



BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Tied

Dept. Head Approval

SIGNATURE

Charge to

DEPT.

ACCOUNT 01-0340-00-0190-227

TITLE

Purchasing Agent Approval

Date

2/22/19

Purchase Order No.

UNITS

FULL DESCRIPTION OF ITEMS REQUESTED

UNIT PRICE

NET PRICE

Monitoring at Fairbairn Fire House

121.55

May 1 - May 31 2019

REMARKS

TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748

908-964-5252

NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469



INVOICE

Date 2/12/19

3/14/19

Please Remit Payment By:

Amount Remitted \$

Credit Card No.

Expiration Date

Zip

☐ Check



Tear Off This Top Stub And Return With Payment Inv: R 82638 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204-2083

FAITOUTE FIRE HOUSE
545 LAUREL AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0918	R 82638			121.55

Description

PURCHASE ORDER # 181674

SCHEDULED MONITORING CHARGES

For Period MAR 1, 2019 To MAY 31, 2019

Tax Amount

121.55

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
THANK YOU FOR PAYING PROMPTLY

TRIAD SECURITY SYSTEMS

Sub Total 121.55

Sales Tax 0.00

Total Due 121.55

011-0246-00-01192-261

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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 02/20/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF MARCH 1, 2019 TO MAY 31, 2019 AT FAITOUTE FIRE HOUSE	121.550	121.55

Purchase Order Total:

121.55

Account 01-0240-00-01192-227 Amount: 121.55

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!**

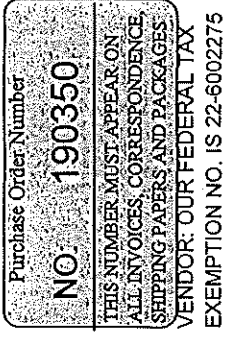
Chief Financial Officer: *[Signature]* Date: *2/25/19*

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]* 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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 02/20/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES	121.550	121.55

FOR THE PERIOD OF
 MARCH 1, 2019 TO MAY 31, 2019
 AT FAITOUTE FIRE HOUSE

Purchase Order Total:

121.55

Account 01-0240-00-01192-227 Amount: 121.55

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.

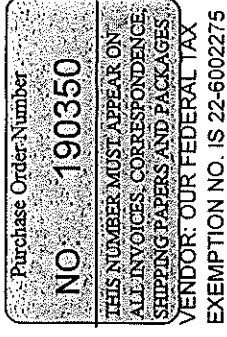
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

2

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code 436 Date of Order 03/22/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED LEASE CHARGES	27.630	27.63
1.0000		SCHEDULED MONITORING CHARGES	79.500	79.50
		FOR THE PERIOD OF APRIL 1, 2019 TO JUNE 30, 2019 AT THE ROSELLE PARK MUSEUM		

Purchase Order Total:

107.13

Inv # R82936

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

Account 01-0240-00-01192-227 Amount: 107.13

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE *Lee Sudolowski* DATE *3/25/19*

OFFICIAL POSITION *Office Mgr* Vendo Tax ID. Number *222521052*

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

Qualified Purchasing Agent

[Signature] 3/22/19

Assistant Treasurer

[Signature] 3/22/19

Chief Financial Officer

[Signature] 3-22-19

Totals Checked By:

[Signature] 3/28/19

CHECK #

241022 Date: *4/4/19*

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

Purchase Order Number	NO: 190577
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES	
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275	

TRIAD SECURITY SYSTEMS
97L LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252



NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469

INVOICE

Date 3/11/19

Please Remit Payment By: 4/10/19

Amount Remitted \$

Credit Card No.

Expiration Date

☐ Check ☐ AMEX ☐ VISA ☐ MC

Zip

Tear Off This Top Stub And Return With Payment Inv: R 82936 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204

ROSELLE PARK MUSEUM
9 WEST GRANT AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0367	R 82936	190577		107.13

Description

SCHEDULED LEASE CHARGES

For Period APR 1, 2019 To JUN 30, 2019

SCHEDULED MONITORING CHARGES

For Period APR 1, 2019 To JUN 30, 2019

Tax Amount

27.63

79.50

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
THANK YOU FOR PAYING PROMPTLY

TRIAD SECURITY SYSTEMS

Sub Total	107.13
Sales Tax	0.00
Total Due	107.13



BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors

Trail Security Systems

Dept. Head Approval

SIGNATURE

TITLE

Charge to

DEPT.

01-0240-00-0192-227

ACCOUNT

Purchasing Agent Approval

Date

3/22/19

Purchase Order No.

UNITS

FULL DESCRIPTION OF ITEMS REQUESTED

UNIT PRICE

NET PRICE

	R.P. Museum Security		
	April 1 - June 30 2019		107.13

REMARKS



TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252

NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469

INVOICE

Date 3/11/19

Please Remit Payment By: 4/10/19

Amount Remitted \$

Credit Card No.

Expiration Date

☐ Check ☐ AMEX ☐ VISA

Tear Off This Top Stub And Return With Payment Inv: R 82936 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204

ROSELLE PARK MUSEUM
9 WEST GRANT AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0367	R 82936			107.13

Description	Tax	Amount
SCHEDULED LEASE CHARGES For Period APR 1, 2019 To JUN 30, 2019		27.63
SCHEDULED MONITORING CHARGES For Period APR 1, 2019 To JUN 30, 2019		79.50

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
THANK YOU FOR PAYING PROMPTLY
TRIAD SECURITY SYSTEMS

Sub Total	107.13
Sales Tax	0.00
Total Due	107.13

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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 03/22/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED LEASE CHARGES	27.630	27.63
1.0000		SCHEDULED MONITORING CHARGES	79.500	79.50
		FOR THE PERIOD OF		
		APRIL 1, 2019 TO JUNE 30, 2019		
		AT THE ROSELLE PARK MUSEUM		

Purchase Order Total: 107.13

Account 01-0240-00-01192-227 Amount: 107.13

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

Date

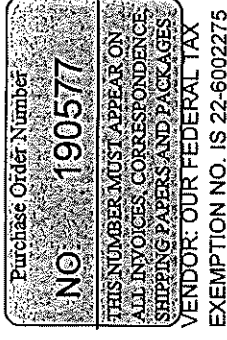
DEPARTMENT HEAD CERTIFICATION

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

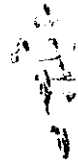
Date

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 03/22/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED LEASE CHARGES	27.630	27.63
1.0000		SCHEDULED MONITORING CHARGES	79.500	79.50

FOR THE PERIOD OF

APRIL 1, 2019 TO JUNE 30, 2019

AT THE ROSELLE PARK MUSEUM

Purchase Order Total:

107.13

Account 01-0240-00-01192-227 Amount: 107.13

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.

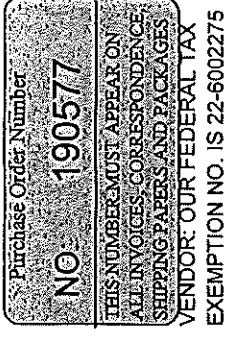
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date



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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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	436	Date of Order	04/08/19	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		CHECK TROUBLE ON ZONE 3 AT	145.000	145.00	
		FAITOUTE FIRE HOUSE			
		CLEANED DIRTY SMOKE HEADS WITH			
		CAN OF AIR.			

Purchase Order Total:

145.00

Inv # 28868

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

Account 01-0240-00-01192-204 Amount: 145.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *Lee Audonick* DATE *4/15/19*

Vendo
Tax I.D. Number
225526952

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

Qualified Purchasing Agent

[Signature]

4-8-19

DATE

Dina Perone *4/8/19*

DATE

Penelope P. Humphrey *4/8/19*

Chief Financial Officer

DATE

D. Perone *4/26/19*

Totals Checked By:

DATE

CHECK # *24743* Date: *5/2/19*

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



TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252
NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469

INVOICE

Date 4/03/19
Please Remit Payment By: 5/03/19
Amount Remitted \$
Credit Card No.
Expiration Date Zip
☐ Check ☐ AMEX ☐ VISA

Tear Off This Top Stub And Return With Payment Inv: P 28868 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204-2083

FAITOUTE FIRE HOUSE
545 LAUREL AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0918	P 28868	190684	JO	145.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Service call requested by Bob 908-339-2451 to check trouble on zone 3.

N 145.00

Cleaned dirty smoke heads with can of air. Tested and system normal upon departure. 3/29/19

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS! REMEMBER TO TEST YOUR SYSTEM REGULARLY. TRIAD SECURITY SYSTEMS	Sub Total	145.00
	Sales Tax	0.00
	Total Due	145.00



BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors

Michael S. S. S. S.

Dept. Head Approval

[Signature]

SIGNATURE

Charge to

TITLE

01 0240 0001192204

Purchasing Agent Approval

[Signature]

DEPT.

Date

4-8-19

Purchase Order No.

UNITS

FULL DESCRIPTION OF ITEMS REQUESTED

UNIT PRICE

NET PRICE

Charter bus for travel code 3 04
For travel fee please

145.00

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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 436 Date of Order 04/08/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		CHECK TROUBLE ON ZONE 3 AT FAITOUTE FIRE HOUSE CLEANED DIRTY SMOKE HEADS WITH CAN OF AIR.	145.000	145.00

Purchase Order Total:

145.00

Account 01-0240-00-01192-204 Amount: 145.00

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

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

Chief Financial Officer

Date

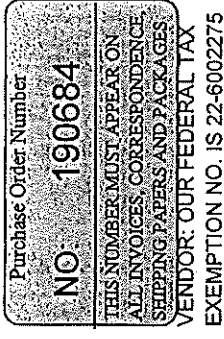
DEPARTMENT HEAD CERTIFICATION

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

Department Head

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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

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 436 Date of Order 04/08/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		CHECK TROUBLE ON ZONE 3 AT FAITOUTE FIRE HOUSE CLEANED DIRTY SMOKE HEADS WITH CAN OF AIR.	145.000	145.00

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.

