PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20221793
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 04-2150-55-26550-112 CAPITAL IMPROVEMENTS -- ORD #2655 2021 VAR. CAP. IMPRO -- HAWTHORNE BASIN

Vendor Code 4225 **Date of Order** 11/23/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FURNISH AND INSTALL (4) DELEX BATTERY POWERED ALARMS ALL WILL BE KEYED THE SAME FOR THE ANTHONY SIGNORELLO YOUTH CENTER	2,145.000	2,145.00
		AS PER QUOTE # JCTQ5846 DATED 11/11/2022		

Purchase Order Total: **2,145.00**

Inv# 82958
Donato

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 04-2150-55-26550-112 Amount: 2,145.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ______ DATE ______

Vendor Tax I.D. Number ______

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 11/28/22

Dina Pereira — Assistant Treasurer — DATE 11/23/2022

Kenneth P. Blum Jr. — Chief Financial Officer — DATE 11/29/22

D. Pereira — Totals Checked By: — DATE 2/7/2023

CHECK # 1959 Date: 2/16/2023

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

JCTQ5846

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20221793
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 04-2150-55-26550-112 CAPITAL IMPROVEMENTS -- ORD #2655 2021 VAR. CAP. IMPRO -- HAWTHORNE BASIN

Vendor Code 4225 **Date of Order** 11/23/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FURNISH AND INSTALL (4) DELEX BATTERY POWERED ALARMS ALL WILL BE KEYED THE SAME FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ5846 DATED 11/11/2022	2,145.000	2,145.00

Purchase Order Total: 2,145.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 04-2150-55-26550-112 Amount: 2,145.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION).

SIGNATURE (X) ____ DATE 11/29/2022

11/29/22 OFFICIAL POSITION — Vendo Tax I.D. Number 222166826

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 11/29/22

Assistant Treasurer — DATE 11/23/2022

Chief Financial Officer — DATE 11/29/22

Totals Checked By: — DATE

CHECK # ____ Date: ____

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

JCTSolutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Date
01/30/2023

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Invoice Number: 82958
Account Manager: Marissa Ferrara
Purchase Order Number: 20221793

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
01/04/2023		Cost Name: INST02 T20230104.0034 Cost Description: Furnish and Install (4) Delex Battery Powered Alarms all will be keyed the same	Ticket Charge		1.00	2,145.00	2,145.00

Total Billable Amount	$2,145.00
Total Taxes	$0.00
Grand Total	**$2,145.00**

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors: JCT Solutions 38 Commerce Street
Springfield NJ 07081

Dept. Head Approval: [signature] (SIGNATURE) — Rec Director (TITLE)

Charge to: Recreation (DEPT.) — ~~Acct #~~ 04-2150-55-26550-112 (ACCOUNT) Capital

Purchasing Agent Approval: [signature] Date: 11/21/22 Purchase Order No.:

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
4	Delex Door Alarms	536.25	2,145
	See Attached Quote		
	BRC + W9 on file		

REMARKS

JCT Solutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

QUOTE

QUOTE #:	JCTQ5846
DATE:	Nov 11, 2022

Prepared For:

Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

Account Executive:
Marissa Ferrara
201-991-7400
mferrara@johnstoncom.com

Inside Account Manager
Vanita Bhagat
vbhagat@johnstoncom.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Dec 11, 2022

Here is the quote you requested.

8-UCCP 24-2021 Telephone/Associated Services Systems Equipment, Installation, Maintenance Services

Qty	Part Number	Description	Unit Price	Ext. Price
Anthony Signorello Youth Center Roselle Park				
1	INST02	Furnish and Install (4) Delex Battery Powered Alarms all will be keyed the same	$2,145.00	$2,145.00

Please contact me if I can be of further assistance.

SubTotal	$2,145.00
Tax	$0.00
Shipping	$0.00
TOTAL	**$2,145.00**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO. 20221793
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-26550-112 CAPITAL IMPROVEMENTS -- ORD #2655 2021 VAR. CAP. IMPRO -- HAWTHORNE BASIN

Vendor Code 4225 | Date of Order 11/23/22 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FURNISH AND INSTALL (4) DELEX BATTERY POWERED ALARMS ALL WILL BE KEYED THE SAME FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ5846 DATED 11/11/2022	2,145.000	2,145.00

Purchase Order Total: **2,145.00**

Account 04-2150-55-26550-112 Amount: 2,145.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

2/11/23

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO. 20221793
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-26550-112 CAPITAL IMPROVEMENTS -- ORD #2655 2021 VAR. CAP. IMPRO -- HAWTHORNE BASIN

Vendor Code 4225 | Date of Order 11/23/22 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FURNISH AND INSTALL (4) DELEX BATTERY POWERED ALARMS ALL WILL BE KEYED THE SAME FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ5846 DATED 11/11/2022	2,145.000	2,145.00

Purchase Order Total: 2,145.00

Account 04-2150-55-26550-112 Amount: 2,145.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer | Date
2/11/23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO 20230375
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 11-0600-00-00000- MEMBERSHIP FEES -- MEMBERSHIP FEES -- MEMBERSHIP FEES

Vendor Code 4225 **Date of Order** 02/03/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		DELUXE BATTERY POWERED DOOR ALARM FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ6264 DATED 1/26/2023	554.130	554.13

Purchase Order Total: **554.13**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 83371

Account 11-0600-00-00000- Amount: 554.13

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ______ DATE ______

Vendor Tax I.D. Number ______

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent 2/6/23 DATE

Assistant Treasurer Dina Pereira 2/6/2023 DATE

Chief Financial Officer 2/8/23 DATE

D. Pereira 3/14/2023

Totals Checked By: 1965 $276.34 3/16/2023 DATE

CHECK # 9512 $277.79 Date: 3/16/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO 20230375
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account Various see below -- --

Vendor Code 4225 **Date of Order** 02/03/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		DELUXE BATTERY POWERED DOOR ALARM FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ6264 DATED 1/26/2023 276.36 04-2150-55-26550-112 277.77 11-0600-00-00000-	554.130	554.13

Purchase Order Total: **554.13**

Account Various Amount: 554.13

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) ____________________ DATE ____________

OFFICIAL POSITION ____________ Vendo Tax I.D. Number ____________

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent DATE

Assistant Treasurer DATE

Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ____________ Date: ____________

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

total 210.0009

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20230375
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 11-0600-00-00000- MEMBERSHIP FEES -- MEMBERSHIP FEES -- MEMBERSHIP FEES

Vendor Code 4225 Date of Order 02/03/23 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		DELUXE BATTERY POWERED DOOR ALARM FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ6264 DATED 1/26/2023	554.130	554.13

Purchase Order Total: **554.13**

Sign where (✓) checked
and return with an Invoice
To: PURCHASING DEPT.

Account 11-0600-00-00000- Amount: 554.13

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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) CERTIFY ... AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C 17: AFFIRMATIVE ACTION).

SIGNATURE (X) DATE 2/10/2023

A/R
OFFICIAL POSITION

Vendo Tax I.D. Number 222166826

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent 2/8/23 DATE

Assistant Treasurer 2/6/2023 DATE

Chief Financial Officer 2/8/23 DATE

Totals Checked By: DATE

CHECK # ____________ Date: ____________

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

JCT Solutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Date
03/13/2023

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Invoice Number: 83371
Account Manager: Marissa Ferrara
Purchase Order Number: 20230375

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
02/10/2023		Cost Name: INST02 T20230210.0009 Cost Description: Scope of Work: -1 Delex Battery Powered Alarms all will be keyed the same -1 Doors to be Installed Per John Ranieri (Youth Center) -Furnish, Install, and Program	Ticket Charge		1.00	554.13	554.13

Total Billable Amount	$554.13
Total Taxes	$0.00
Grand Total	**$554.13**

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors JCT Solutions 36 Commerce Street

Springfield NJ 07081

Dept. Head Approval [signature] (SIGNATURE) Rec Director (TITLE)

Charge to Recreation (DEPT.) Acc# 11-0600-00-00000 Membership (ACCOUNT)

Purchasing Agent Approval [signature] Date 1/30/23 Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	Delex Battery Powered Door Alarm	$554.13	$554.13
	BRC + W9 on file Total		$554.13
	Quote Attached		
	Email: Ed.Dolan@johnstn.com		

REMARKS

JCT Solutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

QUOTE

QUOTE #:	JCTQ6264
DATE:	Jan 26, 2023

Prepared For:

Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

Account Executive:
Viren Bhagat

viren.bhagat@jctnj.com

Viren Bhagat
viren.bhagat@jctnj.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Feb 25, 2023

Here is the quote you requested.

UCCP 8-2022 IT Infrastructure, Fiber Optic Network Advanced Applications and Services

Qty	Part Number	Description	Unit Price	Ext. Price
Anthony Signorello Youth Center - Additional Alarm Installation				
1	INST02	Scope of Work: -1 Delex Battery Powered Alarms all will be keyed the same -1 Doors to be Installed Per John Ranieri (Youth Center) -Furnish, Install, and Program	$554.13	$554.13

Please contact me if I can be of further assistance.

SubTotal	$554.13
Tax	$0.00
Shipping	$0.00
TOTAL	**$554.13**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO 20230375
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 11-0600-00-00000- MEMBERSHIP FEES -- MEMBERSHIP FEES -- MEMBERSHIP FEES

Vendor Code 4225 | Date of Order 02/03/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		DELUXE BATTERY POWERED DOOR ALARM FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ6264 DATED 1/26/2023	554.130	554.13

Purchase Order Total: **554.13**

Account 11-0600-00-00000- Amount: 554.13

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

7/31/23

Chief Financial Officer— Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

3/14/23

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Email

NO 20230375

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 11-0600-00-00000- MEMBERSHIP FEES -- MEMBERSHIP FEES -- MEMBERSHIP FEES

Vendor Code 4225 | **Date of Order** 02/03/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		DELUXE BATTERY POWERED DOOR ALARM FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ6264 DATED 1/26/2023	554.130	554.13

Purchase Order Total: **554.13**

Account 11-0600-00-00000- Amount: 554.13

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

3/14/23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230375
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 11-0600-00-00000- MEMBERSHIP FEES -- MEMBERSHIP FEES -- MEMBERSHIP FEES

Vendor Code 4225 **Date of Order** 02/03/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		DELUXE BATTERY POWERED DOOR ALARM FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ6264 DATED 1/26/2023	554.130	554.13

Purchase Order Total: **554.13**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 83371

Account 11-0600-00-00000- Amount: 554.13

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ____ DATE ____

Vendor Tax I.D. Number ____

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — 2/8/23 — DATE

Assistant Treasurer — 2/6/2023 — DATE

Chief Financial Officer — 2/8/23 — DATE

Totals Checked By: D. Pereira 3/14/2023 — DATE

1965 $2746.36 3/16/2023

CHECK # 9516 $277.17 Date: 3/16/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230375
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account Various see below -- --

Vendor Code 4225 **Date of Order** 02/03/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		DELUXE BATTERY POWERED DOOR ALARM FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ6264 DATED 1/26/2023 276.36 04-2150-55-26550-112 277.77 11-0600-00-00000-	554.130	554.13

Purchase Order Total: **554.13**

Account Various Amount: 554.13

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) ____________ DATE ____________

Vendo Tax I.D. Number ____________

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent ____________ DATE

Assistant Treasurer ____________ DATE

Chief Financial Officer ____________ DATE

Totals Checked By: ____________ DATE

CHECK # ____________ Date: ____________

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

tablet 210.0009

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20230375
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 11-0600-00-00000- MEMBERSHIP FEES -- MEMBERSHIP FEES -- MEMBERSHIP FEES

Vendor Code 4225 **Date of Order** 02/03/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		DELUXE BATTERY POWERED DOOR ALARM FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ6264 DATED 1/26/2023	554.130	554.13

Purchase Order Total: 554.13

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 11-0600-00-00000- Amount: 554.13

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 2/10/2023

AR Vendo Tax I.D. Number 222166826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/8/23
Qualified Purchasing Agent DATE

[signature] 2/6/2023
Assistant Treasurer DATE

Kenneth P Blum 2/8/23
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ________ Date: ________

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

JCT Solutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Date
03/13/2023

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Invoice Number: 83371
Account Manager: Marissa Ferrera
Purchase Order Number: 20230375

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
02/10/2023		Cost Name: INST02 T20230210.0009 Cost Description: Scope of Work: -1 Delex Battery Powered Alarms all will be keyed the same -1 Doors to be Installed Per John Ranieri (Youth Center) -Furnish, Install, and Program	Ticket Charge		1.00	554.13	554.13

Total Billable Amount	$554.13
Total Taxes	$0.00
Grand Total	**$554.13**

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors JCT Solutions 36 Commerce Street
Springfield NJ 07081

Dept. Head Approval [signature] (SIGNATURE) Rec Director (TITLE)

Charge to Recreation (DEPT.) Acc # 11-0600-00-00000 Membership (ACCOUNT)

Purchasing Agent Approval [signature] Date 1/30/23 Purchase Order No. ______

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	Delex Battery Powered Door Alarm	$554.13	$554.13
	BRC + W9 on file Total		$554.13
	Quote Attached		
	Email: Ed.Dolan@johnstn.com		

REMARKS

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

QUOTE

QUOTE #:	JCTQ6264
DATE:	Jan 26, 2023

Prepared For:
Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

Account Executive:
Viren Bhagat

viren.bhagat@jctnj.com

Viren Bhagat
viren.bhagat@jctnj.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Feb 25, 2023

Here is the quote you requested.

UCCP 8-2022 IT Infrastructure, Fiber Optic Network Advanced Applications and Services

Qty	Part Number	Description	Unit Price	Ext. Price
Anthony Signorello Youth Center - Additional Alarm Installation				
1	INST02	Scope of Work: -1 Delex Battery Powered Alarms all will be keyed the same -1 Doors to be Installed Per John Ranieri (Youth Center) -Furnish, Install, and Program	$554.13	$554.13

Please contact me if I can be of further assistance.

SubTotal	$554.13
Tax	$0.00
Shipping	$0.00
TOTAL	**$554.13**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20230375
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 11-0600-00-00000- MEMBERSHIP FEES -- MEMBERSHIP FEES -- MEMBERSHIP FEES

Vendor Code 4225 | Date of Order 02/03/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		DELUXE BATTERY POWERED DOOR ALARM FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ6264 DATED 1/26/2023	554.130	554.13

Purchase Order Total: **554.13**

Account 11-0600-00-00000- Amount: 554.13

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

7/13/23

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

3/14/23

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Email

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20230375
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 11-0600-00-00000- MEMBERSHIP FEES -- MEMBERSHIP FEES -- MEMBERSHIP FEES

Vendor Code 4225 | **Date of Order** 02/03/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		DELUXE BATTERY POWERED DOOR ALARM FOR THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # JCTQ6264 DATED 1/26/2023	554.130	554.13

Purchase Order Total: 554.13

Account 11-0600-00-00000- Amount: 554.13

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

3/14/23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230790
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 04/24/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CALL FOR POLICE DEPT. FIRE ALARM SYSTEM SMOKE HEAD SMOKE HEAD #39 WAS FAULTY FURNISHED AND REPLACED SMOKE HEAD AND CLEARED FIRE PANEL 2 SMOKE DETECTORS INSTALLED AND FOR STOCK	975.000	975.00

Purchase Order Total: **975.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 83897

Account 01-0240-00-01832-210 Amount: 975.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) ____________ DATE ____________

Vendor Tax I.D. Number ____________

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

ATTACHED

Qualified Purchasing Agent — 4/25/23 DATE

Assistant Treasurer — 4/23/2023 DATE

Chief Financial Officer — 4/25/23 DATE

Totals Checked By: D. Perone — 4/25/2023 DATE

CHECK # 30103 Date: 5/4/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230790
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 04/24/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CALL FOR POLICE DEPT. FIRE ALARM SYSTEM SMOKE HEAD SMOKE HEAD #39 WAS FAULTY FURNISHED AND REPLACED SMOKE HEAD AND CLEARED FIRE PANEL 2 SMOKE DETECTORS INSTALLED AND FOR STOCK	975.000	975.00

Purchase Order Total: 975.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 83897

Account 01-0240-00-01832-210 Amount: 975.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27) (AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 4/25/23

[signature] OFFICIAL POSITION

Vendo Tax I.D. Number 222166826

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS

[signature] 4/25/23
Qualified Purchasing Agent DATE

[signature] 4/23/2023
Assistant Treasurer DATE

[signature] 4/25/23
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ______ Date: ______

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

JCTSolutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Date
04/20/2023

Invoice Number: 83897
Account Manager: Marissa Ferrara

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
04/19/2023		Cost Name: INST02 T20230419.0038 Cost Description: Scope of Work: - Roseponded on Site 3/27/23 -Ran Diagnostic Test of Fire Alarm System. -Determined that issue was Smoke Head #39 was Faulty -4/4/23 Furnished and Replaced Smoke Head #39 and Cleared Fire Panel. - 2 Smoke Detectors: 1 Installed and 1 Left with Cheif Frino for Stock	Ticket Charge		1.00	975.00	975.00

Total Billable Amount	$975.00
Total Taxes	$0.00
Grand Total	**$975.00**

50

JCT Solutions

36 Commerce Street Springfield, NJ 0708
574 Summit Ave., Ste. 401, Jersey City, NJ 0730
800.437.9828 www.jctnj.com

Prepared For:

Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

P.O. Number	Payment
	Net

Here is the quote you requested.

UCCP 8-2022 IT Infrastructure, Fiber Optic Ne

Qty	Part Number	Description

Roselle Park Police HQ Service Call

Service Call for Fire Alarm System Smoke Head Issue.

1	INST02	Scope of Work: - Roseponded on Site 3/27/23 -Ran Diagnostic Test of Fire Alarm System. -Determined that issue was Smoke Head # -4/4/23 Furnished and Replaced Smoke He Panel. - 2 Smoke Detectors: 1 Installed and 1 Left

Please contact me if I can be of further assistance.

50/

JCT Solutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

QUOTE

QUOTE #:	JCTQ6856
DATE:	Apr 17, 2023

Prepared For:
Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

Account Executive:
Marissa Ferrara
201-991-7400
mferrara@johnstoncom.com

Sales Engineer
Andrew Giancaspro
agiancaspro@johnstoncom.com

P.O. Number	Payment Terms	Valid Through
	Net 30	May 17, 2023

Here is the quote you requested.

UCCP 8-2022 IT Infrastructure, Fiber Optic Network Advanced Applications and Services

Qty	Part Number	Description	Unit Price	Ext. Price
Roselle Park Police HQ Service Call *Service Call for Fire Alarm System Smoke Head Issue.*				
1	INST02	Scope of Work: - Roseponded on Site 3/27/23 -Ran Diagnostic Test of Fire Alarm System. -Determined that issue was Smoke Head #39 was Faulty -4/4/23 Furnished and Replaced Smoke Head #39 and Cleared Fire Panel. - 2 Smoke Detectors: 1 Installed and 1 Left with Cheif Frino for Stock	$975.00	$975.00

Please contact me if I can be of further assistance.

SubTotal	$975.00
Tax	$0.00
Shipping	$0.00
TOTAL	**$975.00**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number

NO: 20230790

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225	Date of Order 04/24/23	Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CALL FOR POLICE DEPT. FIRE ALARM SYSTEM SMOKE HEAD SMOKE HEAD #39 WAS FAULTY FURNISHED AND REPLACED SMOKE HEAD AND CLEARED FIRE PANEL 2 SMOKE DETECTORS INSTALLED AND FOR STOCK	975.000	975.00

Purchase Order Total: **975.00**

Account 01-0240-00-01832-210 Amount: 975.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

4/5/23

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

4/28/23

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER Email

Purchase Order Number:
NO. 20230790
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | Date of Order 04/24/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CALL FOR POLICE DEPT. FIRE ALARM SYSTEM SMOKE HEAD SMOKE HEAD #39 WAS FAULTY FURNISHED AND REPLACED SMOKE HEAD AND CLEARED FIRE PANEL 2 SMOKE DETECTORS INSTALLED AND FOR STOCK	975.000	975.00

Purchase Order Total: **975.00**

Account 01-0240-00-01832-210 Amount: 975.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer: [signature] Date: 4/28/23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230791
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 04/24/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CALL FOR YOUTH CENTER TROUBLESHOOT FURNISHED AND INSTALLED A NEW MOTION DETECTOR FOR ZONE 4	611.000	611.00

Purchase Order Total: **611.00**

Inv # 83894

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 611.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27) AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ________ DATE ________

Vendor Tax I.D. Number ________

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 4/25/23

Assistant Treasurer — DATE 4/23/2023

Chief Financial Officer — DATE 4/25/23

Totals Checked By: — DATE 4/25/2023

CHECK # 30103 Date: 5/4/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230791
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 04/24/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CALL FOR YOUTH CENTER TROUBLESHOOT FURNISHED AND INSTALLED A NEW MOTION DETECTOR FOR ZONE 4	611.000	611.00

Purchase Order Total: **611.00**

Inv # 83894

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 611.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27) AFFIRMATIVE ACTION.

SIGNATURE (X) DATE 4/25/2023

Vendor Tax I.D. Number 222166826

AK
OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 4/25/23

Assistant Treasurer — Dina Peroni — DATE 4/23/2023

Chief Financial Officer — Kenneth P Blum — DATE 4/25/23

Totals Checked By: DATE

CHECK # ______ Date: ______

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

JCTSolutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Date
04/20/2023

Invoice Number: 83894
Account Manager: Marissa Ferrara

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
04/19/2023		Cost Name: INST02 T20230419.0037 Cost Description: Scope of Work: - Responded to Service Call on 3/27/23 -Troubleshoot Furnished and Installed a New Motion Detector for Zone 4	Ticket Charge		1.00	611.00	611.00

Total Billable Amount	$611.00
Total Taxes	$0.00
Grand Total	**$611.00**

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

50

QUOTE

QUOTE #:	JCTQ6853
DATE:	Apr 17, 2023

Prepared For:

Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

Account Executive:
Marissa Ferrara
201-991-7400
mferrara@johnstoncom.com

Sales Engineer
Andrew Giancaspro
agiancaspro@johnstoncom.com

P.O. Number	Payment Terms	Valid Through
	Net 30	May 17, 2023

Here is the quote you requested.

