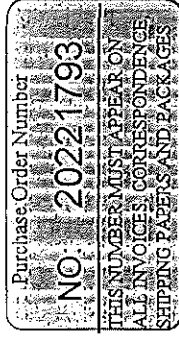


PURCHASE ORDER / VOUCHER

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



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

Vendor: JOHNSTON G.P. INC.

DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

1

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
Diana

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 MY KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN REQUESTED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE FOR THE TRANSACTION.
P.L. 1975, C. 127 (N.J.A.C. 17:27, N.J.A.C. 17:28)

SIGNATURE (X) _____ DATE _____

Vendor
Tax ID
Number

OFFICIAL POSITION

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

Qualified Purchasing Agent

DATE

11/24/22

Assistant Treasurer

DATE

11/23/2022

Chief Financial Officer

DATE

11/29/22

Totals Checked By:

DATE

CHECK # 1959 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

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

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

Done

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 HEREIN; THAT NO BOND HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS PLANNING IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND DUE TO ME; AND THAT THE AMOUNT CHARGED IS A DEBT THAT I OWE. IF I HAVE DECLARED AND CERTIFY OUR COMPLIANCE WITH F.L. 1975, C. 127 (N.J.A.C. 17:27) AFFIRMATIVE ACTING.

SIGNATURE *[Signature]* DATE 11/29/2022
Vendo
Tax ID, Number 222166826

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

[Signature] 11/29/22
Qualified Purchasing Agent
[Signature] 11/23/2022
Assistant Treasurer
[Signature] 11/29/22
Chief Financial Officer

Totals Checked By: _____ Date: _____
CHECK # _____

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

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



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

01/30/2023

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	Ticket Charge		1.00	2,145.00	2,145.00
		Cost Description: Furnish and Install (4) Delex Battery Powered Alarms all will be keyed the same					
Total Billable Amount							\$2,145.00
Total Taxes							\$0.00

Grand Total **\$2,145.00**



BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors ICT Solutions

38 Commerce Street

Springfield NJ 07081

Dept. Head Approval

[Signature]

Charge to

Recruitment

Recruitment

Purchasing Agent Approval

[Signature]

Acct # 04-2130-55-26550-112

Capital

Date

11/21/22

Purchase Order No.

UNITS

FULL DESCRIPTION OF ITEMS REQUESTED

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
4	Dalex Dora Alarms	536.25	2,145
	See Attached Quote		
	BRC + WS 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 Enroll

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	2,145.000	2,145.00

AS PER QUOTE # JCTQ5846
DATED 11/11/2022

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: 2/11/23

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

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

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	2,145.000	2,145.00

AS PER QUOTE # JCTQ5846
DATED 11/11/2022

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.

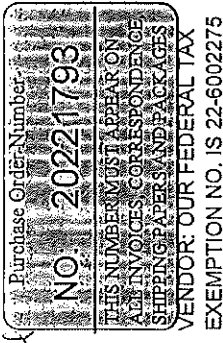
**SHORTAGES AND OVERAGES MUST BE SHOWN ON
RECEIVING COPY AND VOUCHER BEFORE
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

Date

2/11/23

TREASURER'S COPY



FAX 908-245-5598

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

SPRINGFIELD, NJ 07081

ALL SHIPMENTS MUST BE SENT PREPAID

BRC On file

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

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	554.130	554.13

AS PER QUOTE # JCTQ6264

DATED 1/26/2023

Purchase Order Total:

554.13

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

Account 11-0600-00-000000-

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 PL-1972-A-1063

(I) I HEREBY AFFIRM AND CONFIRM MY AFFIRMATIVE ACTION.

SIGNATURE (X) LEA DATE _____

Vendor	Tax ID	Number

OFFICIAL POSITION

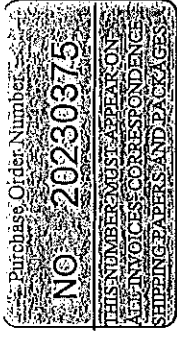
**FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER AND RETURN TO THE
ABOVE ADDRESS.**

VOUCHER COPY - STEN 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



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

1
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	554.130	554.13	
		AS PER QUOTE # JCTQ6264 DATED 1/26/2023 276.36 04-2150-55-26550-112 277.77 11-0600-00-00000-			

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 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

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

PURCHASE ORDER / VOUCHER

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



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 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	554.130	554.13
		DOOR ALARM		
		FOR THE ANTHONY SIGNORELLO		
		YOUTH CENTER		

AS PER QUOTE # JCTQ6264
DATED 1/26/2023

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 FUNDING 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 HEREIN STATED IS JUSTLY DUE AND OWING AND THAT THE AMOUNT CHARGED IS A REASONABLE GROSS PRICE FOR THE GOODS AND SERVICES OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27) AND THE ANTI-KICKBACK ACT (NJAC 17:27).

SIGNATURE (X) *[Signature]* DATE 2/10/2023
Vendo Tax I.D. Number 22266826

OFFICIAL POSITION: *[Signature]*
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER AND RETURN TO THE
ABOVE ADDRESS.

Qualified Purchasing Agent

DATE

[Signature] 2/6/2023

Assistant Treasurer

DATE

[Signature] 2/8/23

Chief Financial Officer

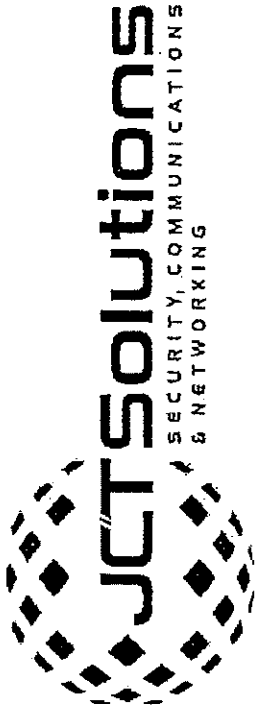
DATE

Totals Checked By:

DATE

CHECK # _____ Date: _____

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



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
03/13/2023

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 ICT Solutions 36 Commerce Street

Springfield NJ 07081

Dept. Head Approval

[Signature]
SIGNATURE

Rec Director
TITLE

Charge to

Rec. Section
DEPT.

Acc # 11-0600-00-00000 Membership.p
ACCOUNT

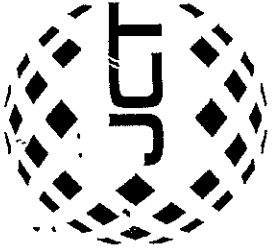
Purchasing Agent Approval

[Signature]

Date 1/30/23 Purchase Order No. _____

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

\$554.13 \$554.13

-1 Doors to be Installed Per John Ranieri (Youth Center)

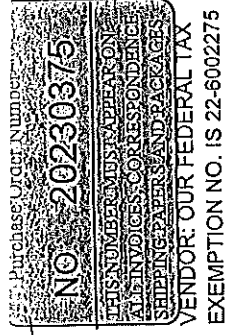
-Furnish, Install, and Program

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



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 11-0600-00-000000-

MEMBERSHIP FEES -- MEMBERSHIP FEES -- MEMBERSHIP FEES

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	554.130	554.13

AS PER QUOTE # JCTQ6264
DATED 1/26/2023

Purchase Order Total: 554.13

Account 11-0600-00-000000- Amount: 554.13

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

[Signature]

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.

3/14/23

Department Head

Date

RECEIVING REPORT

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

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

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 11-0600-00-000000-

MEMBERSHIP FEES -- MEMBERSHIP FEES -- MEMBERSHIP FEES

Vendor Code	4225	Date of Order	02/03/23	Requisition #	0
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Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		DELUXE BATTERY POWERED DOOR ALARM FOR THE ANTHONY SIGNORELLO YOUTH CENTER	554.130	554.13

AS PER QUOTE # JCTQ6264
DATED 1/26/2023

Purchase Order Total:**554.13**

Account 11-0600-00-000000-

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

[Signature] 3/14/23

TREASURER'S COPY

NO 20230375

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

VENDOR: OUR FEDERAL TAX

EXEMPTION NO. IS 22-6002275

PURCHASE ORDER / VOUCHER

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 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	554.130	554.13

AS PER QUOTE # JCTQ6264
DATED 1/26/2023

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 CLAIMANT'S CLAIM IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS THE FINAL AND AVAILABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975 (C. 127) AND ANY OTHER APPLICABLE REGULATORY ACTION.

SIGNATURE _____ DATE _____

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

OFFICIAL POSITION

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

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

1

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	554.130	554.13

AS PER QUOTE # JCTQ6264
DATED 1/26/2023
276.36 04-2150-55-26550-112
277.77 11-0600-00-00000-

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 PURCHASED FOR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT; AND THAT THE CLAIMANT HAS NOT BEEN 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
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

Not a gift

Purchase Order Number: **NO 20230375**

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

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

CHECK # _____ Date: _____



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	Ticket Charge		1.00	554.13	554.13
		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					

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

Rec. Section
DEPT.

Acc # 11-0600-00-00000 Membership
ACCOUNT

Purchasing Agent Approval

[Signature]
DEPT.

Date 1/30/23 Purchase Order No. _____

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

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 11-0600-00-00000-

MEMBERSHIP FEES -- MEMBERSHIP FEES -- MEMBERSHIP FEES

Vendor Code	Unit	Description of Materials or Service	Unit Price	Extended
4225	1.0000	DELUXE BATTERY POWERED DOOR ALARM FOR THE ANTHONY SIGNORELLO YOUTH CENTER	554.130	554.13

Requisition # 0

AS PER QUOTE # JCTQ6264
DATED 1/26/2023

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!**

Chief Financial Officer: *[Signature]* Date: 3/14/23

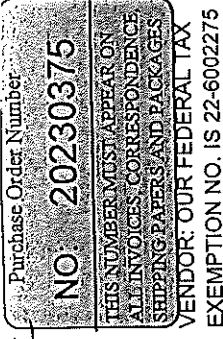
DEPARTMENT HEAD CERTIFICATION

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



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

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 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	554.130	554.13

AS PER QUOTE # JCTQ6264
DATED 1/26/2023

Purchase Order Total:**554.13**

Account 11-0600-00-00000-

Amount: 554.13

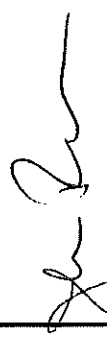
PAYMENT PROCEDURE:

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.

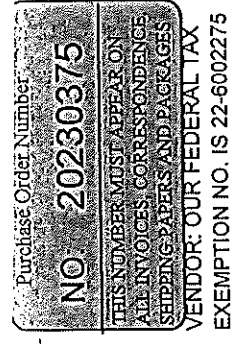
**SHORTAGES AND OVERAGES MUST BE SHOWN ON
RECEIVING COPY AND VOUCHER BEFORE
SUBMITTING FOR PAYMENT!**

Chief Financial Officer

Date

 3/14/23

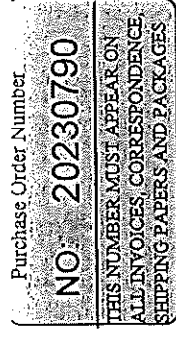
TREASURER'S COPY



PURCHASE ORDER / VOUCHER

Borough of Roselle Park

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



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 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

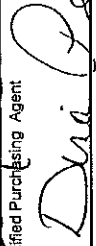
CLAIMANT'S CERTIFICATION AND DECLARATION

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).

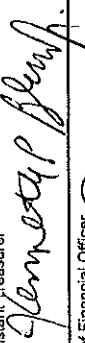
SIGNATURE (X)  DATE 4/25/23

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

Qualified Purchasing Agent

 DATE 4/23/2023

Assistant Treasurer

 DATE 4/25/23

Chief Financial Officer

 DATE 4/25/2023

Totals Checked By:

CHECK # 3103 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 22-8002275	

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.	975.000	975.00	
		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			

Purchase Order Total: 975.00

Sign where (✓) checked
and return with an Invoice
To: PURCHASING DEPT.
Ino # 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 PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO DOWRY 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 FOR THE SERVICE RENDERED AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27).

