.04	\$1,592.04
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**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

597308

7/13/2020

304758

7/13/2020

111 RIDGEDALE AVE

Florham Park Police Department

111 Ridgedale Ave.

Florham Park, NJ 07932

Supreme Security Systems, Inc.

PO Box 3878

Union, NJ 07083-1890

\$286.08

Florham Park Police Department

304758

7/13/2020

7/13/2020

Florham Park Senior Center, 111 Ridgedale Ave. Bldg 2, FLORHAM PARK, NJ

1.00	Service Trip Charge	50.00	50.00
1.00	Service Labor	120.00	120.00
1.00	CO DETECTOR, 12/24 VOLT CO WITH REAL TEST FEATURE	116.08	116.08

Subtotal: \$286.08

Tax 0.00

Payments/Credits Applied 0.00

Invoice Balance Due: \$286.08

01-203-21-195-294,

7/13/2020

597308

Service Call (711336)

\$286.08

\$286.08

Service performed on 7/7/20.

All normal on arrival. Rpelaced buzzing CO detector in boiler
rom. All normal on completion.

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

70268

DATE: 08/18/2020 CONTRACT #
Sewer Requisition # 65429

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
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UNION, NJ 07083-1890

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SEWER UTILITY
BOROUGH OF FLORHAM PARK
P.O. BOX 131
FLORHAM PARK NJ 07932

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0920155501228	1.000		Utility Op Prof Serv Service Charge for Spring Garden - acct. 304719 INV# 599576	140.000	140.00
PO Total				PURCHASE ORDER TOTAL →	140.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 Joan Branch
VENDOR SIGN HERE
AR Collection 8-24-20
OFFICIAL POSITION DATE
221829279
TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

Michael Sparranula
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

Patrice Visco
C.F.O.

COUNCIL APPROVAL

Kristen E. Santos
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

X

VOUCHER COPY - SEE REVERSE SIDE



**SUPREME
SECURITY
SYSTEMS**
908-810-8822

Invoice

599576

8/10/2020

304719

8/10/2020



**Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932**

**Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890**

\$140.00

Borough Of Florham Park

304719

8/10/2020

8/10/2020

Spring Garden Pump Station, 71 Beechwood Road, FLORHAM PARK, NJ

1.00	Service Trip Charge	50.00	50.00
0.50	Service Labor	180.00	90.00
		Subtotal:	\$140.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$140.00

8/10/2020

599576

Service Call (713160)

\$140.00

\$140.00

Service performed on 8/7/20.
Power cycle panel. Sent signals. System normal.

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

70446

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 09/09/2020 CONTRACT #
Finance Requisition # 65605

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

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SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120131430230	1.000		Telephone	381.000	381.00
	1.000		Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601894	225.000	225.00
	1.000		Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601895	165.000	165.00
	1.000		Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601896	300.000	300.00
	1.000		Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601897	165.000	165.00
	1.000		Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601898	135.000	135.00
0520155502276	1.000		Utility Op OE Telephone Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601899	165.000	165.00
0120131430230	1.000		Telephone Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601900	165.000	165.00
0520155502276	1.000		Utility Op OE Telephone	165.000	165.00
Continued on next p				PURCHASE ORDER TOTAL →	Continued...

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION I do solemnly declare and certify under the 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.		CERTIFICATION OF FUNDS <i>Patrice Visco</i> FINANCE		APPROVED FOR PAYMENT <i>Patrice Visco</i> C.F.O.	
X <i>Joan Branch</i> AR collection OFFICIAL POSITION 221629277 TAX ID. NO. OR SOCIAL SECURITY NO.		NO ORDER VALID UNLESS SIGNED BELOW <i>Patrice Visco</i> PURCHASING		COUNCIL APPROVAL <i>gmu</i> AUTHORIZED SIGNATURE	
		VERIFICATION OF DELIVERY Delivery slips received and checked <i>Patrice Visco</i> AUTHORIZED SIGNATURE		PAYMENT RECORD DATE PAID: _____ CHECK NO. <i>X</i>	

VOUCHER COPY - SEE REVERSE SIDE

BILLO

**BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749**

SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

END OF

70446

DATE: 09/09/2020 CONTRACT #
Finance Requisition # 65605

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED". THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1) CERTIFICATE FURNISHED UPON REQUEST. TIN # 22-6001806.

FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SHIP TO

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
			Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601901		
			PO Total	PURCHASE ORDER TOTAL →	1,701.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

APPROVED FOR PAYMENT

ERSTGANG

CFO.

COUNCIL APPROVAL

VENDOR SIGN HERE

PURCHASING

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

OFFICIAL POSITION

DATE: _____

TAX ID. NO. OR SOCIAL SECURITY NO.

AUTHORIZED SIGNATURE

WGL PRINTING SOLUTIONS
800.645.1939 FB23-01

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 09/09/2020 CONTRACT #
Finance Requisition # 65605

**ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.**

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SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120131430230	1.000		Telephone Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601894	381.000	381.00
	1.000		Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601895	225.000	225.00
	1.000		Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601896	165.000	165.00
	1.000		Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601897	300.000	300.00
	1.000		Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601898	165.000	165.00
0520155502276	1.000		Utility Op OE Telephone Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601899	135.000	135.00
0120131430230	1.000		Telephone Burglar & Alarm Monitoring 10/1/20-12/31/20 INV# 601900	165.000	165.00
0520155502276	1.000		Utility Op OE Telephone	165.000	165.00
Continued on next p				PURCHASE ORDER TOTAL →	Continued...

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

VOUCHER COPY - SEE REVERSE SIDE

70446

sss-106156



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

Carbon Monoxide (CO) is an odorless, colorless, toxic gas that can kill in minutes. Professionally installed and monitored CO detectors can play a critical role in saving lives.

Supreme can install a wireless or wired CO detector as part of your current home security system!

**Pass Along Peace of Mind
to Your Friends and Neighbors.**

Supreme applauds your decision to protect your home and loved ones. Your friends and neighbors can also benefit with our Referral Program.

For every referral you give us that leads to a sale, we will give you a \$100 Gift Card; and each of your referrals gets their first month of monitoring free!

**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304758
Invoice Number: 601895
Invoice Date: 09/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 111 Ridgedale Ave. Bldg 2, FLORHAM PARK, NJ 07932	\$225.00
Monitoring for Fire Alarm System #22.5117 from 10/1/2020 to 12/31/2020	
Inspection for Fire Alarm System #22.5117 from 10/1/2020 to 12/31/2020	
Radio Communicator for Fire Alarm System #22.5117 from 10/1/2020 to 12/31/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$225.00
Sales Tax	\$0.00
Current Charges:	\$225.00
Payments - Thank You	\$0.00
Total Amount Due:	\$225.00

01-201-31-430-230



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Account Information

Account Number: 304758
Invoice Number: 601896
Invoice Date: 09/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 49 Broadway, Bldg. 2, FLORHAM PARK, NJ 07932	\$165.00
Monitoring for Fire Alarm System #80.8382 from 10/1/2020 to 12/31/2020	
Radio Communicator for Fire Alarm System #80.8382 from 10/1/2020 to 12/31/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$165.00
Sales Tax	\$0.00
Current Charges:	\$165.00
Payments - Thank You	\$0.00
Total Amount Due:	\$165.00

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

Carbon Monoxide (CO) is an odorless, colorless, toxic gas that can kill in minutes. Professionally installed and monitored CO detectors can play a critical role in saving lives.

Supreme can install a wireless or wired CO detector as part of your current home security system!

Pass Along Peace of Mind to Your Friends and Neighbors.

Supreme applauds your decision to protect your home and loved ones. Your friends and neighbors can also benefit with our Referral Program.

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**It's a winning offer for everyone!
Call 888-787-7363 today!**



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

Carbon Monoxide (CO) is an odorless, colorless, toxic gas that can kill in minutes. Professionally installed and monitored CO detectors can play a critical role in saving lives.