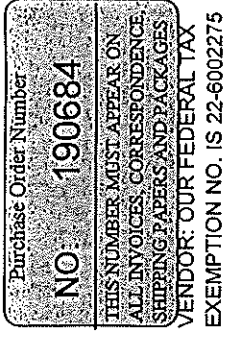
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

Handwritten Signature 4-24-19

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

Vendor Code 436 Date of Order 04/29/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES	127.630	127.63

FOR THE PERIOD OF

MAY 1, 2019 TO JULY 31, 2019
AT LORRAINE FIRE HOUSE

Purchase Order Total: 127.63

Inv# R83251

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

Account 01-0240-00-01192-227 Amount: 127.63

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 THEREIN IS REQUESTED AS PAYABLE BY THE CLAIMANT. I HEREBY DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *Lee Sudlow* DATE *5/2/19*

Vendo
Tax I.D.
Number *222520952*

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

Qualified Purchasing Agent

[Signature]

4/29/19

DATE

Dora Perera *4/29/19*
Assistant Treasurer DATE

Glennett P. Blum *4-29-19*
Chief Financial Officer DATE

D. Perera *5/2/19*
Totals Checked By: DATE

CHECK # *24801* Date: *5/16/19*

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

TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083-0748
 908-964-5252
 NJ License # BF00060500
 NY License # 12000201895
 DCA Fire Permit # P00469



INVOICE

Date 4/10/19
 Please Remit Payment By: 5/10/19
 Amount Remitted \$
 Credit Card No.
 Expiration Date Zip
☐ Check ☐ AMEX ☒ VISA

Tear Off This Top Stub And Return With Payment Inv: R 83251 Page 1

BOROUGH OF ROSELLE PARK
 ATTN: A/P DEPT
 110 EAST WESTFIELD AVE
 ROSELLE PARK, NJ 07204-2083

LORRAINE FIRE HOUSE
 101 SHERMAN AVENUE
 ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0916	R 83251	190838		127.63

Description

SCHEDULED MONITORING CHARGES

For Period MAY 1, 2019 To JUL 31, 2019

Tax Amount

127.63

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
 THANK YOU FOR PAYING PROMPTLY
 TRIAD SECURITY SYSTEMS

Sub Total	127.63
Sales Tax	0.00
Total Due	127.63



TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252
NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469

INVOICE

Date 4/10/19

Please Remit Payment By: 5/10/19
Amount Remitted \$
Credit Card No.
Expiration Date Zip
☐ Check   

Tear Off This Top Stub And Return With Payment Inv: R 83251 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204-2083

LORRAINE FIRE HOUSE
101 SHERMAN AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0916	R 83251			127.63

Description	Tax Amount
SCHEDULED MONITORING CHARGES	127.63
For Period MAY 1, 2019 To JUL 31, 2019	

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
THANK YOU FOR PAYING PROMPTLY
TRIAD SECURITY SYSTEMS

Sub Total	127.63
Sales Tax	0.00
Total Due	127.63

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number	NO. 190888
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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

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 436 Date of Order 04/29/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
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1.0000		SCHEDULED MONITORING CHARGES	127.630	127.63
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FOR THE PERIOD OF
 MAY 1, 2019 TO JULY 31, 2019
 AT LORRAINE FIRE HOUSE

Purchase Order Total: 127.63

Account 01-0240-00-01192-227 Amount: 127.63

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



Chief Financial Officer: _____ Date: 4/29/19

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received on 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

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

Purchase Order Number	
NO	190888
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES	
VENDOR: OUR FEDERAL TAX	
EXEMPTION NO. IS 22-6002275	

Vendor: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

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	436	Date of Order	04/29/19	Requisition #	0
-------------	-----	---------------	----------	---------------	---

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES	127.630	127.63

FOR THE PERIOD OF
 MAY 1, 2019 TO JULY 31, 2019
 AT LORRAINE FIRE HOUSE

Purchase Order Total:

127.63

Account 01-0240-00-01192-227	Amount:	127.63
------------------------------	---------	--------

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

2

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code 436 Date of Order 05/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES	121.550	121.55

FOR THE PERIOD OF

JUNE 1, 2019 TO AUGUST 31, 2019
AT FAITOUTE FIRE HOUSE

Purchase Order Total:

121.55

Inv # R83562

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

Account 01-0240-00-01192-227 Amount: 121.55

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 FOR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE CLAIMANT IS A REASONABLE ONE; I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE *(X) Lee Sudolovich* DATE *6/3/19*

Vendo
Tax I.D.
Number

Office Mgr. *222526952*

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

Qualified Purchasing Agent

[Signature]

DATE

5-24-18

Assistant Treasurer

[Signature]

DATE

5/28/19

Chief Financial Officer

[Signature]

DATE

6/11/19

Totals Checked By:

[Signature]

DATE

6/20/19

CHECK # *24939* Date: *6/20/19*

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

TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252



NJ License # BF000060500
NY License # 12000201895
DCA Fire Permit # P00469

INVOICE

Date 5/10/19

Please Remit Payment By: 6/09/19

Amount Remitted \$

Credit Card No.

Expiration Date Zip

☐ Check ☐ AMEX ☐ VISA 

Tear Off This Top Stub And Return With Payment Inv: R 83562 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204-2083

FAITOUTE FIRE HOUSE
545 LAUREL AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0918	R 83562			121.55

Description	Tax	Amount
SCHEDULED MONITORING CHARGES		121.55

For Period JUN 1, 2019 To AUG 31, 2019

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
REMEMBER TO TEST YOUR SYSTEM REGULARLY.

TRIAD SECURITY SYSTEMS

Sub Total	121.55
Sales Tax	0.00
Total Due	121.55

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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 05/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES	121.550	121.55

FOR THE PERIOD OF
 JUNE 1, 2019 TO AUGUST 31, 2019
 AT FAITOUTE FIRE HOUSE

Purchase Order Total:

121.55

Account 01-0240-00-01192-227 Amount: 121.55

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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 05/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
----------	------	-------------------------------------	------------	----------

1.0000

SCHEDULED MONITORING CHARGES

121.550 121.55

FOR THE PERIOD OF

JUNE 1, 2019 TO AUGUST 31, 2019

AT FAITOUTE FIRE HOUSE

Purchase Order Total: 121.55

Account 01-0240-00-01192-227 Amount: 121.55

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	
NO	191079
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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

2

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

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code	436	Date of Order	05/23/19	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		SCHEDULED MONITORING CHARGES	121.550	121.55	

FOR THE PERIOD OF
JUNE 1, 2019 TO AUGUST 31, 2019
AT CENTRAL FIRE HOUSE

Purchase Order Total:

121.55

Inv # R 83537

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

Account 01-0240-00-01192-227 Amount: 121.55

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 THAT IS REASONABLY BELIEVED TO BE DUE IS FULLY DECLARED AND CERTIFY OUR COMPLIANCE WITH P.L. 1995, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE *Lee Audlonoski* DATE *6/3/19*
Vendo
Tax I.D.
Number

Office Mgr. *2005260950*
OFFICIAL POSITION

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

Qualified Purchasing Agent

[Signature]
5-24-19

Assistant Treasurer

[Signature] *5/23/19*
DATE

Chief Financial Officer

[Signature] *6/11/19*
DATE

Totals Checked By:

CHECK # *24939* Date: *6/20/19*

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

Purchase Order Number
NO: 191078
THIS NUMBER MUST APPEAR ON
ALL INVOICES, CORRESPONDENCE,
SHIPPING PAPERS, AND PACKAGES

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

TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252



NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469

INVOICE

Date 5/10/19

Please Remit Payment By: 6/09/19

Amount Remitted \$

Credit Card No.

Expiration Date Zip

☐ Check ☐ AMEX ☐ VISA 

Tear Off This Top Stub And Return With Payment Inv: R 83537 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204-2083

CENTRAL FIRE HOUSE
605 CHESTNUT STREET
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0237	R 83537			121.55

Description	Tax	Amount
SCHEDULED MONITORING CHARGES		121.55

For Period JUN 1, 2019 To AUG 31, 2019

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
REMEMBER TO TEST YOUR SYSTEM REGULARLY.

TRIAD SECURITY SYSTEMS

Sub Total	121.55
Sales Tax	0.00
Total Due	121.55

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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 05/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES	121.550	121.55
		FOR THE PERIOD OF		
		JUNE 1, 2019 TO AUGUST 31, 2019		
		AT CENTRAL FIRE HOUSE		

Purchase Order Total:

121.55

Account 01-0240-00-01192-227 Amount: 121.55

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

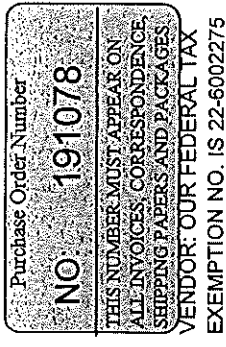
DEPARTMENT HEAD CERTIFICATION

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

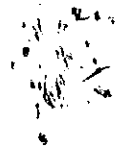
Date

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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 05/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES	121.550	121.55

FOR THE PERIOD OF

JUNE 1, 2019 TO AUGUST 31, 2019

AT CENTRAL FIRE HOUSE

Purchase Order Total:

121.55

Account 01-0240-00-01192-227 Amount: 121.55

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	NO 191078
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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code 436 Date of Order 06/17/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED LEASE CHARGES	27.630	27.63
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF JULY 1, 2019 TO SEPTEMBER 30, 2019 AT THE ROSELLE PARK MUSEUM	79.500	79.50

Purchase Order Total:

107.13

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

In - 883863

Account 01-0240-00-01192-227 Amount: 107.13

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING, AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, c. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE *Officer M. J. [Signature]* DATE *6/25/19*
OFFICIAL POSITION *222526952*
Vendo Tax I.D. Number

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

Qualified Purchasing Agent

[Signature]

6-19-18

DATE

Assistant Treasurer

[Signature] 6/18/19

DATE

Chief Financial Officer

[Signature] 6-19-19

DATE

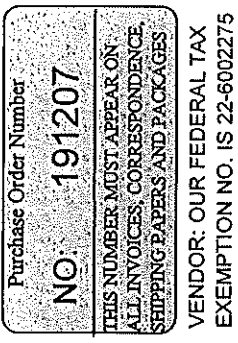
Totals Checked By:

[Signature] 7/11/19

DATE

CHECK # 220534 Date: 7/18/19

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





TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252

NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469

INVOICE

Date 6/10/19

Please Remit Payment By: 7/10/19

Amount Remitted \$

Credit Card No.