UCCP 8-2022 IT Infrastructure, Fiber Optic Network Advanced Applications and Services

Qty	Part Number	Description	Unit Price	Ext. Price
Roselle Park Youth Center				
Service Call Invoice for Motion Detector Issue				
1	INST02	Scope of Work: - Roseponded to Service Call on 3/27/23 -Troubleshoot Furnished and Installed a New Motion Detector for Zone 4	$611.00	$611.00

Please contact me if I can be of further assistance.

SubTotal	$611.00
Tax	$0.00
Shipping	$0.00
TOTAL	**$611.00**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

email

Purchase Order Number
NO: 20230791

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | **Date of Order** 04/24/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CALL FOR YOUTH CENTER TROUBLESHOOT FURNISHED AND INSTALLED A NEW MOTION DETECTOR FOR ZONE 4	611.000	611.00

Purchase Order Total: **611.00**

Account 01-0240-00-01832-210 Amount: 611.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

4/25/23

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

4/28/23

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20230791
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | **Date of Order** 04/24/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CALL FOR YOUTH CENTER TROUBLESHOOT FURNISHED AND INSTALLED A NEW MOTION DETECTOR FOR ZONE 4	611.000	611.00

Purchase Order Total: **611.00**

Account 01-0240-00-01832-210 Amount: 611.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
4/28/23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230639
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 03/23/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
300.0000		BELDEN CATEGORY 6+ ENHANCED CABLE	0.580	174.00
1.0000		BELDEN CAT 6+ MOD PATCH CORD BONDED-PAIR, 24 AWG SOLID, CMR, T568A/B, BLUE, 25FT	21.620	21.62
1.0000		BELDEN CAT6+ PATCH CORD, BONDED-PAIR, 4 PAIR, 24 AWG SOLID CMR, T568A/B-T568A/B, BLUE, 3 FT (0.9m)	9.090	9.09
1.0000		MISC. PARTS (WIREMOLD, FACEPLATE, JACKS, CABLE SUPPORT, MOUNTING SUPPORT, ETC)	75.000	75.00
8.0000		INSTALLATION OF CABLING	140.000	1,120.00
2.0000		INSTALLATION OF ONE (1) CUSTOMER PROVIDED PHONE (& "PANIC BUTTON' CONFIGURATION)	140.000	280.00

MUNICIPAL COURT PANIC BUTTON ON DIAS
AS PER QUOTE # JCTQ6614
DATED 3/21/2023

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

Inv # 84147

Purchase Order Total: **1,679.71**

Account 01-0240-00-01832-210 Amount: 1,679.71

CLAIMANT'S CERTIFICATION AND DECLARATION

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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ____ DATE ____

Vendor Tax I.D. Number ____

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

3/28/23
Qualified Purchasing Agent — DATE

Dori Pereira 3/23/2023
Assistant Treasurer — DATE

Kenneth Pflug 3/23/23
Chief Financial Officer — DATE

D. Pereira 6/8/2023
Totals Checked By: — DATE

CHECK # 302166 Date: 6/15/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230639
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 03/23/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
300.0000		BELDEN CATEGORY 6+ ENHANCED CABLE	0.580	174.00
1.0000		BELDEN CAT 6+ MOD PATCH CORD BONDED-PAIR, 24 AWG SOLID, CMR, T568A/B, BLUE, 25FT	21.620	21.62
1.0000		BELDEN CAT6+ PATCH CORD, BONDED-PAIR, 4 PAIR, 24 AWG SOLID CMR, T568A/B-T568A/B, BLUE, 3 FT (0.9m)	9.090	9.09
1.0000		MISC. PARTS (WIREMOLD, FACEPLATE, JACKS, CABLE SUPPORT, MOUNTING SUPPORT, ETC)	75.000	75.00
8.0000		INSTALLATION OF CABLING	140.000	1,120.00
2.0000		INSTALLATION OF ONE (1) CUSTOMER PROVIDED PHONE (& "PANIC BUTTON' CONFIGURATION)	140.000	280.00

MUNICIPAL COURT PANIC BUTTON ON DIAS
AS PER QUOTE # JCTQ6614
DATED 3/21/2023

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

Purchase Order Total: **1,679.71**

Account 01-0240-00-01832-210 Amount: 1,679.71

CLAIMANT'S CERTIFICATION AND DECLARATION

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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27) AFFIRMATIVE ACTION.

SIGNATURE (X) DATE 5/23/23

Vendo Tax I.D. Number 222166826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

3/28/23
Qualified Purchasing Agent DATE

3/23/2023
Assistant Treasurer DATE

Kenneth P. Blum Jr. 3/23/23
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ______ Date: ______

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

JCT Solutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Date
05/23/2023

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Invoice Number: 84147
Account Manager: Marissa Ferrara
Purchase Order Number: 20230639

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
03/23/2023		Cost Name: 2413 D15A1000 T20230323.0039 Municipal Court - Installation & Configuration of Customer Provided Phone(JCTQ6614) Cost Description: Belden Category 6+ Enhanced Cable, 4 Pair, U/UTP, CMP	Ticket Charge		300.00	0.58	174.00
03/23/2023		Cost Name: C601106025 T20230323.0039 Municipal Court - Installation & Configuration of Customer Provided Phone(JCTQ6614) Cost Description: Belden Cat 6+ Mod Patch Cord, Bonded-Pair, 4-Pair, 24 AWG Solid, CMR, T568A/B, Blue, 25ft	Ticket Charge		1.00	21.62	21.62
03/23/2023		Cost Name: C601106003 T20230323.0039 Municipal Court - Installation & Configuration of Customer Provided Phone(JCTQ6614) Cost Description: Belden CAT6+ Patch Cord, Bonded-Pair, 4 Pair, 24 AWG Solid, CMR, T568A/B-T568A/B, Blue, 3 ft. (0.9 m).	Ticket Charge		1.00	9.09	9.09
03/23/2023		Cost Name: 10-Other Parts T20230323.0039 Municipal Court - Installation & Configuration of Customer Provided Phone(JCTQ6614) Cost Description: Misc. Parts (Wiremold, Faceplate, Jacks, Cable Support, Mounting Support, Etc.)	Ticket Charge		1.00	75.00	75.00
03/23/2023		Cost Name: UC Labor T20230323.0039 Municipal Court - Installation & Configuration of Customer Provided Phone(JCTQ6614) Cost Description: Installation of Cabling	Ticket Charge		8.00	140.00	1,120.00
03/23/2023		Cost Name: UC Labor T20230323.0039 Municipal Court - Installation & Configuration of Customer Provided Phone(JCTQ6614) Cost Description: Installation of One (1) Customer Provided Phone (& 'Panic Button' Configuration)	Ticket Charge		2.00	140.00	280.00

Total Billable Amount	$1,679.71
Total Taxes	$0.00
Grand Total	**$1,679.71**

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

QUOTE

QUOTE #:	JCTQ6614
DATE:	Mar 21, 2023

Prepared For:
Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

Account Executive:
Marissa Ferrara
201-991-7400
mferrara@johnstoncom.com

Viren Bhagat
viren.bhagat@jctnj.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Apr 22, 2023

Here is the quote you requested.

UCCP 8-2022 IT Infrastructure, Fiber Optic Network Advanced Applications and Services

Qty	Part Number	Description	Unit Price	Ext. Price

Municipal Court - Installation & Configuration of Customer Provided Phone

Notes / Scope of Work:
-Install Cat6 cabling and one customer provided phone (utilizing existing phone & licensing) for Judge Dias
-Configure & program 'panic button' on phone

Location:
Municipal Court Offices
Roselle Park Municipal Com
110 East Westfield Avenue
Roselle Park, New Jersey 07

01-0240-00-01832-210

Municipal Court Panic Button

on Dias

Qty	Part Number	Description	Unit Price	Ext. Price
300	2413 D15A1000			$174.00
1	C601106025			$21.62
1	C601106003			$9.09
1	10-Other Parts			$75.00
8	UC Labor			$1,120.00
2	UC Labor	Installation of One (1) Customer Provided Phone (& 'Panic Button' Configuration)	$140.00	$280.00

Qty	Part Number	Description	Unit Price	Ext. Price

Please contact me if I can be of further assistance.

SubTotal	$1,679.71
Tax	$0.00
Shipping	$0.00
TOTAL	**$1,679.71**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO. 20230639
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | **Date of Order** 03/23/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
300.0000		BELDEN CATEGORY 6+ ENHANCED CABLE	0.580	174.00
1.0000		BELDEN CAT 6+ MOD PATCH CORD BONDED-PAIR, 24 AWG SOLID, CMR, T568A/B, BLUE, 25FT	21.620	21.62
1.0000		BELDEN CAT6+ PATCH CORD, BONDED-PAIR, 4 PAIR, 24 AWG SOLID CMR, T568A/B-T568A/B, BLUE, 3 FT (0.9m)	9.090	9.09
1.0000		MISC. PARTS (WIREMOLD, FACEPLATE, JACKS, CABLE SUPPORT, MOUNTING SUPPORT, ETC)	75.000	75.00
8.0000		INSTALLATION OF CABLING	140.000	1,120.00
2.0000		INSTALLATION OF ONE (1) CUSTOMER PROVIDED PHONE (& "PANIC BUTTON' CONFIGURATION)	140.000	280.00
		MUNICIPAL COURT PANIC BUTTON ON DIAS AS PER QUOTE # JCTQ6614 DATED 3/21/2023		

Purchase Order Total: **1,679.71**

Account 01-0240-00-01832-210 Amount: 1,679.71

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer — Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head — Date 6/8/23

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230639
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | **Date of Order** 03/23/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
300.0000		BELDEN CATEGORY 6+ ENHANCED CABLE	0.580	174.00
1.0000		BELDEN CAT 6+ MOD PATCH CORD BONDED-PAIR, 24 AWG SOLID, CMR, T568A/B, BLUE, 25FT	21.620	21.62
1.0000		BELDEN CAT6+ PATCH CORD, BONDED-PAIR, 4 PAIR, 24 AWG SOLID CMR, T568A/B-T568A/B, BLUE, 3 FT (0.9m)	9.090	9.09
1.0000		MISC. PARTS (WIREMOLD, FACEPLATE, JACKS, CABLE SUPPORT, MOUNTING SUPPORT, ETC)	75.000	75.00
8.0000		INSTALLATION OF CABLING	140.000	1,120.00
2.0000		INSTALLATION OF ONE (1) CUSTOMER PROVIDED PHONE (& "PANIC BUTTON' CONFIGURATION)	140.000	280.00

MUNICIPAL COURT PANIC BUTTON
ON DIAS
AS PER QUOTE # JCTQ6614
DATED 3/21/2023

Purchase Order Total: **1,679.71**

Account 01-0240-00-01832-210 Amount: 1,679.71

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
6/8/23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20231070
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY

Vendor Code 4225 **Date of Order** 06/13/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FOLLOWING LOCATIONS ANTHONY SIGNORELLO YOUTH CENTER R.P. MUNICIPAL BUILDING CENTRAL FIRE HOUSE FAITOUTE FIRE HOUSE COMMUNITY CENTER MUSEUM OEM 1 AND OEM 2 R.P. VETERAN'S MEMORIAL LIBRARY LORRIANE HOSE COMPANY FOR THE PERIOD OF 7/1/2023 - 6/30/2024 AS PER QUOTE # JCTQ6760-01 DATED 6/12/2023	19,885.000	19,885.00

Inv # 84349

Purchase Order Total: **19,885.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01192-227 Amount: 19,885.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17; AFFIRMATIVE ACTION).

SIGNATURE (X) ______ DATE ______

Vendor Tax I.D. Number ______

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent 6/13/23 DATE

Assistant Treasurer 6/13/2023 DATE

Chief Financial Officer 6/13/23 DATE

Totals Checked By: 7/3/2023 DATE

CHECK # 303104 Date: 7/20/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20231070
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY

Vendor Code 4225 **Date of Order** 06/13/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FOLLOWING LOCATIONS ANTHONY SIGNORELLO YOUTH CENTER R.P. MUNICIPAL BUILDING CENTRAL FIRE HOUSE FAITOUTE FIRE HOUSE COMMUNITY CENTER MUSEUM OEM 1 AND OEM 2 R.P. VETERAN'S MEMORIAL LIBRARY LORRIANE HOSE COMPANY FOR THE PERIOD OF 7/1/2023 - 6/30/2024 AS PER QUOTE # JCTQ6760-01 DATED 6/12/2023	19,885.000	19,885.00

Purchase Order Total: **19,885.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01192-227 Amount: 19,885.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27) AFFIRMATIVE ACTION.

SIGNATURE (X) [signature] DATE 6/14/2023

OFFICIAL POSITION [signature]

Vendo Tax I.D. Number 222116826

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 6/13/23
Qualified Purchasing Agent — DATE

[signature] 6/13/2023
Assistant Treasurer — DATE

Kenneth P Blum 6/13/23
Chief Financial Officer — DATE

Totals Checked By: — DATE

CHECK # ________ Date: ________

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

JCTSolutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Date
06/14/2023

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Invoice Number: 84349
Account Manager: Marissa Ferrara
Purchase Order Number: 20231070

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
06/14/2023		Cost Name: JC- Maintain T20230614.0029 Cost Description: Annual Contract for Intrusion and Fire Monitoring at the following Locations Anthony Singorello Youth 234 Chesnut Borough of Roselle Park Municipal 110 East Westfield Avenue Central Fire House 605 Chestnut Faitoute Fire House 601 Laurel Avenue Roselle Park Community Center 314 Chestnut Rose Park Museum 9 W Grant Avenue Roselle Park OEM 1 & OEM 2 110 Westfield Avenue Roselle Park Veterans Library 404 Chestnut Street Lorraine Hose Company 105 Sherman Avenue	Ticket Charge		1.00	19,885.00	19,885.00

Annual Contract for Intrusion and Fire Monitoring
For the period of
7/1/2023-6/30/2024

Total Billable Amount	$19,885.00
Total Taxes	$0.00
Grand Total	**$19,885.00**

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors JCT Solutions

36 Commerce St. Springfield, N.J. 07081

Dept. Head Approval ______ SIGNATURE ______ TITLE

Charge to ______ DEPT. 01-0240-00-01192-227 ACCOUNT

Purchasing Agent Approval [signature] Date 6/13/23 Purchase Order No. ______

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
			19,885—
	See Quote # JCTQ6760-01		
	* Annual Fire + Intrusion Monitoring 7/1/23-6/30/24		
		Total	19,885—

REMARKS

Mferrara@JohnstonCom.Com / Marissa Ferrara 201-991-7400

JCT Solutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

QUOTE

QUOTE #:	JCTQ6760-01
DATE:	Jun 12, 2023

Prepared For:
Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

Account Executive:
Marissa Ferrara
201-991-7400
mferrara@johnstoncom.com

Inside Account Manager
Vanita Bhagat
vbhagat@johnstoncom.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Jul 12, 2023

Here is the quote you requested.

8-UCCP 24-2021 Telephone/Associated Services Systems Equipment, Installation, Maintenance Services

Qty	Part Number	Description	Unit Price	Ext. Price
Annual Support for Fire and Intrusion Monitoring- 7/1/23 to 6/30/24				
1	JC- Maintain	Annual Contract for Intrusion and Fire Monitoring at the following Locations	$19,885.00	$19,885.00

Anthony Singorello Youth	234 Chesnut
Borough of Roselle Park Municipal	110 East Westfield Avenue
Central Fire House	605 Chestnut
Faitoute Fire House	601 Laurel Avenue
Roselle Park Community Center	314 Chestnut
Rose Park Museum	9 W Grant Avenue
Roselle Park OEM 1 & OEM 2	110 Westfield Avenue
Roselle Park Veterans Library	404 Chestnut Street
Lorraine Hose Company	105 Sherman Avenue

No Fire Monitoring System at the following

Rose Park Museum *9 W Grant Avenue*

No Intrusion Monitoring System at the following Locations:
Central Fire House *605 Chestnut*
Faitoute Fire House *601 Laurel Avenue*
Lorraine Hose Company *105 Sherman Ave*

Qty	Part Number	Description	Unit Price	Ext. Price

Please contact me if I can be of further assistance.

SubTotal	$19,885.00
Tax	$0.00
Shipping	$0.00
TOTAL	**$19,885.00**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20231070
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY

Vendor Code 4225 | Date of Order 06/13/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FOLLOWING LOCATIONS ANTHONY SIGNORELLO YOUTH CENTER R.P. MUNICIPAL BUILDING CENTRAL FIRE HOUSE FAITOUTE FIRE HOUSE COMMUNITY CENTER MUSEUM OEM 1 AND OEM 2 R.P. VETERAN'S MEMORIAL LIBRARY LORRIANE HOSE COMPANY FOR THE PERIOD OF 7/1/2023 - 6/30/2024 AS PER QUOTE # JCTQ6760-01 DATED 6/12/2023	19,885.000	19,885.00

Purchase Order Total: **19,885.00**

Account 01-0240-00-01192-227 Amount: 19,885.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head Date 7/11/2023

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20231070
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY

Vendor Code 4225 | **Date of Order** 06/13/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FOLLOWING LOCATIONS ANTHONY SIGNORELLO YOUTH CENTER R.P. MUNICIPAL BUILDING CENTRAL FIRE HOUSE FAITOUTE FIRE HOUSE COMMUNITY CENTER MUSEUM OEM 1 AND OEM 2 R.P. VETERAN'S MEMORIAL LIBRARY LORRIANE HOSE COMPANY FOR THE PERIOD OF 7/1/2023 - 6/30/2024 AS PER QUOTE # JCTQ6760-01 DATED 6/12/2023	19,885.000	19,885.00

Purchase Order Total: 19,885.00

Account 01-0240-00-01192-227 Amount: 19,885.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

7/12/23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20231450
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT

Vendor Code 4225 **Date of Order** 08/15/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		TASK CALLED IN BY UCPD - THEY WERE NOT ABLE TO UNLOCK THE FRONT DOOR FROM WESTFIELD ON 4/6/2023 LABOR FOR ONE HOUR	135.000	135.00

Purchase Order Total: **135.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 84803

Account 01-0240-00-01372-204 Amount: 135.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) ______ DATE ______

Vendor Tax I.D. Number ______

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 8/15/23

Assistant Treasurer — DATE 8/15/2023

Chief Financial Officer — DATE 8/21/23

Totals Checked By: — DATE 8/21/2023

CHECK # 30471 Date: 8/24/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO 20231450
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT

Vendor Code 4225 Date of Order 08/15/23 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		TASK CALLED IN BY UCPD - THEY WERE NOT ABLE TO UNLOCK THE FRONT DOOR FROM WESTFIELD ON 4/6/2023 LABOR FOR ONE HOUR	135.000	135.00

Purchase Order Total: **135.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 84803

Account 01-0240-00-01372-204 Amount: 135.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION)

SIGNATURE (X) [signature] DATE 8/21/23

Vendo Tax I.D. Number 222166826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 8/15/23
Qualified Purchasing Agent DATE

[signature] 8/15/2023
Assistant Treasurer DATE

Kenneth P. Blum Jr. 8/21/23
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ______ Date: ______

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

JCT Solutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Date
07/28/2023

Invoice Number: 84803

Account Manager: Marissa Ferrara

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
04/06/2023	Mullen, James	Task/Ticket: called in by UCPD- they are not able to unlock the front door from westfield T20230403.0009 Primary Address Summary Notes: Traveled to site and discovered problematic door is on schedule 8-4:30, return Mon. At 7 to troubleshoot 04/06/2023 09:00 AM - 04/06/2023 10:00 AM Walter Graulich	Labor	1.00	1.00	135.00/hour	135.00

Total Billable Hours	1.00
Total Billable Amount	$135.00
Total Taxes	$0.00
Grand Total	**$135.00**

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors JCT Solutions

PO Box 380 Kearny, NJ. 07032

Dept. Head Approval [signature] (SIGNATURE) Chief of Police (TITLE)

Charge to Police (DEPT.) 01-0240-00-01372-204 (ACCOUNT)

Purchasing Agent Approval [signature] Date 8/15/23 Purchase Order No. ______

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
	Invoice #84803	1hr/135 p/hr	$135
		Total	$135—

REMARKS Attn:
Marissa Ferrara

RECEIVING REPORT

PURCHASE ORDER / VOUCHER Email

Purchase Order Number
NO: 20231450
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT

Vendor Code 4225 | Date of Order 08/15/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		TASK CALLED IN BY UCPD - THEY WERE NOT ABLE TO UNLOCK THE FRONT DOOR FROM WESTFIELD ON 4/6/2023 LABOR FOR ONE HOUR	135.000	135.00

Purchase Order Total: **135.00**

Account 01-0240-00-01372-204 Amount: 135.00

OK

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head Date 8/21/23

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO. 20231450
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT

Vendor Code 4225 | Date of Order 08/15/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		TASK CALLED IN BY UCPD - THEY WERE NOT ABLE TO UNLOCK THE FRONT DOOR FROM WESTFIELD ON 4/6/2023 LABOR FOR ONE HOUR	135.000	135.00

Purchase Order Total: 135.00

Account 01-0240-00-01372-204 Amount: 135.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

8/21/23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20231718
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT

Vendor Code 4225 **Date of Order** 10/30/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		REPAIR OF PD FRONT DOOR LOCK	135.000	135.00
		RESET SRC-1 BOX		
		TESTED DOOR FOR PROPER FUNCTION		

Purchase Order Total: **135.00**

Inv # 84859

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01372-204 Amount: 135.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) ______ DATE ______

Vendor Tax I.D. Number

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — 10/30/23 DATE

Assistant Treasurer — Dina Perrone 10/30/2023 DATE

Chief Financial Officer — Kenneth P Blum Jr. 10/30/23 DATE

Totals Checked By: D. Perrone 10/31/2023 DATE

CHECK # 30710B Date: 11/2/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20231718
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT

Vendor Code 4225 Date of Order 10/30/23 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		REPAIR OF PD FRONT DOOR LOCK	135.000	135.00
		RESET SRC-1 BOX		
		TESTED DOOR FOR PROPER FUNCTION		

Purchase Order Total: 135.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account .01-0240-00-01372-204 Amount: 135.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17; AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 10/30/23

Vendor Tax I.D. Number 222 166 826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent [signature] DATE 10/30/23

Assistant Treasurer Dina Pereira DATE 10/30/2023

Chief Financial Officer Kenneth P Blum DATE 10/30/23

Totals Checked By: DATE

CHECK # ____________ Date: ____________

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

Johnston Communications Voice & Data
P.O. Box 390
Kearny, NJ 07032
201-991-7400

Invoice

Date	Invoice #
8/11/2023	84859

Bill To	Ship To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/11/2023			

Quantity	Item Code	Description	Price Each	Amount
1	MISC-N	Task/Ticket: called in by UCPD- they are not able to unlock the front door from westfield T20230403.0009 Primary Address Summary Notes: Met captain on site and confirmed UCPD was unable to unlock door. Went upstairs to reset SRC-1 box, tested door twice and everything functioned properly 04/10/2023 07:30 AM - 04/10/2023 08:30 AM Walter Graulich	135.00	135.00

Total	$135.00
Payments/Credits	$0.00
Balance Due	$135.00

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Johnston Communications Voice + Data

Po Box 380 Kearny NJ 07032

Dept. Head Approval (signature) SIGNATURE Chief TITLE

Charge to Police DEPT. 01-0240-00-01372204 ACCOUNT

Purchasing Agent Approval ________ Date ________ Purchase Order No. ________

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
	See Invoice # 84859		135
	jwallace@johnston		
		Total	135

REMARKS

Repair PD Front Door Lock (Remote)

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO: 20231718

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT

Vendor Code 4225 | Date of Order 10/30/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		REPAIR OF PD FRONT DOOR LOCK RESET SRC-1 BOX TESTED DOOR FOR PROPER FUNCTION	135.000	135.00

Purchase Order Total: **135.00**

Account 01-0240-00-01372-204 Amount: 135.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

11/1/23

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO. 20231718
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT

Vendor Code 4225 | Date of Order 10/30/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		REPAIR OF PD FRONT DOOR LOCK RESET SRC-1 BOX TESTED DOOR FOR PROPER FUNCTION	135.000	135.00

Purchase Order Total: **135.00**

Account 01-0240-00-01372-204 Amount: 135.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer | Date
11/1/23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20231810
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 11/28/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.5000		DPW PHONE SYSTEM REPAIRS 2 PHONES NOT WORKING AT DPW	135.000	202.50
2.5000		ONE PHONE NOT WORKING - FOUND SET WAS BAD, PICKED UP SET AND REPLACED AT OFFICE	135.000	337.50
1.0000		TICKET CHARGE	112.500	112.50

Purchase Order Total: 652.50

IN # 85665

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 652.50

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) ____ DATE ____

Vendor Tax I.D. Number

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 11/29/23
Qualified Purchasing Agent DATE

Dina Perone 11/28/2023
Assistant Treasurer DATE

[signature] 11/29/23
Chief Financial Officer DATE

D. Perone 11/30/2023
Totals Checked By: DATE

CHECK # 30809 Date: 12/7/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO 20231810
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 11/28/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.5000		DPW PHONE SYSTEM REPAIRS	135.000	202.50
		2 PHONES NOT WORKING AT DPW		
2.5000		ONE PHONE NOT WORKING - FOUND	135.000	337.50
		SET WAS BAD, PICKED UP SET AND		
		REPLACED AT OFFICE		
1.0000		TICKET CHARGE	112.500	112.50

Purchase Order Total: 652.50

Inv # 85665

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 652.50

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION.