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**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304758
Invoice Number: 601897
Invoice Date: 09/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 203 Ridgedale Ave., FLORHAM PARK, NJ 07932	\$300.00
Radio Communicator for Burglar Alarm #80.8380 from 10/1/2020 to 12/31/2020	
Monitoring for Combo Burglary/Fire Panel #80.8379 from 10/1/2020 to 12/31/2020	
Radio Communicator for Combo Burglary/Fire Panel #80.8379 from 10/1/2020 to 12/31/2020	
Monitoring for Burglar Alarm #80.8380 from 10/1/2020 to 12/31/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$300.00
Sales Tax	\$0.00
Current Charges:	\$300.00
Payments - Thank You	\$0.00
Total Amount Due:	\$300.00



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

Carbon Monoxide (CO) is an odorless, colorless, toxic gas that can kill in minutes. Professionally installed and monitored CO detectors can play a critical role in saving lives.

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**Pass Along Peace of Mind
to Your Friends and Neighbors.**

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**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304758
Invoice Number: 601898
Invoice Date: 09/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 315 Brooklake Rd., FLORHAM PARK, NJ 07932	\$165.00
Monitoring for Fire Alarm System #80.8378 from 10/1/2020 to 12/31/2020	
Radio Communicator for Fire Alarm System #80.8378 from 10/1/2020 to 12/31/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$165.00
Sales Tax	\$0.00
Current Charges:	\$165.00
Payments - Thank You	\$0.00
Total Amount Due:	\$165.00



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

Carbon Monoxide (CO) is an odorless, colorless, toxic gas that can kill in minutes. Professionally installed and monitored CO detectors can play a critical role in saving lives.

Supreme can install a wireless or wired CO detector as part of your current home security system!

**Pass Along Peace of Mind
to Your Friends and Neighbors.**

Supreme applauds your decision to protect your home and loved ones. Your friends and neighbors can also benefit with our Referral Program.

For every referral you give us that leads to a sale, we will give you a \$100 Gift Card; and each of your referrals gets their first month of monitoring free!

**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304758
Invoice Number: 601899
Invoice Date: 09/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 111 Ridgedale Ave. Bldg. 3, FLORHAM PARK, NJ 07932	\$135.00
Monitoring for Process/Environmental #80.8381 from 10/1/2020 to 12/31/2020	
Radio Communicator for Process/Environmental #80.8381 from 10/1/2020 to 12/31/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$135.00
Sales Tax	\$0.00
Current Charges:	\$135.00
Payments - Thank You	\$0.00
Total Amount Due:	\$135.00

05-201-55-502-276

0157



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

Carbon Monoxide (CO) is an odorless, colorless, toxic gas that can kill in minutes. Professionally installed and monitored CO detectors can play a critical role in saving lives.

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**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304758
Invoice Number: 601900
Invoice Date: 09/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 315 Brooklake Rd. Bldg. 2, FLORHAM PARK, NJ 07932	\$165.00
Monitoring for Fire Alarm System #80.8383 from 10/1/2020 to 12/31/2020	
Radio Communicator for Fire Alarm System #80.8383 from 10/1/2020 to 12/31/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$165.00
Sales Tax	\$0.00
Current Charges:	\$165.00
Payments - Thank You	\$0.00
Total Amount Due:	\$165.00



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors: Protection That's Priceless

Carbon Monoxide (CO) is an odorless, colorless, toxic gas that can kill in minutes. Professionally installed and monitored CO detectors can play a critical role in saving lives.

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**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304758
Invoice Number: 601901
Invoice Date: 09/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 12 Beacon Hill, FLORHAM PARK, NJ 07932	\$165.00
Monitoring for Fire Alarm System #80.8377 from 10/1/2020 to 12/31/2020	
Radio Communicator for Fire Alarm System #80.8377 from 10/1/2020 to 12/31/2020	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$165.00
Sales Tax	\$0.00
Current Charges:	\$165.00
Payments - Thank You	\$0.00
Total Amount Due:	\$165.00

05-201-55 502-276

PURCHASE ORDER

10/22

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

70675

BILL TO

BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

VENDOR

353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

SHIP TO

DATE: 10/05/2020 CONTRACT #
Finance Requisition # 65840

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSAS4:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120131430230	1.000		Telephone	199.840	199.84
0120321195294	1.000		CENTRAL STATION MONITORING INV# 589904		
			(2019) UCC Spec Projs	1554.680	1,554.68
			INSTALLATION AT SENIOR CENTER INV#		
			574355		
	1.000		INSTALLATION AT REC CENTER INV# 574341	131.690	131.69
	1.000		INSTALLATION AT REC CENTER INV# 574343	1721.350	1,721.35
PO Total				PURCHASE ORDER TOTAL	3,607.56

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION		CERTIFICATION OF FUNDS		APPROVED FOR PAYMENT	
I do solemnly declare and certify under the 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>Joan Branch</u> VENDOR SIGN HERE <u>AR Collection</u> 10-6-20 OFFICIAL POSITION DATE <u>221829279</u> TAX I.D. NO. OR SOCIAL SECURITY NO.		<u>Patrice Visco</u> FINANCE NO ORDER VALID UNLESS SIGNED BELOW <u>Patrice Visco</u> PURCHASING VERIFICATION OF DELIVERY Delivery slip received and checked. <u>Patrice Visco</u> AUTHORIZED SIGNATURE		<u>[Signature]</u> C.F.O. COUNCIL APPROVAL <u>[Signature]</u> AUTHORIZED SIGNATURE PAYMENT RECORD DATE PAID: <u> </u> CHECK NO. <u>X</u>	

VOUCHER COPY - SEE REVERSE SIDE

10/1/2010 10:10:10
001/005-1997

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

70675

DATE: 10/05/2020 CONTRACT #
Finance Requisition # 65840

**ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.**

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BOROUGH OF FLORHAM PARK

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SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120131430230	1.000		Telephone	199.840	199.84
0120321195294	1.000		CENTRAL STATION MONITORING INV# 589904		
			(2019) UCC Spec Projs	1554.680	1,554.68
			INSTALLATION AT SENIOR CENTER INV#		
			574355		
	1.000		INSTALLATION AT REC CENTER INV# 574341	131.690	131.69
	1.000		INSTALLATION AT REC CENTER INV# 574343	1721.350	1,721.35
PO Total				PURCHASE ORDER TOTAL→	3,607.56

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

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MGL PRINT®
(908)665-199

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

589904 3/31/2020

304758 3/31/2020



Paula Karnegis
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$199.84

Florham Park Police Department	304758	0	3/31/2020	3/31/2020
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Florham Park Fire Company 2, 49 Broadway, Bldg. 2, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	1,891.02	1,891.02
3.63	Central Station Monitoring	55.00	199.84
	Subtotal:		\$2,090.86
	Tax		0.00
	Payments/Credits Applied		1,891.02
	Invoice Balance Due:		\$199.84

3/31/2020	589904	Installation (13239-1-0-7)	\$2,090.86	\$199.84
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Invoice is for the period of 3/13/20-6/30/20.

01-201-31-430-230

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

574355 10/21/2019

304758 10/21/2019



Chris D'Ambola
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,554.68

Florham Park Police Department 304758 0 10/21/2019 10/21/2019

Florham Park Senior Center, 111 Ridgedale Ave. Bldg 2, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	1,554.68	1,554.68
2.53	Central Station Monitoring	55.00	139.34
2.53	Service	20.00	50.67
	Subtotal:		\$1,744.69
	Tax		0.00
	Payments/Credits Applied		190.01
	Invoice Balance Due:		\$1,554.68

01-203-21-195-29

10/21/2019 574355 Installation (13301-1-0-2) \$1,744.69 \$1,554.68

Invoice is for the period of 10/16/19-12/31/19.

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

574341 10/21/2019

304758 10/21/2019



Chris D'Ambola
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$131.69

Florham Park Police Department	304758	0	10/21/2019	10/21/2019
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Florham Park PD Rec Center, 111 Ridgedale Ave. Bldg 1, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	2,012.69	2,012.69
2.57	Central Station Monitoring	45.00	115.50
		Subtotal:	\$2,128.19
	Tax		0.00
	Payments/Credits Applied		1,996.50
		Invoice Balance Due:	\$131.69

01-203-21-195-294

10/21/2019	574341	Installation (13299-1)	\$2,128.19	\$131.69
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Invoice is for the period of 10/15/19-12/31/19.