Expiration Date Zip

☐ Check ☐ AMEX ☐ VISA



Tear Off This Top Stub And Return With Payment Inv: R 83863 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204

ROSELLE PARK MUSEUM
9 WEST GRANT AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0367	R 83863	191207		107.13

Description

Tax Amount

SCHEDULED LEASE CHARGES

27.63

For Period JUL 1, 2019 To SEP 30, 2019

SCHEDULED MONITORING CHARGES

79.50

For Period JUL 1, 2019 To SEP 30, 2019

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
THANK YOU FOR PAYING PROMPTLY

TRIAD SECURITY SYSTEMS

Sub Total	107.13
Sales Tax	0.00
Total Due	107.13

TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252



NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469

INVOICE

Date 6/10/19

Please Remit Payment By: 7/10/19
Amount Remitted \$ _____
Credit Card No. _____ Zip _____
Expiration Date _____
☐ Check ☐ AMEX ☐ VISA ☐ MC

Tear Off This Top Stub And Return With Payment Inv: R 83863 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204

ROSELLE PARK MUSEUM
9 WEST GRANT AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0367	R 83863			107.13

Description	Tax Amount
SCHEDULED LEASE CHARGES	27.63
For Period JUL 1, 2019 To SEP 30, 2019	
SCHEDULED MONITORING CHARGES	79.50
For Period JUL 1, 2019 To SEP 30, 2019	

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
THANK YOU FOR PAYING PROMPTLY

TRIAD SECURITY SYSTEMS

Sub Total	107.13
Sales Tax	0.00
Total Due	107.13

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 06/17/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED LEASE CHARGES	27.630	27.63
1.0000		SCHEDULED MONITORING CHARGES	79.500	79.50
FOR THE PERIOD OF				
JULY 1, 2019 TO SEPTEMBER 30, 2019				
AT THE ROSELLE PARK MUSEUM				

Purchase Order Total:

107.13

TAU 11192-227

Account 01-0240-00-01192-227 Amount: 107.13

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

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 06/17/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED LEASE CHARGES	27.630	27.63
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF JULY 1, 2019 TO SEPTEMBER 30, 2019 AT THE ROSELLE PARK MUSEUM	79.500	79.50

Purchase Order Total:

107.13

Account 01-0240-00-01192-227 Amount: 107.13

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 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.

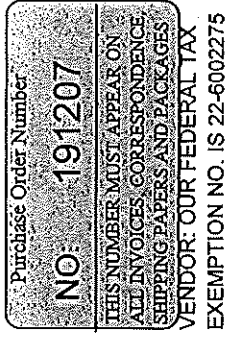
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

W. Bonnett 7-10-19

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

2

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code 436 Date of Order 07/12/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF 8/1/19 - 7/31/20	441.000	441.00
1.0000		SCHEDULED INSPECTION CHARGES FOR THE PERIOD OF 8/1/19 - 7/31/20 AT THE CASANO COMMUNITY CENTER	300.000	300.00
Purchase Order Total:				741.00

Inv # R 84185

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

Account 01-0240-00-01192-227 Amount: 741.00

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 ABOVE CLAIMANT'S TAX ID IS CORRECT, TRUE AND OBLIGING; AND THAT THE AMOUNT CHARGED IS CORRECT AND THAT THE CLAIMANT IS WILLING TO DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975 C. 427 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) Hee Sudhrooke DATE 7/19/19

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 # 25145 Date: 8/15/19

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



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

TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083-0748
 908-964-5252
 NJ License # BF00060500
 NY License # 12000201895
 DCA Fire Permit # P00469



INVOICE

Date 7/09/19
 Please Remit Payment By: 8/08/19
 Amount Remitted \$
 Credit Card No.
 Expiration Date Zip
☐ Check ☐ AMEX ☐ VISA 

Tear Off This Top Stub And Return With Payment Inv: R 84185 Page 1

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

ROSELLE PARK CASANO COMMUNITY CNT
 314 CHESTNUT STREET
 ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP1262	R 84185	191292		741.00

Description

SCHEDULED MONITORING CHARGES
 For Period AUG 1, 2019 To JUL 31, 2020
 SCHEDULED INSPECTION CHARGES
 For Period AUG 1, 2019 To JUL 31, 2020
 PO #

Description	Tax	Amount
SCHEDULED MONITORING CHARGES		441.00
SCHEDULED INSPECTION CHARGES		300.00

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
 REMEMBER TO TEST YOUR SYSTEM REGULARLY.

TRIAD SECURITY SYSTEMS

Sub Total	741.00
Sales Tax	0.00
Total Due	741.00

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 07/12/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF 8/1/19 - 7/31/20	441.000	441.00
1.0000		SCHEDULED INSPECTION CHARGES FOR THE PERIOD OF 8/1/19 - 7/31/20 AT THE CASANO COMMUNITY CENTER	300.000	300.00

Purchase Order Total:

741.00

741.00 x 6 = 4446.00

Account 01-0240-00-01192-227 Amount: 741.00

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

Purchase Order Number	
NO.	191292
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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

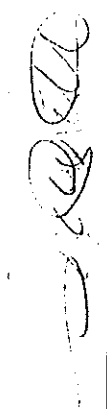
ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code	436	Date of Order	07/12/19	Requisition #	0	
Quantity	Unit	Description of Materials or Service			Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF 8/1/19 - 7/31/20			441.000	441.00
1.0000		SCHEDULED INSPECTION CHARGES FOR THE PERIOD OF 8/1/19 - 7/31/20 AT THE CASANO COMMUNITY CENTER			300.000	300.00
Purchase Order Total:						741.00

Account 01-0240-00-01192-227	Amount: 741.00
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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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

2

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code	436	Date of Order	07/12/19	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		SCHEDULED MONITORING CHARGES	127.630	127.63	

FOR THE PERIOD OF
AUGUST 1, 2019 TO OCTOBER 31, 2019
AT LORRIANE FIRE HOUSE

Purchase Order Total: 127.63

Inv # R84170

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

Account 01-0240-00-01192-227 Amount: 127.63

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 *Mike Subbanna* DATE *7/19/19*

Vendo
Office *MA* Tax I.D. Number *222526953*
OFFICIAL POSITION

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

Qualified Purchasing Agent

7-12-19

DATE

Dina Devereux
Assistant Treasurer

7/12/19

DATE

Kenneth P. Blum
Chief Financial Officer

7-13-19

DATE

D. Devereux
Totals Checked By:

7/25/19

DATE

CHECK # *25145* Date: *8/15/19*

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

Purchase Order Number	NO: 191293
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES	
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275	

TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252
NJ License # 8F00060500
NY License # 12000201895
DCA Fire Permit # P00469



INVOICE

Date 7/09/19
Please Remit Payment By: 8/08/19
Amount Remitted \$
Credit Card No.
Expiration Date
☐ Check ☐ AMEX ☐ VISA
Zip
Inv: R 84170 Page 1

Tear Off This Top Stub And Return With Payment

BOROUGH OF ROSELLE PARK
ATTN: A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204-2083

LORRAINE FIRE HOUSE
101 SHERMAN AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0916	R 84170	191293		127.63

Description

SCHEDULED MONITORING CHARGES

Tax Amount

127.63

For Period AUG 1, 2019 To OCT 31, 2019

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
REMEMBER TO TEST YOUR SYSTEM REGULARLY.

TRIAD SECURITY SYSTEMS

Sub Total	127.63
Sales Tax	0.00
Total Due	127.63

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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 07/12/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
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1.0000		SCHEDULED MONITORING CHARGES	127.630	127.63
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FOR THE PERIOD OF

AUGUST 1, 2019 TO OCTOBER 31, 2019
 AT LORRIANE FIRE HOUSE

Purchase Order Total: 127.63

7200 1834172

Account 01-0240-00-01192-227 Amount: 127.63

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

Purchase Order Number:
NO: 191293
 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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 07/12/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES	127.630	127.63

FOR THE PERIOD OF
 AUGUST 1, 2019 TO OCTOBER 31, 2019
 AT LORRIANE FIRE HOUSE

Purchase Order Total: 127.63

Account 01-0240-00-01192-227	Amount: 127.63
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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

2

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code	436	Date of Order	08/08/19	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		SERVICE CALL TO CHECK FIRE ALARM	275.000	275.00	
		REPLACE BATTERY FOR FIRE ALARM			
		CONTROL PANEL SYSTEM			
		LABOR - \$145.00			
		PARTS - \$130.00			
Purchase Order Total:				275.00	

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

Inv # 29302

Account 01-0240-00-01192-227 Amount: 275.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *[Signature]* DATE *8/16/19*
Vendo Tax I.D. Number *22506950*
OFFICIAL POSITION

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

Qualified Purchasing Agent

[Signature] DATE *8/9/19*

Assistant, Treasurer

[Signature] DATE *8/8/19*

Chief Financial Officer

[Signature] DATE *8/2-19*

Totals Checked By:

[Signature] DATE *8/21/19*

CHECK # *25213* Date: *9/5/19*

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

Purchase Order Number	NO- 191413
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES	
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275	

TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252
 NJ License # BF00060500
 NY License # 12000201895
 DCA Fire Permit # P00469



INVOICE

Date 7/26/19

Please Remit Payment By: 8/25/19
 Amount Remitted \$ _____
 Credit Card No. _____
 Expiration Date _____ Zip _____
☐ Check ☐ AMEX ☐ VISA

Tear Off This Top Stub And Return With Payment Inv: P 29302 Page 1

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

ROSELLE PARK MUNICIPAL COMPLEX
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
M4297	P 29302		JO	275.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Service call to check fire alarm went off per Robert (908) 339-2451 notified billable	N		275.00

7/19/19-replaced battery for fire alarm control panel system normal.