SIGNATURE (X) [signature] DATE 11/29/23

ARC
OFFICIAL POSITION

Vendor Tax I.D. Number 222-1666-826

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 11/29/23
Qualified Purchasing Agent — DATE

[signature] 11/28/2023
Assistant Treasurer — DATE

[signature] 11/29/23
Chief Financial Officer — DATE

Totals Checked By: — DATE

CHECK # ____________ Date: ____________

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

JCTSolutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Date
11/07/2023

Invoice Number: 85665
Account Manager: Marissa Ferrara

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
09/14/2023	Appolonia, Angelo	Task/Ticket: 2 phones not working DPW T20230914.0008 Primary Address Summary Notes: Went to site found town IT person working on switch was he said it was down and said once it was up he would get phones working. 09/14/2023 10:00 AM - 09/14/2023 11:30 AM Deborah DiCosmo	Labor	1.50	1.50	135.00/hour	202.50
09/15/2023	Appolonia, Angelo	Task/Ticket: 2 phones not working DPW T20230914.0008 Primary Address Summary Notes: After Township IT person was able to get DPW back online 1 phone not working found set was bad. Pick up set at office replace set at DPW test ok 09/15/2023 08:00 AM - 09/15/2023 10:30 AM Deborah DiCosmo	Labor	2.50	2.50	135.00/hour	337.50
09/18/2023		Cost Name: J169-R T20230914.0008 Cost Description: J-169 set	Ticket Charge		1.00	112.50	112.50

Total Billable Hours	4.00
Total Billable Amount	$652.50
Total Taxes	$0.00
Grand Total	**$652.50**

Borough of Roselle Park - Requisitions

Suggested Vendors: Johnston Communications (JCT Solutions)

P.O. Box 390 Kearny, NJ 07032

Dept. Head Approval: _____ 11/22/23 Superintendent of Public Works

Signature Date Title

Charge to: 01-0240-00-01832-210

Dept. Account

Purchasing Agent Approval: _____ Date: 11/22/23 P.O. #: _____

Units	Full Description of Items Requested	Unit Price	Net Price
	DPW Phone System Repairs		
1	DPW Phone System Repairs as per Invoice # 85665, dated 11/07/23	$ 652.50	$ 652.50
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
Total:			$652.50

Remarks:

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO: 20231810
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship #: 2
Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | **Date of Order** 11/28/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.5000		DPW PHONE SYSTEM REPAIRS 2 PHONES NOT WORKING AT DPW	135.000	202.50
2.5000		ONE PHONE NOT WORKING - FOUND SET WAS BAD, PICKED UP SET AND REPLACED AT OFFICE	135.000	337.50
1.0000		TICKET CHARGE	112.500	112.50

Purchase Order Total: 652.50

Account 01-0240-00-01832-210 Amount: 652.50

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer ______ Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head ______ 11/30/23 Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20231810
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 2
Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | **Date of Order** 11/28/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.5000		DPW PHONE SYSTEM REPAIRS 2 PHONES NOT WORKING AT DPW	135.000	202.50
2.5000		ONE PHONE NOT WORKING - FOUND SET WAS BAD, PICKED UP SET AND REPLACED AT OFFICE	135.000	337.50
1.0000		TICKET CHARGE	112.500	112.50

Purchase Order Total: **652.50**

Account 01-0240-00-01832-210 Amount: 652.50

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer   Date

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20231813
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

I

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT

Vendor Code 4225 **Date of Order** 11/29/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FIRE ALARM SERVICE JCTQ8127 CAUSE WAS OUTSIDE 911 DISPATCH SYSTEM RUNNING - ALL TROUBLE CLEARED	560.000	560.00

Purchase Order Total: **560.00**

Inv #85834

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01372-204 Amount: 560.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) ______ DATE ______

Vendo Tax I.D. Number ______

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — 11/29/23 DATE

Assistant Treasurer — 11/29/2023 DATE

Chief Financial Officer — 11/29/23 DATE

Totals Checked By: — 11/30/2023 DATE

CHECK # 308889 Date: 12/7/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20231813
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. 1S 22-6002275

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT

Vendor Code 4225 Date of Order 11/29/23 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FIRE ALARM SERVICE JCTQ8127 CAUSE WAS OUTSIDE 911 DISPATCH SYSTEM RUNNING - ALL TROUBLE CLEARED	560.000	560.00

Purchase Order Total: 560.00

Inv # 85834

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01372-204 Amount: 560.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 11/29/23

OFFICIAL POSITION

Vendo Tax I.D. Number 222 666 826

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 11/29/23

Assistant Treasurer — DATE 11/29/2023

Chief Financial Officer — DATE 11/29/23

Totals Checked By: DATE

CHECK # ______ Date: ______

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

Johnston Communications Voice & Data

Invoice

P.O. Box 390
Kearny, NJ 07032

201-991-7400

Date	Invoice #
11/17/2023	85834

Bill To	Ship To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Sgt.Rich Cocca			11/17/2023			

Quantity	Item Code	Description	Price Each	Amount
4	MISC-N	Cost Name: UC Labor Journeyman Cabling T20231117.0011 Fire Alarm Service JCTQ8127 Cost Description: Fire Alarm Panel Issue resolved. Determined cause was outside 911 Dispatch.System now Running All Trouble Cleared	140.00	560.00

Total	$560.00
Payments/Credits	$0.00
Balance Due	$560.00

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Johnstone Communications Voice + Data

PO Box 390 Kearny NJ 07032

Dept. Head Approval (SIGNATURE) Chief of Police (TITLE)

Charge to Police (DEPT.) 01-0240-00-01372-204 (ACCOUNT)

Purchasing Agent Approval Date 11/28/23 Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
4	(See invoice # 85834)	140p/HR	560—
		Total	560

REMARKS

(Repair fire Alarm)

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO 20231813
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT

Vendor Code 4225 | Date of Order 11/29/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FIRE ALARM SERVICE JCTQ8127 CAUSE WAS OUTSIDE 911 DISPATCH SYSTEM RUNNING - ALL TROUBLE CLEARED	560.000	560.00

Purchase Order Total: **560.00**

Inv 852834

Account 01-0240-00-01372-204 Amount: 560.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date:

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head 11/30/23 Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20231813
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT

Vendor Code 4225 | **Date of Order** 11/29/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FIRE ALARM SERVICE JCTQ8127 CAUSE WAS OUTSIDE 911 DISPATCH SYSTEM RUNNING - ALL TROUBLE CLEARED	560.000	560.00

Purchase Order Total: **560.00**

Account 01-0240-00-01372-204 Amount: 560.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer — Date
11/30/23

TREASURER'S COPY

VENDOR HISTORY

Printed *12/17/25* at: *10:19:06*

BOROUGH OF ROSELLE PARK

Vendor Code	Amount	Check #	PO #	Account	PO Date	Pd Date	Type	Invoice
FEDERAL FIRE PROTECTION, INC.								
1659	292.50	29680	20221936	01-0140-00-01192-204	12/13/22	01/19/23	Q	FIRE EXTINGUISHER SERVICE YOUTH
1659	646.00	29680	20221941	01-0140-00-01192-204	12/13/22	01/19/23	Q	FIRE EXT. SERVICE STATION 3 #35975
1659	145.00	29680	20221942	01-0140-00-01192-204	12/13/22	01/19/23	Q	FIRE EXT. COMM. CTR #35974
1659	260.00	29742	20221952	01-0140-00-01192-204	12/16/22	02/02/23	Q	FIRE EXTINGUISHER SERVICE DPW
1659	429.00	29811	20230440	01-0140-00-01192-204	02/10/23	02/16/23	Q	SERVICE AT DPW #35701
1659	386.00	29811	20230441	01-0140-00-01192-204	02/10/23	02/16/23	Q	SERVICE CHARGE AT STATION #3 #35702
1659	600.50	29811	20230442	01-0140-00-01192-204	02/10/23	02/16/23	Q	SERVICE CHARGE AT FIRE STATION #2
1659	394.50	29811	20230443	01-0140-00-01192-204	02/10/23	02/16/23	Q	SERVICE CHARGE AT FIRE STATION # 2
1659	310.00	29811	20230444	01-0140-00-01192-204	02/10/23	02/16/23	Q	SERVICE CHARGE FOR LIBRARY #35705
1659	1,003.00	29811	20230445	01-0140-00-01192-204	02/10/23	02/16/23	Q	SERVICE CHARGE AT MUNICIPAL BLDG
1659	349.00	30453	20231333	01-0240-00-01192-214	07/27/23	08/24/23	Q	FIRE EXTINGUISHERS FOR MUSEUM
1659	0.00	0	20231797	01-0240-00-01192-204	11/22/23	12/21/23	Q	SERVICE AT R.P. YOUTH CENTER #38235
1659	2,292.50	30946	20231660	01-0240-00-01192-204	10/17/23	12/21/23	Q	ANN'L INSPECTION FIRE EXTINGUISHERS
FEDERAL FIRE PROTECTION, INC. TOTALS:				7,108.00				
GRAND TOTAL:				7,108.00				

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20221936
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 Date of Order 12/13/22 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
2.0000		10LB ABC FIRE EXT. SERVICE	6.000	12.00
1.0000		5LB ABC FIRE EXT. RECHARGE (6YR MAINT)	15.000	15.00
1.0000		NEW 10LB ABC FIRE EXTINGUISHER	115.000	115.00
1.0000		VERIFICATION COLLARS	5.000	5.00
1.0000		VALVE SEAT & STEM	13.000	13.00
1.0000		O-RINGS	1.500	1.50
4.0000		TAMPER SEALS	2.000	8.00
4.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	8.00

FOR THE ROSELLE PARK YOUTH CENTER

Purchase Order Total: 292.50

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # F35976

Account 01-0240-00-01192-204 Amount: 292.50

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) ______ DATE ______

Vendor Tax ID Number ______

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

______ 12/13/22
Qualified Purchasing Agent — DATE

Dina Perone 12/13/2022
Assistant Treasurer — DATE

Kenneth P Blum 12/14/22
Chief Financial Officer — DATE

D Perone 1/10/2023
Totals Checked By: — DATE

CHECK # 29680 Date: 1/19/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20221936
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 12/13/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
2.0000		10LB ABC FIRE EXT. SERVICE	6.000	12.00
1.0000		5LB ABC FIRE EXT. RECHARGE (6YR MAINT)	15.000	15.00
1.0000		NEW 10LB ABC FIRE EXTINGUISHER	115.000	115.00
1.0000		VERIFICATION COLLARS	5.000	5.00
1.0000		VALVE SEAT & STEM	13.000	13.00
1.0000		O-RINGS	1.500	1.50
4.0000		TAMPER SEALS	2.000	8.00
4.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	8.00

FOR THE ROSELLE PARK YOUTH CENTER

Purchase Order Total: 292.50

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # F35976

Account 01-0240-00-01192-204 Amount 292.50

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 12/14/22

Office Manager
OFFICIAL POSITION

Vendor Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 12/13/22
Qualified Purchasing Agent DATE

[signature] 12/13/2022
Assistant Treasurer DATE

Kenneth P. Blum Jr. 12/14/22
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # Date:

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

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
12/7/2022	35976

BILL TO:	SHIP TO:
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Youth Center 234 Chestnut St Roselle Park NJ 07204

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	L	12/1/2022			Roselle Park Youth C...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1		Service Charge	115.00	115.00
2		10 lb ABC Fire Ext. Service	6.00	12.00
1		5 lb ABC Fire Ext. Recharge (6yr Maint)	15.00	15.00
1		New 10 lb ABC Fire Extinguisher	115.00	115.00
1		Verification Collars	5.00	5.00
1		Valve Seat & Stem	13.00	13.00
1		O-Rings	1.50	1.50
4		Tamper Seals	2.00	8.00
4		Required NEW Service Tags (2022)	2.00	8.00

TOTAL $292.50

296791

:9679

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Youth Center
234 Chestnut St
Roselle Park NJ

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				12/1/2022

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
2	10LB	ABC Fire Ext. Inspected	✓			
1	5LB	ABC Fire Ext. 6 Year			✓	
1	10LB	ABC Fire Ext. New				
1		Verification Collar				
1		Valve Seat & Stem				
1		"O"-Ring				
1		Condemned Fire Extinguisher				
		MATERIAL	**PRICE**	**HRS**	**RATE**	
4		Service Tags 2022				
4		Tamper Seals				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 12/1/2022

☐ CASH ☐ CHARGE ☐ CHECK NO.

№ 55779

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20221936
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | **Date of Order** 12/13/22 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
2.0000		10LB ABC FIRE EXT. SERVICE	6.000	12.00
1.0000		5LB ABC FIRE EXT. RECHARGE (6YR MAINT)	15.000	15.00
1.0000		NEW 10LB ABC FIRE EXTINGUISHER	115.000	115.00
1.0000		VERIFICATION COLLARS	5.000	5.00
1.0000		VALVE SEAT & STEM	13.000	13.00
1.0000		O-RINGS	1.500	1.50
4.0000		TAMPER SEALS	2.000	8.00
4.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	8.00

FOR THE ROSELLE PARK YOUTH CENTER

Purchase Order Total: **292.50**

Account 01-0240-00-01192-204 Amount: 292.50

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head 1-10-23 Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20221936
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | Date of Order 12/13/22 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
2.0000		10LB ABC FIRE EXT. SERVICE	6.000	12.00
1.0000		5LB ABC FIRE EXT. RECHARGE (6YR MAINT)	15.000	15.00
1.0000		NEW 10LB ABC FIRE EXTINGUISHER	115.000	115.00
1.0000		VERIFICATION COLLARS	5.000	5.00
1.0000		VALVE SEAT & STEM	13.000	13.00
1.0000		O-RINGS	1.500	1.50
4.0000		TAMPER SEALS	2.000	8.00
4.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	8.00

FOR THE ROSELLE PARK YOUTH CENTER

Purchase Order Total: 292.50

Account 01-0240-00-01192-204 Amount: 292.50

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer 1-10-23 Date

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20221941
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 12/13/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
1.0000		15 LB CO2 FIRE EXTINGUISHER SERVICE	6.000	6.00
1.0000		20 LB ABC FIRE EXT. SERVICE	6.000	6.00
1.0000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.000	6.00
1.0000		2.5 GAL AFFF SERVICED	6.000	6.00
1.0000		NEW 20 LB ABC FIRE EXTINGUISHER	175.000	175.00
2.0000		NEW 2.5 GALLON PRESSURIZED WATER FIRE EXTINGUISHER	150.000	300.00
8.0000		TAMPER SEALS	2.000	16.00
8.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	16.00
		AT THE RP FIRE DEPT. STATION 3		
		LINCOLN & LAUREL AVE		

Purchase Order Total: 646.00

Inv #35975

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01192-204 Amount: 646.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) ______ DATE ______

Vendor Tax I.D. Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

SEE ATTACHED

12/13/22
Qualified Purchasing Agent DATE

12/13/2022
Assistant Treasurer DATE

Kenneth P Blum 12/14/22
Chief Financial Officer DATE

D. Perone 1/10/2023
Totals Checked By: DATE

CHECK # 29080 Date: 1/19/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

NO. 20221941
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 12/13/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
1.0000		15 LB CO2 FIRE EXTINGUISHER SERVICE	6.000	6.00
1.0000		20 LB ABC FIRE EXT. SERVICE	6.000	6.00
1.0000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.000	6.00
1.0000		2.5 GAL AFFF SERVICED	6.000	6.00
1.0000		NEW 20 LB ABC FIRE EXTINGUISHER	175.000	175.00
2.0000		NEW 2.5 GALLON PRESSURIZED WATER FIRE EXTINGUISHER	150.000	300.00
8.0000		TAMPER SEALS	2.000	16.00
8.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	16.00

AT THE RP FIRE DEPT. STATION 3
LINCOLN & LAUREL AVE

Purchase Order Total: 646.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv #35975

Account 01-0240-00-01192-204 Amount: 646.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 12/14/22

Office Manager
OFFICIAL POSITION

Vendo Tax I.D. Number 22-2066201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 12/13/22
Qualified Purchasing Agent DATE

Dina Pereira 12/13/2022
Assistant Treasurer DATE

Kenneth P Blum 12/14/22
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ______ Date: ______

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

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
12/7/2022	35975

BILL TO:	SHIP TO:
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Fire Dept. (Station #3) Lincoln & Laurel Ave Roselle Park NJ 07204

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	L	12/1/2022			Roselle Park Fire Dept...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1		Service Charge	115.00	115.00
1		15 lb CO2 Fire Ext. Service	6.00	6.00
1		20 lb ABC Fire Ext. Service	6.00	6.00
1		6 liter wet chemical Fire Ext. Service	6.00	6.00
1		2.5 Gal AFFF Serviced	6.00	6.00
1		New 20 lb ABC Fire Extinguisher	175.00	175.00
2		New 2.5 Gallon Pressurized Water Fire Extinguisher	150.00	300.00
8		Tamper Seals	2.00	16.00
8		Required NEW Service Tags (2022)	2.00	16.00

TOTAL $646.00

296791

3679

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Engine Company 3
Laurel Ave + Lincoln Ave
Roselle Park NJ

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				12/1/2022

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
1	15 LB	CO_2 Fire Ext. Inspected	✓			
1	20 LB	ABC Fire Ext. "	✓			
1	6 L	Wet Chem Fire Ext. "	✓			
1	2.5 G	AFFF/FFFP Foam Fire Ext. "	✓			
1	20 LB	ABC Fire Ext. New				
2	2.5 G	Water Fire Ext. New				
1		Condemned Fire Extinguisher				

QUAN.		MATERIAL	PRICE	HRS	RATE	
8		Service Tags 2022				
8		Tamper Seals				

SERVICE AND BILLING CHARGE $115.00

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 12/1/2022

☐ CASH ☐ CHARGE ☐ CHECK NO.

№ 55778

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO: 20221941
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | **Date of Order** 12/13/22 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
1.0000		15 LB CO2 FIRE EXTINGUISHER SERVICE	6.000	6.00
1.0000		20 LB ABC FIRE EXT. SERVICE	6.000	6.00
1.0000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.000	6.00
1.0000		2.5 GAL AFFF SERVICED	6.000	6.00
1.0000		NEW 20 LB ABC FIRE EXTINGUISHER	175.000	175.00
2.0000		NEW 2.5 GALLON PRESSURIZED WATER FIRE EXTINGUISHER	150.000	300.00
8.0000		TAMPER SEALS	2.000	16.00
8.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	16.00

AT THE RP FIRE DEPT. STATION 3
LINCOLN & LAUREL AVE

Purchase Order Total: 646.00

Account 01-0240-00-01192-204 Amount: 646.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

1-10-23

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO: 20221941
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 2
Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | **Date of Order** 12/13/22 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
1.0000		15 LB CO2 FIRE EXTINGUISHER SERVICE	6.000	6.00
1.0000		20 LB ABC FIRE EXT. SERVICE	6.000	6.00
1.0000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.000	6.00
1.0000		2.5 GAL AFFF SERVICED	6.000	6.00
1.0000		NEW 20 LB ABC FIRE EXTINGUISHER	175.000	175.00
2.0000		NEW 2.5 GALLON PRESSURIZED WATER FIRE EXTINGUISHER	150.000	300.00
8.0000		TAMPER SEALS	2.000	16.00
8.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	16.00

AT THE RP FIRE DEPT. STATION 3
LINCOLN & LAUREL AVE

Purchase Order Total: 646.00

Account 01-0240-00-01192-204 Amount: 646.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer — Date 1-10-23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20221942
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 Date of Order 12/13/22 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
2.0000		10 LB ABC FIRE EXT. SERVICE	6.000	12.00
1.0000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.000	6.00
3.0000		TAMPER SEALS	2.000	6.00
3.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	6.00

AT THE CASANO COMMUNITY CENTER

Purchase Order Total: 145.00

Inv # 35974

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01192-204 Amount: 145.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27) AFFIRMATIVE ACTION).