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

574343 10/21/2019

304758 10/21/2019



Chris D'Ambola
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,721.35

Florham Park Police Department 304758 0 10/21/2019 10/21/2019

Florham Park PD Rec Center, 111 Ridgedale Ave. Bldg 1, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	1,721.35	1,721.35
2.50	Central Station Monitoring	55.00	137.50
2.50	Service	20.00	50.00
	Subtotal:		\$1,908.85
	Tax		0.00
	Payments/Credits Applied		187.50
	Invoice Balance Due:		\$1,721.35

01-203-21-195-294

10/21/2019 574343 Installation (13299-1-0-2) \$1,908.85 \$1,721.35

Invoice is for the period of 10/17/19-12/31/19.

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

70678

BILL TO

BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

VENDOR

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SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

SHIP TO

DATE: 10/05/2020 CONTRACT #
Finance Requisition # 65843

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSAS4:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120131430230	1.000		Telephone	196.360	196.36
	1.000		CENTRAL STATION MONITORING 8/27/20-10/31/20 INV# 602554 INSTALLATION OF BURGLAR AND FIRE AT ELM ST CONCESSION INV# 602553	1420.050	1,420.05
PO Total				PURCHASE ORDER TOTAL	1,616.41

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION		CERTIFICATION OF FUNDS		APPROVED FOR PAYMENT	
I do solemnly declare and certify under the 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. <i>Joan Branch</i> VENDOR SIGN HERE AP Collection 10-6-20 OFFICIAL POSITION DATE 221829278 TAX I.D. NO. OR SOCIAL SECURITY NO.		<i>Patrice Visco</i> FINANCE NO ORDER VALID UNLESS SIGNED BELOW <i>Patrice Visco</i> PURCHASING VERIFICATION OF DELIVERY Delivery slips received and checked. <i>Patrice Visco</i> AUTHORIZED SIGNATURE		<i>Patrice Visco</i> CFO COUNCIL APPROVAL <i>CPM</i> AUTHORIZED SIGNATURE PAYMENT RECORD DATE PAID: CHECK NO. X	

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PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

70678

DATE: 10/05/2020 CONTRACT #
Finance Requisition # 65843

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SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

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FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120131430230	1.000		Telephone	196.360	196.36
	1.000		CENTRAL STATION MONITORING 8/27/20-10/31/20 INV# 602554 INSTALLATION OF BURGLAR AND FIRE AT ELM ST CONCESSION INV# 602553	1420.050	1,420.05
PO Total				PURCHASE ORDER TOTAL→	1,616.41

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

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**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

602553

8/31/2020

306703

8/31/2020



Chris D'Ambola
Florham Park Snack Shack
37 Elm St.
Florham Park, 07960-

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,420.05

Florham Park Snack Shack

306703

0

8/31/2020

8/31/2020

Florham Park Snack Shack, 37 Elm St, FLORHAM PARK, NJ

1.00

Installation - Commercial - Outright

1,331.82

1,331.82

Subtotal:

\$1,331.82

Tax

88.23

Payments/Credits Applied

0.00

Invoice Balance Due:

\$1,420.05

8/31/2020

602553

Installation (14794-1-0-2)

\$1,420.05

\$1,420.05



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

602554

8/31/2020

306703

8/31/2020



Chris D'Ambola
Florham Park Snack Shack
37 Elm St.
Florham Park, 07960-

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$196.36

Florham Park Snack Shack

306703

0

8/31/2020

8/31/2020

Florham Park Snack Shack, 37 Elm St, FLORHAM PARK, NJ

2.17 Central Station Monitoring

85.00

184.16

Subtotal:

\$184.16

Tax

12.20

Payments/Credits Applied

0.00

Invoice Balance Due:

\$196.36

8/31/2020

602554

Periodic Services (14794-1-0-2)

\$196.36

\$196.36

for period 8/27/2020 - 10/31/2020

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

70726

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BOROUGH OF FLORHAM PARK

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SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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DATE: 10/06/2020 CONTRACT #
Finance Requisition # 65894

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER N.J.S.A.54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120131430230	1.000		Telephone CENTRAL MONITORING-FIRE & BURLAR-37 ELM ST 11/1-1/31/21 INV# 604593	271.890	271.89
PO Total				PURCHASE ORDER TOTAL →	271.89

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION		CERTIFICATION OF FUNDS		APPROVED FOR PAYMENT	
I do solemnly declare and certify under the 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 <i>Joan Branch</i> VENDOR SIGN HERE <i>AR Collection</i> 10-7-20 OFFICIAL POSITION DATE 221829277 TAX I.D. NO. OR SOCIAL SECURITY NO.		<i>Patrice Visco</i> FINANCE NO ORDER VALID UNLESS SIGNED BELOW <i>Patrice Visco</i> PURCHASING VERIFICATION OF DELIVERY Delivery slips received and checked. <i>Patrice Visco</i> AUTHORIZED SIGNATURE		<i>Patrice Visco</i> C.F.O. COUNCIL APPROVAL <i>C/M</i> AUTHORIZED SIGNATURE PAYMENT RECORD DATE PAID: CHECK NO.	

VOUCHER COPY - SEE REVERSE SIDE

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

70726

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 10/06/2020 CONTRACT #
Finance Requisition # 65894

**ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.**

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353
SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120131430230	1.000		Telephone CENTRAL MONITORING-FIRE & BURLAR-37 ELM ST 11/1-1/31/21 INV# 604593	271.890	271.89
PO Total				PURCHASE ORDER TOTAL →	271.89

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patricia Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patricia Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID

CHECK NO.

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SUPREME SECURITY SYSTEMS

PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Snack Shack
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors Protection That's Princeless

Carbon Monoxide(CO) is an odourless,colorless, toxic gas
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Give you a \$100 Gift Card; and each of your referrals gets
their first month of monitoring free!

**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 306703
Invoice Number: 604593
Invoice Date: 10/01/20

Summary of Charges

Description	Amount
Periodic Services for 37 Elm St, FLORHAM PARK, NJ	\$255.00
Monitoring for Combo Burglary/Fire Panel #15.5791 from 11/1/2020 to 1/31/2021	
Radio Communicator for Combo Burglary/Fire Panel #15.5791 from 1/1/2020 to 1/31/2021	

Taxable Amount	\$0.00
Non-Taxable Amount	\$255.00
Sales Tax	\$16.89
Current Charges:	\$271.89
Payments - Thank You	\$0.00
Total Amount Due:	\$271.89

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

70754

DATE: 10/08/2020 CONTRACT #
Sewer Requisition # 65924

**ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.**

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P.O. BOX 3878
UNION, NJ 07083-1890

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SEWER UTILITY
BOROUGH OF FLORHAM PARK
P.O. BOX 131
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

State Contract- 68594- under Public Works

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0920155501294	12.000		Utility Op Spec Projs	45.000	540.00 ✓
	12.000		Vreeland Road Facility - Monitoring - November 2020- October 2021 INV# 604326	45.000	540.00 ✓
	12.000		Ridgedale Pump Station -Monitoring - November 2020- October 2021 INV# 604327	45.000	540.00 ✓
	12.000		Brooklake Pump Station - November 2020- October 2021 INV# 604328	45.000	540.00 ✓
	12.000		Pinch Brook Pump Station -Monitoring - November 2020- October 2021 INV# 604329	45.000	540.00 ✓
	12.000		Spring Garden Pump Station - Monitoring - November 2020- October 2021 INV# 604330	45.000	540.00 ✓
	12.000		Hassock Brook Pump Station - Monitoring - November 2020- October 2021 INV# 604331	45.000	540.00 ✓
	12.000		Black Brook Pump Station - Monitoring - November 2020- October 2021 INV# 604332	45.000	540.00 ✓
	12.000		Sun Valley Pump Station Monitoring -	45.000	540.00 ✓
Continued on next p				PURCHASE ORDER TOTAL →	Continued...