Labor: \$145.00
 Parts: \$130.00

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS! REMEMBER TO TEST YOUR SYSTEM REGULARLY. TRIAD SECURITY SYSTEMS	Sub Total	275.00
	Sales Tax	0.00
	Total Due	275.00



BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors FRAD SECURITY SYSTEMS

971 Kettigh Ave Union NJ 07083

Dept. Head Approval [Signature] [Signature] ^{DATE}

Charge to Bellmills Grands ^{DEPT.} 01-024000 01193 ^{ACCOUNT} 227

Purchasing Agent Approval [Signature] - Date 8-8-19 Purchase Order No. _____

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	REPLACE BATTERIES FOR FIRE ALARM		275.00
	AT POLICE STATION		

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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 08/08/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CALL TO CHECK FIRE ALARM	275.000	275.00
		REPLACE BATTERY FOR FIRE ALARM		
		CONTROL PANEL SYSTEM		
		LABOR - \$145.00		
		PARTS - \$130.00		

Purchase Order Total: 275.00

John F. ...

Account 01-0240-00-01192-227 Amount: 275.00

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

Purchase Order Number	
NO.	191413
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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

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

All SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 08/08/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CALL TO CHECK FIRE ALARM	275.000	275.00
		REPLACE BATTERY FOR FIRE ALARM		
		CONTROL PANEL SYSTEM		
		LABOR - \$145.00		
		PARTS - \$130.00		

Purchase Order Total: 275.00

Account 01-0240-00-01192-227	Amount: 275.00
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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

2

ALL SHIPMENTS MUST BE SENT PREPAID

BRC On file

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

Vendor Code	436	Date of Order	08/14/19	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		SERVICE CALL TO CHECK FIRE ALARM	145.000	145.00	
		WENT OFF - CHECKED, RESET DUCT SMOKE			
		DETECTOR IN BASEMENT ZONE 1.			
1.0000		SERVICE CALL REGARDING FIRE	747.000	747.00	
		ALARM SYSTEM, CHECK DUCT DETECTOR			
		IN BASEMENT ZONE 1, PREVIOUSLY			
		CLEANED. RETURNED AND REPLACED			
		DUCT DETECTOR			
		LABOR \$435.00; PARTS \$312.00			

Purchase Order Total:

892.00

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

Invoice 29268 = 29352

Account 01-0240-00-01192-227 Amount: 892.00

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) *Lee Audlaw* DATE *8/20/19*

Vendor
Tax ID. Number
002526952

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

Qualified Purchasing Agent

[Signature]

DATE

8/14/19

DATE

8-14-19

DATE

Assistant Treasurer

[Signature]

Chief Financial Officer

8/22/19

DATE

Totals Checked By:

9/5/19

CHECK # *25213* Date:

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

TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083-0748
 908-964-5252
 NJ License # BF00060500
 NY License # 12000201895
 DCA Fire Permit # P00469



INVOICE

Date 7/19/19
 Please Remit Payment By: 8/18/19
 Amount Remitted \$
 Credit Card No.
 Expiration Date Zip
☐ Check ☐ AMEX ☐ VISA

Tear Off This Top Stub And Return With Payment Inv: P 29268 Page 1

ROSELLE PARK LIBRARY-VET MEM
 404 CHESTNUT STREET
 ATTN A/P DEPT
 ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
P60202	P 29268		JO	145.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Service call to check fire alarm went off per Robert (908) 339-2451 notified billable	N		145.00

7/18/19-Checked fire alarm, reset duct smoke detector in basement zone 1.
 System restored to normal.

Labor: \$145.00

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
 REMEMBER TO TEST YOUR SYSTEM REGULARLY.

TRIAD SECURITY SYSTEMS

Sub Total	145.00
Sales Tax	0.00
Total Due	145.00

TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252
 NJ License # 8F00060500
 NY License # 12000201895
 DCA Fire Permit # P00469



INVOICE

Date 8/07/19

Please Remit Payment By: 9/06/19
 Amount Remitted \$

Credit Card No. _____

Expiration Date _____ Zip _____

☐ Check
☐ AMEX ☐ VISA

Tear Off This Top Stub And Return With Payment Inv: P 29352 Page 1

ROSELLE PARK LIBRARY-VET MEM
 404 CHESTNUT STREET
 ATTN A/P DEPT
 ROSELLE PARK, NJ 07204

Account No	Invoice No	P O Number	Sales Person	Please Pay This Amount
P60202	P 29352		JO	747.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Service call regarding fire alarm system, it went off twice last night and this morning, needs a tech today if possible, per Jenny Library Director 813-892-6038

7/30/19-Check duct detector in basement zone 1, was cleaned previously.
 Had to cut duct detector out need to return to replace.

7/31/19-return and replaced duct detector. System normal.

Labor: \$435.00
 Parts: \$312.00

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS! REMEMBER TO TEST YOUR SYSTEM REGULARLY. TRIAD SECURITY SYSTEMS			Sub Total	747.00
			Sales Tax	0.00
			Total Due	747.00



BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Triad Security Systems

971 Lehigh Ave. Union NJ

Dept. Head Approval

[Signature] Seymour
SIGNATURE TITLE

Charge to

Public Works
DEPT.

01-0240-00-01192-227
ACCOUNT

Purchasing Agent Approval

[Signature] Date 8-14-19

Purchase Order No.

UNITS		FULL DESCRIPTION OF ITEMS REQUESTED		UNIT PRICE	NET PRICE
1		Alert Fire Alarm at Library			145-
1		Service Call for Fire Alarm at Library			747-
					892-

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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code	436	Date of Order	08/14/19	Requisition #	0
Quantity	Unit	Description of Materials or Service		Unit Price	Extended
1.0000		SERVICE CALL TO CHECK FIRE ALARM WENT OFF - CHECKED, RESET DUCT SMOKE DETECTOR IN BASEMENT ZONE 1.		145.000	145.00
1.0000		SERVICE CALL REGARDING FIRE ALARM SYSTEM, CHECK DUCT DETECTOR IN BASEMENT ZONE 1, PREVIOUSLY CLEANED. RETURNED AND REPLACED DUCT DETECTOR LABOR \$435.00; PARTS \$312.00		747.000	747.00

Purchase Order Total:

892.00

1011 873000 1 5 452

Account 01-0240-00-01192-227 Amount: 892.00

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 08/14/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CALL TO CHECK FIRE ALARM WENT OFF - CHECKED, RESET DUCT SMOKE DETECTOR IN BASEMENT ZONE 1.	145.000	145.00
1.0000		SERVICE CALL REGARDING FIRE ALARM SYSTEM, CHECK DUCT DETECTOR IN BASEMENT ZONE 1, PREVIOUSLY CLEANED. RETURNED AND REPLACED DUCT DETECTOR LABOR \$435.00; PARTS \$312.00	747.000	747.00

Purchase Order Total:

892.00

Account 01-0240-00-01192-227 Amount: 892.00

PAYMENT PROCEDURE:

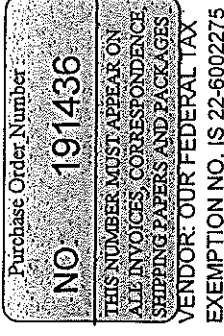
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

2

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

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code 436 Date of Order 05/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES	121.550	121.55

FOR THE PERIOD OF

SEPTEMBER 1, 2019 TO NOVEMBER 30, 2019
AT FAITOUTE FIRE HOUSE

Purchase Order Total:

121.55

Invo R 84483

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

Account 01-0240-00-01192-227 Amount: 121.55

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) Lee Didlawski* DATE *10/3/19*
Vendo
OFFICIAL POSITION *Office Mgr* Tax I.D. Number *222526952*

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

(Signature)
Qualified Purchasing Agent

5-24-19

(Signature)
Assistant Treasurer

5/23/19

(Signature)
Chief Financial Officer

5-28-19

(Signature)
Totals Checked By:

10/8/19

CHECK # *25392* Date: *10/17/19*

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

Purchase Order Number	
NO.	191081
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES	

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

TRIAD SECURITY SYSTEMS

971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252

NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469



INVOICE

Date 8/08/19

Please Remit Payment By: 9/07/19

Amount Remitted \$

Credit Card No.

Expiration Date

☐ Check

☐ AMEX

☐ VISA

Tear Off This Top Stub And Return With Payment Inv: R 84483 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204-2083

FAITOUTE FIRE HOUSE
545 LAUREL AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0918	R 84483			121.55

Description

SCHEDULED MONITORING CHARGES

For Period SEP 1, 2019 To NOV 30, 2019

PURCHASE ORDER # 191081

Tax Amount

121.55

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
REMEMBER TO TEST YOUR SYSTEM REGULARLY.