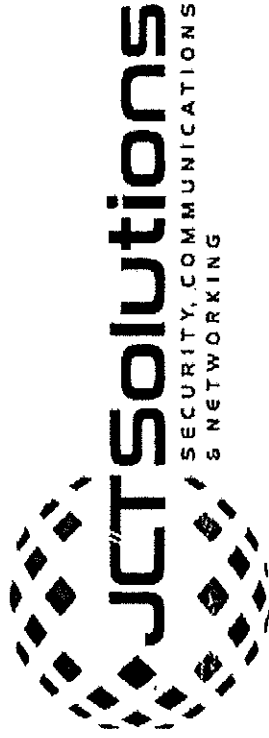
SIGNATURE (X) *[Signature]* DATE *4/25/23*
Vendor Tax I.D. Number *222166826*

OFFICIAL POSITION
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 # _____

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



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

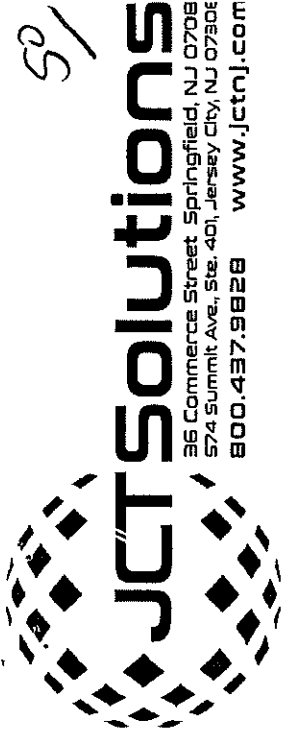
Date
04/20/2023

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**



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 Net

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 #3 - 4/4/23 Furnished and Replaced Smoke Head Panel. - 2 Smoke Detectors: 1 Installed and 1 Left
---	--------	--

Please contact me if I can be of further assistance.



36 Commerce Street, Springfield, NJ 07081
574 Summit Ave, Ste. 401, Jersey City, NJ 07305
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

Account Executive:

Marissa Ferrara
201-991-7400
mferrara@johnstoncom.com

Phone (908)245-2300

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

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

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 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

4/28/23

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!

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

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

Vendor: JOHNSTON G.P. INC.

DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081Ship 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 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

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

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

1

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

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

Inv # 83894

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; THAT THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE CLAIMANT HAS 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. 126 (N.J.A.C. 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) _____ DATE _____

Vendor's
Tax I.D.
Number

OFFICIAL POSITION
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: *[Signature]* 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 PENALTY OF THE LAW THAT THE WITHIN BILL IS SUBJECT TO PAYMENT BY THE BOROUGH OF ROSELLE PARK. I FURTHER CERTIFY 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. 1974, C. 127 (N.J.A.C. 17:27) WITHIN THE ACTION.

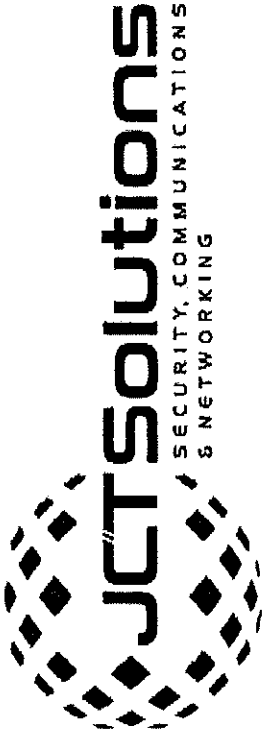
SIGNATURE (X) *[Signature]* DATE *4/25/23*
Vendo
Tax I.D.
Number *222166826*

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

[Signature] DATE *4/25/23*
Qualified Purchasing Agent
[Signature] DATE *4/23/2023*
Assistant Treasurer
[Signature] DATE *4/25/23*
Chief Financial Officer

Totals Checked By: _____ DATE _____
CHECK # _____ Date: _____

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



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

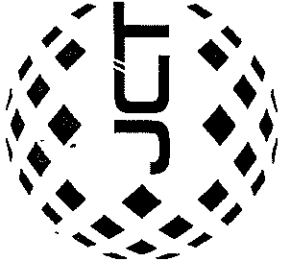
\$611.00

Total Taxes

\$0.00

Grand Total

\$611.00



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 #:	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

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

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

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.

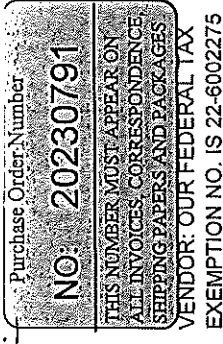
**SHORTAGES AND OVERAGES MUST BE SHOWN ON
RECEIVING COPY AND VOUCHER BEFORE
SUBMITTING FOR PAYMENT!**

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	

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	21.620	21.62
		BONDED-PAIR, 24 AWG SOLID, CMR, T568A/B, BLUE, 25FT		
1.0000		BELDEN CAT6+ PATCH CORD,	9.090	9.09
		BONDED-PAIR, 4 PAIR, 24 AWG SOLID CMR, T568A/B-T568A/B, BLUE, 3 FT (0.9m)		
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

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

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

INO # 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 SET FORTH THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WHOSE INTERESTS ARE INVOLVED IN THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT OF THE BILL HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS NOT IN EXCESS OF THE CONTRACT PRICE. I HEREBY DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27) AND ANY OTHER APPLICABLE REGULATIVE ACTION.

SIGNATURE (X) _____ DATE _____

Vendor Tax ID Number

OFFICIAL POSITION

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

Qualified Purchasing Agent

DATE

[Signature] 3/23/2023

Assistant Treasurer

DATE

[Signature] 3/23/23

Chief Financial Officer

DATE

[Signature] 6/8/2023

Totals Checked By:

DATE

CHECK # 302660 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

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	21.620	21.62
		BONDED-PAIR, 24 AWG SOLID, CMR, T568A/B, BLUE, 25FT		
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

Sign where (✓) checked
MUNICIPAL COURT PANIC BUTTON and return with an invoice
ON DIAS
AS PER QUOTE # JCTQ6614
DATED 3/21/2023

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 PARTICULARS, THAT THE MATERIALS 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 SUBSCRIBE AND CERTIFY TO THE COMPLIANCE WITH P.L. 1975, C. 27 (N.J.A.C. 17:27) AND ANY OTHER APPLICABLE REGULATIONS.

SIGNATURE (X) [Signature] DATE 3/23/23

Vendor 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] 3/23/23

DATE

Assistant Treasurer

[Signature] 3/23/2023

DATE

Chief Financial Officer

[Signature] 3/23/23

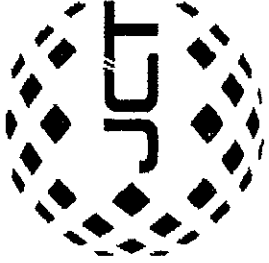
DATE

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

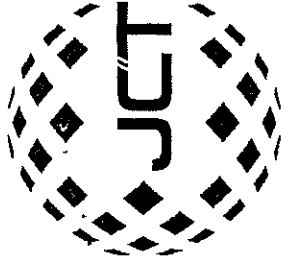
Date
05/23/2023

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 5+ 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



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 #:	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 Court
110 East Westfield Avenue
Roselle Park, New Jersey 07

01-0240-00-01832-210

300	2413 D15A1000			\$174.00
1	C601106025	Municipal Court Panic Button		\$21.62
1	C601106003	on Dias		\$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

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 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	21.620	21.62
		BONDED-PAIR, 24 AWG SOLID, CMR, T568A/B, BLUE, 25FT		
1.0000		BELDEN CAT6+ PATCH CORD,	9.090	9.09
		BONDED-PAIR, 4 PAIR, 24 AWG SOLID CMR, T568A/B-T568A/B, BLUE, 3 FT (0.9m)		
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!

[Signature]

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.

[Signature] 03/18/23
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

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 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	21.620	21.62
		BONDED-PAIR, 24 AWG SOLID, CMR,		
		T568A/B, BLUE, 25FT		
1.0000		BELDEN CAT6+ PATCH CORD,	9.090	9.09
		BONDED-PAIR, 4 PAIR, 24 AWG SOLID		
		CMR, T568A/B-T568A/B, BLUE,		
		3 FT (0.9m)		
1.0000		MISC. PARTS (WIREMOLD, FACEPLATE,	75.000	75.00
		JACKS, CABLE SUPPORT, MOUNTING		
		SUPPORT, ETC)		
8.0000		INSTALLATION OF CABLING	140.000	1,120.00
2.0000		INSTALLATION OF ONE (1) CUSTOMER	140.000	280.00
		PROVIDED PHONE (& "PANIC BUTTON"		
		CONFIGURATION)		

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

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

SPRINGFIELD, NJ 07081

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	19,885.000	19,885.00

Inv # 84349

AS PER QUOTE # JCTQ6760-01
DATED 6/12/2023

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) SEE ATTACHED DATE

Verify
Taxpayer
Number

OFFICIAL POSITION

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

[Signature] 6/13/23
Unaffiliated Purchasing Agent
DATE
[Signature] 6/13/2023
Assistant Treasurer
DATE
[Signature] 6/13/23
Chief Financial Officer
DATE
[Signature] 7/3/2023
Totals Checked By:
CHECK # 32304 Date: 7/20/2023

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

Borough of Roselle Park

Vendor: JOHNSTON G.P. INC.

DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

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	Regulation #	0
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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	19,885.000	19,885.00

AS PER QUOTE # JCTQ6760-01

DATED 6/12/2023

Purchase Order Total: 19,885.00

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

Account	01-0240-00-01	92-227	Amount:	19,885.00
---------	---------------	--------	---------	-----------

	DATE 6/13/23
---	-----------------

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN DISCLOSURE IS CORRECT IN ALL PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO DUBS HAVE BEEN GIVEN BY OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT OF THE DISBURSEMENT IS JUST, TRUE AND OBTAIN; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DESIRE TO AFFIRM MY COMPLIANCE WITH P.L. 1975, C. 12, AND THE FEDERAL INFORMATION ACT.

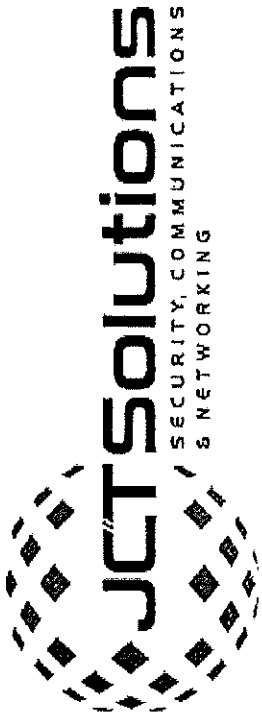
SIGNATURE (X) [Signature] DATE 2/21/16

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

Totals Checked By: _____ Date: _____

CHECK # _____

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



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	Ticket Charge		1.00	19,885.00	19,885.00
		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					
		Falroute 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					

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 ICIT Solutions

36 Commerce St. Springfield, N.J. 07081

Dept. Head Approval _____

SIGNATURE

Charge to _____

DEPT.