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 *Joan Branch*
VENDOR SIGN HERE
AR Collections 10-16-20
OFFICIAL POSITION DATE
221829279
TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slip received and checked.

Nick Spumala
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

Patrice Visco
C.F.O.

COUNCIL APPROVAL

Kristen E. Santoro
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

VOUCHER COPY - SEE REVERSE SIDE

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
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INVOICES, SHIPMENTS, ETC.

70754

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 10/08/2020 CONTRACT #
Sewer Requisition # 65924

**ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.**

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UNION, NJ 07083-1890

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BOROUGH OF FLORHAM PARK
P.O. BOX 131
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

State Contract- 68594- under Public Works

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0920155501294	1.000		November 2020- October 2021 INV# 604333 Account 304719	0.000	0.00
PO Total				PURCHASE ORDER TOTAL →	4,320.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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

Joan Branch

VENDOR SIGN HERE

AR Collections

10-16-20

OFFICIAL POSITION

DATE

221829279

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

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Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors Protection That's Princeless

Carbon Monoxide(CO) is an odourless,colorless, toxic gas
That can kill in minutes. Professionally installed and
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Account Information

Account Number: 304719
Invoice Number: 604328
Invoice Date: 10/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 10 Ridgedale Avenue, FLORHAM PARK, NJ 07932 Monitoring for Process/Environmental #15.5634 from 11/1/2020 to 10/31/2021 Radio Communicator for Process/Environmental #15.5634 from 11/1/2020 to 10/31/2021	\$540.00
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



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Important Messages

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Account Information

Account Number: 304719
Invoice Number: 604327
Invoice Date: 10/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 230 Ridgedale Avenue, FLORHAM PARK, NJ 07932	\$540.00
Monitoring for Process/Environmental #15.5632 from 11/1/2020 to 10/31/2021	
Radio Communicator for Process/Environmental #15.5632 from 11/1/2020 to 10/31/2021	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



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Service Address: Borough Of Florham Park
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Important Messages

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Account Information

Account Number: 304719
Invoice Number: 604326
Invoice Date: 10/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 31 Vreeland Rd., FLORHAM PARK, NJ 07932	\$540.00
Monitoring for Process/Environmental #15.5635 from 11/1/2020 to 10/31/2021	
Radio Communicator for Process/Environmental #15.5635 from 11/1/2020 to 10/31/2021	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



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Account Information

Account Number: 304719
Invoice Number: 604329
Invoice Date: 10/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 293 Columbia Turnpike, FLORHAM PARK, NJ 07932 Monitoring for Process/Environmental #15.5633 from 11/1/2020 to 10/31/2021 Radio Communicator for Process/Environmental #15.5633 from 11/1/2020 to 10/31/2021	\$540.00
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



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Florham Park, NJ 07932

Important Messages

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Account Information

Account Number: 304719
Invoice Number: 604330
Invoice Date: 10/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 81 Brooklake Road, FLORHAM PARK, NJ 07932	\$540.00
Monitoring for Process/Environmental #15.5631 from 11/1/2020 to 10/31/2021	
Radio Communicator for Process/Environmental #15.5631 from 11/1/2020 to 10/31/2021	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



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Florham Park, NJ 07932

Important Messages

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Account Information

Account Number: 304719
Invoice Number: 604331
Invoice Date: 10/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 329 Columbia Tpk, FLORHAM PARK, NJ 07932	\$540.00
Monitoring for Process/Environmental #15.5630 from 11/1/2020 to 10/31/2021	
Radio Communicator for Process/Environmental #15.5630 from 11/1/2020 to 10/31/2021	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



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Important Messages

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Account Information

Account Number: 304719
Invoice Number: 604332
Invoice Date: 10/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 71 Beechwood Road, FLORHAM PARK, NJ 07932	\$540.00
Monitoring for Process/Environmental #15.5629 from 11/1/2020 to 10/31/2021	
Radio Communicator for Process/Environmental #15.5629 from 11/1/2020 to 10/31/2021	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00



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Service Address: Borough Of Florham Park
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Important Messages

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Account Information

Account Number: 304719
Invoice Number: 604333
Invoice Date: 10/01/20

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 1900 Sun Valley Way, FLORHAM PARK, NJ 07932 Monitoring for Fire Alarm System #15.5628 from 11/1/2020 to 10/31/2021 Radio Communicator for Fire Alarm System #15.5628 from 11/1/2020 to 10/31/2021	\$540.00
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$540.00
Sales Tax	\$0.00
Current Charges:	\$540.00
Payments - Thank You	\$0.00
Total Amount Due:	\$540.00

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
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70784

DATE: 10/13/2020 CONTRACT #
Sewer Requisition # 65959

**ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.**

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FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0920155501228	1.000		Utility Op Prof Serv Service Charge for Ridgedale - acct. 304719 INV# 599577	230.000	230.00
PO Total				PURCHASE ORDER TOTAL →	230.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 Joan Branch
VENDOR SIGN HERE
AB Collection 10-19-20
OFFICIAL POSITION DATE
221829279
TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE
NO ORDER VALID UNLESS SIGNED BELOW
Patrice Visco
PURCHASING

APPROVED FOR PAYMENT

Patrice Visco
C.F.O.
COUNCIL APPROVAL
Kristen E. Santos
AUTHORIZED SIGNATURE

VERIFICATION OF DELIVERY

Delivery was received and checked.
Michael Sparnack
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID: CHECK NO.
X

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Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

599577 8/10/2020

304719 8/10/2020



Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$230.00

Borough Of Florham Park	304719	8/10/2020	8/10/2020
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Ridgedale Ave Pump Station, 10 Ridgedale Avenue, FLORHAM PARK, NJ

1.00	Service Trip Charge	50.00	50.00
1.00	Service Labor	180.00	180.00
		Subtotal:	\$230.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$230.00

8/10/2020	599577	Service Call (713171)	\$230.00	\$230.00
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Service performed on 8/8/20.
Powered cycle panel. System battery in trouble. Customer said he will replace it due to no service contract. Electrical on site is faulty. AC voltage comes in and out often. Customer will have electrician come out.

PURCHASE ORDER

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BOROUGH OF FLORHAM PARK

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TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 01/13/2021 CONTRACT #
Recreation Requisition # 66962

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
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THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

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RECREATION DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120128370224	1.000		Recreation Bldg Maint Monitoring for Combo Burglary/Fire Panel-Snack Shack	1,020.00	1,020.00
PO Total				PURCHASE ORDER TOTAL →	1,020.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION		CERTIFICATION OF FUNDS		APPROVED FOR PAYMENT	
I do solemnly declare and certify under the 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>Jean Branch</u> VENDOR SIGN HERE <u>ARC Collection</u> 1-18-21 OFFICIAL POSITION DATE <u>221829279</u> TAX ID. NO. OR SOCIAL SECURITY NO.		<u>Patrice Visco</u> FINANCE NO ORDER VALID UNLESS SIGNED BELOW <u>Patrice Visco</u> PURCHASING VERIFICATION OF DELIVERY Delivery slips received and checked. <u>John Jammin</u> AUTHORIZED SIGNATURE		<u>Patrice Visco</u> C.F.O. COUNCIL APPROVAL <u>[Signature]</u> AUTHORIZED SIGNATURE PAYMENT RECORD DATE PAID: _____ CHECK NO. <u>X</u>	

VOUCHER COPY - SEE REVERSE SIDE

JAGL PRINTING SOLUTIONS
(708) 645-1999 FAX 3-04 9

Invoice

Invoice Number	Date
612442	1/1/2021
Customer Number	Due Date
306703	2/1/2021

To: **Florham Park Snack Shack**
111 Ridgedale Ave
Florham Park, NJ 07932

Remit To: **Supreme Security Systems, Inc.**
PO Box 3878
Union, NJ 07083-1890

Amount Enclosed: _____ **Net Due: \$1,020.00** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Florham Park Snack Shack	306703		1/1/2021	2/1/2021
Description				Amount
<i>Florham Park Snack Shack, 37 Elm St, FLORHAM PARK, NJ</i>				
Central Station Monitoring				1,020.00
2/1/2021 - 1/31/2022				
Tax				\$67.58
Payments/Credits Applied				\$67.58