TRIAD SECURITY SYSTEMS

Sub Total	121.55
Sales Tax	0.00
Total Due	121.55

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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 05/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF SEPTEMBER 1, 2019 TO NOVEMBER 30, 2019 AT FAITOUTE FIRE HOUSE	121.550	121.55

Purchase Order Total:

121.55

Account 01-0240-00-01192-227 Amount: 121.55

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

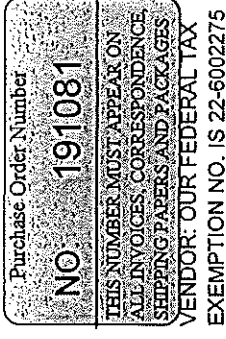
DEPARTMENT HEAD CERTIFICATION

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



5-24-19

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 05/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES	121.550	121.55

FOR THE PERIOD OF

SEPTEMBER 1, 2019 TO NOVEMBER 30, 2019
AT FAITOUTE FIRE HOUSE

Purchase Order Total: 121.55

Account 01-0240-00-01192-227 Amount: 121.55

PAYMENT PROCEDURE:

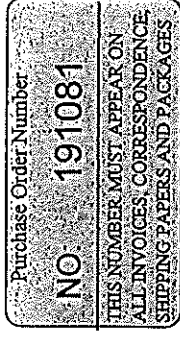
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

2

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code	436	Date of Order	05/23/19	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF SEPTEMBER 1, 2019 TO NOVEMBER 30, 2019 AT CENTRAL FIRE HOUSE	121.550	121.55	

Purchase Order Total: 121.55

Inv# R84460

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

Account 01-0240-00-01192-227 Amount: 121.55

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 THAT IS REQUESTED IS NOT DUE TO ANY OTHER PARTY OR TO ANY OTHER DEPARTMENT OR AGENCY. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *Lee Sudduth* DATE *6/3/19*

OFFICIAL POSITION
Officer [Signature]
Tax I.D. Number *222520952*

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

[Signature]
Qualified Purchasing Agent

5-24-19

DATE

Dani Parens 5/23/19
Assistant Treasurer

DATE

Kenneth P. Blum 5-28-19
Chief Financial Officer

DATE

D Parens 10/8/19
Totals Checked By:

DATE

CHECK # *25392* Date: *10/17/19*

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

TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252



NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469

INVOICE

Date 8/08/19

Please Remit Payment By: 9/07/19

Amount Remitted \$

Credit Card No.

Expiration Date

☐ Check ☐ AMEX ☐ VISA 

Tear Off This Top Stub And Return With Payment Inv: R 84460 Page 1

BOROUGH OF ROSELLE PARK
ATTN: A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204-2083

CENTRAL FIRE HOUSE
605 CHESTNUT STREET
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0237	R 84460			121.55

Description	Tax	Amount
SCHEDULED MONITORING CHARGES		121.55

For Period SEP 1, 2019 To NOV 30, 2019

PURCHASE ORDER # 191080

971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252
www.comsec.com
©2019 Triad Security Systems, Inc.

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
REMEMBER TO TEST YOUR SYSTEM REGULARLY.

TRIAD SECURITY SYSTEMS

Sub Total	121.55
Sales Tax	0.00
Total Due	121.55

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number	NO. 191080
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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 05/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES	121.550	121.55
		FOR THE PERIOD OF		
		SEPTEMBER 1, 2019 TO NOVEMBER 30, 2019		
		AT CENTRAL FIRE HOUSE		

Purchase Order Total: 121.55

Account 01-0240-00-01192-227 Amount: 121.55

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!**

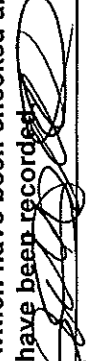


Chief Financial Officer

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 05/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF SEPTEMBER 1, 2019 TO NOVEMBER 30, 2019 AT CENTRAL FIRE HOUSE	121.550	121.55

Purchase Order Total:

121.55

Account 01-0240-00-01192-227 Amount: 121.55

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.

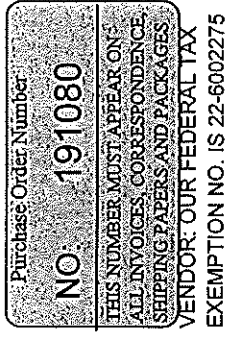
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

2

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code	436	Date of Order	09/23/19	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		SCHEDULED LEASE CHARGES	27.630	27.63	
		FOR THE PERIOD OF OCT.1 - DEC. 31, 2019			
1.0000		SCHEDULED MONITORING CHARGES	79.500	79.50	
		FOR THE PERIOD OF OCT.1 - DEC. 31, 2019			
		AT THE ROSLLE PARK MUSEUM			

Purchase Order Total:

107.13

Inv # R84779

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

Account 01-0240-00-01192-227 Amount: 107.13

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE *(X) Lee Dudlowski* DATE *9/27/19*

Vendo
Tax I.D.
Number *2225210952*

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

[Signature] 9/23/19
Qualified Purchasing Agent DATE

[Signature] 9/23/19
Assistant Treasurer DATE

[Signature] 9-24-19
Chief Financial Officer DATE

[Signature] 10/7/19
Totals Checked By: DATE

CHECK # *25392* Date: *10/7/19*

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

Purchase Order Number	NO: 191578
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES	
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275	

TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083-0748
 908-964-5252
 NJ License # BF00060500
 NY License # 12000201895
 DCA Fire Permit # P00469



INVOICE

Date 9/10/19

Please Remit Payment By: 10/10/19
 Amount Remitted \$ _____
 Credit Card No. _____
 Expiration Date _____ Zip _____
☐ Check ☐ AMEX ☐ VISA ☐ MC

Tear Off This Top Stub And Return With Payment Inv: R 84779 Page 1

BOROUGH OF ROSELLE PARK
 ATTN: A/P DEPT
 110 EAST WESTFIELD AVE
 ROSELLE PARK, NJ 07204

ROSELLE PARK MUSEUM
 9 WEST GRANT AVENUE
 ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0367	R 84779	191578		107.13

Description	Tax	Amount
SCHEDULED LEASE CHARGES		27.63
For Period OCT 1, 2019 To DEC 31, 2019		
SCHEDULED MONITORING CHARGES		79.50
For Period OCT 1, 2019 To DEC 31, 2019		

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS! REMEMBER TO TEST YOUR SYSTEM REGULARLY. TRIAD SECURITY SYSTEMS	Sub Total	107.13
	Sales Tax	0.00
	Total Due	107.13



Suggested Vendors Triad Security Systems

Signature
TITLE

ATTN:

Purchasing Agent Approval

Purchase Order No.

FULL DESCRIPTION OF ITEMS REQUESTED

UNIT PRICE NET PRICE

Scheduled Monetary Canger
Si Museo

Oct 1, 2019 - Dec 31, 2019

107.13

REMARKS

TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252



NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469

INVOICE

Date 9/10/19

Please Remit Payment By: 10/10/19

Amount Remitted \$

Credit Card No.

Expiration Date Zip

☐ Check



Tear Off This Top Stub And Return With Payment Inv: R 84779 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204

ROSELLE PARK MUSEUM
9 WEST GRANT AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0367	R 84779			107.13

Description

SCHEDULED LEASE CHARGES

For Period OCT 1, 2019 To DEC 31, 2019

SCHEDULED MONITORING CHARGES

For Period OCT 1, 2019 To DEC 31, 2019

Tax Amount

27.63

79.50

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
REMEMBER TO TEST YOUR SYSTEM REGULARLY.

TRIAD SECURITY SYSTEMS

Sub Total	107.13
Sales Tax	0.00
Total Due	107.13

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 09/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED LEASE CHARGES	27.630	27.63
		FOR THE PERIOD OF OCT.1 - DEC. 31, 2019		
1.0000		SCHEDULED MONITORING CHARGES	79.500	79.50
		FOR THE PERIOD OF OCT.1 - DEC. 31, 2019		
		AT THE ROSLLE PARK MUSEUM		

Purchase Order Total:

107.13

Account 01-0240-00-01192-227 Amount: 107.13

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

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.

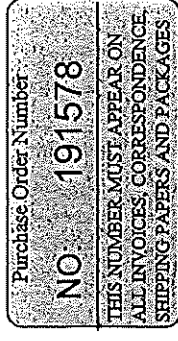
Department Head

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

Ship #: 2

Vendor: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship to: ROSELLE PARK DPW
 180 WEST WEBSTER 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 436 Date of Order 09/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED LEASE CHARGES FOR THE PERIOD OF OCT.1 - DEC. 31, 2019	27.630	27.63
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF OCT.1 - DEC. 31, 2019 AT THE ROSLLE PARK MUSEUM	79.500	79.50

Purchase Order Total:

107.13

Account 01-0240-00-01192-227 Amount: 107.13

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

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

2

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code	436	Date of Order	10/17/19	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		SCHEDULED MONITORING CHARGES	127.630	127.63	

FOR THE PERIOD OF

NOVEMBER 1, 2019 TO JANUARY 31, 2020
AT LORRAINE FIRE HOUSE

Purchase Order Total: 127.63

Inv # R85094

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

Account 01-0240-00-01192-227 Amount: 127.63

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 NOT REASONABLE OR EXCESSIVE. I HEREBY DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) *Lee Dalrymple* DATE *10/22/19*
Vendo
Tax I.D. Number
Office 099 222526952

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

[Signature]
Qualified Purchasing Agent
DATE *10-17-19*

Dina Perera
Assistant Treasurer
DATE *10/17/19*

Kenneth A. Blum
Chief Financial Officer
DATE *10-17-19*

D. Perera
Treasurer
DATE *10/29/19*

Totals Checked By:
CHECK # *23465* Date: *11/7/19*

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

Purchase Order Number
NO: 191705
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS, AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252



NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469

INVOICE

Date 10/10/19

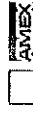
Please Remit Payment By: 11/09/19

Amount Remitted \$

Credit Card No.

Expiration Date Zip

☐ Check



Tear Off This Top Stub And Return With Payment Inv: R 85094 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204-2083

LORRAINE FIRE HOUSE
101 SHERMAN AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0916	R 85094			127.63

Description

SCHEDULED MONITORING CHARGES

Tax Amount

127.63

For Period NOV 1, 2019 To JAN 31, 2020

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
REMEMBER TO TEST YOUR SYSTEM REGULARLY.

TRIAD SECURITY SYSTEMS

Sub Total	127.63
Sales Tax	0.00
Total Due	127.63



"Yes We Can"
971 Lehigh Avenue
Union, NJ 07083

(908) 964-5252 • Fax: (908) 964-5008
www.triadsecurity.com

September 1, 2019

Dear Valued Triad Customer,

Let me thank you for being a loyal Triad customer. As you know the cost of doing business increases for everyone. We have been absorbing the rising costs of equipment, labor, supplies, insurance, licenses, medical, and more but now find it necessary to slightly raise our rate for scheduled services. A modest rate increase of 5% for scheduled services will become effective December, 2019. We have made every attempt to avoid this increase but we cannot compromise on quality. We think you agree that quality service should never be sacrificed. We have also added additional technicians and products to better serve your needs.