01-0240-00-01192-227

TITLE

Purchasing Agent Approval _____

ACCOUNT

Date 6/13/23 Purchase Order No. _____

UNITS

FULL DESCRIPTION OF ITEMS REQUESTED

UNIT PRICE

NET PRICE

See Quote # JCTQ6760-01

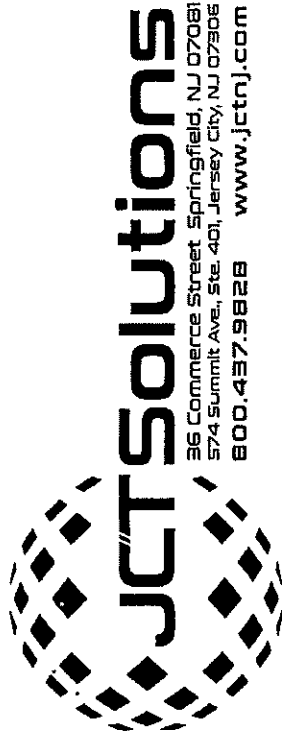
19,885-

* Annual Fire + Intrusion Monitoring 7/1/23 - 6/30/24

REMARKS

Total 19,885-

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



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

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	19,885.000	19,885.00

AS PER QUOTE # JCTQ6760-01
DATED 6/12/2023

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

RECEIVING REPORT

7/14/2023
Date

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

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 01-0240-00-01192-227 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	19,885.000	19,885.00

AS PER QUOTE # JCTQ6760-01
DATED 6/12/2023

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

TREASURER'S COPY

Purchase Order Number

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 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	Date of Order	Requisition #
4225	08/15/23	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.

ITD # 84803

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

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 PARTICULARS; THAT THE ARTICLES HAVE BEEN RECEIVED BY ANY PERSON RENDERED AS THE NAME THEREIN; THAT NO BONUS HAS BEEN GIVEN OR FURNISHED BY ANY PERSON OR PERSONS IN CONNECTION WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT OF THE MONIES RECEIVED IS JUSTLY DUE AND OWING, AND THAT THE AMOUNT CLAIMED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27) (AFFIRMATION ACT).

SIGNATURE (X)

Vendo
Tax I.D.
Number

OFFICIAL POSITION

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

Purchase Order Number	NO. 2023-1450
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

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 BOND HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; THAT THE CLAIMANT HAS NOT BEEN CHARGED IS A REASONABLE ONE; I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

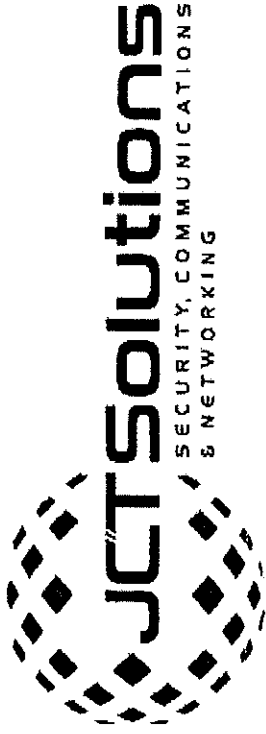
SIGNATURE (X) [Signature] DATE 8/21/23
Vendo Tax I.D. Number 222 166 826

OFFICIAL POSITION

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

[Signature] 8/15/23 DATE
Qualified Purchasing Agent
[Signature] 8/15/2023 DATE
Assistant Treasurer
[Signature] 8/21/23 DATE
Chief Financial Officer
Totals Checked By: _____ Date: _____
CHECK # _____

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



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 880 Kearny, NJ 07032

Dept. Head Approval [Signature] Chief of Police
TITLE

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

Purchasing Agent Approval [Signature] Date 01/15/23 Purchase Order No. _____

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
	Invoice # 84803	114/135 pk	\$135
REMARKS	MARISSA FERRARA		
		114/135 pk	\$135

RECEIVING REPORT

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

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 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	135.000	135.00

LABOR FOR ONE HOUR

Purchase Order Total:

135.00

08/15/23

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!

012

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.

[Signature]
Department Head

8/21/23
Date

RECEIVING REPORT

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 01-0240-00-01372-204 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

Vendor: JOHNSTON G.P. INC.

DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204ALL 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.

Inv # 84859

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. 1875, c. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE _____ DATE _____

Vendor

OFFICIAL POSITION
FOR PAYMENT, VENDOR MUST SIGN AND CERTIFY
STATEMENT ON THIS VOUCHER AND RETURN WITHIN
ABOVE ADDRESS.

Qualified Purchasing Agent *[Signature]* 10/30/23 DATE

Assistant Treasurer *[Signature]* 10/30/2023 DATE

Chief Financial Officer *[Signature]* 10/30/23 DATE

Totals Checked By: *[Signature]* 10/31/2023 DATE

CHECK # 307108 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



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

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 DOWNS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON FOR THE PRESENTING OF THIS VOUCHER; THAT THE AMOUNT STATED IS JUSTLY DUE AND OWED AND THAT THE AMOUNT HAS NOT BEEN CHANGED IS A REASONABLE ONE. (FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NAC 17:27 AFFIRMATIVE ACTION).)

SIGNATURE [Signature] DATE 10/30/23
OFFICIAL POSITION
Tax ID: 722 166 826

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

Qualifed Purchasing Agent [Signature] 10/30/23 DATE
Assistant Treasurer [Signature] 10/30/2023 DATE
Chief Financial Officer [Signature] 10/30/23 DATE

Totals Checked By: _____ Date: _____

CHECK # _____

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 #
8/11/2023	84859

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

Ship To

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 320 Kearny NJ 07032

Dept. Head Approval [Signature] Chief
SIGNATURE TITLE

Charge to Police 010240-00-01372204
DEPT. ACCOUNT

Purchasing Agent Approval _____ Date _____ Purchase Order No. _____

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
	<u>\$ See Invoice # 848.59</u>		<u>135</u>
	<u>jefferson C. Johnston</u>		
REMARKS	<u>Repair PD Front Door Lock (Remote)</u>	<u>Total</u>	<u>135</u>

RECEIVING REPORT

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

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 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.

Department Head

Date

RECEIVING REPORT

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 01-0240-00-01372-204 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**

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 COUCL 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

CHECK # 3869 Date: 12/7/2023

This number is for identification.
 All notices should be sent to:
 Shipping Papers and Packages

VENDOR: OUR FEDERAL TAX
EXEMPTION NO. IS 22-5002275

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.5000		DPW PHONE SYSTEM REPAIRS	135.000	202.50
2.5000		2 PHONES NOT WORKING AT DPW 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 48565

Account	01-0240-00-01832-210	Amount	652.50
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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 NONVAC ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1976/C. 327 (INAC 1.17 AFFIRMATIVE ACTION).

APC 22-1616-8240

STICKER AT X AND RETURN WITH TICKET FOR PAYMENT

<i>Chief Financial Officer</i>	<i>1/28/23</i>	DATE
<i>Assistant Treasurer</i>	<i>1/28/2023</i>	DATE
<i>Qualified Purchasing Agent</i>	<i>1/29/23</i>	DATE

Totals Checked By: _____ **DATE:** _____



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

Date

Superintendent of Public Works

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

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			135.000	202.50
2.5000		2 PHONES NOT WORKING AT DPW ONE PHONE NOT WORKING - FOUND SET WAS BAD, PICKED UP SET AND REPLACED AT OFFICE TICKET CHARGE			135.000	337.50
1.0000					112.500	112.50
Purchase Order Total:						652.50

TELEPHONE

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

Date

RECEIVING REPORT

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			135.000	202.50	
2.5000		2 PHONES NOT WORKING AT DPW ONE PHONE NOT WORKING - FOUND SET WAS BAD, PICKED UP SET AND REPLACED AT OFFICE TICKET CHARGE			135.000	337.50	
1.0000					112.500	112.50	
					Purchase Order Total:		
						652.50	

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

PAYMENT PROCEDURE:

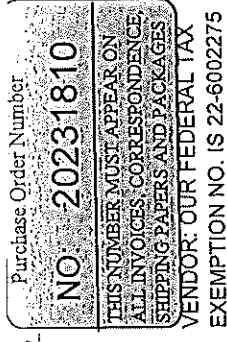
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**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

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

SPRINGFIELD, NJ 07081

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	560.000	560.00

CAUSE WAS OUTSIDE 911 DISPATCH
SYSTEM RUNNING - ALL TROUBLE CLEARED

Purchase Order Total:

560.00

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

IN0485834

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 OTHER THAN THE CLAIMANT; THAT THE AMOUNT OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, OR THE AMOUNT OF THE CLAIMANT'S LIABILITY THEREON, IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE AND NECESSARY EXPENSE OF THE CLAIMANT'S BUSINESS OR OPERATION.
P.L. 1975, C. 127 (N.J.A.C. 17:27, PERMUTATIVE 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.

Qualified Purchasing Agent

DATE

Assistant Treasurer

DATE

Chief Financial Officer

DATE

Totals Checked By:

DATE

CHECK # 300099 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
908-245-8224
FAX 908-245-5598

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

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FIRE ALARM SERVICE JCTQ8127	\$60.000	\$60.00

CAUSE WAS OUTSIDE 911 DISPATCH
SYSTEM RUNNING - ALL TROUBLE CLEARED

Purchase Order Total: 560.00

INV 185834

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 AND THAT THE SERVICES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED. I HAVE NO 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 (NAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) [Signature] DATE 11/29/23
Vendo Tax ID. Number 222 666 8246

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

[Signature] 11/29/23 DATE
Qualified Purchasing Agent
[Signature] 11/29/2023 DATE
Assistant Treasurer
[Signature] 11/29/23 DATE
Chief Financial Officer

Totals Checked By: _____ Date: _____
CHECK # _____

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



VENDOR: OUR FEDERAL TAX
EXEMPTION NO. IS 22-8002275

Johnston Communications Voice & Data

Invoice

P.O. Box 390
Kearny, NJ 07032
201-991-7400

Date	Invoice #
11/17/2023	85834

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

Ship To

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 Johnston Communications Voice & Data

PO Box 390 Kearny NJ 07032

Dept. Head Approval [Signature] Chief of Police
TITLE

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

Purchasing Agent Approval [Signature] Date 11/20/23 Purchase Order No. _____

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
4	(See Invoice # 85834)	140 p/hr	560-
REMARKS		Total	560
	(Repair fire Alarm)		

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

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

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	560.000	560.00	

CAUSE WAS OUTSIDE 911 DISPATCH
SYSTEM RUNNING - ALL TROUBLE CLEARED

Purchase Order Total: 560.00

INVOICE

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

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

[Signature] 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

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

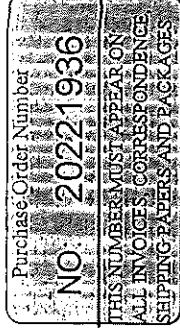
Vendor Code	Amount	Check #	PO #	Account	PO Date	Pd Date	Type Invoice
FEDERAL FIRE PROTECTION, INC.							
1659	292.50	29680	20221936	01-0140-00-01192-204	12/13/22	01/19/23	Q FIRE EXTINGUISHER SERVICE YOUTH
1659	646.00	29680	20221941	01-0140-00-01192-204	12/13/22	01/19/23	Q FIRE EXT. SERVICE STATION 3 #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

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

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

2

✓

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	115.0000	115.00
2.0000		10LB ABC FIRE EXT. SERVICE	6.0000	12.00
1.0000		5LB ABC FIRE EXT. RECHARGE (6YR MAINT)	15.0000	15.00
1.0000		NEW 10LB ABC FIRE EXTINGUISHER	115.0000	115.00
1.0000		VERIFICATION COLLARS	5.0000	5.00
1.0000		VALVE SEAT & STEM	13.0000	13.00
1.0000		O-RINGS	1.5000	1.50
4.0000		TAMPER SEALS	2.0000	8.00
4.0000		REQUIRED NEW SERVICE TAGS (2022)	2.0000	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, SEC. 171; AFFIRMATIVE ACTION.

SIGNATURE _____ DATE _____

Vendor
Tax
Number

OFFICIAL POSITION

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

12/14/22

Totals Checked By:

DATE

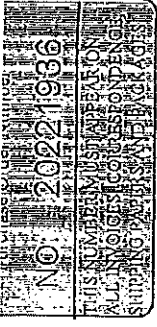
1/10/2023

CHECK # 2908 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



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

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/B -- 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 SHOWN IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27, N.J.A.C. 17:28).