Date	Invoice #	Description	Amount	Balance Due
1/1/2021	612442	Periodic Services	\$1,087.58	\$1,020.00

Supreme Security Systems, Inc.
1565 Union Avenue
Union, NJ 07083
(908) 810-8822

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 02/05/2021 CONTRACT #
Recreation Requisition # 66967

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

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SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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RECREATION DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120128370224	1.000		Recreation Bldg Maint Service Trip charge & Labor for Senior Center 12/28/20	140.000	140.00
PO Total				PURCHASE ORDER TOTAL →	140.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION		CERTIFICATION OF FUNDS		APPROVED FOR PAYMENT	
I do solemnly declare and certify under the 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 <i>Joan Branch</i> VENDOR SIGN HERE <i>AR Collection</i> 2-8-21 OFFICIAL POSITION DATE 021829279 TAX I.D. NO. OR SOCIAL SECURITY NO.		<i>Patricia Visco</i> FINANCE NO ORDER VALID UNLESS SIGNED BELOW <i>Patricia Visco</i> PURCHASING VERIFICATION OF DELIVERY Delivery slips received and checked <i>Tommy Verdes</i> AUTHORIZED SIGNATURE		<i>Patricia Visco</i> C.F.O. COUNCIL APPROVAL <i>CPM</i> AUTHORIZED SIGNATURE PAYMENT RECORD DATE PAID: CHECK NO. <i>X</i>	

VOUCHER COPY - SEE REVERSE SIDE



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

610660

12/28/2020

304758

12/28/2020



**Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932**

**Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890**

\$140.00

Florham Park Police Department

304758

12/28/2020

12/28/2020

Florham Park Senior Center, 111 Ridgedale Ave. Bldg 2, FLORHAM PARK, NJ

1.00 Service Trip Charge

50.00

50.00

0.50 Service Labor

180.00

90.00

Subtotal:

\$140.00

Tax

0.00

Payments/Credits Applied

0.00

Invoice Balance Due:

\$140.00

*Prep sub
1/13*

12/28/2020

610660

\$140.00

\$140.00

on 12/26/20.
was normal on arrival. Sent signal to make sure
communicating. System normal.

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

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SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

DATE: 03/26/2021 CONTRACT #
Finance Requisition # 67734

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-8(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

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FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120328370238	1.000		(2020) Recreation Gen hdwr BALANCE ON UPGRADE TO REC BURGLAR ALARM INV# 604700	1881.000	1,881.00
PO Total				PURCHASE ORDER TOTAL→	1,881.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION		CERTIFICATION OF FUNDS		APPROVED FOR PAYMENT	
I do solemnly declare and certify under the 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>Jean Branch</u> VENDOR SIGN HERE <u>AB Collection</u> 3-26-21 OFFICIAL POSITION DATE <u>221839277</u> TAX ID. NO. OR SOCIAL SECURITY NO.		<u>Patrice Visco</u> FINANCE NO ORDER VALID UNLESS SIGNED BELOW <u>Patrice Visco</u> PURCHASING VERIFICATION OF DELIVERY Delivery slips received and checked. <u>Patrice Visco</u> AUTHORIZED SIGNATURE		<u>Patrice Visco</u> C.F.O. COUNCIL APPROVAL <u>CPM</u> AUTHORIZED SIGNATURE PAYMENT RECORD DATE PAID: CHECK NO. ✓	

VOUCHER COPY - SEE REVERSE SIDE

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

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SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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DATE: 03/26/2021 CONTRACT #
Finance Requisition # 67734

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

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FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120328370238	1.000		(2020) Recreation Gen hdwr BALANCE ON UPGRADE TO REC BURGLAR ALARM INV# 604700	1881.000	1,881.00
PO Total				PURCHASE ORDER TOTAL➔	1,881.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

VOUCHER COPY - SEE REVERSE SIDE

MGL PRINTING SOLUTIONS
(908)665-1999 F023-04 c

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

574343 10/21/2019

304758 10/21/2019

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Chris D'Ambola
Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$0.00

Florham Park Police Department	304758	0	10/21/2019	10/21/2019
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Florham Park PD Rec Center, 111 Ridgedale Ave. Bldg 1, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright	1,721.35	1,721.35
2.50	Central Station Monitoring	55.00	137.50
2.50	Service	20.00	50.00
	Subtotal:		\$1,908.85
	Tax		0.00
	Payments/Credits Applied		1,908.85
	Invoice Balance Due:		\$0.00

10/21/2019	574343	Installation (13299-1-0-2)	\$1,908.85	\$0.00
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Invoice is for the period of 10/17/19-12/31/19.

Supreme Security Systems, Inc.

1565 Union Avenue
Union, NJ 07083
(908) 810-8822

Invoice

604700 9/30/2020

304758 9/30/2020



Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890

\$1,881.00

Florham Park Police Department	304758	9/30/2020	9/30/2020
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Florham Park PD Rec Center, 111 Ridgedale Ave. Bldg 1, FLORHAM PARK, NJ

1.00	Installation - Commercial - Outright
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1,881.00	1,881.00
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Subtotal:	\$1,881.00
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Tax	0.00
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Payments/Credits Applied	0.00
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Invoice Balance Due:	\$1,881.00
-----------------------------	-------------------

9/30/2020	604700	Installation	\$1,881.00	\$1,881.00
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To adjust invoice number 574341 mispost of ck#31483



**SUPREME
SECURITY
SYSTEMS**

PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Account Information

Account Number: 304758
Statement Date: 03/17/21

Summary of Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>
604700	09/30/20	\$1881.00

Current Charges:	\$0.00
Finance Charges	\$0.00
Total Amount Due:	\$1881.00

Aging Report

Current	31-60 days	61-90 days	90+ days	Total
0.00	0.00	0.00	1881.00	\$1881.00

Important Messages

Carbon Monoxide Detectors Protection That's Princeless

Carbon Monoxide(CO) is an odourless,colorless,toxic gas
That can kill in minutes. Professionally installed and
monitored CO detectors can play a critical role in saving
lives.

Supreme can install a wireless or wired CO detectors as
part Of your current home security system!

Pass Along Peace of Mind To Your Friends and Neighbors.

Supreme applauds your decision to protect your home
and Loved ones. Your friends and neighbors can also
benefits with Our referral Program.

For every referral you give us that leads to a sale , we will
Give you a \$100 Gift Card; and each of your referrals gets
their first month of monitoring free!

It's a winning offer for everyone!
Call 888-787-7363 today!

Joan Branch@ Supreme
alarm.
com

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

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BOROUGH OF FLORHAM PARK

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FLORHAM PARK, NEW JERSEY 07932
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SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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DATE: 04/07/2021 CONTRACT #
Recreation Requisition # 67868

**ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.**

RECREATION DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120128370299	1.000		Recreation Misc Service performed of the Volunteer Park Concession Stand burglar alarm 3/31/21	230.000	230.00
PO Total				PURCHASE ORDER TOTAL→	230.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION	CERTIFICATION OF FUNDS	APPROVED FOR PAYMENT
I do solemnly declare and certify under the 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.	 FINANCE	 C.F.O.
X  VENDOR SIGN HERE	NO ORDER VALID UNLESS SIGNED BELOW	COUNCIL APPROVAL
AR Collection 4-14-21 OFFICIAL POSITION DATE	 PURCHASING	 AUTHORIZED SIGNATURE
221829279 TAX I.D. NO. OR SOCIAL SECURITY NO.	VERIFICATION OF DELIVERY	PAYMENT RECORD
	Delivery slips received and checked.  AUTHORIZED SIGNATURE	DATE PAID: CHECK NO. X

VOUCHER COPY - SEE REVERSE SIDE



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

620063

3/31/2021

306703

3/31/2021



**Florham Park Snack Shack
111 Ridgedale Ave
Florham Park, NJ 07932**

**Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890**

\$230.00

Florham Park Snack Shack

306703

3/31/2021

3/31/2021

Florham Park Snack Shack, 37 Elm St, FLORHAM PARK, NJ

1.00

Service Trip Charge

50.00

50.00

1.50

Service Labor

120.00

180.00

Tax

Subtotal:

\$230.00

Payments/Credits Applied

0.00

0.00

Invoice Balance Due:

\$230.00

3/31/2021

620063

Service Call (722277)

\$230.00

\$230.00

Service performed on 3/31/21.
Repaired bad connection at end of line resistor in Burg alarm
siren exterior of building. All normal on completion.