SIGNATURE (X) ______ DATE ______

Vendor Tax I.D. Number ______

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 12/13/22

Assistant Treasurer — DATE 12/13/2022

Chief Financial Officer — DATE 12/19/22

Totals Checked By: — DATE 1/10/2023

CHECK # 29680 Date: 1/19/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

NO. 20221942
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 12/13/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
2.0000		10 LB ABC FIRE EXT. SERVICE	6.000	12.00
1.0000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.000	6.00
3.0000		TAMPER SEALS	2.000	6.00
3.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	6.00

AT THE CASANO COMMUNITY CENTER

Purchase Order Total: 145.00

Inv # 35974

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01192-204 Amount: 145.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 12/14/22

Office Manager — Vendo Tax I.D. Number 22-3006201
OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 12/13/22
Qualified Purchasing Agent — DATE

Dina Perrone 12/13/2022
Assistant Treasurer — DATE

Kenneth P Blum Jr. 12/14/22
Chief Financial Officer — DATE

Totals Checked By: — DATE

CHECK # ________ Date: ________

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

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
12/7/2022	35974

BILL TO:

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

SHIP TO:

Casano Community Center
314 Chestnut St.
Roselle Park NJ 07204-1904

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	AJ	12/1/2022			Casano Community C...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1		Service Charge	115.00	115.00
2		10 lb ABC Fire Ext. Service	6.00	12.00
1		6 liter wet chemical Fire Ext. Service	6.00	6.00
3		Tamper Seals	2.00	6.00
3		Required NEW Service Tags (2022)	2.00	6.00

TOTAL $145.00

296791

01-0240-00-01-92-204

:9679

Federal Fire Protection
P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO Casano Community Center
314 Chestnut St
Roselle Park N.J

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				12/1/2022

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
2	10LB	ABC Fire Ext. Inspected	✓			
1	6L	Wet Chem Fire Ext. "	✓			
		MATERIAL	PRICE	HRS	RATE	
3		Service Tags 2022				
3		Tamper Seals				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY X [signature] DATE 12/1/2022

☐ CASH ☐ CHARGE ☐ CHECK NO.

№ 55764

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Encl

Purchase Order Number
NO: 20221942
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 2

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | Date of Order 12/13/22 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
2.0000		10 LB ABC FIRE EXT. SERVICE	6.000	12.00
1.0000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.000	6.00
3.0000		TAMPER SEALS	2.000	6.00
3.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	6.00

AT THE CASANO COMMUNITY CENTER

Purchase Order Total: **145.00**

Account 01-0240-00-01192-204 Amount: 145.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer ______ Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head ______ 1-10-23 Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO. 20221942
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | Date of Order 12/13/22 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
2.0000		10 LB ABC FIRE EXT. SERVICE	6.000	12.00
1.0000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.000	6.00
3.0000		TAMPER SEALS	2.000	6.00
3.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	6.00

AT THE CASANO COMMUNITY CENTER

Purchase Order Total: 145.00

Account 01-0240-00-01192-204 Amount: 145.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer | Date
1-10-23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20221952
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 12/16/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
1.0000		NEW 2.5 GALLON PRESSURIZED WATER FIRE EXTINGUISHER AT DEPT. OF PUBLIC WORKS	145.000	145.00

Purchase Order Total: **260.00**

Inv # 36041

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01192-204 Amount: 260.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ________ DATE ________

Vendo Tax I.D. Number ________

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — 12/16/22 DATE

Assistant Treasurer — 12/16/2022 DATE

Chief Financial Officer — Kenneth P Blum — 12/16/22 DATE

Totals Checked By: — 1/25/2023 DATE

CHECK # 29742 Date: 2/2/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 2022 1952
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 12/16/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
1.0000		NEW 2.5 GALLON PRESSURIZED WATER FIRE EXTINGUISHER AT DEPT. OF PUBLIC WORKS	145.000	145.00

Purchase Order Total: 260.00

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

Inv # 36041

Account 01-0240-00-01192-204 Amount: 260.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17; AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 1/24/23

Office Manager Vendo Tax I.D. Number 22-3006201

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 12/16/22
Qualified Purchasing Agent DATE

Dina Pereira 12/16/2022
Assistant Treasurer DATE

Kenneth P Blum Jr. 12/16/22
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ____ Date: ____

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

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
12/13/2022	36041

BILL TO:	SHIP TO:
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Dept. of Public Works 180 Webster Ave Roselle Park NJ 07204

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	L	12/5/2022			Roselle Park Dept. of ...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1		Service Charge	115.00	115.00
1		New 2.5 Gallon Pressurized Water Fire Extinguisher	145.00	145.00

TOTAL $260.00

296791

01-024c-00-01192-204

29679

Federal Fire Protection (FFP)

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park DPW
140 Webster Ave
Roselle Park NJ

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				12/5/2022

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
1	2.5G	Wate Fire Ext. New				
		MATERIAL	PRICE	HRS	RATE	
1		Service Tag 2022				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY XC DATE 12/5/2022

☐ CASH ☐ CHARGE ☐ CHECK NO.

№ 55783

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO. 20221952
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | Date of Order 12/16/22 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
1.0000		NEW 2.5 GALLON PRESSURIZED WATER FIRE EXTINGUISHER AT DEPT. OF PUBLIC WORKS	145.000	145.00

Purchase Order Total: 260.00

Inv # 30071

Account 01-0240-00-01192-204 Amount: 260.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

OK

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

1-27-23

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20221952
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | **Date of Order** 12/16/22 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	115.000	115.00
1.0000		NEW 2.5 GALLON PRESSURIZED WATER FIRE EXTINGUISHER AT DEPT. OF PUBLIC WORKS	145.000	145.00

Purchase Order Total: **260.00**

Account 01-0240-00-01192-204 Amount: 260.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
1-27-23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20230440
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 Date of Order 02/10/23 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT PUBLIC WORKS	115.000	115.00
1.0000		2.5 LB ABC FIRE EXT. SERVICE	6.000	6.00
5.0000		10 LB ABC FIRE EXT. SERVICE	6.000	30.00
1.0000		20 LB ABC FIRE EXT. SERVICE	6.000	6.00
2.0000		10 LB ABC FIRE EXT. HYDROTEST/RECHRG	33.500	67.00
2.0000		DRY CHEMICAL VALVE ASSY	30.000	60.00
1.0000		LOCKING PIN	2.000	2.00
1.0000		NEW 2.5 LB ABC FIRE EXT. W/ VEHICLE BRACKET	45.000	45.00
1.0000		2.5 LB ABC FIRE EXT FAILED	12.000	12.00
2.0000		VERIFICATION COLLARS	6.000	12.00
2.0000		VALVE SEAT & STEM	15.000	30.00
2.0000		O-RINGS	2.000	4.00
10.0000		TAMPER SEALS	2.000	20.00
10.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	20.00

Purchase Order Total: **429.00**

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

Inv # 35701

Account 01-0140-00-01192-204 Amount: 429.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I; AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) DATE

Vendo Tax I.D. Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent 2/10/23 DATE

Assistant Treasurer 2/10/2023 DATE

Kenneth P Blum Jr. 2/16/23

Chief Financial Officer DATE

D. Perev 2/14/2023

Totals Checked By: DATE

CHECK # 29811 Date: 2/16/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

NO: 20230440
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 02/10/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT PUBLIC WORKS	115.000	115.00
1.0000		2.5 LB ABC FIRE EXT. SERVICE	6.000	6.00
5.0000		10 LB ABC FIRE EXT. SERVICE	6.000	30.00
1.0000		20 LB ABC FIRE EXT. SERVICE	6.000	6.00
2.0000		10 LB ABC FIRE EXT. HYDROTEST/RECHRG	33.500	67.00
2.0000		DRY CHEMICAL VALVE ASSY	30.000	60.00
1.0000		LOCKING PIN	2.000	2.00
1.0000		NEW 2.5 LB ABC FIRE EXT. W/ VEHICLE BRACKET	45.000	45.00
1.0000		2.5 LB ABC FIRE EXT FAILED	12.000	12.00
2.0000		VERIFICATION COLLARS	6.000	12.00
2.0000		VALVE SEAT & STEM	15.000	30.00
2.0000		O-RINGS	2.000	4.00
10.0000		TAMPER SEALS	2.000	20.00
10.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	20.00

Purchase Order Total: **429.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 35701

Account 01-0140-00-01192-204 Amount: 429.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 2/13/23

Office Manager
OFFICIAL POSITION

Vendor Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/10/23
Qualified Purchasing Agent DATE

[signature] 2/10/2023
Assistant Treasurer DATE

Kenneth P Blum 2/10/23
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ____________ Date: ____________

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

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
10/20/2022	35701

BILL TO:	SHIP TO:
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Dept. of Public Works 180 Webster Ave Roselle Park NJ 07204

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	L	10/17/2022			Roselle Park Dept. of ...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1		Service Charge	115.00	115.00
1		2.5 lb ABC Fire Ext. Service	6.00	6.00
5		10 lb ABC Fire Ext. Service	6.00	30.00
1		20 lb ABC Fire Ext. Service	6.00	6.00
2		10 lb ABC Fire Ext. Hydrotest/Recharge	33.50	67.00
2		Dry Chemical Valve Assy	30.00	60.00
1		Locking Pin	2.00	2.00
1		New 2.5 lb. ABC Fire Extinguisher w/ Vehicle Bracket	45.00	45.00
1		2.5 lb ABC Fire Ext. Failed	12.00	12.00
2		Verification Collars	6.00	12.00
2		Valve Seat & Stem	15.00	30.00
2		O-Rings	2.00	4.00
10		Tamper Seals	2.00	20.00
10		Required NEW Service Tags (2022)	2.00	20.00

TOTAL $429.00

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20230440
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 2
Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | **Date of Order** 02/10/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT PUBLIC WORKS	115.000	115.00
1.0000		2.5 LB ABC FIRE EXT. SERVICE	6.000	6.00
5.0000		10 LB ABC FIRE EXT. SERVICE	6.000	30.00
1.0000		20 LB ABC FIRE EXT. SERVICE	6.000	6.00
2.0000		10 LB ABC FIRE EXT. HYDROTEST/RECHRG	33.500	67.00
2.0000		DRY CHEMICAL VALVE ASSY	30.000	60.00
1.0000		LOCKING PIN	2.000	2.00
1.0000		NEW 2.5 LB ABC FIRE EXT. W/ VEHICLE BRACKET	45.000	45.00
1.0000		2.5 LB ABC FIRE EXT FAILED	12.000	12.00
2.0000		VERIFICATION COLLARS	6.000	12.00
2.0000		VALVE SEAT & STEM	15.000	30.00
2.0000		O-RINGS	2.000	4.00
10.0000		TAMPER SEALS	2.000	20.00
10.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	20.00

Purchase Order Total: **429.00**

Account 01-0140-00-01192-204 Amount: 429.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

2/14/23

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

2-14-23

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number:
NO: 20230440
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | **Date of Order** 02/10/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT PUBLIC WORKS	115.000	115.00
1.0000		2.5 LB ABC FIRE EXT. SERVICE	6.000	6.00
5.0000		10 LB ABC FIRE EXT. SERVICE	6.000	30.00
1.0000		20 LB ABC FIRE EXT. SERVICE	6.000	6.00
2.0000		10 LB ABC FIRE EXT. HYDROTEST/RECHRG	33.500	67.00
2.0000		DRY CHEMICAL VALVE ASSY	30.000	60.00
1.0000		LOCKING PIN	2.000	2.00
1.0000		NEW 2.5 LB ABC FIRE EXT. W/ VEHICLE BRACKET	45.000	45.00
1.0000		2.5 LB ABC FIRE EXT FAILED	12.000	12.00
2.0000		VERIFICATION COLLARS	6.000	12.00
2.0000		VALVE SEAT & STEM	15.000	30.00
2.0000		O-RINGS	2.000	4.00
10.0000		TAMPER SEALS	2.000	20.00
10.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	20.00

Purchase Order Total: **429.00**

Account 01-0140-00-01192-204 Amount: 429.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer | Date 2-14-23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230441
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 02/10/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT FIRE STATION #3	115.000	115.00
3.0000		10 LB ABC FIRE EXT. SERVICE	6.000	18.00
1.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	6.00
1.0000		15 LB CO2 FIRE EXT. SERVICE	6.000	6.00
2.0000		6 LITER WET CHEMICAL FIRE EXT SERVICE	6.000	12.00
3.0000		20 LB ABC FIRE EXT SERVICE	6.000	18.00
3.0000		2.5 GAL PRESS WATER SERVICE	6.000	18.00
1.0000		2.5 GAL AFFF SERVICED	6.000	6.00
1.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.000	115.00
1.0000		10 LB ABC FIRE EXTINGUISHER HYDROTEST	12.000	12.00
15.0000		TAMPER SEALS	2.000	30.00
15.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	30.00

Purchase Order Total: **386.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 35702

Account 01-0140-00-01192-204 Amount: 386.00

2/10/23
Qualified Purchasing Agent DATE

2/10/2023
Assistant Treasurer DATE

Kenneth P Blum 2/10/23
Chief Financial Officer DATE

D. Perez 2/14/2023
Totals Checked By: DATE

CHECK # 29811 Date: 2/16/2023

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) DATE

Vendo Tax I.D. Number

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

NO: 20230441
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 Date of Order 02/10/23 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT FIRE STATION #3	115.000	115.00
3.0000		10 LB ABC FIRE EXT. SERVICE	6.000	18.00
1.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	6.00
1.0000		15 LB CO2 FIRE EXT. SERVICE	6.000	6.00
2.0000		6 LITER WET CHEMICAL FIRE EXT SERVICE	6.000	12.00
3.0000		20 LB ABC FIRE EXT SERVICE	6.000	18.00
3.0000		2.5 GAL PRESS WATER SERVICE	6.000	18.00
1.0000		2.5 GAL AFFF SERVICED	6.000	6.00
1.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.000	115.00
1.0000		10 LB ABC FIRE EXTINGUISHER HYDROTEST	12.000	12.00
15.0000		TAMPER SEALS	2.000	30.00
15.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	30.00

Purchase Order Total: **386.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 35702

Account 01-0140-00-01192-204 Amount: 386.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 2/13/23

Office Manager — OFFICIAL POSITION

Vendo Tax I.D. Number 223006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent [signature] DATE 2/10/23

Assistant Treasurer [signature] DATE 2/10/2023

Chief Financial Officer Kenneth P Blum [signature] DATE 2/10/23

Totals Checked By: DATE

CHECK # ____________ Date: ____________

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

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
10/20/2022	35702

BILL TO:	SHIP TO:
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Fire Dept. (Station #3) Lincoln & Laurel Ave Roselle Park NJ 07204

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	L	10/17/2022			Roselle Park Fire Dept...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1		Service Charge	115.00	115.00
3		10 lb ABC Fire Ext. Service	6.00	18.00
1		10 lb CO2 Fire Ext. Service	6.00	6.00
1		15 lb CO2 Fire Ext. Service	6.00	6.00
2		6 liter wet chemical Fire Ext. Service	6.00	12.00
3		20 lb ABC Fire Ext. Service	6.00	18.00
3		2.5 gal. Press. Water Service	6.00	18.00
1		2.5 Gal AFFF Serviced	6.00	6.00
1		New 10 lb ABC Fire Extinguisher	115.00	115.00
1		10 lb ABC fire extinguisher Hydrotest (fail)	12.00	12.00
15		Tamper Seals	2.00	30.00
15		Required NEW Service Tags (2022)	2.00	30.00

TOTAL $386.00

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20230441
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | Date of Order 02/10/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT FIRE STATION #3	115.000	115.00
3.0000		10 LB ABC FIRE EXT. SERVICE	6.000	18.00
1.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	6.00
1.0000		15 LB CO2 FIRE EXT. SERVICE	6.000	6.00
2.0000		6 LITER WET CHEMICAL FIRE EXT SERVICE	6.000	12.00
3.0000		20 LB ABC FIRE EXT SERVICE	6.000	18.00
3.0000		2.5 GAL PRESS WATER SERVICE	6.000	18.00
1.0000		2.5 GAL AFFF SERVICED	6.000	6.00
1.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.000	115.00
1.0000		10 LB ABC FIRE EXTINGUISHER HYDROTEST	12.000	12.00
15.0000		TAMPER SEALS	2.000	30.00
15.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	30.00

Purchase Order Total: **386.00**

Account 01-0140-00-01192-204 Amount: 386.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

2/16/23

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

2-14-23

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20230441
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship #: 2
Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | Date of Order 02/10/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT FIRE STATION #3	115.000	115.00
3.0000		10 LB ABC FIRE EXT. SERVICE	6.000	18.00
1.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	6.00
1.0000		15 LB CO2 FIRE EXT. SERVICE	6.000	6.00
2.0000		6 LITER WET CHEMICAL FIRE EXT SERVICE	6.000	12.00
3.0000		20 LB ABC FIRE EXT SERVICE	6.000	18.00
3.0000		2.5 GAL PRESS WATER SERVICE	6.000	18.00
1.0000		2.5 GAL AFFF SERVICED	6.000	6.00
1.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.000	115.00
1.0000		10 LB ABC FIRE EXTINGUISHER HYDROTEST	12.000	12.00
15.0000		TAMPER SEALS	2.000	30.00
15.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	30.00

Purchase Order Total: **386.00**

Account 01-0140-00-01192-204 Amount: 386.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer | Date 2-14-23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230442
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 02/10/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT FIRE STATION # 1	115.000	115.00
1.0000		5 LB ABC FIRE EXT. SERVICE	6.000	6.00
2.0000		10 LB ABC FIRE EXT SERVICE	6.000	12.00
3.0000		20 LB ABC FIRE EXT. SERVICE	6.000	18.00
3.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	18.00
1.0000		6 LITER WET CHEMICAL FIRE EXT SERVICE	6.000	6.00
2.0000		2.5 GAL AFFF SERVICED	6.000	12.00
1.0000		10 LB CO2 FIRE EXT HYDROTEST/RECHARGE	40.000	40.00
1.0000		15 LB CO2 FIRE EXT HYDROTEST/RECHARGE	43.500	43.50
2.0000		CO2 VALVE ASSY	90.000	180.00
2.0000		CO2 SAFETY DISK	13.500	27.00
1.0000		LOCKING PIN	2.000	2.00
2.0000		VERIFICATION COLLARS	6.000	12.00
2.0000		VALVE SEAT & STEM	15.000	30.00
2.0000		O-RINGS	2.000	4.00
1.0000		10 LB ABC FIRE EXT. HYDROTEST	12.000	12.00
2.0000		CO2 CONDUCTIVITY HOSE TEST	3.500	7.00
14.0000		TAMPER SEALS	2.000	28.00
14.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	28.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Purchase Order Total: **600.50**

Inv # 35703

Account 01-0140-00-01192-204 Amount: 600.50

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:) AFFIRMATIVE ACTION).

SIGNATURE (X) ____________ DATE ____________

Vendor Tax I.D. Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

SEE ATTACHED

Qualified Purchasing Agent — DATE 2/16/23

Assistant Treasurer — DATE 2/10/2023

Chief Financial Officer — Kenneth P Blum — DATE 2/10/23

Totals Checked By: — D. Perone — DATE 2/14/2023

CHECK # 29811 Date: 2/16/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

NO: 20230442

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 Date of Order 02/10/23 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT FIRE STATION # 1	115.000	115.00
1.0000		5 LB ABC FIRE EXT. SERVICE	6.000	6.00
2.0000		10 LB ABC FIRE EXT SERVICE	6.000	12.00
3.0000		20 LB ABC FIRE EXT. SERVICE	6.000	18.00
3.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	18.00
1.0000		6 LITER WET CHEMICAL FIRE EXT SERVICE	6.000	6.00
2.0000		2.5 GAL AFFF SERVICED	6.000	12.00
1.0000		10 LB CO2 FIRE EXT HYDROTEST/RECHARGE	40.000	40.00
1.0000		15 LB CO2 FIRE EXT HYDROTEST/RECHARGE	43.500	43.50
2.0000		CO2 VALVE ASSY	90.000	180.00
2.0000		CO2 SAFETY DISK	13.500	27.00
1.0000		LOCKING PIN	2.000	2.00
2.0000		VERIFICATION COLLARS	6.000	12.00
2.0000		VALVE SEAT & STEM	15.000	30.00
2.0000		O-RINGS	2.000	4.00
1.0000		10 LB ABC FIRE EXT. HYDROTEST	12.000	12.00
2.0000		CO2 CONDUCTIVITY HOSE TEST	3.500	7.00
14.0000		TAMPER SEALS	2.000	28.00
14.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	28.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Purchase Order Total: **600.50**

Inv # 35703

Account 01-0140-00-01192-204 Amount: 600.50

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION.