SIGNATURE Office Manager DATE 12/14/22

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

Vend Tax ID Number
22-306601

Qualified Purchasing Agent

DATE

Dr. Devereux 12/13/2022

Assistant Treasurer

DATE

Kenneth P. Blumh. 12/14/22

Chief Financial Officer

DATE

Totals Checked By:

DATE

CHECK # _____ Date: _____

VOUCHER COPY MUST BE SIGNED AND RETURN WITHIN 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:

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

SHIP TO:

Roselle Park Youth Center
234 Chestnut St
Roselle Park NJ 07204

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

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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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





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

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 01-0240-00-01192-204

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

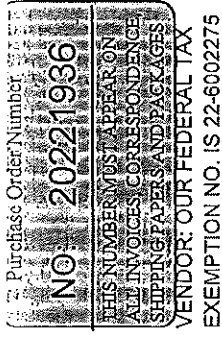
DEPARTMENT HEAD CERTIFICATION

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

Date

RECEIVING REPORT



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 01-0240-00-011192-204 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 01-0240-00-011192-204 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 COUCL 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

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

2

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	150.000	300.00
		FIRE EXTINGUISHER		
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.

INS # 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; CHARGES SHOWN HEREIN ARE NOT IN EXCESS OF THE AMOUNT OF THE ORDER AND THAT THE AMOUNT CHARGED IS IN FULL PAYMENT OF THE ORDER AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 122 (N.J.A.C. 17:27) AFFIRMATIVE ACTION.

SIGNATURE  DATE 12/13/22

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

Tax ID Number
DATE

Qualified Purchasing Agent

DATE

Assistant Treasurer

DATE

Chief Financial Officer

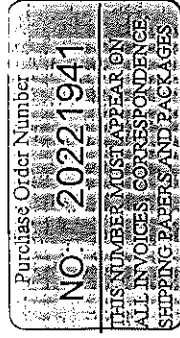
DATE

Totals Checked By:

DATE

CHECK # 291080 Date: 11/9/2023

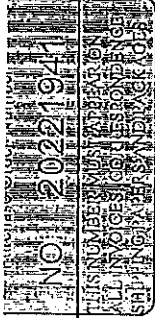
VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



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

PURCHASE ORDER / VOUCHER

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



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

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	i659	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 AFFR 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	150.000	300.00	
		FIRE EXTINGUISHER			
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.

INS # 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 (N.J.A.C. 17:27) (N.J. APT. REGULATION).

SIGNATURE (X) *[Signature]* DATE 12/14/22Verdo
Tax I.D.
Number*Office Manager* 22-5006201

OFFICIAL POSITION

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

Qualified Purchasing Agent

DATE 12/13/22

Dina Perera 12/13/2022
Assistant Treasurer

Fennet P. Bluff 12/14/22
Chief Financial Officer

Totals Checked By:

DATE

CHECK #

Date:

VOUCHER COPY TO BE SIGNED 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:

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
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Net 30	L		12/1/2022			Roselle Park Fire Dept...
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QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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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





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

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 01-0240-00-01192-204 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

12/13/22

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.

Department Head

Date

RECEIVING REPORT

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 01-0240-00-01192-204 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	6.00	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 COUCL 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

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

2

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	115.00	115.00	
2.0000		10 LB ABC FIRE EXT. SERVICE	6.00	12.00	
1.0000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.00	6.00	
3.0000		TAMPER SEALS	2.00	6.00	
3.0000		REQUIRED NEW SERVICE TAGS (2022)	2.00	6.00	

AT THE CASANO COMMUNITY CENTER

Purchase Order Total:

145.00

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

INS-435974

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 WHOSE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; TO THE BEST OF MY KNOWLEDGE AND BELIEF, I HAVE FULLY COMPLIED WITH THE ABOVE CLAIM; CHARGES (S) HEREIN ARE NOT SUBJECT TO A FURTHER DECLARATION AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27 COMPLIANCE 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.

[Signature] 12/13/22
Qualified Purchasing Agent
DATE
[Signature] 12/13/22
Assistant Treasurer
DATE
[Signature] 12/14/22
Chief Financial Officer
DATE
Totals Checked By: *[Signature]* 1/10/2023
DATE
CHECK # 291680 Date: 1/9/2023

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

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

2

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	Budget	01-0240-00-01192-204	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended Price			
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

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

INS-35974

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 DOWNS HAVE BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE ABOVE CLAIMED IS FULLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS THE RESPONSIBLE CLAIMANT'S OBLIGATION TO PAY. I HEREBY DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27 AFFIRMATIVE ACTION).

SIGNATURE *(Signature)* DATE 12/14/22Office manager
OFFICIAL POSITION
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER AND RETURN TO THE
ABOVE ADDRESS.Vendo
Tax I.D.
Number 22-2006201

(Signature)
Qualified Purchasing Agent
DATE 12/13/22

DATE

(Signature)
Assistant Treasurer
DATE 12/13/22

DATE

(Signature)
Chief Financial Officer
DATE 12/14/22

DATE

Totals Checked By:

CHECK #

Date:

DATE

VOUCHER COPY TO BE SIGNED, DATED, AND RETURNED 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
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Net 30	AJ	12/1/2022				Casano Community C...
--------	----	-----------	--	--	--	-----------------------

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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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



256791

19679

01-0240-00-01-00-204

WHITE: INVOICE
YELLOW: FILE
PINK: CUSTOMER

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

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

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!

[Signature]

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

1-10-23

RECEIVING REPORT

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 01-0240-00-01192-204 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.

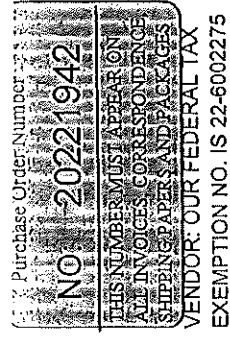
**SHORTAGES AND OVERAGES MUST BE SHOWN ON
RECEIVING COPY AND VOUCHER BEFORE
SUBMITTING FOR PAYMENT!**

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

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

1

✓
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

IN 436041

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 THEREON IS DUE AND JUSTLY DUE AND OWING; AND THAT THE AMOUNT CLAIMED IS NOT IN DEFAULT OF PAYMENT. I HEREBY DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27 AFFIDAVIT ACT).

SIGNATURE (X) DATE

Vendo
Tax I.D.
Number

OFFICIAL POSITION

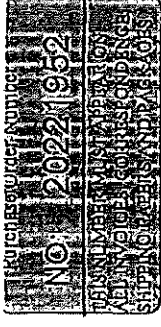
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION AND STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[Signature] 12/16/22
Qualified Purchasing Agent DATE
[Signature] 12/16/2022
Assistant Treasurer DATE
[Signature] 12/16/22
Chief Financial Officer DATE
[Signature] 1/25/2023
Totals Checked By: 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



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 01-0240-00-01192-204 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.

IN 436041

Account 01-0240-00-01192-204 Amount: 260.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF PERJURY THAT THE ABOVE BILL IS CORRECT AND THAT THE PURCHASE ORDER NUMBER AND THE AMOUNT THEREON HAVE BEEN RECEIVED 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 1/24/23

Office *[Signature]* 22-306201
Vendo Tax I.D. Number

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

[Signature] 12/16/22 DATE
Certified Purchasing Agent
[Signature] 12/16/2022 DATE
Assistant Treasurer
[Signature] 12/16/22 DATE
Chief Financial Officer

Totals Checked By: _____ Date: _____

CHECK # _____

VOUCHER COPY -- SIGNATURE AND RETURN WITHIN VOICE 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
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BILL TO:

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

SHIP TO:

Roselle Park Dept. of Public Works
180 Webster Ave
Roselle Park NJ 07204

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Net 30	L	12/5/2022				Roselle Park Dept. of ...
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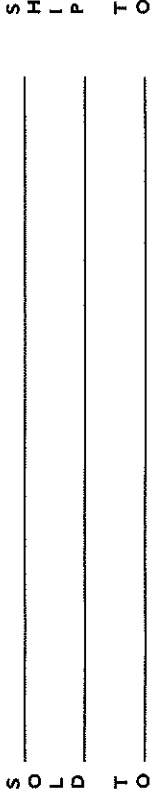
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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1		Service Charge	115.00	115.00
1		New 2.5 Gallon Pressurized Water Fire Extinguisher	145.00	145.00

TOTAL \$260.00



01-0240-00-01192-204



Roselle Park NW
140 Webster Ave
Roselle Park NW

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL NO.	CONTACT	DELIVERY DATE
				12/5/2022
INSTRUCTIONS				

SERVICE ACCT. NO.

[illegible]

REC'D BY		DATE	12/5/2022
NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS			

☐ 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

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

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

12-16-22

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!

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

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

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 01-0240-00-01192-204 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

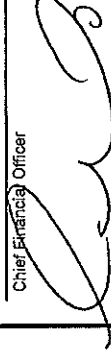
Account 01-0240-00-01192-204 Amount: 260.00

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 THRID 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

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

2

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	115.0000	115.00
1.0000		2.5 LB ABC FIRE EXT. SERVICE	6.0000	6.00
5.0000		10 LB ABC FIRE EXT. SERVICE	6.0000	30.00
1.0000		20 LB ABC FIRE EXT. SERVICE	6.0000	6.00
2.0000		10 LB ABC FIRE EXT. HYDROTEST/RECHRG	33.5000	67.00
2.0000		DRY CHEMICAL VALVE ASSY	30.0000	60.00
1.0000		LOCKING PIN	2.0000	2.00
1.0000		NEW 2.5 LB ABC FIRE EXT. W/ VEHICLE BRACKET	45.0000	45.00
1.0000		2.5 LB ABC FIRE EXT FAILED	12.0000	12.00
2.0000		VERIFICATION COLLARS	6.0000	12.00
2.0000		VALVE SEAT & STEM	15.0000	30.00
2.0000		O-RINGS	2.0000	4.00
10.0000		TAMPER SEALS	2.0000	20.00
10.0000		REQUIRED NEW SERVICE TAGS (2022)	2.0000	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 BONDS HAVE BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THE PURCHASING DEPT. IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS NOT IN EXCESS OF THE AMOUNT OWED 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)

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

Chief Financial Officer

DATE 2/10/23

Totals Checked By:

DATE 2/14/2023

CHECK # 29811 Date: 2/10/23

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

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

2

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	115.000	
1.0000		2.5 LB ABC FIRE EXT. SERVICE	6.000	6.000	
5.0000		10 LB ABC FIRE EXT. SERVICE	6.000	30.000	
1.0000		20 LB ABC FIRE EXT. SERVICE	6.000	6.000	
2.0000		10 LB ABC FIRE EXT. HYDROTEST/RECHRG	33.500	67.000	
2.0000		DRY CHEMICAL VALVE ASSY	30.000	60.000	
1.0000		LOCKING PIN	2.000	2.000	
1.0000		NEW 2.5 LB ABC FIRE EXT. W/ VEHICLE BRACKET	45.000	45.000	
1.0000		2.5 LB ABC FIRE EXT FAILED	12.000	12.000	
2.0000		VERIFICATION COLLARS	6.000	12.000	
2.0000		VALVE SEAT & STEM	15.000	30.000	
2.0000		O-RINGS	2.000	4.000	
10.0000		TAMPER SEALS	2.000	20.000	
10.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	20.000	

Purchase Order Total:

429.00

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

IN - 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 ORDERED; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE JURISDICTION OF THE BOROUGH OF ROSSELLE PARK; AND THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE ABOVE CLAIM CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27) AT THIS ACTION.

SIGNATURE [Signature] DATE 2/13/23
Vendo/
Tax ID. Number 22-5006261

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

[Signature] Qualified Purchasing Agent DATE 2/10/23
[Signature] Assistant Treasurer DATE 2/10/23
[Signature] Chief Financial Officer DATE 2/10/23

Totals Checked By:

CHECK #

Date:

DATE

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:

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

SHIP TO:

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		10lb 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		Flamper 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

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 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

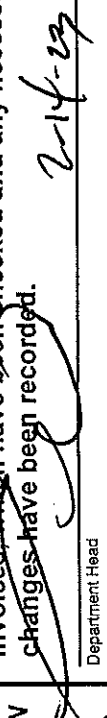
Purchase Order Total: 429.00

Account 01-0140-00-01192-204 Amount: 429.00

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

Chief Financial Officer:  Date: 2/14/23

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

Department Head:  Date: 2-14-23

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

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 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

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 THEREON; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE EXCEPT OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN IS PAID JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A PERSONALLY AFFIRMATIVE ACKNOWLEDGMENT OF THE SAME.