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

74551

DATE: 10/07/2021 CONTRACT #
Sewer Requisition # 69802

**ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.**

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

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SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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SEWER UTILITY
BOROUGH OF FLORHAM PARK
P.O. BOX 131
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

State Contract- 68594- under Public Works

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0920155501294	1.000		Utility Op Spec Projs Vreeland Road Facility - Monitoring - November 2021- October 2022 INV# 633865	561.600	561.60 ✓
0920155501294	1.000		Ridgedale Pump Station -Monitoring - November 2021- October 2022 INV# 633867	561.600	561.60 ✓
0920155501294	1.000		Brooklake Pump Station - November 2021- October 2022 INV# 633869	561.600	561.60 ✓
0920155501294	1.000		Pinch Brook Pump Station - November 2021- October 2022 INV# 633866	561.600	561.60 ✓
0920155501294	1.000		Spring Garden Pump Station - Monitoring - November 2020- October 2021 INV# 633871	561.600	561.60 ✓
0920155501294	1.000		Hassock Brook Pump Station - Monitoring - November 2021- October 2022 INV# 633868	561.600	561.60 ✓
0920155501294	1.000		Black Brook Pump Station - Monitoring - November 2021- October 2022 INV# 633870	561.600	561.60 ✓
0920155501294	1.000		Sun Valley Pump Station Monitoring -	561.600	561.60 ✓
Continued on next p				PURCHASE ORDER	Continued...
				TOTAL →	

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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X Joan Branch
VENDOR SIGN HERE

AR Collection 10-14-21
OFFICIAL POSITION DATE

221829279

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

Nikhil Saramula
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

Patrice Visco
C.F.O.

COUNCIL APPROVAL

Kristin E. Suter
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

VOUCHER COPY - SEE REVERSE SIDE

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

74551

DATE: 10/07/2021 CONTRACT #
Sewer Requisition # 69802

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
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SEWER UTILITY
BOROUGH OF FLORHAM PARK
P.O. BOX 131
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

State Contract- 68594- under Public Works

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
			November 2021- October 2022 INV# 633872 Account 304719		
			PO Total	PURCHASE ORDER TOTAL→	4,492.80

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

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X *Joan Branch*
VENDOR SIGN HERE

AR Collection 10-14-21
OFFICIAL POSITION DATE

221829279
TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

VOUCHER COPY - SEE REVERSE SIDE

MGL PRINTING SOLUTIONS
(908)665-1999 F023-04



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors Protection That's Princeless

Carbon Monoxide(CO) is an odourless,colorless, toxic gas
That can kill in minutes. Professionally installed and
monitored CO detectors can play a critical role in saving
lives.

Supreme can install a wireless or wired CO detectors as
part Of your current home security system!

Pass Along Peace of Mind To Your Friends and Neighbors.

Supreme applauds your decision to protect your home
and Loved ones. Your friends and neighbors can also
benefits with Our referral Program.

For every referral you give us that leads to a sale , we will
Give you a \$100 Gift Card; and each of your referrals gets
their first month of monitoring free!

**It's a winning offer for everyone!
Call 888-787-7363 today!**

Account Information

Account Number: 304719
Invoice Number: 633865
Invoice Date: 10/01/21

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 31 Vreeland Rd., FLORHAM PARK, NJ 07932	\$561.60
Monitoring for Process/Environmental #15.5635 from 11/1/2021 to 10/31/2022	
Radio Communicator for Process/Environmental #15.5635 from 11/1/2021 to 10/31/2022	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$561.60
Sales Tax	\$0.00
Current Charges:	\$561.60
Payments - Thank You	\$0.00
Total Amount Due:	\$561.60



**SUPREME
SECURITY
SYSTEMS**

PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors Protection That's Princeless

Carbon Monoxide(CO) is an odourless,colorless, toxic gas
That can kill in minutes. Professionally installed and
monitored CO detectors can play a critical role in saving
lives.

**Supreme can install a wireless or wired CO detectors as
part Of your current home security system!**

Pass Along Peace of Mind To Your Friends and Neighbors.

Supreme applauds your decision to protect your home
and Loved ones. Your friends and neighbors can also
benefits with Our referral Program.

For every referral you give us that leads to a sale , we will
Give you a \$100 Gift Card; and each of your referrals gets
their first month of monitoring free!

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Account Information

Account Number: 304719
Invoice Number: 633866
Invoice Date: 10/01/21

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 230 Ridgedale Avenue, FLORHAM PARK, NJ 07932	\$561.60
Monitoring for Process/Environmental #15.5632 from 11/1/2021 to 10/31/2022	
Radio Communicator for Process/Environmental #15.5632 from 11/1/2021 to 10/31/2022	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$561.60
Sales Tax	\$0.00
Current Charges:	\$561.60
Payments - Thank You	\$0.00
Total Amount Due:	\$561.60



**SUPREME
SECURITY
SYSTEMS**

PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors Protection That's Princeless

Carbon Monoxide(CO) is an odourless,colorless, toxic gas
That can kill in minutes. Professionally installed and
monitored CO detectors can play a critical role in saving
lives.

Supreme can install a wireless or wired CO detectors as
part Of your current home security system!

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Account Information

Account Number: 304719
Invoice Number: 633867
Invoice Date: 10/01/21

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 10 Ridgedale Avenue, FLORHAM PARK, NJ 07932	\$561.60
Monitoring for Process/Environmental #15.5634 from 11/1/2021 to 10/31/2022	
Radio Communicator for Process/Environmental #15.5634 from 11/1/2021 to 10/31/2022	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$561.60
Sales Tax	\$0.00
Current Charges:	\$561.60
Payments - Thank You	\$0.00
Total Amount Due:	\$561.60



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Account Information

Account Number: 304719
Invoice Number: 633868
Invoice Date: 10/01/21

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 293 Columbia Turnpike, FLORHAM PARK, NJ 07932	\$561.60
Monitoring for Process/Environmental #15.5633 from 11/1/2021 to 10/31/2022	
Radio Communicator for Process/Environmental #15.5633 from 11/1/2021 to 10/31/2022	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$561.60
Sales Tax	\$0.00
Current Charges:	\$561.60
Payments - Thank You	\$0.00
Total Amount Due:	\$561.60



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Fed Tax ID: 22-1829279

Service Address: Borough Of Florham Park
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Account Information

Account Number: 304719
Invoice Number: 633869
Invoice Date: 10/01/21

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 81 Brooklake Road, FLORHAM PARK, NJ 07932	\$561.60
Monitoring for Process/Environmental #15.5631 from 11/1/2021 to 10/31/2022	
Radio Communicator for Process/Environmental #15.5631 from 11/1/2021 to 10/31/2022	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$561.60
Sales Tax	\$0.00
Current Charges:	\$561.60
Payments - Thank You	\$0.00
Total Amount Due:	\$561.60



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Account Information

Account Number: 304719
Invoice Number: 633870
Invoice Date: 10/01/21

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 329 Columbia Tpk, FLORHAM PARK, NJ 07932	\$561.60
Monitoring for Process/Environmental #15.5630 from 11/1/2021 to 10/31/2022	
Radio Communicator for Process/Environmental #15.5630 from 11/1/2021 to 10/31/2022	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$561.60
Sales Tax	\$0.00
Current Charges:	\$561.60
Payments - Thank You	\$0.00
Total Amount Due:	\$561.60