SIGNATURE (X) [signature] DATE 2/13/23

Office Manager — Vendor Tax I.D. Number 22-3006261
OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/16/23
Qualified Purchasing Agent — DATE

[signature] 2/10/2023
Assistant Treasurer — DATE

Kenneth P Blum 2/10/23
Chief Financial Officer — DATE

Totals Checked By: — DATE

CHECK # ________ Date: ________

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

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
10/20/2022	35703

BILL TO:

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

SHIP TO:

Roselle Park Fire Dept. (Station #1)
Sherman Ave
Roselle Park NJ 07204

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	L	10/17/2022			Roselle Park Fire Dept...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1		Service Charge	115.00	115.00
1		5 lb ABC Fire Ext. Service	6.00	6.00
2		10 lb ABC Fire Ext. Service	6.00	12.00
3		20 lb ABC Fire Ext. Service	6.00	18.00
3		10 lb CO2 Fire Ext. Service	6.00	18.00
1		6 liter wet chemical Fire Ext. Service	6.00	6.00
2		2.5 Gal AFFF Serviced	6.00	12.00
1		10 lb CO2 Fire Ext. Hydrotest/Recharge	40.00	40.00
1		15 lb CO2 Fire Ext. Hydrotest/Recharge	43.50	43.50
2		CO2 Valve Assy	90.00	180.00
2		CO2 Safety Disk	13.50	27.00
1		Locking Pin	2.00	2.00
2		Verification Collars	6.00	12.00
2		Valve Seat & Stem	15.00	30.00
2		O-Rings	2.00	4.00
1		10 lb ABC fire extinguisher Hydrotest (fail)	12.00	12.00
2		CO2 Conductivity Hose Test	3.50	7.00
14		Tamper Seals	2.00	28.00
14		Required NEW Service Tags (2022)	2.00	28.00

TOTAL $600.50

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20230442
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | Date of Order 02/10/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT FIRE STATION # 1	115.000	115.00
1.0000		5 LB ABC FIRE EXT. SERVICE	6.000	6.00
2.0000		10 LB ABC FIRE EXT SERVICE	6.000	12.00
3.0000		20 LB ABC FIRE EXT. SERVICE	6.000	18.00
3.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	18.00
1.0000		6 LITER WET CHEMICAL FIRE EXT SERVICE	6.000	6.00
2.0000		2.5 GAL AFFF SERVICED	6.000	12.00
1.0000		10 LB CO2 FIRE EXT HYDROTEST/RECHARGE	40.000	40.00
1.0000		15 LB CO2 FIRE EXT HYDROTEST/RECHARGE	43.500	43.50
2.0000		CO2 VALVE ASSY	90.000	180.00
2.0000		CO2 SAFETY DISK	13.500	27.00
1.0000		LOCKING PIN	2.000	2.00
2.0000		VERIFICATION COLLARS	6.000	12.00
2.0000		VALVE SEAT & STEM	15.000	30.00
2.0000		O-RINGS	2.000	4.00
1.0000		10 LB ABC FIRE EXT. HYDROTEST	12.000	12.00
2.0000		CO2 CONDUCTIVITY HOSE TEST	3.500	7.00
14.0000		TAMPER SEALS	2.000	28.00
14.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	28.00

Purchase Order Total: 600.50

Account 01-0140-00-01192-204 Amount: 600.50

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

2-14-23

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230442
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | Date of Order 02/10/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT FIRE STATION # 1	115.000	115.00
1.0000		5 LB ABC FIRE EXT. SERVICE	6.000	6.00
2.0000		10 LB ABC FIRE EXT SERVICE	6.000	12.00
3.0000		20 LB ABC FIRE EXT. SERVICE	6.000	18.00
3.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	18.00
1.0000		6 LITER WET CHEMICAL FIRE EXT SERVICE	6.000	6.00
2.0000		2.5 GAL AFFF SERVICED	6.000	12.00
1.0000		10 LB CO2 FIRE EXT HYDROTEST/RECHARGE	40.000	40.00
1.0000		15 LB CO2 FIRE EXT HYDROTEST/RECHARGE	43.500	43.50
2.0000		CO2 VALVE ASSY	90.000	180.00
2.0000		CO2 SAFETY DISK	13.500	27.00
1.0000		LOCKING PIN	2.000	2.00
2.0000		VERIFICATION COLLARS	6.000	12.00
2.0000		VALVE SEAT & STEM	15.000	30.00
2.0000		O-RINGS	2.000	4.00
1.0000		10 LB ABC FIRE EXT. HYDROTEST	12.000	12.00
2.0000		CO2 CONDUCTIVITY HOSE TEST	3.500	7.00
14.0000		TAMPER SEALS	2.000	28.00
14.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	28.00

Purchase Order Total: 600.50

Account 01-0140-00-01192-204 Amount: 600.50

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
2-14-23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20230443
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 Date of Order 02/10/23 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT FIRE STATION # 2	115.000	115.00
1.0000		5 LB ABC FIRE EXT. SERVICE	6.000	6.00
2.0000		10 LB ABC FIRE EXT. SERVICE	6.000	12.00
3.0000		20 LB ABC FIRE EXT SERVICE	6.000	18.00
1.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	6.00
1.0000		15 LB CO2 FIRE EXT HYDROTEST/RECHARGE	43.500	43.50
1.0000		CO2 SAFETY DISK	13.500	13.50
1.0000		CO2 VALVE ASSY	90.000	90.00
1.0000		CO2 CONDUCTIVITY HOSE TEST	3.500	3.50
1.0000		10 LB ABC FIRE EXT. HYDROTEST (FAIL)	12.000	12.00
1.0000		VERIFICATION COLLARS	6.000	6.00
1.0000		VALVE SEAT & STEM	15.000	15.00
1.0000		O-RINGS	2.000	2.00
13.0000		TAMPER SEALS	2.000	26.00
13.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	26.00

Purchase Order Total: **394.50**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 35704

Account 01-0140-00-01192-204 Amount: 394.50

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ____________ DATE ____________

Vendo Tax I.D. Number ____________

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — 2/10/23 DATE

Assistant Treasurer — 2/10/2023 DATE

Kenneth P. Blum — Chief Financial Officer — 2/10/23 DATE

D. Pereira — Totals Checked By: — 2/14/2023 DATE

CHECK # 29811 Date: 2/16/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

NO: 20230443
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 02/10/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT FIRE STATION # 2	115.000	115.00
1.0000		5 LB ABC FIRE EXT. SERVICE	6.000	6.00
2.0000		10 LB ABC FIRE EXT. SERVICE	6.000	12.00
3.0000		20 LB ABC FIRE EXT SERVICE	6.000	18.00
1.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	6.00
1.0000		15 LB CO2 FIRE EXT HYDROTEST/RECHARGE	43.500	43.50
1.0000		CO2 SAFETY DISK	13.500	13.50
1.0000		CO2 VALVE ASSY	90.000	90.00
1.0000		CO2 CONDUCTIVITY HOSE TEST	3.500	3.50
1.0000		10 LB ABC FIRE EXT. HYDROTEST (FAIL)	12.000	12.00
1.0000		VERIFICATION COLLARS	6.000	6.00
1.0000		VALVE SEAT & STEM	15.000	15.00
1.0000		O-RINGS	2.000	2.00
13.0000		TAMPER SEALS	2.000	26.00
13.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	26.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Purchase Order Total: **394.50**

Inv # 35704

Account 01-0140-00-01192-204 Amount: 394.50

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION.

SIGNATURE (X) [signature] DATE 2/13/23

Office Manager — OFFICIAL POSITION

Vendo Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/10/23
Qualified Purchasing Agent — DATE

[signature] 2/10/2023
Assistant Treasurer — DATE

Kenneth P Blum 2/10/23
Chief Financial Officer — DATE

Totals Checked By: — DATE

CHECK # ________ Date: ________

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

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
10/20/2022	35704

BILL TO:

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

SHIP TO:

Roselle Park Fire Dept. (Station #2)
601 Chestnut St
Roselle Park NJ 07204

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	L	10/17/2022			Roselle Park Fire Dept...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1		Service Charge	115.00	115.00
1		5 lb ABC Fire Ext. Service	6.00	6.00
2		10 lb ABC Fire Ext. Service	6.00	12.00
3		20 lb ABC Fire Ext. Service	6.00	18.00
1		10 lb CO2 Fire Ext. Service	6.00	6.00
1		15 lb CO2 Fire Ext. Hydrotest/Recharge	43.50	43.50
1		CO2 Safety Disk	13.50	13.50
1		CO2 Valve Assy	90.00	90.00
1		CO2 Conductivity Hose Test	3.50	3.50
1		10 lb ABC fire extinguisher Hydrotest (fail)	12.00	12.00
1		Verification Collars	6.00	6.00
1		Valve Seat & Stem	15.00	15.00
1		O-Rings	2.00	2.00
13		Tamper Seals	2.00	26.00
13		Required NEW Service Tags (2022)	2.00	26.00

TOTAL $394.50

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230443
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | Date of Order 02/10/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT FIRE STATION # 2	115.000	115.00
1.0000		5 LB ABC FIRE EXT. SERVICE	6.000	6.00
2.0000		10 LB ABC FIRE EXT. SERVICE	6.000	12.00
3.0000		20 LB ABC FIRE EXT SERVICE	6.000	18.00
1.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	6.00
1.0000		15 LB CO2 FIRE EXT HYDROTEST/RECHARGE	43.500	43.50
1.0000		CO2 SAFETY DISK	13.500	13.50
1.0000		CO2 VALVE ASSY	90.000	90.00
1.0000		CO2 CONDUCTIVITY HOSE TEST	3.500	3.50
1.0000		10 LB ABC FIRE EXT. HYDROTEST (FAIL)	12.000	12.00
1.0000		VERIFICATION COLLARS	6.000	6.00
1.0000		VALVE SEAT & STEM	15.000	15.00
1.0000		O-RINGS	2.000	2.00
13.0000		TAMPER SEALS	2.000	26.00
13.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	26.00

Purchase Order Total: **394.50**

Account 01-0140-00-01192-204 Amount: 394.50

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

2-14-23
Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230443
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | **Date of Order** 02/10/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT FIRE STATION # 2	115.000	115.00
1.0000		5 LB ABC FIRE EXT. SERVICE	6.000	6.00
2.0000		10 LB ABC FIRE EXT. SERVICE	6.000	12.00
3.0000		20 LB ABC FIRE EXT SERVICE	6.000	18.00
1.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	6.00
1.0000		15 LB CO2 FIRE EXT HYDROTEST/RECHARGE	43.500	43.50
1.0000		CO2 SAFETY DISK	13.500	13.50
1.0000		CO2 VALVE ASSY	90.000	90.00
1.0000		CO2 CONDUCTIVITY HOSE TEST	3.500	3.50
1.0000		10 LB ABC FIRE EXT. HYDROTEST (FAIL)	12.000	12.00
1.0000		VERIFICATION COLLARS	6.000	6.00
1.0000		VALVE SEAT & STEM	15.000	15.00
1.0000		O-RINGS	2.000	2.00
13.0000		TAMPER SEALS	2.000	26.00
13.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	26.00

Purchase Order Total: **394.50**

Account 01-0140-00-01192-204 Amount: 394.50

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer 2-14-23 Date

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230444
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 02/10/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT RP PUBLIC LIBRARY	115.000	115.00
5.0000		5 LB ABC FIRE EXT SERVICE	6.000	30.00
1.0000		10 LB ABC FIRE EXT. SERVICE	6.000	6.00
1.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.000	115.00
1.0000		FIRE EXT. REHUNG W/ BRACKET	12.000	12.00
8.0000		TAMPER SEALS	2.000	16.00
8.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	16.00

Purchase Order Total: **310.00**

Inv # 35705

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0140-00-01192-204 Amount: 310.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ______ DATE ______

Vendo Tax I.D. Number ______

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 2/10/23

Assistant Treasurer — DATE 2/10/2023

Kenneth P Blum Jr. — Chief Financial Officer — DATE 2/10/23

D. Perez — Totals Checked By: — DATE 2/14/2023

CHECK # 29811 Date: 2/16/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

NO: 20230444

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 02/10/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT RP PUBLIC LIBRARY	115.000	115.00
5.0000		5 LB ABC FIRE EXT SERVICE	6.000	30.00
1.0000		10 LB ABC FIRE EXT. SERVICE	6.000	6.00
1.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.000	115.00
1.0000		FIRE EXT. REHUNG W/ BRACKET	12.000	12.00
8.0000		TAMPER SEALS	2.000	16.00
8.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	16.00

Purchase Order Total: 310.00

Inv # 35705

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0140-00-01192-204 Amount: 310.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 2/13/23

Office Manager
OFFICIAL POSITION

Vendo Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/10/23
Qualified Purchasing Agent DATE

[signature] 2/10/2023
Assistant Treasurer DATE

Kenneth P Blum Jr. 2/10/23
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ____________ Date: ____________

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

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
10/20/2022	35705

BILL TO:	SHIP TO:
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Public Library 404 Chestnut St Roselle Park NJ 07204

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	L	10/17/2022			Roselle Park Public Li...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1		Service Charge	115.00	115.00
5		5 lb ABC Fire Ext. Service	6.00	30.00
1		10 lb ABC Fire Ext. Service	6.00	6.00
1		New 10 lb ABC Fire Extinguisher	115.00	115.00
1		Fire Ext. Rehung w/ Bracket	12.00	12.00
8		Tamper Seals	2.00	16.00
8		Required NEW Service Tags (2022)	2.00	16.00

TOTAL $310.00

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20230444
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | **Date of Order** 02/10/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT RP PUBLIC LIBRARY	115.000	115.00
5.0000		5 LB ABC FIRE EXT SERVICE	6.000	30.00
1.0000		10 LB ABC FIRE EXT. SERVICE	6.000	6.00
1.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.000	115.00
1.0000		FIRE EXT. REHUNG W/ BRACKET	12.000	12.00
8.0000		TAMPER SEALS	2.000	16.00
8.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	16.00

Purchase Order Total: **310.00**

Account 01-0140-00-01192-204 Amount: 310.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

2-14-23
Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230444
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | **Date of Order** 02/10/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT RP PUBLIC LIBRARY	115.000	115.00
5.0000		5 LB ABC FIRE EXT SERVICE	6.000	30.00
1.0000		10 LB ABC FIRE EXT. SERVICE	6.000	6.00
1.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.000	115.00
1.0000		FIRE EXT. REHUNG W/ BRACKET	12.000	12.00
8.0000		TAMPER SEALS	2.000	16.00
8.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	16.00

Purchase Order Total: **310.00**

Account 01-0140-00-01192-204 Amount: 310.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer — Date 2-14-23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230445
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 02/10/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT MUNICIPAL BUILDING	115.000	115.00
10.0000		5 LB ABC FIRE EXT SERVICE	6.000	60.00
8.0000		10 LB ABC FIRE EXT SERVICE	6.000	48.00
3.0000		5 LB ABC FIRE EXT. HYDROTEST/RECHARGE	30.000	90.00
1.0000		5 LB ABC FIRE EXT. RECHARGE (6 YR MAINT)	15.000	15.00
1.0000		10 LB ABC FIRE EXT RECHARGED (6 YR MAINT)	21.500	21.50
1.0000		10 LB ABC FIRE EXT. HYDROTEST/RECHARGE	33.500	33.50
2.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.000	230.00
5.0000		DRY CHEMICAL VALVE ASSY	30.000	150.00
3.0000		LOCKING PIN	2.000	6.00
1.0000		DRY CHEM HANDLE REPAIR	7.000	7.00
5.0000		VERIFICATION COLLARS	6.000	30.00
5.0000		VALVE SEAT AND STEM	15.000	75.00
5.0000		O-RINGS	2.000	10.00
1.0000		10LB ABC FIRE EXT. HYDROTEST(FAIL)	12.000	12.00
25.0000		TAMPER SEALS	2.000	50.00
25.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	50.00

Purchase Order Total: **1,003.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 35706

Account 01-0140-00-01192-204 Amount: 1,003.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ____________ DATE ____________

Vendo Tax I.D. Number ____________

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — 2/10/23 DATE

Assistant Treasurer — 2/10/2023 DATE

Chief Financial Officer — 2/10/23 DATE

Totals Checked By: — 2/14/2023 DATE

CHECK # 29811 Date: 2/16/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230445
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 02/10/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT MUNICIPAL BUILDING	115.000	115.00
10.0000		5 LB ABC FIRE EXT SERVICE	6.000	60.00
8.0000		10 LB ABC FIRE EXT SERVICE	6.000	48.00
3.0000		5 LB ABC FIRE EXT. HYDROTEST/RECHARGE	30.000	90.00
1.0000		5 LB ABC FIRE EXT. RECHARGE (6 YR MAINT)	15.000	15.00
1.0000		10 LB ABC FIRE EXT RECHARGED (6 YR MAINT)	21.500	21.50
1.0000		10 LB ABC FIRE EXT. HYDROTEST/RECHARGE	33.500	33.50
2.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.000	230.00
5.0000		DRY CHEMICAL VALVE ASSY	30.000	150.00
3.0000		LOCKING PIN	2.000	6.00
1.0000		DRY CHEM HANDLE REPAIR	7.000	7.00
5.0000		VERIFICATION COLLARS	6.000	30.00
5.0000		VALVE SEAT AND STEM	15.000	75.00
5.0000		O-RINGS	2.000	10.00
1.0000		10LB ABC FIRE EXT. HYDROTEST(FAIL)	12.000	12.00
25.0000		TAMPER SEALS	2.000	50.00
25.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	50.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Purchase Order Total: **1,003.00**

Inv # 35706

Account 01-0140-00-01192-204 Amount: 1,003.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 2/13/23

Office Manager — OFFICIAL POSITION

Vendo Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/10/23
Qualified Purchasing Agent — DATE

[signature] 2/10/2023
Assistant Treasurer — DATE

Kenneth P Blum 2/10/23
Chief Financial Officer — DATE

Totals Checked By: — DATE

CHECK # ____________ Date: ____________

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

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
10/20/2022	35706

BILL TO:	SHIP TO:
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Municipal Building 110 East Westfield Ave Roselle Park NJ 07204-2083

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	L	10/17/2022			Roselle Park Municipa...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1		Service Charge	115.00	115.00
10		5 lb ABC Fire Ext. Service	6.00	60.00
8		10 lb ABC Fire Ext. Service	6.00	48.00
3		5 lb ABC Fire Ext. Hydrotest/Recharge	30.00	90.00
1		5 lb ABC Fire Ext. Recharge (6yr Maint)	15.00	15.00
1		10 lb ABC Fire Ext. Recharged (6yr Maint)	21.50	21.50
1		10 lb ABC Fire Ext. Hydrotest/Recharge	33.50	33.50
2		New 10 lb ABC Fire Extinguisher	115.00	230.00
5		Dry Chemical Valve Assy	30.00	150.00
3		Locking Pin	2.00	6.00
1		Dry Chem. Handle Repair	7.00	7.00
5		Verification Collars	6.00	30.00
5		Valve Seat & Stem	15.00	75.00
5		O-Rings	2.00	10.00
1		10 lb ABC fire extinguisher Hydrotest (fail)	12.00	12.00
25		Tamper Seals	2.00	50.00
25		Required NEW Service Tags (2022)	2.00	50.00

TOTAL $1,003.00

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20230445
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | Date of Order 02/10/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT MUNICIPAL BUILDING	115.000	115.00
10.0000		5 LB ABC FIRE EXT SERVICE	6.000	60.00
8.0000		10 LB ABC FIRE EXT SERVICE	6.000	48.00
3.0000		5 LB ABC FIRE EXT. HYDROTEST/RECHARGE	30.000	90.00
1.0000		5 LB ABC FIRE EXT. RECHARGE (6 YR MAINT)	15.000	15.00
1.0000		10 LB ABC FIRE EXT RECHARGED (6 YR MAINT)	21.500	21.50
1.0000		10 LB ABC FIRE EXT. HYDROTEST/RECHARGE	33.500	33.50
2.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.000	230.00
5.0000		DRY CHEMICAL VALVE ASSY	30.000	150.00
3.0000		LOCKING PIN	2.000	6.00
1.0000		DRY CHEM HANDLE REPAIR	7.000	7.00
5.0000		VERIFICATION COLLARS	6.000	30.00
5.0000		VALVE SEAT AND STEM	15.000	75.00
5.0000		O-RINGS	2.000	10.00
1.0000		10LB ABC FIRE EXT. HYDROTEST(FAIL)	12.000	12.00
25.0000		TAMPER SEALS	2.000	50.00
25.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	50.00

Purchase Order Total: 1,003.00

Account 01-0140-00-01192-204 Amount: 1,003.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

7/1/23

Chief Financial Officer ______ Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

2-14-23

Department Head ______ Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20230445
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0140-00-01192-204 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | Date of Order 02/10/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE AT MUNICIPAL BUILDING	115.000	115.00
10.0000		5 LB ABC FIRE EXT SERVICE	6.000	60.00
8.0000		10 LB ABC FIRE EXT SERVICE	6.000	48.00
3.0000		5 LB ABC FIRE EXT. HYDROTEST/RECHARGE	30.000	90.00
1.0000		5 LB ABC FIRE EXT. RECHARGE (6 YR MAINT)	15.000	15.00
1.0000		10 LB ABC FIRE EXT RECHARGED (6 YR MAINT)	21.500	21.50
1.0000		10 LB ABC FIRE EXT. HYDROTEST/RECHARGE	33.500	33.50
2.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.000	230.00
5.0000		DRY CHEMICAL VALVE ASSY	30.000	150.00
3.0000		LOCKING PIN	2.000	6.00
1.0000		DRY CHEM HANDLE REPAIR	7.000	7.00
5.0000		VERIFICATION COLLARS	6.000	30.00
5.0000		VALVE SEAT AND STEM	15.000	75.00
5.0000		O-RINGS	2.000	10.00
1.0000		10LB ABC FIRE EXT. HYDROTEST(FAIL)	12.000	12.00
25.0000		TAMPER SEALS	2.000	50.00
25.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	50.00

Purchase Order Total: 1,003.00

Account 01-0140-00-01192-204 Amount: 1,003.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date 2-14-23

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20231333
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-214 BUDGET -- BUILDINGS & GROUNDS, O/E -- OTHER MAT'LS & SUPPLIES

Vendor Code 1659 **Date of Order** 07/27/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2 PACK OF 10 LB ABC FIRE EXTINGUISHERS FOR MUSEUM AS PER VERBAL QUOTE	349.000	349.00

Purchase Order Total: **349.00**

Inv # 37557

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01192-214 Amount: 349.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION).

SIGNATURE (X) ______ DATE ______

Vendor Tax I.D. Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

SEE ATTACHED

Qualified Purchasing Agent — 7/27/23 DATE

Assistant Treasurer — Dina Perone 7/27/2023 DATE

Chief Financial Officer — Kenneth P Blum Jr. 7/27/23 DATE

Totals Checked By: — Dina Perone 8/10/2023 DATE

CHECK # 30453 Date: 8/24/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

NO: 20231333

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-214 BUDGET -- BUILDINGS & GROUNDS, O/E -- OTHER MAT'LS & SUPPLIES

Vendor Code 1659 **Date of Order** 07/27/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2 PACK OF 10 LB ABC FIRE EXTINGUISHERS FOR MUSEUM	349.000	349.00
		AS PER VERBAL QUOTE		

Purchase Order Total: **349.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01192-214 Amount: 349.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17; AFFIRMATIVE ACTION).