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

[Signature] 2/10/23

Assistant Treasurer

DATE

[Signature] 2/10/23

Chief Financial Officer

DATE

[Signature] 2/14/2023

Totals Checked By:

DATE

CHECK # 27811 Date: 2/10/2023

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. 20230441

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

2

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 SOLELY MY CLAIM AND NOT THE CLAIM OF ANY OTHER PERSON OR ENTITY. I HAVE NOT BEEN
RENDERED AS STATED THEREIN. THAT NO SOLICIT 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 *(Signature)* DATE 2/13/23
Vendo Tax I.D. Number 22-300629

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

Qualified Purchasing Agent

DATE

Assisted Treasurer

DATE

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	35702

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
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

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

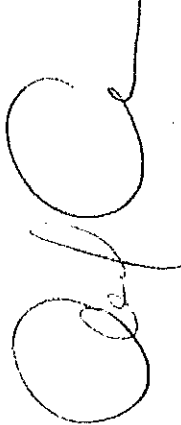
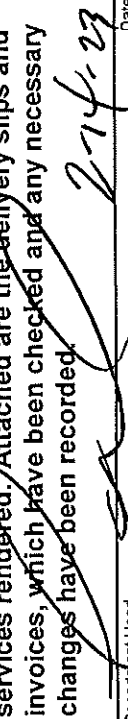
Ship #: 2
Ship to: ROSELLE PARK DPW
180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

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

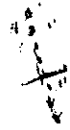
Purchase Order Total: 386.00

Account 01-0140-00-01192-204	Amount: 386.00
WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT: COMMITTEE:	
 Chief Financial Officer  Department Head	
Date: 2/10/23	
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.	
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!	

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

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	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	

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 AFFFF 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

INJ # 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 PAYABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJ AFFIRMATIVE ACTION).

SIGNATURE _____ DATE _____

Vendor
Name and
Address

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

[Signature] 2/10/23
Chief Financial Officer DATE

Totals Checked By: *[Signature]* 2/14/2023
CHECK # 27811 Date: 2/16/2023

VOUCHER COPY - SIGN HERE 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

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	115.000	
1.0000		5 LB ABC FIRE EXT. SERVICE	6.000	6.000	
2.0000		10 LB ABC FIRE EXT SERVICE	6.000	12.000	
3.0000		20 LB ABC FIRE EXT. SERVICE	6.000	18.000	
3.0000		10 LB CO2 FIRE EXT. SERVICE	6.000	18.000	
1.0000		6 LITER WET CHEMICAL FIRE EXT SERVICE	6.000	6.000	
2.0000		2.5 GAL APFF SERVICED	6.000	12.000	
1.0000		10 LB CO2 FIRE EXT HYDROTEST/RECHARGE	40.000	40.000	
1.0000		15 LB CO2 FIRE EXT HYDROTEST/RECHARGE	43.500	43.500	
2.0000		CO2 VALVE ASSY	90.000	180.000	
2.0000		CO2 SAFETY DISK	13.500	27.000	
1.0000		LOCKING PIN	2.000	2.000	
2.0000		VERIFICATION COLLARS	6.000	12.000	
2.0000		VALVE SEAT & STEM	15.000	30.000	
2.0000		O-RINGS	2.000	4.000	
1.0000		10 LB ABC FIRE EXT. HYDROTEST	12.000	12.000	
2.0000		CO2 CONDUCTIVITY HOSE TEST	3.500	7.000	
14.0000		TAMPER SEALS	2.000	28.000	
14.0000		REQUIRED NEW SERVICE TAGS (2022)	2.000	28.000	

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

Purchase Order Total: 600.50

IN 435703

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 AND THAT THE PAYMENT HEREON IS NOT IN DEBT TO ANY OTHER PERSON OR PERSONS RENDERED AS STATED THEREIN. THAT NO BOND HAS BEEN OBTAINED FROM 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 CLAIMANT 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) Office Manager DATE 2/13/23
Vendor Tax ID Number 22-3006261

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

[Signature] DATE 2/16/23
Qualified Purchasing Agent

[Signature] DATE 2/15/23
Assistant Treasurer

[Signature] DATE 2/16/23
Chief Financial Officer

Totals Checked By:

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

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

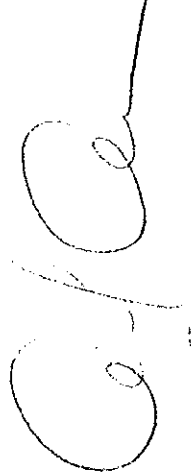
Vendor Code	Unit	Description of Materials or Service	Quantity	Unit Price	Extended
1659	02/10/23	Requisition # 0			
1.0000		SERVICE CHARGE AT FIRE STATION # 1	115.00		115.00
1.0000		5 LB ABC FIRE EXT. SERVICE	6.000		6.00
2.0000		10 LB ABC FIRE EXT SERVICE	6.000		12.00
3.0000		20 LB ABC FIRE EXT. SERVICE	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

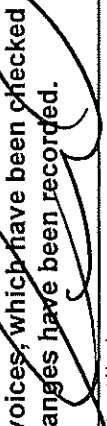
WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR
PAYMENT:
COMMITTEE:

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

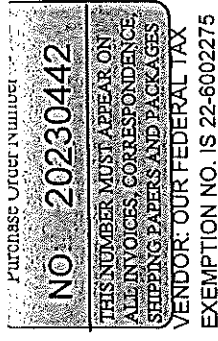


Chief Financial Officer
Date

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.


Date

RECEIVING REPORT



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 01-0140-00-01192-204 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

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.

INVOICE 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 GOODS AND SERVICES ORDERED HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREON. THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE EXCEPTION OF THE PURCHASER OF THIS VOUCHER. I CERTIFY THAT THE AMOUNT OF THE ORDER IS FULLY PAID AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE AND NECESSARY EXPENSE OF THE AFFIRMATION.

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.

Def C 2/10/23
Qualified Purchasing Agent
D. D. D. 2/10/2023
Assistant Treasurer
Kenneth P. Blum 2/10/23
Chief Financial Officer
D. D. 2/14/2023
Totals Checked By: *DPB* Date: 2/10/2023
CHECK # *27811*

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 PACKAGESVENDOR: 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

Purchase Order Total: 394.50

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

INVOICE 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;
AND THAT THE AMOUNT OF THE SERVICE STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT
CHARGED IS NOT IN EXCESS OF THE AMOUNT DUE AND OWING; AND I HEREBY DECLARE AND CERTIFY OUR COMPLIANCE WITH
P.L. 1975, C. 127 (N.J.A.C. 17:27), AFFIRMATIVE ACTION.

SIGNATURE *(Signature)* DATE 2/13/23
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.

Qualified Purchasing Agent

(Signature) 2/10/23
DATE

Assistant Treasurer

(Signature) 2/10/2023
DATE

Chief Financial Officer

(Signature) 2/10/23
DATE

Totals Checked By:

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

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

Department Head

Date

RECEIVING REPORT

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 01-0140-00-01192-204 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

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

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

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

Inv # 35705

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 EXCEPTED INTEREST; THAT I HEREBY ACKNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT OF THE CLAIM IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE PRICE FOR THE GOODS AND SERVICES FURNISHED OR SERVICES RENDERED (P.L. 1975, C. 127 (NJAC 17:27 INJECTIVE 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.**

Qualified Purchasing Agent

DATE

Assistant Treasurer

DATE

Chief Financial Officer

DATE

Totals Checked By:

DATE

CHECK # 29811 Date: 2/10/2023

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

Vendor: FEDERAL FIRE PROTECTION, INC.

PO BOX 470
BERKELEY HEIGHTS, NJ 07922Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

1

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

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

Inv # 35705

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 CHARGED IN 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 *Office Manager* DATE *2/13/23*

Vendo

Tax ID. Number *22-3006201*

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION

STATEMENT ON THIS VOUCHER AND RETURN TO THE

ABOVE ADDRESS.

[Signature] 2/10/23
Qualified Purchasing Agent

[Signature] 2/10/2023
Assistant Treasurer

[Signature] 2/10/23
Chief Financial Officer

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:

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
	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. Rehang 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

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 01-0140-00-01192-204 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:

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

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

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

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:

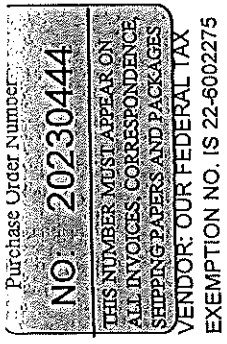
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

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

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

IND + 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 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 EXCEPTED AMOUNT OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT OF THE SERVICE IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I HEREBY 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

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

DATE

Chief Financial Officer

DATE

Totals Checked By:

DATE

CHECK # 29811

Date: 2/16/2023

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

PUKUPAPE UNDEK / VUUNUPEN

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 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.

INS # 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 REQUESTED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1974, C. 12 (N.J.A.C. 17:27) AND THE AMOUNT IS CORRECT.

SIGNATURE (X) Yehia Hama DATE 2/13/23
Vendo Tax I.D. Number 22-306201

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

Qualifed Purchasing Agent
[Signature] 2/10/23
DATE
Assistant Treasurer
[Signature] 2/10/23
DATE
Chief Financial Officer
[Signature] 2/10/23
DATE
Totals Checked By: _____ Date: _____
CHECK # _____

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:

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
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

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 01-0140-00-01192-204 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!**

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 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 02/10/23 0 0 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- MAINT. OF EQUIPMENT

Vendor Code	Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1659	1.0000		SERVICE CHARGE AT MUNICIPAL BUILDING	115.00	115.00
	10.0000		5 LB ABC FIRE EXT SERVICE	6.00	60.00
	8.0000		10 LB ABC FIRE EXT SERVICE	6.00	48.00
	3.0000		5 LB ABC FIRE EXT. HYDROTEST/RECHARGE	30.00	90.00
	1.0000		5 LB ABC FIRE EXT. RECHARGE (6 YR MAINT)	15.00	15.00
	1.0000		10 LB ABC FIRE EXT RECHARGED (6 YR MAINT)	21.50	21.50
	1.0000		10 LB ABC FIRE EXT. HYDROTEST/RECHARGE	33.50	33.50
	2.0000		NEW 10 LB ABC FIRE EXTINGUISHER	115.00	230.00
	5.0000		DRY CHEMICAL VALVE ASSY	30.00	150.00
	3.0000		LOCKING PIN	2.00	6.00
	1.0000		DRY CHEM HANDLE REPAIR	7.00	7.00
	5.0000		VERIFICATION COLLARS	6.00	30.00
	5.0000		VALVE SEAT AND STEM	15.00	75.00
	5.0000		O-RINGS	2.00	10.00
	1.0000		10LB ABC FIRE EXT. HYDROTEST(FAIL)	12.00	12.00
	25.0000		TAMPER SEALS	2.00	50.00
	25.0000		REQUIRED NEW SERVICE TAGS (2022)	2.00	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 COUCL 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

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 MATLS & 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.

INV # 37557

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 CLAIMED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS THE MAXIMUM AFFORDABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 123 (N.J.A.C. 17:27 AFFIRMATIVE ACTION).