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Account Information

Account Number: 304719
Invoice Number: 633871
Invoice Date: 10/01/21

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 71 Beechwood Road, FLORHAM PARK, NJ 07932	\$561.60
Monitoring for Process/Environmental #15.5629 from 11/1/2021 to 10/31/2022	
Radio Communicator for Process/Environmental #15.5629 from 11/1/2021 to 10/31/2022	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$561.60
Sales Tax	\$0.00
Current Charges:	\$561.60
Payments - Thank You	\$0.00
Total Amount Due:	\$561.60



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Account Information

Account Number: 304719
Invoice Number: 633872
Invoice Date: 10/01/21

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 1900 Sun Valley Way, FLORHAM PARK, NJ 07932	\$561.60
Monitoring for Fire Alarm System #15.5628 from 11/1/2021 to 10/31/2022	
Radio Communicator for Fire Alarm System #15.5628 from 11/1/2021 to 10/31/2022	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$561.60
Sales Tax	\$0.00
Current Charges:	\$561.60
Payments - Thank You	\$0.00
Total Amount Due:	\$561.60

PURCHASE ORDER

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DATE: 12/07/2021 CONTRACT #
Recreation Requisition # 70581

**ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.**

RECREATION DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120128370229	1.000		Recreation Oth Contrts Site visit/repairs 11/29 to Senior Ctr.	170.000	170.00
PO Total				PURCHASE ORDER TOTAL→	170.00

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CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

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OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

John Jimenez
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

Patrice Visco
C.F.O.

COUNCIL APPROVAL

[Signature]
AUTHORIZED SIGNATURE

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**SUPREME
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908-810-8822

Invoice

636912

11/29/2021

304758

11/29/2021



**Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932**

**Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890**

\$170.00

Florham Park Police Department

304758

11/29/2021

11/29/2021

Florham Park Senior Center, 111 Ridgedale Ave. Bldg 2, FLORHAM PARK, NJ

1.00 Service Trip Charge

50.00

50.00

1.00 Service Labor

120.00

120.00

Subtotal:

\$170.00

Tax

0.00

Payments/Credits Applied

0.00

Invoice Balance Due:

\$170.00

11/29/2021

636912

Service Call (729435)

\$170.00

\$170.00

Service performed on 11/24/21.
Radio normal on arrival. Checked all connections. System
normal on departure.

PURCHASE ORDER

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VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

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FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

DATE: 12/14/2021 CONTRACT #
Finance Requisition # 70662

**ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.**

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UNION, NJ 07083-1890

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FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120131430230	1.000		Telephone BURGLAR AND FIRE ALAM SECURITY AGREEMENT-SENIOR CENTER. ACCT# 304758 INV# 638763	973.440	973.44 ✓
0120131430230	1.000		BURGLAR AND FIRE ALAM SECURITY AGREEMENT- FIREHOUSE. ACCT#304758 INV# 638764	686.400	686.40 ✓
0120131430230	1.000		BURGLAR AND FIRE ALAM SECURITY AGREEMENT- LRSH. ACCT#304758 INV# 638765	1248.000	1,248.00 ✓
0120131430230	1.000		BURGLAR AND FIRE ALAM SECURITY AGREEMENT- FIREHOUSE 1. ACCT#304758 INV# 638766	686.400	686.40 ✓
0120131430230	1.000		BURGLAR AND FIRE ALAM SECURITY AGREEMENT- FIRE MUSEUM. ACCT#304758 INV# 638768	686.400	686.40 ✓
0520155502276	1.000		Utility Op OE Telephone BURGLAR AND FIRE ALAM SECURITY	561.600	561.60 ✓
Continued on next p				PURCHASE ORDER TOTAL →	Continued...

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CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked

Patrice Visco
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

Patrice Visco
C.F.O.

COUNCIL APPROVAL

[Signature]
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

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PURCHASE ORDER

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DATE: 12/14/2021 CONTRACT #
Finance Requisition # 70662

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CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

FINANCE DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0520155502276	1.000		AGREEMENT- WATER TOWER. ACCT#304758 INV# 638767 BURGLAR AND FIRE ALAM SECURITY	686.400	686.40
0120131430230	1.000		AGREEMENT- WATER TOWER. ACCT#304758 INV# 638769 Telephone BURGLAR AND FIRE ALAM SECURITY AGREEMENT- REC. CTR. ACCT#304758 INV# 638762	1644.840	1,644.84
PO Total				PURCHASE ORDER TOTAL→	7,173.48

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CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

C.F.O.

COUNCIL APPROVAL

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

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Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Account Information

Account Number: 304758
Invoice Number: 638763
Invoice Date: 12/01/21

Summary of Charges *Senior Ctr*

<u>Description</u>	<u>Amount</u>
Periodic Services for 111 Ridgedale Ave. Bldg 2, FLORHAM PARK, NJ 07932	\$973.44
Inspection for Fire Alarm System #22.5117 from 1/1/2022 to 12/31/2022	
Monitoring for Fire Alarm System #22.5117 from 1/1/2022 to 12/31/2022	
Radio Communicator for Fire Alarm System #22.5117 from 1/1/2022 to 12/31/2022	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$973.44
Sales Tax	\$0.00
Current Charges:	\$973.44
Payments - Thank You	\$0.00
Total Amount Due:	\$973.44

Important Messages

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01-201-31-430-230



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Account Information

Account Number: 304758
Invoice Number: 638764
Invoice Date: 12/01/21

Summary of Charges

Firehouse 2

Description	Amount
Periodic Services for 49 Broadway, Bldg. 2, FLORHAM PARK, NJ 07932	\$686.40
Monitoring for Fire Alarm System #80.8382 from 1/1/2022 to 12/31/2022	
Radio Communicator for Fire Alarm System #80.8382 from 1/1/2022 to 12/31/2022	

Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$686.40
Sales Tax	\$0.00
Current Charges:	\$686.40
Payments - Thank You	\$0.00
Total Amount Due:	\$686.40

01-201-31-430-230



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Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Account Information

Account Number: 304758
Invoice Number: 638765
Invoice Date: 12/01/21

Summary of Charges

LRS#

Description	Amount
Periodic Services for 203 Ridgedale Ave., FLORHAM PARK, NJ 07932	\$1248.00
Monitoring for Burglar Alarm #80.8380 from 1/1/2022 to 12/31/2022	
Monitoring for Combo Burglary/Fire Panel #80.8379 from 1/1/2022 to 12/31/2022	
Radio Communicator for Burglar Alarm #80.8380 from 1/1/2022 to 12/31/2022	
Radio Communicator for Combo Burglary/Fire Panel #80.8379 from 1/1/2022 to 12/31/2022	

Tax		
Taxable Amount	\$0.00	
Non-Taxable Amount	\$1248.00	
Sales Tax		\$0.00
Current Charges:	\$1248.00	
Payments - Thank You	\$0.00	
Total Amount Due:	\$1248.00	

Important Messages

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01-201-31-430-23 0



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Service Address: Florham Park Police Department
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Thank you for your continued patronage.

Account Information

Account Number: 304758
Invoice Number: 638766
Invoice Date: 12/01/21

Summary of Charges

Firehouse 1

Description	Amount
Periodic Services for 315 Brooklake Rd., FLORHAM PARK, NJ 07932	\$686.40
Monitoring for Fire Alarm System #80.8378 from 1/1/2022 to 12/31/2022	
Radio Communicator for Fire Alarm System #80.8378 from 1/1/2022 to 12/31/2022	

Tax		
Taxable Amount	\$0.00	
Non-Taxable Amount	\$686.40	
Sales Tax		\$0.00
Current Charges:	\$686.40	
Payments - Thank You	\$0.00	
Total Amount Due:	\$686.40	

01-201-31-430-230



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Important Messages

Carbon Monoxide Detectors Protection That's Princeless

Carbon Monoxide(CO) is an odourless,colorless, toxic gas
That can kill in minutes. Professionally installed and
monitored CO detectors can play a critical role in saving
lives.

Supreme can install a wireless or wired CO detectors as
part Of your current home security system!

Pass Along Peace of Mind To Your Friends and Neighbors.