SIGNATURE (X) Jackie Klemp DATE 8/2/23

Office Manager — OFFICIAL POSITION

Vendo Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 7/27/23

Assistant Treasurer Dina Perone — DATE 7/27/2023

Chief Financial Officer Kenneth P Blum Jr. — DATE 7/27/23

Totals Checked By: — DATE

CHECK # ____________ Date: ____________

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

Federal Fire Protection

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
8/2/2023	37557

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20231333	Net 30	L	8/1/2023			

Quantity	Description	Price Each	Amount
1	Service Charge	115.00	115.00
2	New 10 lb ABC Fire Extinguisher	115.00	230.00
2	Required NEW Service Tags (2023)	2.00	4.00
		Total	$349.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Municipal
110 E. Westfield Ave
Roselle Park N.J

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8/1/2023

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
2	10LB	ABC Fire Ext. New				

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE	AMOUNT
2		Service Tags 2023				
2		Tamper Seals				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY X [signature] DATE 8/1/2023

☐ CASH ☐ CHARGE ☐ CHECK NO.

№ 57956

All equipment remain's property of Federal Fire Protection until payment is received in full.

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Federal Fire Protection

47 Industrial Rd., Berkeley Hgts, NJ 07922

Dept. Head Approval [signature] (SIGNATURE) CAO (TITLE)

Charge to (DEPT.) 01-0240-00-01192-214 (ACCOUNT)

Purchasing Agent Approval [signature] Date 7/27/23 Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	2PK of 10LB ABC Fire Extinguishers for Museum, Per	$349.00	$349.00
	Verbal Quote		

REMARKS jackie.stango@gmail.com (for P.O.)

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO. 20231333
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-214 BUDGET -- BUILDINGS & GROUNDS, O/E -- OTHER MAT'LS & SUPPLIES

Vendor Code 1659 | **Date of Order** 07/27/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2 PACK OF 10 LB ABC FIRE EXTINGUISHERS FOR MUSEUM	349.000	349.00
		AS PER VERBAL QUOTE		

Purchase Order Total: **349.00**

Account 01-0240-00-01192-214 Amount: 349.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

8/21/23

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO: 20231333
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-214 BUDGET -- BUILDINGS & GROUNDS, O/E -- OTHER MAT'LS & SUPPLIES

Vendor Code 1659	Date of Order 07/27/23	Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		2 PACK OF 10 LB ABC FIRE EXTINGUISHERS FOR MUSEUM AS PER VERBAL QUOTE	349.000	349.00

Purchase Order Total: **349.00**

Account 01-0240-00-01192-214 Amount: 349.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer　　Date

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20231660
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 **Date of Order** 10/17/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		ANNUAL INSPECTIONS OF FIRE EXTINGUISHERS		
1.0000		CASANO COMMUNITY CENTER	250.000	250.00 331 -
1.0000		PUBLIC WORKS	600.000	600.00 - 227 -
1.0000		FIRE DEPT. STATION #1	800.000	800.00 - 361 -
1.0000		FIRE DEPT. - STATION #2	500.000	500.00 - 215
1.0000		FIRE DEPT. - STATION #3	1,300.000	1,300.00 - 396.5
1.0000		ROSELLE PARK PUBLIC LIBRARY	400.000	400.00 - 185 -
1.0000		MUNICIPAL BUILDING	1,000.000	1,000.00 - 422 -
1.0000		YOUTH CENTER	300.000	300.00 - 155
~~1.0000~~		~~HISTORICAL MUSEUM~~	~~150.000~~	~~150.00~~

AS PER QUOTE # 1498 DATED 10/11/2023

Purchase Order Total: ~~5,300.00~~ 2292.50

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

Inv # 38159, 38163, 38162, 38164, 38165, 38160, 38161, 38235

Account 01-0240-00-01192-204 Amount: 5,300.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ______ DATE ______

Vendor Tax I.D. Number ______

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

10/17/23
Qualified Purchasing Agent DATE

10/17/2023
Assistant Treasurer DATE

Kenneth P Blum 10/18/23
Chief Financial Officer DATE

D. Pereira 12/13/2023
Totals Checked By: DATE

CHECK # 30940 Date: 12/21/2023

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20231660

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 Date of Order 10/17/23 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		ANNUAL INSPECTIONS OF FIRE EXTINGUISHERS		
1.0000		CASANO COMMUNITY CENTER	250.000	250.00
1.0000		PUBLIC WORKS	600.000	600.00
1.0000		FIRE DEPT. STATION #1	800.000	800.00
1.0000		FIRE DEPT. - STATION #2	500.000	500.00
1.0000		FIRE DEPT. - STATION #3	1,300.000	1,300.00
1.0000		ROSELLE PARK PUBLIC LIBRARY	400.000	400.00
1.0000		MUNICIPAL BUILDING	1,000.000	1,000.00
1.0000		YOUTH CENTER	300.000	300.00
~~1.0000~~		~~HISTORICAL MUSEUM~~	~~150.000~~	~~150.00~~

AS PER QUOTE # 1498 DATED 10/11/2023

Purchase Order Total: ~~5,300.00~~ 2292.50

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01192-204 Amount: 5,300.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 10/30/23

Office Manager
OFFICIAL POSITION

Vendo Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 10/17/23
Qualified Purchasing Agent DATE

Dina Perone 10/17/2023
Assistant Treasurer DATE

Kenneth P Blum Jr. 10/18/23
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ____________ Date: ____________

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

Federal Fire Protection

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
10/30/2023	38159

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Casano Community Center 314 Chestnut St. Roselle Park NJ 07204-1904

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20231660	Net 30	ramon	10/24/2023			Casano Community Center

Quantity	Description	Price Each	Amount
1	Service Charge	115.00	115.00
1	Pyro-Chem Suppression System Service	150.00	150.00
3	360 Degree Fusible Links	12.00	36.00
2	10 lb ABC Fire Ext. Service	6.00	12.00
1	6 liter wet chemical Fire Ext. Service	6.00	6.00
3	Tamper Seals	2.00	6.00
3	Required NEW Service Tags (2023)	2.00	6.00
		Total	$331.00

Federal Fire Protection (FFP)
P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO Cascino Community Center
314 Chestnut
Roselle Park NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				10·24-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Semi Annual Suppression Service				
1		Pyrochem PCL 240 3gallon (1) Wet Chem	✓			
3		links 360 F				
		System in Service				
		MATERIAL	**PRICE**	**HRS**	**RATE**	
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 10·24-23

☐ CASH ☐ CHARGE ☐ CHECK NO.

№ 58159

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

FFP Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Casano Community Center
314 Chestnut St
Roselle Park NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				10-24-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
2		ABC 10 LB Fire Ext	✓			
1		6LT wet chem Fire Ext	✓			
		MATERIAL	**PRICE**	**HRS**	**RATE**	
3		Tamper Seal (2023)				
3		Service Pass				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 10-24-23

☐CASH ☐CHARGE ☐CHECK NO.

№ 58138

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Federal Fire Protection

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
10/30/2023	38163

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Dept. of Public Works 180 Webster Ave Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20231660	Net 30	ramon	10/25/2023			Roselle Park Dept. of Public ...

Quantity	Description	Price Each	Amount
1	Service Charge	115.00	115.00
8	10 lb ABC Fire Ext. Service	6.00	48.00
2	2.5 gal. Press. Water Service	6.00	12.00
1	20 lb ABC Fire Ext. Service	8.00	8.00
11	Tamper Seals	2.00	22.00
11	Required NEW Service Tags (2023)	2.00	22.00
		Total	$227.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO Dept. of Public Works
140 Webster Ave
Roselle Park NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				10.25.23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
8		ABC 10 LB Fire Ext	✓			
2		2.5 water Fire Ext	✓			
1		ABC 20 LB Fire Ext	✓			

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE	AMOUNT
11		Tamper Seal (2023)				
11		Service Tags				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

REC'D BY [signature] DATE 10-25-23

☐CASH ☐CHARGE ☐CHECK NO.

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

№ 58609

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
10/30/2023	38162

Bill To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204

Ship To
Roselle Park Fire Dept. (Station #1) Sherman Ave Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20231660	Net 30	ramon	10/24/2023			Roselle Park Fire Dept. (Statio...

Quantity	Description	Price Each	Amount
1	Service Charge	115.00	115.00
2	10 lb ABC Fire Ext. Service	6.00	12.00
1	5 lb ABC Fire Ext. Service	6.00	6.00
3	20 lb ABC Fire Ext. Service	6.00	18.00
1	2.5 Foam Fire Ext. Service	6.00	6.00
1	6 liter wet chemical Fire Ext. Service	6.00	6.00
2	10 lb CO2 Fire Ext. Service	6.00	12.00
1	15 lb CO2 Fire Ext. Service	6.00	6.00
2	2.5 gal. Press. Water Hydrotest/Recharge	35.00	70.00
2	Verification Collars	6.00	12.00
2	Valve Seat & Stem	15.00	30.00
2	O-Rings	2.00	4.00
16	Tamper Seals	2.00	32.00
16	Required NEW Service Tags (2023)	2.00	32.00
		Total	$361.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Fire Dept
Station (1) Sherman Ave
Roselle Park NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				10-24-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
2		ABC 10 LB Fire EXT	✓			
1		ABC 5 LB Fire Ext	✓			
3		ABC 20 LB Fire EXT	✓			
1		2.5 Foam Fire EXT	✓			
1		6L wet chem	✓			
5		CO2 10 LB Fire EXT	✓			
1		CO2 15 LB Fire EXT	✓			
2		2.5 water Recharge Low P.			✓	
2		verification collar				
2		valve seat stem				
2		"O" Ring				

		MATERIAL	PRICE	HRS	RATE	
16		Tamper Seal 2023				
16		Service Tags				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 10-24-23

☐ CASH ☐ CHARGE ☐ CHECK NO.

№ 58144

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
10/30/2023	38164

Bill To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204

Ship To
Roselle Park Fire Dept. (Station #2) 601 Chestnut St Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20231660	Net 30	ramon	10/24/2023			Roselle Park Fire Dept. (Statio...

Quantity	Description	Price Each	Amount
1	Service Charge	115.00	115.00
2	2.5 gal. Press. Water Service	6.00	12.00
3	20 lb ABC Fire Ext. Service	6.00	18.00
1	5 lb ABC Fire Ext. Service	6.00	6.00
2	10 lb CO2 Fire Ext. Service	6.00	12.00
1	15 lb CO2 Fire Ext. Service	6.00	6.00
1	6 liter wet chemical Fire Ext. Service	6.00	6.00
10	Tamper Seals	2.00	20.00
10	Required NEW Service Tags (2023)	2.00	20.00

Total $215.00

Federal Fire Protection
P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO Roselle Park Fire Dept
601 Chestnut St
Roselle Park NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				10-24-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
2		2.5 water Fire Ext	✓			
3		ABC 20 LB Fire Ext	✓			
1		ABC 5 LB Fire Ext	✓			
2		CO2 10 LB Fire Ext	✓			
1		CO2 15 LB Fire Ext	✓			
1		6 Lt wet chem	✓			

	MATERIAL	PRICE	HRS	RATE
10	Tamper Seal (2023)			
10	Service Tags			
	SERVICE AND BILLING CHARGE $115.00			

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

REC'D BY C [signature] DATE 10-24-23

☐CASH ☐CHARGE ☐CHECK NO.

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

№ 58594

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
10/30/2023	38165

Bill To

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Ship To

Roselle Park Fire Dept. (Station #3)
Lincoln & Laurel Ave
Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20231660	Net 30	ramon	10/25/2023			Roselle Park Fire Dept. (Statio...

Quantity	Description	Price Each	Amount
1	Service Charge	115.00	115.00
2	10 lb ABC Fire Ext. Service	6.00	12.00
3	20 lb ABC Fire Ext. Service	6.00	18.00
3	6 liter wet chemical Fire Ext. Service	6.00	18.00
1	10 lb CO2 Fire Ext. Service	6.00	6.00
2	15 lb CO2 Fire Ext. Service	6.00	12.00
2	2.5 Foam Serviced	6.00	12.00
1	2.5 gal. Press. Water Service	6.00	6.00
2	2.5 gal. Press. Water Recharge	20.00	40.00
1	10 lb ABC Fire Ext. recharge	20.50	20.50
3	Verification Collars	6.00	18.00
3	Valve Seat & Stem	15.00	45.00
3	O-Rings	2.00	6.00
17	Tamper Seals	2.00	34.00
17	Required NEW Service Tags (2023)	2.00	34.00

Total $396.50

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Fire Dept Station (3)
Lincoln Ave. and Laurel
Roselle Park NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				10-25-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
2		ABC 10 LB Fire Ext	✓			
3		ABC 20 LB Fire Ext	✓			
3		6LT wet chem	✓			
1		CO2 10 LB Fire Ext	✓			
2		CO2 15 LB Fire Ext	✓			
2		2.5 Foam Fire Ext	✓			
1		2.5 water Fire Ext	✓			
2		2.5 water Fire Ext Recharge LP		✓		
1		ABC 10 LB Fire Ext Recharge LP		✓		
3		verification collar				
3		valve steam and set				
3		"O" rings				

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE	AMOUNT
17		Tamper Seal (2023)				
17		Service Tags				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 10-25-23

☐ CASH ☐ CHARGE ☐ CHECK NO. ______

№ 58610

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
10/30/2023	38160

Bill To

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Ship To

Roselle Park Public Library
404 Chestnut St
Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20231660	Net 30	ramon	10/24/2023			Roselle Park Public Library

Quantity	Description	Price Each	Amount
1	Service Charge	115.00	115.00
5	5 lb ABC Fire Ext. Service	6.00	30.00
2	10 lb ABC Fire Ext. Service	6.00	12.00
7	Tamper Seals	2.00	14.00
7	Required NEW Service Tags (2023)	2.00	14.00

Total $185.00

Federal Fire Protection
P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO Roselle Park Public Library
404 Chestnut ST
Roselle Park NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				10-24-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
5		ABC 5 LB Fire Ext	✓			
2		ABC 10 LB Fire Ext	✓			
		MATERIAL	**PRICE**	**HRS**	**RATE**	
7		Tamper Seal (2023)				
7		Service Tess				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 10-24-23

☐CASH ☐CHARGE ☐CHECK NO.

№ 58139

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
10/30/2023	38161

Bill To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204

Ship To
Roselle Park Municipal Building 110 East Westfield Ave Roselle Park NJ 07204-2083

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20231660	Net 30	ramon	10/24/2023			Roselle Park Municipal Building

Quantity	Description	Price Each	Amount
1	Service Charge	115.00	115.00
10	10 lb ABC Fire Ext. Service	6.00	60.00
8	5 lb ABC Fire Ext. Service	6.00	48.00
1	New 10 lb ABC Fire Extinguisher	115.00	115.00
1	10 lb ABC Fire Ext. Service	8.00	8.00
19	Tamper Seals	2.00	38.00
19	Required NEW Service Tags (2023)	2.00	38.00
		Total	$422.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Municipal Building
110 East westfield Ave
Roselle Park NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				10-24-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
10		ABC 10 LB Fire Ext	✓			
8		ABC 5 LB Fire Ext	✓			
1		ABC 10 LB New				
1		ABC 5 LB condemned				
		MATERIAL	PRICE	HRS	RATE	
19		Tamper Seals				
19		Service Tags				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY X CE DATE 10-24-23

☐ CASH ☐ CHARGE ☐ CHECK NO.

№ 58145

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
11/9/2023	38235

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Youth Center 234 Chestnut St Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	L	11/3/2023			Roselle Park Youth Center

Quantity	Description	Price Each	Amount
1	Service Charge	115.00	115.00
1	5 lb ABC Fire Ext. Service	6.00	6.00
3	10 lb ABC Fire Ext. Service	6.00	18.00
4	Tamper Seals	2.00	8.00
4	Required NEW Service Tags (2023)	2.00	8.00
		Total	$155.00

01-0240-20-[illegible]-20[illegible]

Federal Fire Protection
P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Youth Center
234 Chestnut St
Roselle Park

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				11/3/2023

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
1	5LB	ABC Fire Ext. Inspected	✓			
3	10LB	ABC Fire Ext. "	✓			
		MATERIAL	**PRICE**	**HRS**	**RATE**	
4		Service Tags 2023				
4		Tamper Seals				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

REC'D BY X [signature] DATE 11/3/2023

☐ CASH ☐ CHARGE ☐ CHECK NO.

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

№ 58768

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Borough of Roselle Park - Requisitions

Suggested Vendors: Federal Fire Protection

PO Box 470 Berkeley Heights, NJ 07922

Dept. Head Approval: 10/12/23 Superintendent of Public Works

Signature | Date | Title

Charge to: 01-0240-00-01192-204

Dept. | Account

Purchasing Agent Approval: Date: 10/12/23 P.O. #:

Units	Full Description of Items Requested	Unit Price	Net Price
	Annual Inpections of Fire Extinguishers		
1	Casano Center: Annual Service for Fire Extinguishers as Per NFPA 10	$ 250.00	$ 250.00
1	RP DPW: Annual Service for Fire Extinguishers as Per NFPA 10	$ 600.00	$ 600.00
1	Fire Station #1: Annual Service for Fire Extinguishers as Per NFPA 10	$ 800.00	$ 800.00
1	Fire Station #2: Annual Service for Fire Extinguishers as Per NFPA 10	$ 500.00	$ 500.00
1	Fire Station #3: Annual Service for Fire Extinguishers as Per NFPA 10	$ 1,300.00	$ 1,300.00
1	RP Library: Annual Service for Fire Extinguishers as Per NFPA 10	$ 400.00	$ 400.00
1	Municipal Bldg: Annual Service for Fire Extinguishers as Per NFPA 10	$ 1,000.00	$ 1,000.00
1	Historic Society: Annual Service for Fire Extinguishers as Per NFPA 10	$ 150.00	$ 150.00
1	Youth Center: Annual Service for Fire Extinguishers as Per NFPA 10	$ 300.00	$ 300.00
			$ -
Total:			$5,300.00

Remarks:

FFP
Federal Fire Protection

Estimate

Date	Estimate #
10/11/2023	1498

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Terms	Project	Validity
Net 30		

Description	Qty	Rate	Total
Annaul Inspection of the fire extinguishers for the Borough of Roselle Park			
Casano Community Center Annual Service for Fire Extinguishers as Per NFPA 10	1	250.00	250.00
Roselle Department of Public Works Annual Service for Fire Extinguishers as Per NFPA 10	1	600.00	600.00
Roselle Park Fire Depart. Station # 1 Annual Service for Fire Extinguishers as Per NFPA 10	1	800.00	800.00

Subtotal	
Sales Tax (6.625%)	
Total	

Prepared By:

Accepted By: ____________________

Estimate

Date	Estimate #
10/11/2023	1498

Federal Fire Protection

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Terms	Project	Validity
Net 30		

Description	Qty	Rate	Total
Roselle Park Fire Station # 2 Annual Service for Fire Extinguishers as Per NFPA 10	1	500.00	500.00
Roselle Park Fire Station # 3 Annual Service for Fire Extinguishers as Per NFPA 10	1	1,300.00	1,300.00
Roselle Park Public Library Annual Service for Fire Extinguishers as Per NFPA 10	1	400.00	400.00
Municipal Building Annual Service for Fire Extinguishers as Per NFPA 10	1	1,000.00	1,000.00
Youth Center			

	Subtotal
	Sales Tax (6.625%)
	Total

Prepared By:

Accepted By: ______________________

PO Box 470 • Berkeley Heights, NJ 07922-0470 • Phone 908.665.9230 • Fax 908.665.9237
www.FederalFireProtection.com

Federal Fire Protection

Estimate

Date	Estimate #
10/11/2023	1498

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Terms	Project	Validity
Net 30		

Description	Qty	Rate	Total
Annual Service for Fire Extinguishers as Per NFPA 10	1	300.00	300.00
Historical Center Annual Service for Fire Extinguishers as Per NFPA 10	1	150.00	150.00

Estimate notes/conditions:
1. All work peformed weekdays 8:00AM - 4:30PM excluding holidays.
2. Federal Fire Protection shall not bare any responsibility for existing sprinkler conditions while upgrades are being performed. We also shall not compensate in any form for damages resulting from testing, faulty, or worn components.
3. All repairs are done in accordance with NFPA #13. Also we assume no liability for the proper engineering of the sprinkler system or for its probable performance in a fire. No warranties or guarentees are implied or given.
4: Payment Terms: NET 30
5. Price valid for 30 days
6. Any work scheduled for a specific day and said work cannot be performed through no fault of Federal Fire Protection Inc., the owner, or general contractor will be charged for an extra 8 hour day 2 men
7. All equipment installed remains property of Federal Fire Protection Inc. Until paid in full

Subtotal	$5,300.00
Sales Tax (6.625%)	$0.00
Total	$5,300.00

Prepared By: ____________________

Accepted By: ____________________

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20231660
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | **Date of Order** 10/17/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		ANNUAL INSPECTIONS OF FIRE EXTINGUISHERS		
1.0000		CASANO COMMUNITY CENTER	250.000	250.00 331-
1.0000		PUBLIC WORKS	600.000	600.00 -227-
1.0000		FIRE DEPT. STATION #1	800.000	800.00 361-
1.0000		FIRE DEPT. - STATION #2	500.000	500.00 215
1.0000		FIRE DEPT. - STATION #3	1,300.000	1,300.00 396.5
1.0000		ROSELLE PARK PUBLIC LIBRARY	400.000	400.00 185-
1.0000		MUNICIPAL BUILDING	1,000.000	1,000.00 422-
1.0000		YOUTH CENTER	300.000	300.00 155-
~~1.0000~~		~~HISTORICAL MUSEUM~~	~~150.000~~	~~150.00~~

AS PER QUOTE # 1498 DATED 10/11/2023

Purchase Order Total: ~~5,300.00~~ 2292.50

Account 01-0240-00-01192-204 Amount: 5,300.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head 12/13/23 Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20231660
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 2

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-204 BUDGET -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code 1659 | **Date of Order** 10/17/23 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		ANNUAL INSPECTIONS OF FIRE EXTINGUISHERS		
1.0000		CASANO COMMUNITY CENTER	250.000	250.00
1.0000		PUBLIC WORKS	600.000	600.00
1.0000		FIRE DEPT. STATION #1	800.000	800.00
1.0000		FIRE DEPT. - STATION #2	500.000	500.00
1.0000		FIRE DEPT. - STATION #3	1,300.000	1,300.00
1.0000		ROSELLE PARK PUBLIC LIBRARY	400.000	400.00
1.0000		MUNICIPAL BUILDING	1,000.000	1,000.00
1.0000		YOUTH CENTER	300.000	300.00
~~1.0000~~		~~HISTORICAL MUSEUM~~	~~150.000~~	~~150.00~~