We thank you for choosing Triad and being a loyal customer and thank you in advance for your understanding. If you have any questions, as always please feel free to contact me or your account representative.

Very truly yours,

Rick Sylvestra
General Manager

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code	436	Date of Order	10/17/19	Requisition #	0	
Quantity	Unit	Description of Materials or Service			Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES			127.630	127.63
FOR THE PERIOD OF						
NOVEMBER 1, 2019 TO JANUARY 31, 2020						
AT LORRAINE FIRE HOUSE						

Purchase Order Total: 127.63

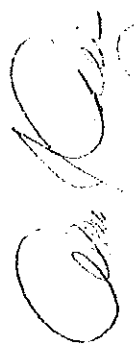
Purchase Order Number
NO 191705

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

Account 01-0240-00-01192-227 Amount: 127.63

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 10/17/19

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

Purchase Order Number
NO: 191705

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF NOVEMBER 1, 2019 TO JANUARY 31, 2020 AT LORRAINE FIRE HOUSE	127.630	127.63

Vendor Code	436	Date of Order	10/17/19	Requisition #	0
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Purchase Order Total: 127.63

Account 01-0240-00-01192-227	Amount:	127.63
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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 _____

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

2

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code 436 Date of Order 11/14/19

Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES	127.630	127.63

FOR THE PERIOD OF

DECEMBER 1, 2019 TO FEBRUARY 29, 2020
AT CENTRAL FIRE HOUSE

Purchase Order Total: 127.63

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

Invoice R 85392

Account 01-0240-00-01192-227 Amount: 127.63

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) Lee S. Dudlow* DATE *11/19/19*
Vendo Tax I.D. Number *222526952*

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

Paul A. Cai 11/13/19
Qualified Purchasing Agent DATE
Dina P. Perea 11/14/19
Assistant Treasurer DATE
Kenneth P. Blum 11-15-19
Chief Financial Officer DATE
D. Perea 11/27/19
Totals Checked By: DATE
CHECK # *25589* Date: *12/5/19*

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

Purchase Order Number	NO: 191810
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES	
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275	

TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252

NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469



INVOICE

Date 11/11/19

Please Remit Payment By: 12/11/19
Amount Remitted \$
Credit Card No.
Expiration Date Zip
☐ Check ☐ AMEX ☐ VISA 

Tear Off This Top Stub And Return With Payment Inv: R 85392 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204-2083

CENTRAL FIRE HOUSE
605 CHESTNUT STREET
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0237	R 85392			127.63

Description

SCHEDULED MONITORING CHARGES

For Period DEC 1, 2019 To FEB 29, 2020

Tax Amount

127.63

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
THANK YOU FOR PAYING PROMPTLY

TRIAD SECURITY SYSTEMS

Sub Total	127.63
Sales Tax	0.00
Total Due	127.63

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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 11/14/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF DECEMBER 1, 2019 TO FEBRUARY 29, 2020 AT CENTRAL FIRE HOUSE	127.630	127.63

Purchase Order Total: 127.63

INVOICE 63312

Account 01-0240-00-01192-227 Amount: 127.63

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

Purchase Order Number:	
NO.	191810
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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 11/14/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF DECEMBER 1, 2019 TO FEBRUARY 29, 2020 AT CENTRAL FIRE HOUSE	127.630	127.63

Purchase Order Total:

127.63

Account 01-0240-00-01192-227 Amount: 127.63

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

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

2

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

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

Vendor Code	436	Date of Order	11/14/19	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		SCHEDULED MONITORING CHARGES	127.630	127.63	

FOR THE PERIOD OF
DECEMBER, 2019 TO FEBRUARY, 2020
AT FAITOUTE FIRE HOUSE

Purchase Order Total:

127.63

Ins # R 85414

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

Account 01-0240-00-01192-227 Amount: 127.63

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) Mike Addonizio* DATE *11/19/19*

OFFICIAL POSITION
Office Mgr.
Tax ID Number *222536952-*

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

Qualified Purchasing Agent

[Signature]

DATE

11/15/19

Assistant Treasurer

Dina Perera

DATE

11/14/19

Chief Financial Officer

Kenneth P. Blumh.

DATE

11-15-19

Totals Checked By:

D. Perera

DATE

11/27/19

CHECK # *25589* Date: *12/5/19*

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

Purchase Order Number	NO: 191811
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES	
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275	

TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083-0748
908-964-5252



NJ License # BF00060500
NY License # 12000201895
DCA Fire Permit # P00469

INVOICE

Date 11/11/19

Please Remit Payment By: 12/11/19

Amount Remitted \$

Credit Card No.

Expiration Date Zip

☐ Check ☐ AMEX ☐ VISA ☐ MC

Tear Off This Top Stub And Return With Payment Inv. R 85414 Page 1

BOROUGH OF ROSELLE PARK
ATTN A/P DEPT
110 EAST WESTFIELD AVE
ROSELLE PARK, NJ 07204-2083

FAITOUTE FIRE HOUSE
545 LAUREL AVENUE
ROSELLE PARK, NJ 07204

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
TP0918	R 85414			127.63

Description	Tax Amount
SCHEDULED MONITORING CHARGES	127.63

For Period DEC 1, 2019 To FEB 29, 2020

THANK YOU FOR CHOOSING TRIAD SECURITY SYSTEMS!
THANK YOU FOR PAYING PROMPTLY

TRIAD SECURITY SYSTEMS

Sub Total	127.63
Sales Tax	0.00
Total Due	127.63

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number	NO: 191811
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: TRIAD SECURITY SYSTEMS
 971 LEHIGH AVENUE
 UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code	436	Date of Order	11/14/19	Requisition #	0
Quantity	Unit	Description of Materials or Service		Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES		127.630	127.63
		FOR THE PERIOD OF			
		DECEMBER, 2019 TO FEBRUARY, 2020			
		AT FAITOUTE FIRE HOUSE			

Purchase Order Total:

127.63

100-872914

Account 01-0240-00-01192-227 Amount: 127.63

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: TRIAD SECURITY SYSTEMS
971 LEHIGH AVENUE
UNION, NJ 07083

Ship #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

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

Vendor Code 436 Date of Order 11/14/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SCHEDULED MONITORING CHARGES FOR THE PERIOD OF DECEMBER, 2019 TO FEBRUARY, 2020 AT FAITOUTE FIRE HOUSE	127.630	127.63

Purchase Order Total:

127.63

Account 01-0240-00-01192-227 Amount: 127.63

PAYMENT PROCEDURE:

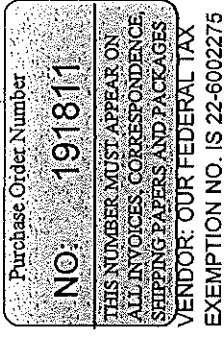
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

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

Chief Financial Officer

Date

TREASURER'S COPY



VENDOR HISTORY

Printed 12/17/25 at: 10:02:55

BOROUGH OF ROSELLE PARK

Vendor Code	Amount	Check #	PO #	Account	PO Date	Pd Date	Type Invoice
FEDERAL FIRE PROTECTION, INC.							
1659	276.00	24334	190064	01-0140-00-01192-205	01/15/19	02/07/19	Q FIRE SUPPRESSION INSPECTION INV#
1659	292.00	25096	191326	01-0240-00-01192-205	07/17/19	08/15/19	Q FIRE SUPPRESSION/EXTINGUISHER
1659	1,575.00	25549	191573	01-0240-00-01332-215	09/23/19	12/05/19	Q FIRE EXTINGUISHERS INV# 28880
1659	1,808.50	25549	191803	01-0240-00-01192-205	11/14/19	12/05/19	Q ANN'L FIRE EXTINGUISHER
1659	257.00	25686	191994	01-0240-00-01192-205	12/18/19	12/30/19	Q FIRE EXTINGUISHER SERVICE AT
FEDERAL FIRE PROTECTION, INC. TOTALS:				4,208.50			
GRAND TOTAL:				4,208.50			

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 01-0140-00-01192-205 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE

Vendor Code 1659 Date of Order 01/15/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FIRE SUPPRESSION INSPECTION AND SERVICE - SERVICE CHARGE	90.000	90.00
1.0000		PYRO-CHEM SUPPRESSION SYSTEM SERVICE	125.000	125.00
3.0000		360 DEGREE FUSIBLE LINKS	12.000	36.00
1.0000		SUPPRESSION SYSTEM CARTRIDGE AT THE CASANO COMMUNITY CENTER	25.000	25.00

Purchase Order Total:

276.00

INV# 26857

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

Account 01-0140-00-01192-205 Amount: 276.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY SWEAR AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL RESPECTS AND THAT THE GOODS AND SERVICES HEREIN HAVE BEEN FURNISHED OR SERVICES RENDERED AS SET FORTH HEREIN. THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THEREIN REQUESTED IS JUSTLY DUE AND OWING, AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1973, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) DATE

Vendor
Tax I.D.
Number

OFFICIAL POSITION

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

Qualified Purchasing Agent

DATE

Assistant Treasurer

DATE

Chief Financial Officer

DATE

Totals Checked By:

DATE

CHECK # 24334 Date: 2/7/19

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 01-0140-00-01192-205 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FIRE SUPPRESSION INSPECTION AND SERVICE - SERVICE CHARGE	90.000	90.00
1.0000		PYRO-CHEM SUPPRESSION SYSTEM SERVICE	125.000	125.00
3.0000		360 DEGREE FUSIBLE LINKS	12.000	36.00
1.0000		SUPPRESSION SYSTEM CARTRIDGE AT THE CASANO COMMUNITY CENTER	25.000	25.00

Purchase Order Total:

276.00

Inv# 26857

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

Account 01-0140-00-01192-205 Amount: 276.00

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 17E AFFIRMATIVE ACTION).