Supreme applauds your decision to protect your home
and Loved ones. Your friends and neighbors can also
benefits with Our referral Program.
For every referral you give us that leads to a sale , we will
Give you a \$100 Gift Card; and each of your referrals gets
their first month of monitoring free!

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Thank you for your continued patronage.

Account Information

Account Number: 304758
Invoice Number: 638768
Invoice Date: 12/01/21

Summary of Charges

Free Museum

Description	Amount
Periodic Services for 315 Brooklake Rd. Bldg. 2, FLORHAM PARK, NJ 07932	\$686.40
Monitoring for Fire Alarm System #80.8383 from 1/1/2022 to 12/31/2022	
Radio Communicator for Fire Alarm System #80.8383 from 1/1/2022 to 12/31/2022	

Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$686.40
Sales Tax	\$0.00
Current Charges:	\$686.40
Payments - Thank You	\$0.00
Total Amount Due:	\$686.40

01-201-31-430-230



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PO Box 3878
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Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

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Account Information

Account Number: 304758
Invoice Number: 638767
Invoice Date: 12/01/21

Summary of Charges

Water Tower

Description	Amount
Periodic Services for 111 Ridgedale Ave. Bldg. 3, FLORHAM PARK, NJ 07932	\$561.60
Monitoring for Process/Environmental #80.8381 from 1/1/2022 to 12/31/2022	
Radio Communicator for Process/Environmental #80.8381 from 1/1/2022 to 12/31/2022	

Tax		
Taxable Amount	\$0.00	
Non-Taxable Amount	\$561.60	
Sales Tax		\$0.00
Current Charges:	\$561.60	
Payments - Thank You	\$0.00	
Total Amount Due:	\$561.60	

0.5-201-55-502-276



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PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Important Messages

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Thank you for your continued patronage.

Account Information

Account Number: 304758
Invoice Number: 638769
Invoice Date: 12/01/21

Summary of Charges *Water Tower*

<u>Description</u>	<u>Amount</u>
Periodic Services for 12 Beacon Hill, FLORHAM PARK, NJ 07932	\$686.40
Monitoring for Fire Alarm System #80.8377 from 1/1/2022 to 12/31/2022	
Radio Communicator for Fire Alarm System #80.8377 from 1/1/2022 to 12/31/2022	

Tax		
Taxable Amount	\$0.00	
Non-Taxable Amount	\$686.40	
Sales Tax		\$0.00
Current Charges:	\$686.40	
Payments - Thank You	\$0.00	
Total Amount Due:	\$686.40	

05-201-55-502-276.



PO Box 3878
Union, NJ 07083-1890
www.supremealarm.com
Fed Tax ID: 22-1829279

Service Address: Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932

Important Messages

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Account Information

Account Number: 304758
Invoice Number: 638762
Invoice Date: 12/01/21

Summary of Charges

Rcc Ctr

<u>Description</u>	<u>Amount</u>
Periodic Services for 111 Ridgedale Ave. Bldg 1, FLORHAM PARK, NJ 07932	\$1644.84
Inspection for Fire Alarm System #22.5118 from 1/1/2022 to 12/31/2022	
Monitoring for Burglar Alarm #80.8385 from 1/1/2022 to 12/31/2022	
Monitoring for Fire Alarm System #22.5118 from 1/1/2022 to 12/31/2022	
Radio Communicator for Burglar Alarm #80.8385 from 1/1/2022 to 12/31/2022	
Radio Communicator for Fire Alarm System #22.5118 from 1/1/2022 to 12/31/2022	
Remote access to alarm panel. for Burglar Alarm #80.8385 from 1/1/2022 to 12/31/2022	

Tax		
Taxable Amount	\$0.00	
Non-Taxable Amount	\$1644.84	
Sales Tax		\$0.00
Current Charges:	\$1644.84	
Payments - Thank You	\$0.00	
Total Amount Due:	\$1644.84	

01-201-31-430-230

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

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BOROUGH OF FLORHAM PARK

BOROUGH HALL • 111 RIDGEDALE AVENUE
FLORHAM PARK, NEW JERSEY 07932
TEL (973) 410-5300 • FAX (973) 377-5749

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SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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DATE: 12/21/2021 CONTRACT #
Recreation Requisition # 70738

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806

RECREATION DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120128370298	1.000		Recreation Sen Citz contr Service call to Senior Center 12/15/21 for CO2 alarm	110.000	110.00
PO Total				PURCHASE ORDER TOTAL→	110.00

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

John J. J. J.
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

Patrice Visco
C.F.O.

COUNCIL APPROVAL

gmr
AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

X

VOUCHER COPY - SEE REVERSE SIDE



**SUPREME
SECURITY
SYSTEMS**

908-810-8822

Invoice

639412

12/16/2021

304758

12/16/2021



**Florham Park Police Department
111 Ridgedale Ave.
Florham Park, NJ 07932**

**Supreme Security Systems, Inc.
PO Box 3878
Union, NJ 07083-1890**

\$110.00

Florham Park Police Department

304758

12/16/2021

12/16/2021

Florham Park Senior Center, 111 Ridgedale Ave. Bldg 2, FLORHAM PARK, NJ

1.00 Service Trip Charge

50.00

50.00

0.50 Service Labor

120.00

60.00

Subtotal:

\$110.00

Tax

0.00

Payments/Credits Applied

0.00

Invoice Balance Due:

\$110.00

12/16/2021

639412

Service Call (732234)

\$110.00

\$110.00

Service performed on 12/15/21.

Located and labeled CO Detectors in boiler room. All normal at his time.

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL
VOUCHERS, CORRESPONDENCE
INVOICES, SHIPMENTS, ETC.

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BOROUGH OF FLORHAM PARK

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SUPREME SECURITY SYSTEMS, INC
P.O. BOX 3878
UNION, NJ 07083-1890

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DATE: 01/13/2022 CONTRACT #
Recreation Requisition # 70954

ALL PRICES ARE F.O.B. DESTINATION UNLESS OTHERWISE
SPECIFIED. "NO COLLECT SHIPMENTS ACCEPTED".
THIS ORDER IS TAX EXEMPT PER NJSA54:32B-9(a)(1)
CERTIFICATE FURNISHED UPON REQUEST, TIN # 22-6001806.

RECREATION DEPARTMENT
BOROUGH OF FLORHAM PARK
111 RIDGEDALE AVENUE
FLORHAM PARK NJ 07932

SPECIAL INSTRUCTIONS

ACCOUNT NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
0120128370224	1.000		Recreation Bldg Maint Monitoring for combo burglary/fire Panel	1060.800	1,060.80
PO Total				PURCHASE ORDER TOTAL→	1,060.80

FOR PAYMENT SIGN AT X ON VOUCHER COPY AND RETURN WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

CERTIFICATION OF FUNDS

Patrice Visco
FINANCE

NO ORDER VALID UNLESS SIGNED BELOW

Patrice Visco
PURCHASING

VERIFICATION OF DELIVERY

Delivery slips received and checked.

Tammy Venderbor
AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

COUNCIL APPROVAL

AUTHORIZED SIGNATURE

PAYMENT RECORD

DATE PAID:

CHECK NO.

VOUCHER COPY - SEE REVERSE SIDE

To ensure prompt credit, please return this portion with your payment



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Fed Tax ID: 22-1829279

Service Address: Florham Park Snack Shack
111 Ridgedale Ave
Florham Park, NJ 07932

Important Messages

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their first month of monitoring free!

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Account Information

Account Number: 306703
Invoice Number: 641107
Invoice Date: 01/01/22

Summary of Charges

<u>Description</u>	<u>Amount</u>
Periodic Services for 37 Elm St, FLORHAM PARK, NJ 07960	\$1060.80
Monitoring for Combo Burglary/Fire Panel #15.5791 from 2/1/2022 to 1/31/2023	
Radio Communicator for Combo Burglary/Fire Panel #15.5791 from 2/1/2022 to 1/31/2023	
Tax	
Taxable Amount	\$0.00
Non-Taxable Amount	\$1060.80
Sales Tax	\$0.00
Current Charges:	\$1060.80
Payments - Thank You	\$0.00
Total Amount Due:	\$1060.80