AS PER QUOTE # 1498 DATED 10/11/2023

Purchase Order Total: ~~5,300.00~~ 2292.50

Account 01-0240-00-01192-204 Amount: 5,300.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer — Date 12/13/23

TREASURER'S COPY

VENDOR HISTORY

Printed *12/17/25* at: *10:16:12*

BOROUGH OF ROSELLE PARK

Vendor Code	Amount	Check #	PO #	Account	PO Date	Pd Date	Type	Invoice
JOHNSTON G.P. INC.								
4225	2,145.00	0	20221793	04-2150-55-26550-112	11/23/22	/ /	P	DELEX DOOR ALARMS FOR YOUTH
4225	1,650.00	0	20221808	01-0240-00-01832-210	11/23/22	/ /	P	TELEPHONE & BURGLER REPAIRS
4225	1,224.70	28379	20211927	01-0140-00-01832-210	12/22/21	01/20/22	Q	REPAIRS TO BORO PHONE SYSTEM
4225	540.00	28539	20220383	01-0240-00-01832-210	02/15/22	03/03/22	Q	CENTRAL FIRE HOUSE REPAIRS #79357
4225	405.00	28539	20220384	01-0240-00-01832-210	02/15/22	03/03/22	Q	RP LIBRARY REPAIRS #79353
4225	1,725.00	28539	20220385	01-0240-00-01832-210	02/15/22	03/03/22	Q	TELEPHONE & BURGLAR REPAIRS INV#
4225	5,368.45	1872	20220253	04-2150-55-26550-125	01/14/21	04/21/22	Q	EQUIPMENT FOR LIBRARY INV# 80163
4225	754.49	1872	20220253	04-2150-55-26550-127	01/14/21	04/21/22	Q	EQUIPMENT FOR LIBRARY INV# 80163
4225	350.00	29282	20220385	01-0240-00-01832-210	02/15/22	10/06/22	Q	TELEPHONE & BURGLAR REPAIRS INV#
4225	19,885.00	29282	20221524	01-0240-00-01192-227	09/13/22	10/06/22	Q	ANNUAL SUPPORT & MONITORING
4225	1,296.50	29505	20220385	01-0240-00-01832-210	02/15/22	12/01/22	Q	TELEPHONE & BURGLAR REPAIRS INV#
4225	1,350.00	29594	20221808	01-0240-00-01832-210	11/23/22	12/15/22	Q	TELEPHONE & BURGLER REPAIRS INV#
JOHNSTON G.P. INC. TOTALS:				36,694.14				
GRAND TOTAL:				36,694.14				

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20211927
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 12/22/21 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		REPAIR OF BOROUGH OWNED SYSTEM RELATED TO DISTRICT-WIDE NEW PHONE INSTALLATION	1,224.700	1,224.70

Purchase Order Total: **1,224.70**

Inv # 64033

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 1,224.70

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) Alycia Giglio DATE 12/28/21

A/R
OFFICIAL POSITION

Vendo Tax I.D. Number 221668260

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 12/22/21

Assistant Treasurer — Dina Perone — DATE 12/22/2021

Chief Financial Officer — Kenneth P. Blum — DATE 12/22/21

Totals Checked By: D. Perone — DATE 1/12/2022

CHECK # 28379 Date: 1/20/2022

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

Johnston Communications Voice & Data

P.O. Box 390
Kearny, NJ 07032
800-437-9828
www.jctnj.com

Invoice

Date	Invoice #
11/29/2021	64033

Bill To	Ship To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204 United States	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/29/2021			

Quantity	Item Code	Description	Price Each	Amount
3	Onsite Support	Task/Ticket: door phone T20210519.0003 Primary Address Summary Notes: -replaced defective viking E-30-EWP. -configured viking to dial ucpd 908-232-5454. 05/19/2021 08:00 AM - 05/19/2021 11:00 AM Capt. Dom Frino	135.00	405.00T
2	Onsite Support	Task/Ticket: dpw x3703 not working T20210524.0023 Primary Address Summary Notes: -changed configuration on SonicWall for SIP phones -made numerous incoming and outgoing test calls -tested ok -ran new patch cord from computer to switch -pc tested ok for internet access and data connectivity 05/25/2021 08:00 AM - 05/25/2021 10:00 AM Deborah DiCosmo	0.00	0.00T
2	Remote Voice Sup...	Task/Ticket: look into 911 calls T20210528.0003 Primary Address Summary Notes: -checked 911 dialing for all departments in boro hall -programmed correct outgoing number on all departments for 911 dialing -tested ok 05/28/2021 12:30 PM - 05/28/2021 02:30 PM Capt. Dom Frino	0.00	0.00

	Total

Johnston Communications Voice & Data

P.O. Box 390
Kearny, NJ 07032
800-437-9828
www.jctnj.com

Invoice

Date	Invoice #
11/29/2021	64033

Bill To	Ship To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204 United States	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/29/2021			

Quantity	Item Code	Description	Price Each	Amount
2	Onsite Support	Task/Ticket: roselle park FH 2 all phones down T20210823.0023 Primary Address Summary Notes: -contacted DPW to gain entry to fire house and locked office where phone equipment is -troubleshoot phones down -VPN router was unplugged -plugged in VPN router -rebooted powered switch and internet circuit -all phones tested ok after reboots 08/23/2021 02:30 PM - 08/23/2021 04:30 PM Andrew Casais	175.00	350.00T
2	Onsite Support	Task/Ticket: install Manager Software T20211110.0005 Primary Address Summary Notes: -installed and configured IPO software on computer in PD and town hall -confirmed connectivity to both phones systems 11/12/2021 10:00 AM - 11/12/2021 12:00 PM Capt. Dom Frino	0.00	0.00T
1	E-30-EWP	Cost Name: E-30-EWP T20210519.0003 Cost Description: VIKING DOOR PHONE OUTDOOR	469.70	469.70T
		Sales Tax	0.00%	0.00
			Total	$1,224.70

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Johnston Communications Voice & Data 800-437-98[illegible]
P.O. Box 390, Kearny, NJ 07032

Dept. Head Approval [signature] (SIGNATURE) Chief of Police (TITLE)

Charge to (DEPT.) 01-0740-00-01832-210 (ACCOUNT)

Purchasing Agent Approval [signature] Date 12/22/21 Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
	Repair of Borough-owned systems related to district-wide new phone installation	$	1,224.70
	Invoice # 64033 11/29/2021		

REMARKS

12/22/2021

Johnston Communications Voice & Data

P.O. Box 390
Kearny, NJ 07032
800-437-9828
www.jctnj.com

Invoice

Date	Invoice #
11/29/2021	64033

Bill To	Ship To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204 United States	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/29/2021			

Quantity	Item Code	Description	Price Each	Amount
3	Onsite Support	Task/Ticket: door phone T20210519.0003 Primary Address Summary Notes: -replaced defective viking E-30-EWP. -configured viking to dial ucpd 908-232-5454. 05/19/2021 08:00 AM - 05/19/2021 11:00 AM Capt. Dom Frino	135.00	405.00T
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2	Remote Voice Sup...	Task/Ticket: look into 911 calls T20210528.0003 Primary Address Summary Notes: -checked 911 dialing for all departments in boro hall -programmed correct outgoing number on all departments for 911 dialing -tested ok 05/28/2021 12:30 PM - 05/28/2021 02:30 PM Capt. Dom Frino	0.00	0.00

Total

Johnston Communications Voice & Data

P.O. Box 390
Kearny, NJ 07032
800-437-9828
www.jctnj.com

Invoice

Date	Invoice #
11/29/2021	64033

Bill To	Ship To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204 United States	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/29/2021			

Quantity	Item Code	Description	Price Each	Amount
2	Onsite Support	Task/Ticket: roselle park FH 2 all phones down T20210823.0023 Primary Address Summary Notes: -contacted DPW to gain entry to fire house and locked office where phone equipment is -troubleshoot phones down -VPN router was unplugged -plugged in VPN router -rebooted powered switch and internet circuit -all phones tested ok after reboots 08/23/2021 02:30 PM - 08/23/2021 04:30 PM Andrew Casais	175.00	350.00T
2	Onsite Support	Task/Ticket: install Manager Software T20211110.0005 Primary Address Summary Notes: -installed and configured IPO software on computer in PD and town hall -confirmed connectivity to both phones systems 11/12/2021 10:00 AM - 11/12/2021 12:00 PM Capt. Dom Frino	0.00	0.00T
1	E-30-EWP	Cost Name: E-30-EWP T20210519.0003 Cost Description: VIKING DOOR PHONE OUTDOOR	469.70	469.70T
		Sales Tax	0.00%	0.00
			Total	$1,224.70

JCTSolutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Date
11/29/2021

Invoice Number: 64033

Date	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
05/19/2021	Task/Ticket: door phone T20210519.0003 Primary Address Summary Notes: -replaced defective viking E-30-EWP. -configured viking to dial ucpd 908-232-5454. 05/19/2021 08:00 AM - 05/19/2021 11:00 AM Capt. Dom Frino	Labor	3.00	3.00	135.00/hour	405.00
05/25/2021	Task/Ticket: dpw x3703 not working T20210524.0023 Primary Address Summary Notes: -changed configuration on SonicWall for SIP phones -made numerous incoming and outgoing test calls -tested ok -ran new patch cord from computer to switch -pc tested ok for internet access and data connectivity 05/25/2021 08:00 AM - 05/25/2021 10:00 AM Deborah DiCosmo	Labor	2.00	2.00	175.00/hour	350.00
05/28/2021	Task/Ticket: look into 911 calls T20210528.0003 Primary Address Summary Notes: -checked 911 dialing for all departments in boro hall -programmed correct outgoing number on all departments for 911 dialing -tested ok 05/28/2021 12:30 PM - 05/28/2021 02:30 PM Capt. Dom Frino	Labor	2.00	2.00	175.00/hour	350.00
08/23/2021	Task/Ticket: roselle park FH 2 all phones down T20210823.0023 Primary Address Summary Notes: -contacted DPW to gain entry to fire house and locked office where phone equipment is -troubleshoot phones down -VPN router was unplugged -plugged in VPN router -rebooted powered switch and internet circuit -all phones tested ok after reboots 08/23/2021 02:30 PM - 08/23/2021 04:30 PM Andrew Casais	Labor	2.00	2.00	175.00/hour	350.00

Date	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
11/12/2021	Task/Ticket: install Manager Software T20211110.0005 Primary Address Summary Notes: -installed and configured IPO software on computer in PD and town hall -confirmed connectivity to both phones systems 11/12/2021 10:00 AM - 11/12/2021 12:00 PM Capt. Dom Frino	Labor	2.00	2.00	175.00/hour	350.00
05/19/2021	Cost Name: E-30-EWP T20210519.0003 Cost Description: VIKING DOOR PHONE OUTDOOR	Ticket Charge		1.00	469.70	469.70

Total Billable Hours	11.00
Total Billable Amount	$2,274.70
Total Taxes	$0.00

Grand Total	**$2,274.70**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20211927
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | Date of Order 12/22/21 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		REPAIR OF BOROUGH OWNED SYSTEM RELATED TO DISTRICT-WIDE NEW PHONE INSTALLATION	1,224.700	1,224.70

Purchase Order Total: **1,224.70**

Account 01-0240-00-01832-210 Amount: 1,224.70

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

1/13/22
Department Head Date

RECEIVING REPORT

USING DEPARTMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20211927
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | Date of Order 12/22/21 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		REPAIR OF BOROUGH OWNED SYSTEM RELATED TO DISTRICT-WIDE NEW PHONE INSTALLATION	1,224.700	1,224.70

Purchase Order Total: 1,224.70

Account 01-0240-00-01832-210 Amount: 1,224.70

Chief Financial Officer Date

__ GOODS OR SERVICES RECEIVED.
__ RECEIVING REPORT, VOUCHER AND VENDORS RECEIPTS FORWARDED TO BOROUGH CLERK'S OFFICE
DATE 1/3/22

USING DEPARTMENT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20211927
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | Date of Order 12/22/21 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		REPAIR OF BOROUGH OWNED SYSTEM RELATED TO DISTRICT-WIDE NEW PHONE INSTALLATION	1,224.700	1,224.70

Purchase Order Total: 1,224.70

Account 01-0240-00-01832-210 Amount: 1,224.70

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20220384
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 02/15/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		ITEM CODE MISC-N ROSELLE PARK MEMORIAL LIBRARY ISSUES WITH BURGLER ALARM - FIXED Q4084 TECHNICIAN HAD TO SERVICE BOTH BURGLAR AND FIRE ALARM SYTEMS	135.000	405.00

Purchase Order Total: **405.00**

Inv # 79353

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 405.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) DATE

SEE ATTACHED

Vendor Tax I.D. Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — 2/15/22 DATE

Assistant Treasurer — Dina Perone 2/15/2022 DATE

Chief Financial Officer — Kenneth P. Blum Jr. 2/16/22 DATE

Totals Checked By: D. Perone 2/23/2022 DATE

CHECK # 28539 Date: 3/3/2022

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20220384
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 02/15/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		ITEM CODE MISC-N ROSELLE PARK MEMORIAL LIBRARY ISSUES WITH BURGLER ALARM - FIXED Q4084 TECHNICIAN HAD TO SERVICE BOTH BURGLAR AND FIRE ALARM SYTEMS	135.000	405.00

Purchase Order Total: 405.00

Inv # 79353

Sign where (✓) checked,
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 405.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27) AFFIRMATIVE ACTION.

SIGNATURE (X) [signature] DATE 2/15/2022

[signature] Vendo Tax I.D. Number 222169824

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/15/22
Qualified Purchasing Agent DATE

[signature] 2/15/2022
Assistant Treasurer DATE

[signature] 2/16/22
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ________ Date: ________

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

Johnston Communications Voice & Data

P.O. Box 390
Kearny, NJ 07032

201-991-7400

Invoice

Date	Invoice #
1/20/2022	79353

Bill To	Ship To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/20/2022			

Quantity	Item Code	Description	Price Each	Amount
3	MISC-N	Cost Name: UC Labor T20220104.0019 Roselle Park Boro - Memorial library issues with burglar alarm - Fixed Q4084 Cost Description: Technician had to service both burglar and fire alarm systems. Checked all connections in burglar panel and reset the panel.	135.00	405.00

Total	$405.00
Payments/Credits	$0.00
Balance Due	$405.00

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20220384
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | **Date of Order** 02/15/22 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		ITEM CODE MISC-N ROSELLE PARK MEMORIAL LIBRARY ISSUES WITH BURGLER ALARM - FIXED Q4084 TECHNICIAN HAD TO SERVICE BOTH BURGLAR AND FIRE ALARM SYTEMS	135.000	405.00

Purchase Order Total: **405.00**

Account 01-0240-00-01832-210 Amount: 405.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head Date 2/24/22

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO 20220384
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | **Date of Order** 02/15/22 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		ITEM CODE MISC-N ROSELLE PARK MEMORIAL LIBRARY ISSUES WITH BURGLER ALARM - FIXED Q4084 TECHNICIAN HAD TO SERVICE BOTH BURGLAR AND FIRE ALARM SYTEMS	135.000	405.00

Purchase Order Total: **405.00**

Account 01-0240-00-01832-210 Amount: 405.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
2/24/22

TREASURER'S COPY

BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, N.J. 07204-2088
(908) 245-6224 FAX: (908) 245-5598

DATE: 2/23/2022
PURCHASE ORDER NO. 20220385
PAYMENT RECORD Check No. 28539
Date of Payment 3/3/2022

o insure prompt remittance
ype name and address plainly

Johnston Communications (Claimant's Name)

reet Address City State Zip Code

epartment

DATE	PURCHASE NO.	QUANTITY AND DESCRIPTION MUST BE FULLY ITEMIZED	PRICE	AMOUNT
		Various Telephone & Burgler Alarm Repairs		
		Inv # 79358 ; 1/21/22		405 -
		# 79421 ; 1/28/22		1050 -
		# 79541 ; 2/15/2022		270 -
				1725 -
			TOTAL	

or Invoices must be atached to this Voucher
S PURCHASE IS EXEMPT FROM NEW JERSEY SALES TAX

SEE ATTACHED

CLAIMANT CERTIFICATION AND DECLARATION

Official Title or Position of Claimant of Company

solemnly declare and certify under the penalties of the law that the within bills correct in all its particulars, that the articles have been nished or services rendered as stated therein; that no bonus has been given or received by any person or person within the knowledge he claimant in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount charged a reasonable one.

Signature

Dated

Certification:
ving knowledge of the facts: certify that the erials and supplies have been received or services rendered: said certification being ed on signed delivery slips and invoices ched or other reasonable procedures.

(signature)

Chic
2/27/22

We report this claim correct and approve it for payment

COMMITTEE

SEE ATTACHED

ACCOUNT DISTRIBUTION
Account No. Amount

Prices, extensions, and total certified as correct and delivery slips and invoices received and checked

D. Pieroni
Qualified Purchasing Agent

We report this claim correct and approve it for payment

Assistant Treasurer

Chief Financial Officer

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO 20220385
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | Date of Order 02/15/22 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		OPEN PURCHASE ORDER FOR VARIOUS TELEPHONE AND BURGLAR REPAIRS TO BOROUGH BUILDINGS NOT TO EXCEED $3,000.00	3,000.000	3,000.00

Purchase Order Total: 3,000.00
-1725- 3/3/2022
1275-

3/3/2022
Inv# 79358: 1/21/22 · 405 - (Comm. Ctr)
Inv# 79421 ; 1/28/22 · 1050-
Inv# 79541 ; 2/15/22 · 270 -
1725-

Account 01-0240-00-01832-210 Amount: 3,000.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

3/22

Chief Financial Officer ____ Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head ____ Date

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20220385
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 02/15/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		OPEN PURCHASE ORDER FOR VARIOUS TELEPHONE AND BURGLAR REPAIRS TO BOROUGH BUILDINGS NOT TO EXCEED $3,000.00	3,000.000	3,000.00

Purchase Order Total: **3,000.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 3,000.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) ____________ DATE ____________

SEE ATTACHED

Vendo Tax I.D. Number ____________

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 2/15/22
Assistant Treasurer — Deni Pereira — DATE 2/15/2022
Chief Financial Officer — DATE 2/16/22
Totals Checked By: ____________ DATE ____________

CHECK # ____________ Date: ____________

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20220385
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 Date of Order 02/15/22 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		OPEN PURCHASE ORDER FOR VARIOUS TELEPHONE AND BURGLAR REPAIRS TO BOROUGH BUILDINGS NOT TO EXCEED $3,000.00	3,000.000	3,000.00

Purchase Order Total: 3,000.00

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 3,000.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 2/15/2022

Vendo Tax I.D. Number 222166826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent [signature] DATE 2/15/22

Assistant Treasurer [signature] DATE 2/15/2022

Chief Financial Officer [signature] DATE 2/16/22

Totals Checked By: DATE

CHECK # ____________ Date: ____________

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

Johnston Communications Voice & Data

P.O. Box 390
Kearny, NJ 07032
800-437-9828
www.jctnj.com

Invoice

Date	Invoice #
1/21/2022	79358

Bill To	Ship To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
8-UCCP-23			1/21/2022			

Quantity	Item Code	Description	Price Each	Amount
3	UC LABOR	Community Center Roselle Park 314 Chestnut Road JCT Ticket T20220118.0013	135.00	405.00
			Total	$405.00

JCTSolutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Date
01/28/2022

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Invoice Number: 79421

Purchase Order Number: 8-uccp-24 Service Calls

Date	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
12/27/2021	Task/Ticket: POTS lines T20211227.0002 Primary Address Summary Notes: -lines 2301 and 2302 bouncing up and down in system and not being recorded -this has been happening since cutover -contacted telco and they said there were no issues and dial tone tested ok -removed lines from system and traces out cables -found lines at demarc and removed all connections off lines -connected lines to system and lines tested ok -connected lines to recorder, but only first line is being recorded -worked with recording vendor to activate recording on 2301 and 2302 -all tested ok 12/27/2021 11:00 AM - 12/27/2021 02:00 PM Capt. Dom Frino	Labor	3.00	3.00	175.00/hour	525.00
12/29/2021	Task/Ticket: called in by UCPD camera in lobby has black lines on screen T20211228.0001 Primary Address Summary Notes: Reset camera, tested, and now no longer displaying black lines 12/29/2021 08:00 AM - 12/29/2021 11:00 AM Walter Graulich	Labor	3.00	3.00	175.00/hour	525.00
12/29/2021	Task/Ticket: called in by UCPD camera in lobby has black lines on screen T20211228.0001 Primary Address Summary Notes: worked with Mike T troubled shot camera 12/29/2021 08:00 AM - 12/29/2021 11:00 AM Walter Graulich	Labor	0.00	0.00	175.00/hour	0.00

Total Billable Hours	6.00
Total Billable Amount	$1,050.00
Total Taxes	$0.00
Grand Total	**$1,050.00**

JCT Solutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Date
02/15/2022

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Invoice Number: 79541

Purchase Order Number: T & M

Date	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
02/09/2022	Cost Name: UC Labor Cabling T20220209.0016 Cost Description: Labor (Three smoke heads were replaced and rewired. This was called in by Captain Frino, this work was performed on January 31, 2022).	Ticket Charge		2.00	135.00	270.00

This was called in by Captain Frino, this work was performed on January 31, 2022

Total Billable Amount	$270.00
Total Taxes	$0.00
Grand Total	**$270.00**

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20220383
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 02/15/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
4.0000		ITEM CODE: UC LABOR FOR CENTRAL FIRE HOUSE - JCT T20220118.0012	135.000	540.00

Purchase Order Total: **540.00**

Inv # 79357

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 540.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION)

SEE ATTACHED

SIGNATURE (X) ______ DATE ______

Vendor Tax I.D. Number ______

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 2/15/22

Assistant Treasurer — DATE 2/15/2022

Chief Financial Officer — DATE 2/16/22

Totals Checked By: — DATE 3/23/2022

CHECK # 28539 Date: 3/3/2022

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20220383
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 02/15/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
4.0000		ITEM CODE: UC LABOR FOR CENTRAL FIRE HOUSE - JCT T20220118.0012	135.000	540.00

Purchase Order Total: 540.00

Inv # 79357

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 540.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) DATE 2/15/2022

Vendo Tax I.D. Number 222164824

AR
OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent DATE 2/15/22

Assistant Treasurer DATE 2/15/2022

Chief Financial Officer DATE 2/16/22

Totals Checked By: DATE

CHECK # ____________ Date: ____________

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

Invoice

Johnston Communications Voice & Data

P.O. Box 390
Kearny, NJ 07032
800-437-9828
www.jctnj.com

Date	Invoice #
1/21/2022	79357

Bill To	Ship To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
8-UCCP-23 Servi...			1/21/2022			

Quantity	Item Code	Description	Price Each	Amount
4	UC LABOR	Central Fire House Roselle Park JCT T20220118.0012	135.00	540.00
			Total	$540.00

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO. 20220383

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | **Date of Order** 02/15/22 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
4.0000		ITEM CODE: UC LABOR FOR CENTRAL FIRE HOUSE - JCT T20220118.0012	135.000	540.00

Purchase Order Total: **540.00**

Account 01-0240-00-01832-210 Amount: 540.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer ______ Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

2/24/22

Department Head ______ Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20220383
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | Date of Order 02/15/22 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
4.0000		ITEM CODE: UC LABOR FOR CENTRAL FIRE HOUSE - JCT T20220118.0012	135.000	540.00

Purchase Order Total: **540.00**

Account 01-0240-00-01832-210 Amount: 540.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
7/24/22

TREASURER'S COPY

JCT 4147

PURCHASE ORDER / VOUCHER

Borough of Roselle Park 204.0011
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20220253
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account Various see below -- --

Vendor Code 4225 **Date of Order** 01/14/21 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		8-UCCP 24-2021 TELEPHONE/ASSOCIATED SERVICES SYSTEMS EQUIPMENT, INSTALLATION, MAINTENANCE SERVICES 19 BOSCH F220P AND BASE SMOKE AT ROSELLE PARK VETERANS MEMORIAL LIBRARY	6,122.940	6,122.94
		AS PER QUOTE # JCTQ4147 DATED 1/19/2022		
		5368.45 04-2150-55-26550-125		
		754.49 04-2150-55-26550-127		

Purchase Order Total: **6,122.94**

Inv# 80163

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account Various Amount: 6,122.94

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17) AFFIRMATIVE ACTION).