SIGNATURE _____ DATE _____

Signature
Tax ID
Number

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

[Signature] 7/27/23
Quarried Purchasing Agent DATE

[Signature] 7/27/2023
Assistant Treasurer DATE

[Signature] 7/27/23
Chief Financial Officer DATE

[Signature] 8/10/2023
Totals Checked By: 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'L'S & SUPPLIES

Vendor Code	1659	Date of Order	07/27/23	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended Price	
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 IN ACCORDANCE WITH THE ORDER; THAT NO GOODS HAVE BEEN OVERTAKEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THE CLAIMANT; 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 Elizabeth Hanna DATE 8/2/23
OFFICIAL POSITION 22-3016201
Tax ID. Number

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

Qualified Purchasing Agent

DATE

Dina Perera 7/27/2023
Assistant Treasurer

DATE

Gleneth P. Blum 7/27/23
Chief Financial Officer

DATE

Totals Checked By:

DATE

CHECK #

Date:

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



Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

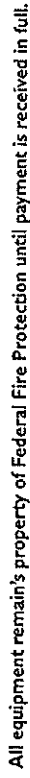
Invoice

Date	Invoice #
8/2/2023	37557

Bill To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204

Ship To

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





BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Federal Fire Protection

47 Industrial Rd., Berkeley Hts, NJ 07822

Dept. Head Approval

[Signature]
SIGNATURE

CAO

Charge to

01-0240-00-01192-214

TITLE

DEPT.

ACCOUNT

Purchasing Agent Approval

[Signature]

Date

7/27/23

Purchase Order No.

UNITS

FULL DESCRIPTION OF ITEMS REQUESTED

UNIT PRICE

NET PRICE

1

2 PK of 10LB ABC Fire Extinguishers for Museum - Per
Verbal Quote

\$349.00

\$349.00

REMARKS

jackie.stango@gmail.com (for P.O.)

RECEIVING REPORT

PURCHASE ORDER / VOUCHER *Encl*

Purchase Order Number

NO 20231333

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'L'S & SUPPLIES

Vendor Code	Unit	Date of Order	Requisition #	Description of Materials or Service	Unit Price	Extended
1.0000		07/27/23	0	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 Number

PURCHASE ORDER / VOUCHER

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

NO 20231333

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

Account 01-0240-00-01192-214 BUDGET -- BUILDINGS & GROUNDS, O/E -- OTHER MAT'L'S & SUPPLIES

Vendor Code	Quantity	Unit	Date of Order	Description of Materials or Service	Unit Price	Extended
1659	1.0000		07/27/23	2 PACK OF 10 LB ABC FIRE EXTINGUISHERS FOR MUSEUM	349.000	349.00

Requisition # 0

AS PER VERBAL QUOTE

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

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

2

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	250.00	250.00	531.1
1.0000		PUBLIC WORKS	600.00	600.00	600.00 - 227 -
1.0000		FIRE DEPT. STATION #1	800.00	800.00	800.00 - 361 -
1.0000		FIRE DEPT. - STATION #2	500.00	500.00	500.00 - 215
1.0000		FIRE DEPT. - STATION #3	1,300.00	1,300.00	1,300.00 - 396 -
1.0000		ROSELLE PARK PUBLIC LIBRARY	400.00	400.00	400.00 - 185 -
1.0000		MUNICIPAL BUILDING	1,000.00	1,000.00	1,000.00 - 422 -
1.0000		YOUTH CENTER	300.00	300.00	300.00 - 155
1.0000		HISTORICAL MUSEUM	150.00	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.

Ino 4 38159, 38163, 38164,
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 OFFICE AND IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT REQUESTED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT REQUESTED IS THE ONLY 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 _____

Voucher
Tax ID
Number

OFFICIAL POSITION

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

Qualified Purchasing Agent

10/17/23

DATE

Assistant Treasurer

10/17/2023

DATE

Chief Financial Officer

10/18/23

DATE

Totals Checked By:

CHECK # 30740 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

NO: 20231660

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

2

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 Material or Service	Unit Price	Extended	
		ANNUAL INSPECTIONS OF FIRE EXTINGUISHERS			
1.0000		CASANO COMMUNITY CENTER	250.000	250.000	
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 THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS NOT IN EXCESS OF THE AMOUNT OF THE CLAIM; AND THAT I CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE *Office Manager* DATE 10/30/23

Vendo Tax I.D. Number 22-3066201

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

Qualified Purchasing Agent

[Signature]

10/17/23

DATE

Assistant Treasurer

Dana Devereux

10/17/2023

DATE

Chief Financial Officer

Henrietta P. Blum

10/18/23

DATE

Totals Checked By:

CHECK #

Date:

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



Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
10/30/2023	38159

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
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



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

_____ SOL _____ TH _____ TO _____

Caseno Community Center
314 Chestnut

Roselle Park WS 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL NO.	CONTACT
---------------------	------------	---------------	---------

DELIVERY DATE

Σ2-42.07

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Semi Annual Suppression Service				
1 <u>B</u>		Pink Chem Pcl 240 Gallon DyeTchen ✓ 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

REC'D BY [Signature] DATE 10.24.23

☐ CASH ☐ CHARGE ☐ CHECK NO.

Nº 58159

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

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

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	38163

Bill To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204

Ship To
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		Tampers Seals			2.00	22.00
11		Required NEW Service Tags (2023)			2.00	22.00

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

50-10 1-0

Dept. of Public works
140 Webster Ave
Rochester, N.Y.

TO Roselle Park NR 07209

CUSTOMER'S P.O. NO..

ORDER DATE

CUST. TEL. NO.

CONTACT

DELIVERY DATE

INSTRUCTIONS

SERVICE ACCT. NO.

[illegible]

REC'D BY:

DATE 10-25-25

☐ CASH ☐ CHARGE ☐ CHECK NO.

58609 IN

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

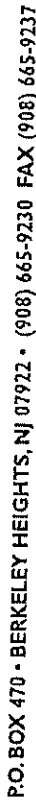
Invoice

Date	Invoice #
10/30/2023	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



SHILP TO
Roselle Park Fire Dept
Station (1) Sherman Ave
Roselle Park NY 07204

DELIVERY DATE

SERVICE ACCT. NO.

REC'D BY [Signature] DATE 10.29

☐ CASH ☐ CHARGE ☐ CHECK NO. _____

N^o 58144 All equipment remain's property of Federal Fire Protection until payment is received in full.

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	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		Tampor Seals			2.00	20.00
10		Required NEW Service Tags (2023)			2.00	20.00
					Total	\$215.00

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

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SH - P 10

SHIP TO
Roselle Park Fire Dept
601 Chestnut St
Roselle Park NJ 07068

CUSTOMER'S P.O. NO.:

ORDER DATE

CUST. TEL. NO.

CONTACT

DELIVERY DATE

10-24-23

INSTRUCTIONS

SERVICE ACCT. NO.

[illegible]

REC'D BY:

DATE / 0-24-2

☐ CASH ☐ CHARGE ☐ CHECK NO.

№ 58594

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

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

BALANCE DUE



Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

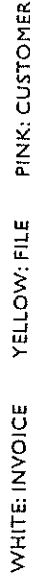
Invoice

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		Tampers Seals			2.00	34.00
17		Required NEW Service Tags (2023)			2.00	34.00
</						





Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

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		Tampor Seals			2.00	14.00
7		Required NEW Service Tags (2023)			2.00	14.00





Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

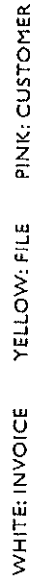
Invoice

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		Tampor Seals			2.00	38.00
19		Required NEW Service Tags (2023)			2.00	38.00





Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
11/9/2023	38235

Bill To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204

Ship To
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

01-0240-20-01104-2004

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER



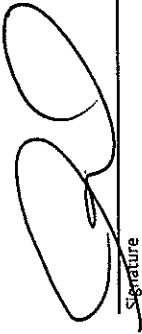
Borough of Roselle Park - Requisitions

Suggested Vendors:

Federal Fire Protection

PO Box 470 Berkeley Heights, NJ 07922

Dept. Head Approval:



10/12/23

Date

Superintendent of Public Works

Title

Charge to:

01-0240-00-01192-204

Dept.

Account

Purchasing Agent Approval:

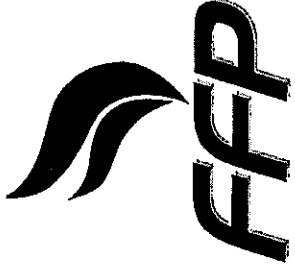


Date: 10/12/23

P.O. #:

Units		Full Description of Items Requested		Unit Price	Net Price
		Annual Inspections 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:



Federal Fire Protection

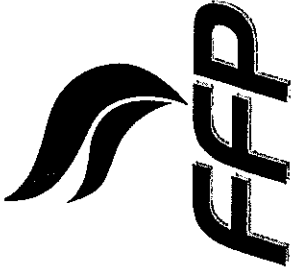
Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Estimate

Date	Estimate #
10/11/2023	1498

Description	Terms	Project	Validity
	Net 30		
Description	Qty	Rate	Total
Annul 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
Prepared By:	Sales Tax (6.625%)
Accepted By: _____	Total



Estimate

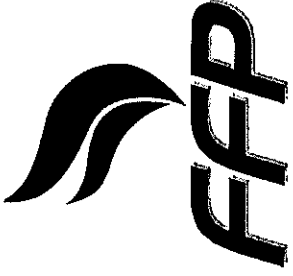
Date	Estimate #
10/11/2023	1498

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
Prepared By:	Sales Tax (6.625%)
Accepted By:	Total



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
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 performed 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 guarantees 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
Prepared By: _____	Sales Tax (6.625%)	\$0.00
Accepted By: _____	Total	\$5,300.00

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	250.00 531-
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 3965
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 of 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

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
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~~

2298.50

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 COUNCIL 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

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

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

Inv # 64033

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 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) *Alvinia Nafis* DATE 12/28/21
Vendo
Tax I.D. Number 222160826

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

[Signature]
Qualified Purchasing Agent

12/22/21
DATE

[Signature]
Assistant Treasurer

12/22/2021
DATE

[Signature]
Chief Financial Officer

12/22/21
DATE

[Signature]
Totals Checked By:

1/2/2022
DATE

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

Ship To

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 upcd 908-232-5454. 05/19/2021 08:00 AM - 05/19/2021 11:00 AM Capt. Dom Frino 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 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			135.00	405.00T
2	Onsite Support				0.00	0.00T
2	Remote Voice Sup...				0.00	0.00
					Total	

P.O. Box 390
Kearny, NJ 07032
800-437-9828
www.jctnj.com

Date	Invoice #
11/29/2021	64033

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

Ship To

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 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 Cost Name: E-30-EWP T20210519.0003 Cost Description: VIKING DOOR PHONE OUTDOOR Sales Tax			175.00	350.00T
2	Onsite Support				0.00	0.00T
1	E-30-EWP				469.70	469.70T
					0.00%	0.00
					Total	\$1,224.70



BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Johnston Communications Voice & Data 800-437-987
P.O. Box 390 KEARNY, NJ 07032

Dept. Head Approval [Signature] TITLE Chief of Police

Charge to DEPT. 01-0240-00-01832-210

Purchasing Agent Approval [Signature] ACCOUNT 01-0240-00-01832-210
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 # 64633 11/29/2021		
REMARKS	12/22/2021		

P.O. Box 390

Kearny, NJ 07032

800-437-9828

www.jctnj.com

Invoice

Date	Invoice #
11/29/2021	64033

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

Ship To

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 upcd 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: dpwx3703 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 -re-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	

Invoice

P.O. Box 390

Kearny, NJ 07032

800-437-9828

www.jctrj.com

Date	Invoice #
11/29/2021	64033

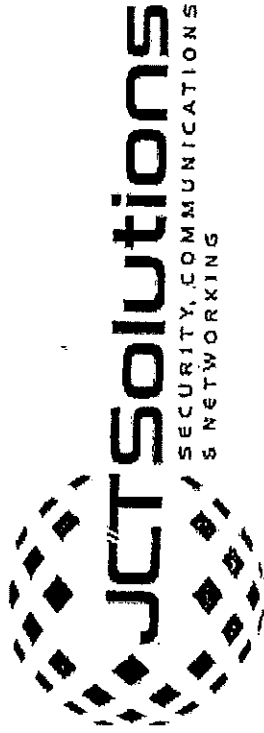
Bill To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204 United States

Ship To

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 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. Don Frino Cost Name: E-30-EWP T20210519.0003 Cost Description: VIKING DOOR PHONE OUTDOOR Sales Tax	175.00	350.00T
2	Onsite Support		0.00	0.00T
1	E-30-EWP		469.70	469.70T
			0.00%	0.00

Total	\$1,224.70
-------	------------



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 upcd 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. Don 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

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 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***Expenditure*

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.