SIGNATURE (X) Joe D'Amico DATE 1/16/19

President OFFICIAL POSITION
Tax ID. Number 22-306201

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

Qualified Purchasing Agent

[Signature]

1-15-19

DATE

Assistant Treasurer

Dina Perone

1/15/19

DATE

Chief Financial Officer

Kenneth P. Blum

1-15-19

DATE

Totals Checked By:

CHECK #

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
www.federalfireprotection.com

Invoice

DATE INVOICE #

1/2/2019 26857

BILL TO:

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

SHIP TO:

Casano Community Center
314 Chestnut St.
Roselle Park NJ 07204-1904

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	AJ	12/27/2018			Casano Community C...
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT

1		Service Charge			90.00	90.00
1		Pyro-Chem Suppression System Service			125.00	125.00
3		360 Degree Fusible Links			12.00	36.00
1		Suppression System Cartridge			25.00	25.00
		System Left in Service				

TOTAL

\$276.00



296791



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

0 1 2 3 4 5

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

INSTRUCTIONS

SERVICE ACCT. NO.

[illegible]

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

REC'D BY

DATE 10/1/18

☐ CASH ☐ CHARGE ☒ CHECK NO. _____

Nº 44372

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

WHITE: INVOICE
YELLOW: FILE
PINK: CUSTOMER



BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Federal Fire Protection

Dept. Head Approval _____

SIGNATURE

TITLE

Charge to _____

DEPT.

01-0140-00-01192-205

ACCOUNT

Purchasing Agent Approval _____

Date

1-14-19

Purchase Order No. _____

UNITS

FULL DESCRIPTION OF ITEMS REQUESTED

UNIT PRICE

NET PRICE

	Sevi - Annual Fire Inspection (Fire Suppression)		276-
	@ Hk Green Camera Ctr.		

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: 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 01-0140-00-01192-205 APPROPRIATION RESERVES - BUILDINGS & GROUNDS, O/E - PROF.FEES & OUTSIDE

Vendor Code 1659 Date of Order 01/15/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FIRE SUPPRESSION INSPECTION AND SERVICE - SERVICE CHARGE	90.000	90.00
1.0000		PYRO-CHEM SUPPRESSION SYSTEM SERVICE	125.000	125.00
3.0000		360 DEGREE FUSIBLE LINKS	12.000	36.00
1.0000		SUPPRESSION SYSTEM CARTRIDGE	25.000	25.00
		AT THE CASANO COMMUNITY CENTER		

Purchase Order Total:

276.00

INVOICE

Account 01-0140-00-01192-205 Amount: 276.00

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]

1-15-19

Chief Financial Officer

Date

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.

[Signature]
 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 01-0140-00-01192-205 APPROPRIATION RESERVES -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE

Vendor Code 1659 Date of Order 01/15/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FIRE SUPPRESSION INSPECTION AND SERVICE - SERVICE CHARGE	90.000	90.00
1.0000		PYRO-CHEM SUPPRESSION SYSTEM SERVICE	125.000	125.00
3.0000		360 DEGREE FUSIBLE LINKS	12.000	36.00
1.0000		SUPPRESSION SYSTEM CARTRIDGE AT THE CASANO COMMUNITY CENTER	25.000	25.00

Purchase Order Total:**276.00**

Account 01-0140-00-01192-205 Amount: 276.00

PAYMENT PROCEDURE:

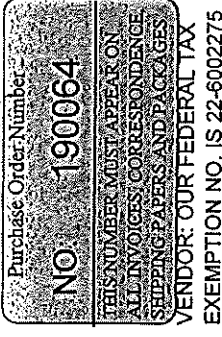
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**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: ROSELLE PARK DPW

180 WEST WEBSTER AVENUE
ROSELLE PARK, NJ 07204

2

ALL SHIPMENTS MUST BE SENT PREPAID

BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES

Vendor Code	1659	Date of Order	07/17/19	Requisition #	0
Quantity	Unit	Description of Materials or Service	Unit Price	Extended	
1.0000		FIRE SUPPRESSION & EXTINGUISHER SERVICES FOR CASANO COMM. CTR.	292.000	292.00	
Purchase Order Total:				292.00	

INV 428026

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

Account 01-0240-00-01192-205 Amount: 292.00

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 ABOVE BILL IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT OF THE ABOVE CLAIM IS CORRECT AND ACCURATE. I HEREBY DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (N.J.A.C. 17:27 AFFIRMATIVE ACTION).

SIGNATURE Joe Gano DATE 7/22/19

OFFICIAL POSITION President Vendo Tax I.D. Number 22-3006201

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

Qualified Purchasing Agent

7-17-19

DATE

Assistant Treasurer

DATE

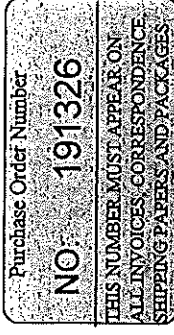
Chief Financial Officer

DATE

Totals Checked By:

CHECK # 25096 Date: 8/15/19

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



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



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

Invoice

DATE	INVOICE #
6/25/2019	28026

BILL TO:

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

SHIP TO:

Casano Community Center
314 Chestnut St.
Roselle Park NJ 07204-1904

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Net 30	AJ	6/24/2019				Casano Community C...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
----------	-----------	-------------	------------	--------

1		Service Charge	95.00	95.00
1		Protex Wet Chem System Service	125.00	125.00
3		360 Degree Fusible Links	12.00	36.00
2		10 lb ABC Fire Ext. Service	8.00	16.00
1		6 liter wet chemical Fire Ext. Service	8.00	8.00
3		Turnper Seals	2.00	6.00
3		Required NEW Service Tags (2019)	2.00	6.00

TOTAL \$292.00





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

S O L D T O
SHIP TO
SES 900 Community Center
314 Chestnut St.
Roselle Park NJ

CUSTOMER'S P.O. NO. ORDER DATE CUST. TEL. NO. CONTACT DELIVERY DATE
P 6-24-19

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Semi Annual fire suppression service and inspection				
1		Pyrochem PCL-240 Wet Chem				
3		Boyle 244				
		Cambridge 2018				
		2600 possible links				
		*System left in service				
		Annual fire extinguisher service				
2		10 CB ABC fire ext.				
1		6 Citer wet Chem 100				
2		tamper seals (2019)				
2		Service tags (2019)				
		MATERIAL	PRICE	HRS	RATE	
		SERVICE AND BILLING CHARGE \$95.00				

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

REC'D BY [Signature] DATE 6-24-19

SUB TOTAL SALES TAX TOTAL PAYMENT BALANCE DUE



BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Federal Fire Protection Inc.

Dept. Head Approval [Signature]

Superintendent of Public Works
TITLE

Charge to DEPT. 01 0240 00011 98205
ACCOUNT

Purchasing Agent Approval [Signature] Date 7-15-17 Purchase Order No. _____

UNITS			FULL DESCRIPTION OF ITEMS REQUESTED		UNIT PRICE	NET PRICE
			Fire Suppression & Extinguisher Service for Camera Ch.		\$ 292.00	\$292.00

REMARKS

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number

No. 191326

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 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES

Vendor Code	1659	Date of Order	07/17/19	Requisition #	0
Quantity	Unit	Description of Materials or Service		Unit Price	Extended
1.0000		FIRE SUPPRESSION & EXTINGUISHER SERVICES FOR CASANO COMM. CTR.		292.000	292.00

Purchase Order Total: 292.00

Account 01-0240-00-01192-205 Amount: 292.00

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 #: 2

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

ALL SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES

Vendor Code 1659 Date of Order 07/17/19

Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FIRE SUPPRESSION & EXTINGUISHER SERVICES FOR CASANO COMM. CTR.	292.000	292.00

Purchase Order Total:

292.00

Account 01-0240-00-01192-205 Amount: 292.00

PAYMENT PROCEDURE:

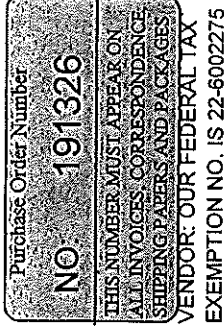
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

**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 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES

Vendor Code 1659 Date of Order 11/14/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		ANNUAL SERVICE FOR FIRE EXTINGUISHERS		
		AS PER NFPA 10		
1.0000		ROSELLE PARK MUNICIPAL BUILDING	235.000	235.00
1.0000		ROSELLE PARK LIBRARY	135.000	135.00
1.0000		ROSELLE PARK PUBLIC WORKS DEPT	448.500	448.50
1.0000		ROSELLE PARK FIRE DEPT. STATION #1	240.500	240.50
1.0000		ROSELLE PARK FIRE DEPT. STATION # 2	287.000	287.00
1.0000		ROSELLE PARK FIRE DEPT. STATION # 3	462.500	462.50

Purchase Order Total:

1,808.50

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

*Inv # 28882, 28883, 28884,
28885, 28886*

Account 01-0240-00-01192-205 Amount: 1,808.50

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 RESPECTS AND 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 CLAIMED IS NOT IN DEBT TO ANY OTHER PARTY. I HEREBY 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.