SIGNATURE (X) ______ DATE 4/6/2022

______ Vendo Tax I.D. Number 222166826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent ______ DATE 2/1/22

Assistant Treasurer ______ DATE 1/31/2021

Chief Financial Officer ______ DATE 2/1/22

Totals Checked By: ______ DATE 4/13/2022

CHECK # 1872 Date: 4/21/2022

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

JCT Solutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Date
04/06/2022

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Invoice Number: 80163

Purchase Order Number: 20220253

Date	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
04/05/2022	Task/Ticket: Opportunity Closed:[Roselle Park, Borough- Burglar Alarm (#JCTQ4147)] T20220204.0011 Primary Address Summary Notes: Work Completed 04/05/2022 04:10 PM - 04/05/2022 04:11 PM Capt. Dom Frino	Labor	0.00	0.00	0.00/hour	0.00
02/04/2022	Cost Name: INST02 T20220204.0011 Cost Description: 1. 19 Bosch F220P and Base Smoke 2. Remove old Smokes that are dated 1995 3. Installation of 19 new smokes and test 4. Install Alpha Key Pad 5. Pulling 22/4 wire for Key Pad 6. Labor for installation of wire mold and Key Pad	Ticket Charge		1.00	6,122.94	6,122.94

Total Billable Amount	$6,122.94
Total Taxes	$0.00
Grand Total	**$6,122.94**

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors JCT Solutions

Dept. Head Approval [signature] CAO
SIGNATURE TITLE

Charge to Capital B/G 04-2150-55-26550-125 $5,368.45
DEPT. ACCOUNT
-127 $754.49

Purchasing Agent Approval [signature] Date 1/24/22 Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
	See Attached work for		
	Library		$6,122.94

REMARKS

JCTSolutions
SECURITY, COMMUNICATIONS & NETWORKING

QUOTE

QUOTE #:	JCTQ4147
DATE:	Jan 19, 2022

Johnston Communications

36 Commerce Street , ,
Springfield, New Jersey 07081

Phone: 800-437-9828
Fax: 201-428-2015

Prepared For:

Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

Account Executive:

Marissa Ferrara
201-991-7400
mferrara@johnstoncom.com

Sales Engineer

Fahd Seddiki
fseddiki@jctnj.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Feb 18, 2022

Here is the quote you requested.

8-UCCP 24-2021 Telephone/Associated Services Systems Equipment, Installation, Maintenance Services

Qty	Part Number	Description	Unit Price	Ext. Price
Roselle Park Veterans Memorial Library 404 Chestnut St Roselle Park				
1	INST02	1. 19 Bosch F220P and Base Smoke 2. Remove old Smokes that are dated 1995 3. Installation of 19 new smokes and test 4. Install Alpha Key Pad 5. Pulling 22/4 wire for Key Pad 6. Labor for installation of wire mold and Key Pad	$6,122.94	$6,122.94

Please contact me if I can be of further assistance.

SubTotal	$6,122.94
Tax	$0.00
Shipping	$0.00
TOTAL	**$6,122.94**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO. 20220253
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account Various see below -- --

Vendor Code 4225 | **Date of Order** 01/14/21 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		8-UCCP 24-2021 TELEPHONE/ASSOCIATED SERVICES SYSTEMS EQUIPMENT, INSTALLATION, MAINTENANCE SERVICES 19 BOSCH F220P AND BASE SMOKE AT ROSELLE PARK VETERANS MEMORIAL LIBRARY AS PER QUOTE # JCTQ4147 DATED 1/19/2022 5368.45 04-2150-55-26550-125 754.49 04-2150-55-26550-127	6,122.940	6,122.94

Purchase Order Total: **6,122.94**

Account Various Amount: 6,122.94

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

4/13/22

Department Head Date

RECEIVING REPORT

USING DEPARTMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20220253
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account Various see below -- --

Vendor Code 4225 | **Date of Order** 01/14/21 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		8-UCCP 24-2021 TELEPHONE/ASSOCIATED SERVICES SYSTEMS EQUIPMENT, INSTALLATION, MAINTENANCE SERVICES 19 BOSCH F220P AND BASE SMOKE AT ROSELLE PARK VETERANS MEMORIAL LIBRARY AS PER QUOTE # JCTQ4147 DATED 1/19/2022 5368.45 04-2150-55-26550-125 754.49 04-2150-55-26550-127	6,122.940	6,122.94

Purchase Order Total: **6,122.94**

Account Various Amount: 6,122.94

Chief Financial Officer Date

___ GOODS OR SERVICES RECEIVED.
___ RECEIVING REPORT, VOUCHER AND VENDORS RECEIPTS FORWARDED TO BOROUGH CLERK'S OFFICE ____
DATE 1/13/22

USING DEPARTMENT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20220253
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account Various see below -- --

Vendor Code 4225 | **Date of Order** 01/14/21 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		8-UCCP 24-2021 TELEPHONE/ASSOCIATED SERVICES SYSTEMS EQUIPMENT, INSTALLATION, MAINTENANCE SERVICES 19 BOSCH F220P AND BASE SMOKE AT ROSELLE PARK VETERANS MEMORIAL LIBRARY AS PER QUOTE # JCTQ4147 DATED 1/19/2022 5368.45 04-2150-55-26550-125 754.49 04-2150-55-26550-127	6,122.940	6,122.94

Purchase Order Total: **6,122.94**

Account Various Amount: 6,122.94

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
4/13/22

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20221524
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY

Vendor Code 4225 **Date of Order** 09/13/22 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL SUPPORT AND MONITORING FOR FIRE AND INTRUSION ALARMS AT ALL MUNICIPAL BUILDINGS FOR THE PERIOD OF 7/1/2022 TO 6/30/2023 AS PER QUOTE # JCTQ4687-01 DATED 9/7/2022	19,885.000	19,885.00

Purchase Order Total: **19,885.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv #81757

Account 01-0240-00-01192-227 Amount: 19,885.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17); AFFIRMATIVE ACTION).

SIGNATURE (X) ______ DATE ______

ATTACHED

Vendor Tax I.D. Number ______

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

9/13/22
Qualified Purchasing Agent DATE

Dina Perone 9/13/2022
Assistant Treasurer DATE

Kenneth P Blum Jr. 9/14/22
Chief Financial Officer DATE

D. Perone 9/21/2022
Totals Checked By: DATE

CHECK # 29282 Date: 10/6/2022

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20221524
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002276

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY

Vendor Code 4225 Date of Order 09/13/22 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL SUPPORT AND MONITORING FOR FIRE AND INTRUSION ALARMS AT ALL MUNICIPAL BUILDINGS FOR THE PERIOD OF 7/1/2022 TO 6/30/2023 AS PER QUOTE # JCTQ4687-01 DATED 9/7/2022	19,885.000	19,885.00

Purchase Order Total: 19,885.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01192-227 Amount: 19,885.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH 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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) DATE 9/14/2022

Vendo Tax I.D. Number 222166826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

9/13/22
Qualified Purchasing Agent DATE

Dina Perone 9/13/2022
Assistant Treasurer DATE

Kenneth P Blum Jr. 9/14/22
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ____________ Date: ____________

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

JCTSolutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Date
09/14/2022

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Invoice Number: 81757
Account Manager: Marissa Ferrara
Purchase Order Number: 20221524

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
09/14/2022		Cost Name: JC- Maintain T20220914.0005 Cost Description: Annual Contract for Intrusion and Fire Monitoring at the following Locations Anthony Singorello Youth 234 Chesnut Borough of Roselle Park Municipal 110 East Westfield Avenue Central Fire House 605 Chestnut Faitoute Fire House 601 Laurel Avenue Roselle Park Community Center 314 Chestnut Rose Park Museum 9 W Grant Avenue Roselle Park OEM 1 & OEM 2 110 Westfield Avenue Roselle Park Veterans Library 404 Chestnut Street Lorraine Hose Company 105 Sherman Avenue	Ticket Charge		1.00	19,885.00	19,885.00

Contract Period: 7/1/2022 - 6/30/2023
JCTQ4687-01

Total Billable Amount	$19,885.00
Total Taxes	$0.00

Grand Total **$19,885.00**

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors JCT Solutions

36 Commerce ST. Springfield NJ 07081

Dept. Head Approval ______
SIGNATURE TITLE

Charge to Boro of Roselle Park 01-0240-00-01192-227
DEPT. ACCOUNT

Purchasing Agent Approval [signature] Date 9/7/22 Purchase Order No. ______

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	ANNUAL Support AND monitoring for Fire + Intrusion	$19,885.00	$19,885.00
	Alarms at ALL Municipal BLDGS.		
	*See Quote JCTQ4687-01		
	From 7/1/22 - 6/30/23		
		Total	$19,885 —

REMARKS

Vanita Bhagat / Vbhagat@Johnstoncom.com

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

QUOTE

QUOTE #:	JCTQ4687-01
DATE:	Sep 7, 2022

Prepared For:

Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

Account Executive:
Marissa Ferrara
201-991-7400
mferrara@johnstoncom.com

Inside Account Manager
Vanita Bhagat
vbhagat@johnstoncom.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Oct 7, 2022

Here is the quote you requested.

8-UCCP 24-2021 Telephone/Associated Services Systems Equipment, Installation, Maintenance Services

Qty	Part Number	Description	Unit Price	Ext. Price
Annual Support for Fire and Intrusion Monitoring- 7/1/22 to 6/30/23				
1	JC- Maintain	Annual Contract for Intrusion and Fire Monitoring at the following Locations	$19,885.00	$19,885.00

Anthony Singorello Youth	234 Chesnut
Borough of Roselle Park Municipal	110 East Westfield Avenue
Central Fire House	605 Chestnut
Faitoute Fire House	601 Laurel Avenue
Roselle Park Community Center	314 Chestnut
Rose Park Museum	9 W Grant Avenue
Roselle Park OEM 1 & OEM 2	110 Westfield Avenue
Roselle Park Veterans Library	404 Chestnut Street
Lorraine Hose Company	105 Sherman Avenue

No Fire Monitoring System at the following

Rose Park Museum *9 W Grant Avenue*

No Intrusion Monitoring System at the following Locations:
Central Fire House *605 Chestnut*
Faitoute Fire House *601 Laurel Avenue*
Lorraine Hose Company *105 Sherman Ave*

Qty	Part Number	Description	Unit Price	Ext. Price

Please contact me if I can be of further assistance.

SubTotal	$19,885.00
Tax	$0.00
Shipping	$0.00
TOTAL	**$19,885.00**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Encoded

Purchase Order Number
NO: 20221524
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY

Vendor Code 4225 | **Date of Order** 09/13/22 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL SUPPORT AND MONITORING FOR FIRE AND INTRUSION ALARMS AT ALL MUNICIPAL BUILDINGS FOR THE PERIOD OF 7/1/2022 TO 6/30/2023 AS PER QUOTE # JCTQ4687-01 DATED 9/7/2022	19,885.000	19,885.00

Purchase Order Total: **19,885.00**

Account 01-0240-00-01192-227 Amount: 19,885.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

9/21/22

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

9-27-22

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Enated

Purchase Order Number
NO: 20221524
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY

Vendor Code 4225	Date of Order 09/13/22	Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL SUPPORT AND MONITORING FOR FIRE AND INTRUSION ALARMS AT ALL MUNICIPAL BUILDINGS FOR THE PERIOD OF 7/1/2022 TO 6/30/2023 AS PER QUOTE # JCTQ4687-01 DATED 9/7/2022	19,885.000	19,885.00

Purchase Order Total: **19,885.00**

Account 01-0240-00-01192-227 Amount: 19,885.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer 9-27-22 Date

TREASURER'S COPY

BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, N.J. 07204-2088
(908) 245-6224 FAX: (908) 245-5598

insure prompt remittance
pe name and address plainly

Johnston G P Inc (Claimant's Name)

DATE: 9/28/2022
PURCHASE ORDER NO. 20220385
PAYMENT RECORD Check No. 29282
Date of Payment 10/10/2022

eet Address | City | State | Zip Code

partment

DATE	PURCHASE NO.	QUANTITY AND DESCRIPTION MUST BE FULLY ITEMIZED	PRICE	AMOUNT
		Various Telephone &		
		Burgler Repairs		
		Inv# 81677; 9/9/2022		350 -

s or Invoices must be atached to this Voucher
IS PURCHASE IS EXEMPT FROM NEW JERSEY SALES TAX | TOTAL |

CLAIMANT'S CERTIFICATION AND DECLARATION

Official Title or Position of Claimant of Company

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 nished or services rendered as stated therein; that no bonus has been given or received by any person or person within the knowledge the claimant in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount charged a reasonable one.

Signature | Dated

Certification: aving knowledge of the facts: certify that the terials and supplies have been received or services rendered: said certification being ed on signed delivery slips and invoices ched or other reasonable procedures.

(signature)

Chi

9/30/22

ed

We report this claim correct and approve it for payment

COMMITTEE

ACCOUNT DISTRIBUTION
Account No: Amount:

Prices, extensions, and total certified as correct and delivery slips and invoices received and checked

D. Perera
Qualified Purchasing Agent

We report this claim correct and approve it for payment

Assistant Treasurer

Chief Financial Officer

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO 20220385
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225	Date of Order 02/15/22	Requisition # 0		
Quantity	**Unit**	**Description of Materials or Service**	**Unit Price**	**Extended**
1.0000		OPEN PURCHASE ORDER FOR VARIOUS TELEPHONE AND BURGLAR REPAIRS TO BOROUGH BUILDINGS NOT TO EXCEED $3,000.00	3,000.000	3,000.00

Purchase Order Total: 3,000.00

3/3/2022
Inv # 79358 : 1/21/22 · 405 - (Comm. Ctr)
Inv # 79421 : 1/28/22 · 1050 -
Inv # 79541 : 2/15/22 · 270 -
1725 -

10/6/2022
Inv # 81677 : 9/9/2022 · 350 -

3,000.00
- 1725 - 3/3/2022
1275 -
- 350 - 10/6/2022
925 -

Account 01-0240-00-01832-210 Amount: 3,000.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

____
____
____
____

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

5/22

Chief Financial Officer ____________ Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head ____________ Date

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20220385
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 Date of Order 02/15/22 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
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Purchase Order Total: **3,000.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 3,000.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27) AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ______ DATE ______

Vendo Tax I.D. Number ______

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/15/22
Qualified Purchasing Agent DATE

Deni Pereira 2/15/2022
Assistant Treasurer DATE

Kenneth P. Blum Jr. 2/16/22
Chief Financial Officer DATE

Totals Checked By: ______ DATE

CHECK # ______ Date: ______

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20220385
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

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Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

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Purchase Order Total: 3,000.00

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 3,000.00

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SIGNATURE (X) [signature] DATE 2/15/2022

Vendor Tax I.D. Number 222166826

AR
OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/15/22
Qualified Purchasing Agent DATE

Dina Perez 2/15/2022
Assistant Treasurer DATE

Kenneth P. Blum 2/16/22
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ____________ Date: ____________

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

JCTSolutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Date
09/09/2022

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Invoice Number: 81677
Account Manager: Marissa Ferrara
Purchase Order Number: 20220385

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
07/12/2022	DeMaio, Chris	Task/Ticket: trouble dialing out T20220712.0004 Primary Address Summary Notes: -POTS lines 2300, 2301, 2302 and 2303 are not ringing into system when dialed -they're hunting to each other and AA is not answering -Instructed customer to contact Verizon for repair -Verizon rebooted ONT and all problems cleared 07/12/2022 11:00 AM - 07/12/2022 12:00 PM Capt. Dom Frino	Labor	1.00	1.00	175.00/hour	175.00
09/07/2022	DeMaio, Chris	Task/Ticket: PD VM not working on phone they moved T20220907.0012 Primary Address Summary Notes: -stopped and started voicemail service to re-sync IPO with the voicemail -mailbox tested OK after restart 09/07/2022 02:30 PM - 09/07/2022 03:30 PM Capt. Dom Frino	Labor	1.00	1.00	175.00/hour	175.00

Total Billable Hours	2.00
Total Billable Amount	$350.00
Total Taxes	$0.00
Grand Total	**$350.00**

BOROUGH OF ROSELLE PARK

110 EAST WESTFIELD AVENUE
ROSELLE PARK, N.J. 07204-2088
(908) 245-6224 FAX: (908) 245-5598

DATE: 11/28/2022

To insure prompt remittance
Type name and address plainly

Johston G.P. Inc (Claimant's Name)

PURCHASE ORDER NO. 20220385
PAYMENT RECORD Check No. 29505
Date of Payment 12/1/2022

Street Address City State Zip Code ✓

Department

DATE	PURCHASE NO.	QUANTITY AND DESCRIPTION MUST BE FULLY ITEMIZED	PRICE	AMOUNT
		Various Telephone : Burglar Repairs		
		INV # 82465, 11/22/2022		1296.50
			TOTAL	

Bills or Invoices must be atached to this Voucher

THIS PURCHASE IS EXEMPT FROM NEW JERSEY SALES TAX

CLAIMANT'S CERTIFICATION AND DECLARATION

Official Title or Position of Claimant of Company

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 person within the knowledge of the claimant in connection with the above claim; that the amount herein stated is justly due and owing and that the amount charged is a reasonable one.

See Attached

Signature Dated

Certification:
having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips and invoices attached or other reasonable procedures.

(signature)

CMO

Dept

11/28/22

Dated

We report this claim correct and approve it for payment

COMMITTEE

See Attached

ACCOUNT DISTRIBUTION
Account No: Amount:

Prices, extensions, and total certified as correct and delivery slips and invoices received and checked

D. Pereira

Qualified Purchasing Agent

We report this claim correct and approve it for payment

Assistant Treasurer

Chief Financial Officer

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20220385
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Ship #: 1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | Date of Order 02/15/22 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		OPEN PURCHASE ORDER FOR VARIOUS TELEPHONE AND BURGLAR REPAIRS TO BOROUGH BUILDINGS NOT TO EXCEED $3,000.00	3,000.000	3,000.00

Purchase Order Total: 3,000.00

3/3/2022
Inv# 79358 : 1/21/22 · 405 - (Comm. Ctr)
Inv# 79421 ; 1/28/22 · 1050 -
Inv# 79541 ; 2/15/22 · 270 -
1725 -

10/6/2022
Inv# 81677 ; 9/9/2022 · 350 -

12/1/2022
Inv# 82465 : 11/22/2022 · 1296.50

- 1725 - 3/3/2022
1275 -
- 350 - 10/6/2022
925 -
- 1296.50 12/1/2022
- 0 -

Account 01-0240-00-01832-210 Amount: 3,000.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer ______ Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head ______ Date

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20220385
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 02/15/22 **Requisition #** 0

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Purchase Order Total: 3,000.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 3,000.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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 FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27; AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ______ DATE ______

Vendo Tax I.D. Number ______

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 2/15/22

Assistant Treasurer — DATE 2/15/2022

Chief Financial Officer — DATE 2/16/22

Totals Checked By: ______ DATE ______

CHECK # ______ Date: ______

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

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20220385
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: JOHNSTON G.P. INC.
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36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 Date of Order 02/15/22 Requisition # 0

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Purchase Order Total: 3,000.00

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SIGNATURE (X) _____ DATE 2/15/2022

A/R
OFFICIAL POSITION

Vendo Tax I.D. Number 222166826

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent DATE 2/15/22

Assistant Treasurer DATE 2/15/2022

Chief Financial Officer DATE 2/16/22

Totals Checked By: DATE

CHECK # _____ Date: _____

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

JCTSolutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Date
11/22/2022

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Invoice Number: 82465
Account Manager: Marissa Ferrara
Purchase Order Number: 20220385

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
10/26/2022	Thorpe, Elijah	Task/Ticket: call box to County PD not working T20221025.0004 Primary Address Summary Notes: Being to troubleshoot Tested the system. The viking call box keep losing power. Tested all the connections. Decided it was best to replace the Viking model src 1 Drove to the warehouse to get the part Installed the replacement and everything worked properly 10/26/2022 08:00 AM - 10/26/2022 02:00 PM Capt. Dom Frino	Labor	6.00	6.00	175.00/hour	1,050.00
10/26/2022		Cost Name: SRC-1 T20221025.0004 Roselle Park - Phone and Burglar Repairs - T&M Cost Description: SECURE TT RELAY CONTROLLER - VIKING	Ticket Charge		1.00	246.50	246.50

Total Billable Hours	6.00
Total Billable Amount	$1,296.50
Total Taxes	$0.00
Grand Total	**$1,296.50**