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

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 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

___ GOODS OR SERVICES RECEIVED.
___ RECEIVING REPORT, VOUCHER AND VENDORS RECEIPTS FORWARDED TO BOROUGH CLERK'S OFFICE

Chief Financial Officer

Date

DATE 1/1/22

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

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 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:

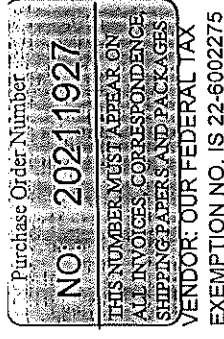
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**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

Vendor: JOHNSTON G.P. INC.

DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

1

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	135.000	405.00
		MEMORIAL LIBRARY ISSUES WITH		
		BURGLER ALARM - FIXED Q4084		
		TECHNICIAN HAD TO SERVICE BOTH		
		BURGLAR AND FIRE ALARM SYTEMS		

Purchase Order Total:

405.00

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

INS # 79353

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 SHOWN HAS BEEN PAID TO THE CLAIMANT IN FULL BY THE PURCHASING DEPARTMENT.
P.L. 1975, C. 127 (N.J.A.C. 17:27)

SIGNATURE (X) _____ DATE _____

Signature
Tax ID
Number

OFFICIAL POSITION

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

[Signature]
Certified Purchasing Agent

2/15/22

DATE

[Signature]
Assistant Treasurer

2/15/2022

DATE

[Signature]
Chief Financial Officer

2/16/22

DATE

[Signature]
Totals Checked By:

2/23/2022

DATE

CHECK # 29539 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	

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	Amount	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

INS-4 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 DEDUCTIBLE HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; CHARGES IN VOUCHER SHOULD BE JUSTLY DUE AND CLAIMED; AND THAT THE AMOUNT CHARGED IS IN ACCORDANCE WITH THE APPROPRIATE RATE SCHEDULE AND CERTIFY OUR COMPLIANCE WITH P.L. 1973, C. 127 (N.J.A.C. 17:27) AND ALL OTHER APPLICABLE LAWS.

SIGNATURE [Signature] DATE 2/15/2022
OFFICIAL POSITION
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Vendo
Tax ID
Number

22216824

[Signature] 2/15/22
Qualified Purchasing Agent
DATE
[Signature] 2/15/22
Assistant Treasurer
DATE
[Signature] 2/16/22
Chief Financial Officer
DATE

Totals Checked By:

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 #
1/20/2022	79353

Bill To

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

Ship To

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

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
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

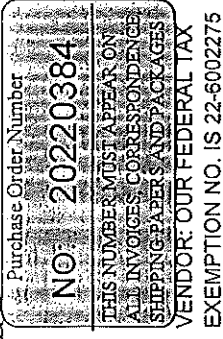
DEPARTMENT HEAD CERTIFICATION

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

RECEIVING REPORT



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
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

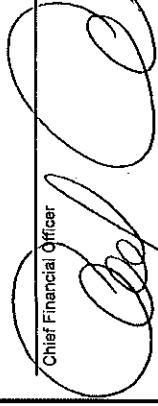
Account 01-0240-00-01832-210 Amount: 405.00

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
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SUBMITTING FOR PAYMENT!**

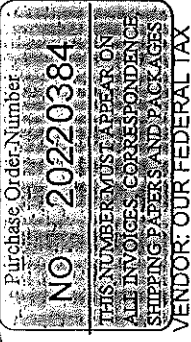
Chief Financial Officer



Date

2/24/22

TREASURER'S COPY



o insure prompt remittance
type name and address plainly

Date of Payment 3/3/2022

Street Address	City	State	Zip Codes
-----------------------	-------------	--------------	------------------

Department

[illegible]

or invoices must be attached to this Voucher

SALES TAX
PURCHASE IS EXEMPT FROM NEW JERSEY SALES TAX

SEE ATTACHED

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 the true value and owing; and that the amount charged is a reasonable one.

Dead

...
 Certification: ...
 viding knowledge of the facts; certify that the
 serials and supplies have been received or
 services rendered; said certification being
 set on signed delivery slips and invoices
 signed by other reasonable procedures.

We report this claim correct and approve it for payment

Prices, extensions, and total certified as correct and delivery slips and invoices received and checked

COMMITTEE

Signature

Qualified Purchasing Agent

We report this claim correct and approve it for payment

20476

ACCOUNT DISTRIBUTION

Απαμύνη

Assistant Treasurer

Field Officer

RECEIVING REPORT

PURCHASE VOUCHER / VOUCHER

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	3,000.000	3,000.00

VARIOUS TELEPHONE AND

BURGLAR REPAIRS TO BOROUGH BUILDINGS

NOT TO EXCEED \$3,000.00

Purchase Order Total:

3,000.00
- 1725 - 3/3/2022
1275 -

3/3/2022

Inv # 79358: 1/21/22 : 405 - (Comm. Ch)

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!

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

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	Budget	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		OPEN PURCHASE ORDER FOR	3,000.000	3,000.00	
		VARIOUS TELEPHONE AND			
		BURGLAR REPAIRS TO BOROUGH BUILDINGS			
		NOT TO EXCEED \$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 HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE AND NECESSARY EXPENSE FOR THE FURTHER DECLARATION AND CERTIFICATION WITH P.L. 1975, C. 127 (NJAC 17:27, N.J.A.C. 17:27.1).

SIGNATURE (X) _____ DATE _____

Vendor
Tax I.D.
Number

OFFICIAL POSITION

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

Qualified Purchasing Agent

DATE

Assistant Treasurer

DATE

Chief Financial Officer

DATE

Totals Checked By:

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

Release 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.

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 Services	Unit Price	Extended Price	
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 RENDERED AS STATED THEREON AND THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREON. I HAVE BEEN ADVISED THAT ANY PERSON WHO KNOWINGLY FURNISHES OR PROVIDES TO ANY PERSONS WITH THE KNOWLEDGE OF THE CLAIMANT THAT THE AMOUNT HEREIN STATED IS NOT THE ACTUAL AMOUNT CHARGED IS A REASONABLE ONE. IF EITHER OF US ARE IN VIOLATION OF P.L. 1975, G. 127 (NJAC 17:27) I AM WILLING TO PLEAD GUILTY TO A CRIMINAL OFFENSE.

SIGNATURE (X) *[Signature]* DATE *2/15/22*
Vendo
Tax ID, Number *222166826*

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] 2/15/22
Assistant Treasurer
DATE
[Signature] 2/16/22
Chief Financial Officer
DATE

Totals Checked By: _____
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

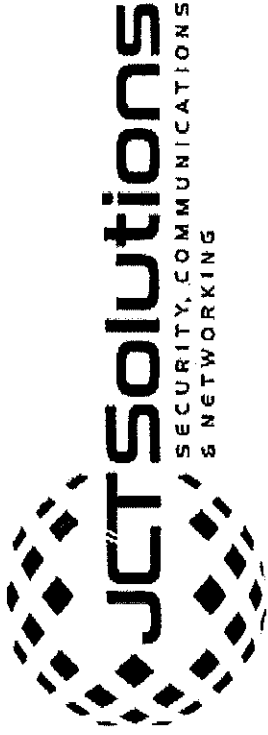
Invoice

Date	Invoice #
1/21/2022	79358

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

Ship To

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



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
01/28/2022

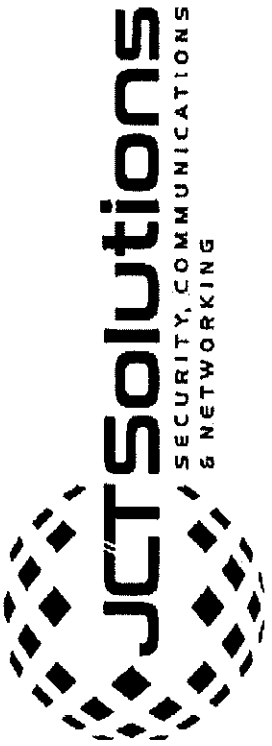
Invoice Number: 79421

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



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

02/15/2022

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	Ticket Charge		2.00	135.00	270.00
	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).					

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

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

1

✓ **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

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

INS # 79357

Account 01-0240-00-01832-210 Amount: 540.00

CLAIMS CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE THAT I AM NOT PROVIDING UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT AND COMPLETE. I CERTIFY THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN AND THAT NO FURTHER HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE PURCHASER IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS NOT IN DISPUTE; 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)

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

[Signature] 2/15/22

Assistant Treasurer

DATE

[Signature] 2/15/22

Chief Financial Officer

DATE

[Signature] 2/16/22

Totals Checked By:

DATE

[Signature] 2/23/2022

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

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

IAS # 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, AND CERTIFYING THAT THE ABOVE CLAIM, THAT THE AMOUNT THEREIN STATED IS TRUE AND CORRECT, AND CERTIFY OUR COMPLIANCE WITH P.L. 1974, C. 127 (N.J.A.C. 17:27 AFFIRMATION ACT).

SIGNATURE [Signature] DATE 2/15/22
Vendo Tax I.D. Number 222-166824

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

Qualified Purchasing Agent

DATE

[Signature] 2/15/22
Assistant Treasurer

2/15/22
DATE

[Signature] 2/16/22
Chief Financial Officer

2/16/22
DATE

Totals Checked By:

DATE

CHECK #

Date:

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

Invoice

Date	Invoice #
1/21/2022	79357

Ship To

Date	Time	Location	Description

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

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
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.

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

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
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.

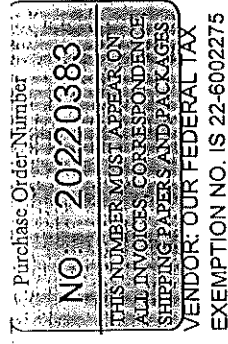
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

2/24/22

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

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

1

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

IN-4 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. 17:27) (ANTI-DUMPING PROVISION).

SIGNATURE *[Signature]* DATE 4/16/2022

Vendor Tax ID 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

DATE

1/31/2021

DATE

2/1/22

Chief Financial Officer

DATE

4/13/2022

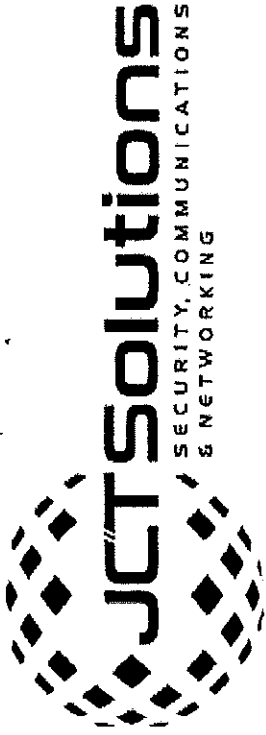
Totals Checked By:

DATE

4/21/2022

CHECK # 1872 Date: 4/21/2022

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



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

Date
04/06/2022

Invoice Number: 80163

Purchase Order Number: 20220253

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

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

Charge to Capital 3/6

DEPT.

04-2150-55-26550-

ACCOUNT

125

TITLE \$ 5,368.75

127 \$ 754.49

Purchasing Agent Approval

Date 1/24/22

Purchase Order No. _____

UNITS

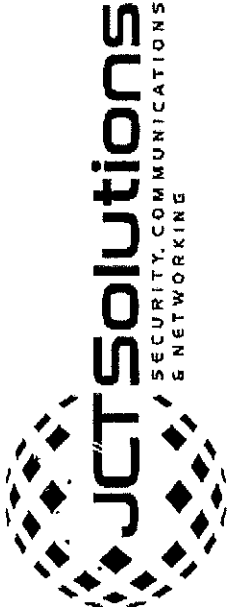
FULL DESCRIPTION OF ITEMS REQUESTED

UNIT PRICE NET PRICE

See Attached work for
Library

\$6,122.94

REMARKS



Johnston Communications

36 Commerce Street , , Phone: 800-437-9828
Springfield, New Jersey 07081 Fax: 201-428-2015

QUOTE

QUOTE #:	JCTQ4147
DATE:	Jan 19, 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

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

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 Various see below -- --

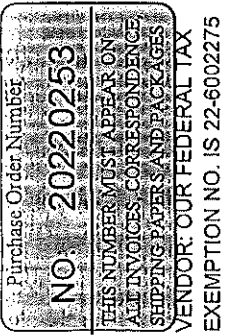
Vendor Code	4225	Date of Order	01/14/21	Requisition #	0
Quantity	Unit	Description of Materials or Service		Unit Price	Extended

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

Account Various	Amount: 6,122.94
WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT: COMMITTEE:	
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.	
Chief Financial Officer: _____ Date: 4/13/22 Department Head: _____	
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!	



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

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 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:

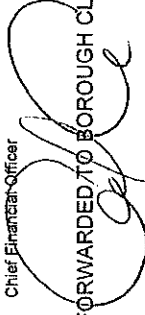
6,122.94

Account Various	Amount:	6,122.94
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___ GOODS OR SERVICES RECEIVED.

___ RECEIVING REPORT, VOUCHER AND VENDORS RECEIPTS FORWARDED TO BOROUGH CLERK'S OFFICE

Chief Financial Officer

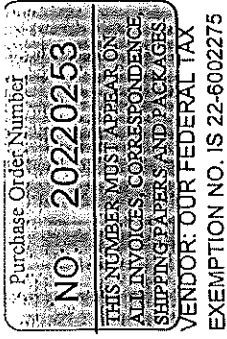


Date

DATE 1/3/22

USING DEPARTMENT





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 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			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

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 THRID 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	

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	19,885.000	19,885.00

AS PER QUOTE # JCTQ4687-01
DATED 9/7/2022

Purchase Order Total: 19,885.00

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

IN 481757

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, AND THAT THE KNOWLEDGE OF THIS 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. 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's
Tax ID
Number

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

Qualified Purchasing Agent
D. Perera 9/13/22
DATE
Assistant Treasurer
Kenneth P. Blum 9/14/22
DATE
Chief Financial Officer
D. Perera 9/21/22
DATE
Totals Checked By:
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

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 Price	
1.0000		ANNUAL SUPPORT AND MONITORING	19,885.000	19,885.00	

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

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 OR RECEIVED BY ANY PERSON RENDERED AS STATED HEREON; THAT NO DOWRY HAS BEEN GIVEN OR RECEIVED BY ANY PERSON THAT THE ONLY PERSON ENTITLED TO THE PROPERTY OF THE DEBTOR IS THE DEBTOR HIMSELF AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE; I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1973, C. 127 (N.J.A.C. 17:27) AND ANY OTHER APPLICABLE LAWS.

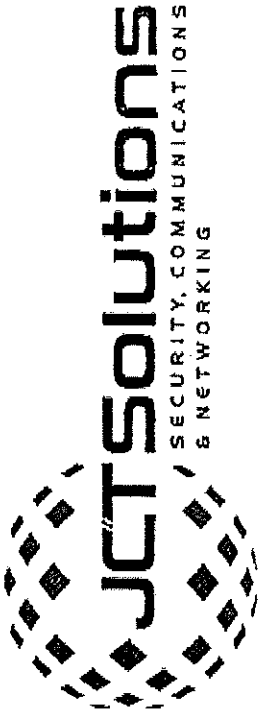
SIGNATURE *[Signature]* DATE 9/14/2022
VENDOR
Tax ID: 222166826

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

[Signature] 9/13/22
Qualified Purchasing Agent
[Signature] 9/13/2022
Assistant Treasurer
[Signature] 9/14/22
Chief Financial Officer

Totals Checked By: _____ DATE _____
CHECK # _____ Date: _____

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



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
09/14/2022

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 Fairoute 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**



36 Commerce St. Springfield NJ 07081

SIGNATURE

Still

ACCOUNT

Purchase Order No.

FULL DESCRIPTION OF ITEMS REQUESTED

[illegible]

1	Annual Support AND monitoring for Fire+Intrusion Alarms at ALL Municipal BLDGS. # See Quote JCTA 4687-01 From 7/1/22 - 6/30/23	\$19,885.00	\$19,885.00
REMARKS	Total		\$19,885-

REMARKS

vanita Bhagat / vbhagat@Johnston.com.com



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 Entered

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	19,885.000	19,885.00

AS PER QUOTE # JCTQ4687-01
DATED 9/7/2022

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!**

[Signature]

Chief Financial Officer

Date

DEPARTMENT HEAD CERTIFICATION

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

[Signature]

Department Head

Date

RECEIVING REPORT

No. 20221524

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	19,885.000	19,885.00

AS PER QUOTE # JCTQ4687-01
DATED 9/7/2022

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

9-27-22

TREASURER'S COPY

ACCOUNT DISTRIBUTION		
Account No.		Amount
		Assistant Treasurer
		Chief Financial Officer

RECEIVING REPORT

PURCHASE VOUCHER / VOUCHER

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:				
3/3/2022			3,000.00	
Inv # 79358: 1/21/22 - 405 - (Comm. Ctr)			- 1725 -	3/3/2022
Inv # 79421: 1/28/22 - 1050 -			1275 -	
Inv # 79541: 2/15/22 - 270 -			- 350 -	10/6/2022
			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!**

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

NO 20220385

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

VENDOR: OUR FEDERAL TAX

EXEMPTION NO. IS 22-6002275

PURCHASE ORDER / VOUCHER

*Borough of Roselle Park*110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-8224

FAX 908-245-5598

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 07204ALL 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 REQUESTED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE AND NECESSARY EXPENSE FOR THE PURCHASE OF THE ABOVE MATERIALS OR SERVICES.

SIGNATURE (X) _____ DATE _____

Vendor
Tax I.D.
Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATE OF
STATEMENT ON THIS VOUCHER AND RETURN TO THE
ABOVE ADDRESS.**DO NOT ATTACH**

Qualified Purchasing Agent

DATE

2/15/22

Assistant Treasurer

DATE

2/15/22

Chief Financial Officer

DATE

2/16/22

Totals Checked By:

CHECK #

Date:

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.

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	3,000.000	3,000.00	
		VARIOUS TELEPHONE AND			
		BURGLAR REPAIRS TO BOROUGH BUILDINGS			
		NOT TO EXCEED \$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 PERJURY THAT THE RETURN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREON, THAT NO BILLS HAVE 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. IF IT IS PROVED ARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27) AND THE PENALTIES THEREOF.

SIGNATURE (X) [Signature] DATE 2/15/22
Vendo Tax ID Number 922166826

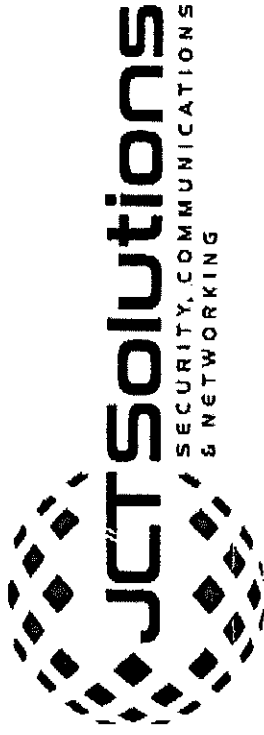
OFFICIAL POSITION
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER AND RETURN TO THE
ABOVE ADDRESS.

[Signature] 2/15/27 DATE
Qualified Purchasing Agent
[Signature] 2/15/22 DATE
Assistant Treasurer
[Signature] 2/16/22 DATE
Chief Financial Officer

Totals Checked By: _____ DATE _____

CHECK # _____ Date: _____

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



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
09/09/2022

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**

To insure prompt remittance
Type name and address plainly

(Claimant's Name)

DATE:

ORDER NO.

PAYMENT
Check No.

Date of Payment

Street Address	City	State	Zip Code
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Department

DATE	PURCHASE NO.	QUANTITY AND DESCRIPTION MUST BE FULLY ITEMIZED	PRICE	AMOUNT
		Various Telephone: Bugler Repairs		
		TD0 # 82465, 11/22/2022		1296.50
Bills or Invoices must be attached to this Voucher THIS PURCHASE IS EXEMPT FROM NEW JERSEY SALES TAX			TOTAL	

Bills or Invoices must be attached to this Voucher

THIS PURCHASE IS EXEMPT FROM NEW JERSEY SALES TAX

Official Title or Position of Claimant of Company

to 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.

Be.
Hob.

Signature

Dated

We report this claim correct and approve it for payment

Prices, extensions, and total certified as correct and delivery slips and invoices received and checked

COMMITTEE

Handwritten signature

Qualified Purchasing Agents

Ch

We report this claim correct and approve it for payment

22/06/11

paid

ACCOUNT DISTRIBUTION

Amount

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:				
3/3/2022			3,000.00	
INV# 79358; 12/122 · 405 - (Comm. Ch)			- 1725 -	3/3/2022
INV# 79421; 128/22 · 1050 -			1275 -	
INV# 79541; 2/15/22 · 270 -			- 350 -	10/6/2022
			925 -	
			- 1296.50	12/1/2022
			- 0 -	

10/6/2022

INV# 81677; 9/9/2022 · 350 -

12/1/2022

INV# 82465; 11/22/2022 · 1296.50

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 of the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head

RECEIVING REPORT

Date

PURCHASE ORDER / VOUCHER

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

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

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	3,000.00	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 OF THE CLAIM IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I HEREBY FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 427 (NJAC 17:27) AND ANY OTHER APPLICABLE STATUTE OR REGULATIVE ACTION.

SIGNATURE (X) _____ DATE _____

Vendor
Tax ID.
Number

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

[Signature] 2/15/22
Qualified Purchasing Agent DATE
[Signature] 2/15/22
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

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.

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	For Unit Price	Extended	
1.0000		OPEN PURCHASE ORDER FOR		3,000.000	3,000.00
		VARIOUS TELEPHONE AND			
		BURGLAR REPAIRS TO BOROUGH BUILDINGS			
		NOT TO EXCEED \$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 PARTS. I SWEAR THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN. THAT NO BONDS HAVE BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT REQUESTED IS REASONABLY PRICED. I HEREBY DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1972, C. 127 (NJAC 17:27) FOR THE FISCAL YEAR ENDING 2/15/22.	
SIGNATURE (X) <i>[Signature]</i>	DATE 2/15/22
OFFICIAL POSITION	
FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.	

Qualified Purchasing Agent

DATE

Assistant Treasurer

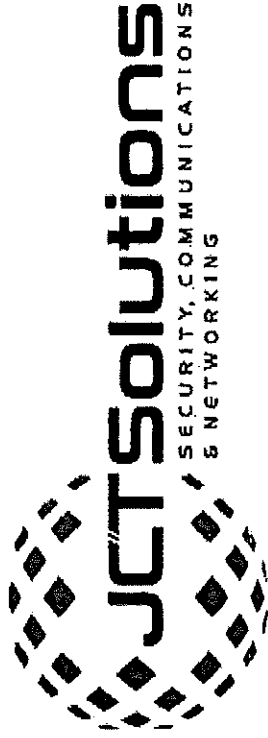
DATE

Chief Financial Officer

DATE

Totals Checked By: _____
CHECK # _____ Date: _____

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



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**