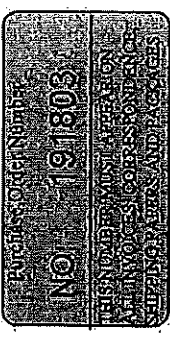
Paul C. 11/14/19
Qualified Purchasing Agent DATE
Dora D. 11/14/19
Assistant Treasurer DATE
Genelleth P. Blumpp 11-14-19
Chief Financial Officer DATE
D. D. 11/22/19
Totals Checked By: DATE
CHECK # 25519 Date: 12/5/19

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

Purchase Order Number
NO 191803
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: 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 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF. FEES & OUTSIDE SERVICES

Vendor Code 1659 Date of Order 11/14/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		ANNUAL SERVICE FOR FIRE EXTINGUISHERS		
		AS PER NEPA 10		
1.0000		ROSELLE PARK MUNICIPAL BUILDING	235.000	235.000
1.0000		ROSELLE PARK LIBRARY	135.000	135.000
1.0000		ROSELLE PARK PUBLIC WORKS DEPT	448.500	448.500
1.0000		ROSELLE PARK FIRE DEPT. STATION #1	240.500	240.500
1.0000		ROSELLE PARK FIRE DEPT. STATION #2	287.000	287.000
1.0000		ROSELLE PARK FIRE DEPT. STATION #3	462.500	462.500
		Purchase Order Total:		1,808.50

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

Inv # 28882, 28883, 28884,
28885, 28886

Account 01-0240-00-01192-205 Amount: 1,808.50

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. 27 (N.J.A.C. 17:27) AND REGULATIVE ORDINANCE.

SIGNATURE Yvonne Luna DATE: 11/18/19

OFFICIAL POSITION
Office Manager 22-3006201
Vendor Tax ID Number

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

Qualified Purchasing Agent

Dora Perez DATE: 11/14/19

Assistant Treasurer

Genneth P. Blum DATE: 11-14-19

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
www.federalfireprotection.com

Invoice

DATE	INVOICE #
------	-----------

10/7/2019	28881
-----------	-------

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	J/f	8/27/2019				Roselle Park Municipa...
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT

1		Service Charge			95.00	95.00
5		5 lb ABC Fire Ext. Service			6.00	30.00
9		10 lb ABC Fire Ext. Service			6.00	54.00
14		Tampor Seals			2.00	28.00
14		Required NEW Service Tags (2019)			2.00	28.00

TOTAL

\$235.00



WHITE: INVOICE
YELLOW: FILE
PINK: CUSTOMER

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

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

[illegible]

5 I - 2 T O

CUSTOMER'S P.O. NO.:

ORDER DATE

CUST. TEL. NO.

CONTACT

DELIVERY DATE

INSTRUCTIONS

SERVICE ACCT. NO.

[illegible]

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

REC'D BY

32

DATE _____

☐ CASH ☐ CHARGE ☐ CHECK NO.

46467

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, INC.

P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237
www.federalfireprotection.com

Invoice

DATE	INVOICE #
10/7/2019	28882

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
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Net 30 AJ 8/27/2019 Roselle Park Public Li...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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1		Service Charge	95.00	95.00
4		5 lb ABC Fire Ext. Service	6.00	24.00
4		Lampet Seals	2.00	8.00
4		Required NEW Service Tags (2019)	2.00	8.00

TOTAL \$135.00





Federal Fire Protection

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

S	H	T
_____	_____	_____
_____	_____	_____
_____	_____	_____

Roselle Park Public Library
904 Chestnut St.
Rosell Park NJ

CUSTOMER'S P.O. NO..

ORDER DATE

CUST. TEL. NO.

CONTACT	
----------------	--

DELIVERY DATE

8-27-79

INSTRUCTIONS

SERVICE ACCT. NO.

[illegible]



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

Invoice

DATE	INVOICE #
------	-----------

10/7/2019	28883
-----------	-------

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	AJ	8/27/2019				Roselle Park Dept. of ...
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QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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1		Service Charge	95.00	95.00
1		2.5 lb ABC Fire Ext. Service	6.00	6.00
5		10 lb ABC Fire Ext. Service	6.00	30.00
2		10 lb ABC fire extinguisher Hydrotect (fail)	13.00	26.00
1		20 lb ABC Fire Ext. Service	6.00	6.00
1		20 lb ABC Fire Ext. Recharge (6yr Maint)	31.00	31.00
2		New 10 lb ABC Fire Extinguisher	97.50	195.00
1		Verification Collars	5.00	5.00
1		Valve Seat & Stem	13.00	13.00
1		O-Rings	1.50	1.50
10		Tamper Seals	2.00	20.00
10		Required NEW Service Tags (2019)	2.00	20.00

TOTAL

\$448.50



296791

BALANCE DUE



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

Invoice

DATE INVOICE #

10/7/2019 28884

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
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Net 30 AJ 10/4/2019 Roselle Park Fire Dept...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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1		Service Charge	95.00	95.00
3		2.5 Gal APFF Serviced	6.00	18.00
1		2.5 gal. Press. Water Service	6.00	6.00
1		10 lb ABC Fire Ext. Service	6.00	6.00
3		20 lb ABC Fire Ext. Service	6.00	18.00
2		10 lb CO2 Fire Ext. Service	6.00	12.00
2		15 lb CO2 Fire Ext. Service	6.00	12.00
1		6 liter wet chemical Fire Ext. Service	6.00	6.00
1		Verification Collars	5.00	5.00
1		Valve Seat & Stem	13.00	13.00
1		O-Rings	1.50	1.50
12		Tamper Seals	2.00	24.00
12		Required NEW Service Tags (2019)	2.00	24.00

TOTAL

\$240.50





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

50-10 T O

ST-410

10

CUSTOMER'S P.O. NO..

ORDER DATE

CUST. TEL. NO.

CONTACT

DELIVERY DATE

INSTRUCTIONS

SERVICE ACCT. NO.

[illegible]

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

WHITE: INVOICE
YELLOW: FILE
PINK: CUSTOMER

Nº 46973



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

Invoice

DATE	INVOICE #
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10/7/2019	28885
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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
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Net 30	AJ	10/4/2019				Roselle Park Fire Dept...
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QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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1		Service Charge	95.00	95.00
1		5 lb ABC Fire Ext. Recharge (6yr Maint)	12.00	12.00
1		2.5 Gal APFF Serviced	6.00	6.00
2		2.5 gal. Press. Water Hydrotest/Recharge	20.00	40.00
1		20 lb ABC Fire Ext. Service	6.00	6.00
2		15 lb CO2 Fire Ext. Service	6.00	12.00
1		6 liter wet chemical Fire Ext. Service	6.00	6.00
4		Verification Collars	5.00	20.00
4		Valve Seat & Stem	13.00	52.00
4		O-Rings	1.50	6.00
8		Tamper Seals	2.00	16.00
8		Required NEW Service Tags (2019)	2.00	16.00

TOTAL

\$287.00





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

0 1 2 3 4 5

SH - 2 T O

CUSTOMER'S P.O. NO.:

ORDER DATE

CUST. TEL. NO.

CONTACT

DELIVERY DATE

61-707

INSTRUCTIONS

SERVICE ACCT. NO.[illegible]

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

REC'D BY

DATE 6-1-77

☐ CASH ☐ CHARGE ☐ CHECK NO.

Nº 46962

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

WHITE: INVOICE
YELLOW: FILE
PINK: CUSTOMER



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

Invoice

DATE	INVOICE #
------	-----------

10/7/2019	28886
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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	AJ	10/4/2019				Roselle Park Fire Dept...
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QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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1		Service Charge	95.00	95.00
1		2.5 Gal AFFP Serviced	6.00	6.00
1		2.5 gal. Press. Water Service	6.00	6.00
1		10 lb ABC Fire Ext. Recharged (6yr Maint)	19.50	19.50
3		20 lb ABC Fire Ext. Service	6.00	18.00
1		6 liter wet chemical Fire Ext. Service	6.00	6.00
1		10 lb CO2 Fire Ext. Hydrotest/Recharge	34.00	34.00
1		15 lb CO2 Fire Ext. Hydrotest/Recharge	37.00	37.00
1		6 liter wet chemical Fire Ext. Hydrotest/Recharge	89.00	89.00
4		Verification Collars	5.00	20.00
4		Valve Seat & Stem	13.00	52.00
4		O-Rings	1.50	6.00
2		CO2 Conductivity Hose Test	3.50	7.00
2		CO2 Safety Disk	13.50	27.00
10		Tamper Seals	2.00	20.00
10		Required NEW Service Tags (2019)	2.00	20.00

TOTAL

\$462.50





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

0 1 2 3 4

SI - 2 10

Laurel Ave.
Roselle Park

10.

CUSTOMER'S P.O. NO.:

ORDER DATE

CUST. TEL. NO.

CONTACT

DELIVERY DATE

10-4-19

INSTRUCTIONS

SERVICE ACCT. NO.

[illegible]

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

REC'D BY

DATE _____

☒ CASH ☐ CHARGE ☐ CHECK NO.

Nº 46969

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

WHITE: INVOICE
YELLOW: FILE
PINK: CUSTOMER



BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Federal Fire Protection

Dept. Head Approval [Signature] [Signature]
SIGNATURE TITLE

Charge to Bldg. Grounds - Outside Serv. ACCOUNT 01-0240-00-01192-205

Purchasing Agent Approval _____ Date _____ Purchase Order No. _____

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
	Annual Fire Extinguisher Service @		
	Ben Buildings		1808.50

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: 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 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES

Vendor Code 1659 Date of Order 11/14/19 Requisition # 0

Quantity Unit Description of Materials or Service
ANNUAL SERVICE FOR FIRE EXTINGUISHERS

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
		AS PER NFPA 10		
1.0000		ROSELLE PARK MUNICIPAL BUILDING	235.000	235.00
1.0000		ROSELLE PARK LIBRARY	135.000	135.00
1.0000		ROSELLE PARK PUBLIC WORKS DEPT	448.500	448.50
1.0000		ROSELLE PARK FIRE DEPT. STATION #1	240.500	240.50
1.0000		ROSELLE PARK FIRE DEPT. STATION #2	287.000	287.00
1.0000		ROSELLE PARK FIRE DEPT. STATION #3	462.500	462.50

Purchase Order Total:

1,808.50

Account 01-0240-00-01192-205 Amount: 1,808.50

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

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 01-0240-00-01332-215 BUDGET -- FIRE, O/E -- PURCHASE EQUIPMENT

Vendor Code 1659 Date of Order 09/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		NEW 20LB ABC FIRE EXTINGUISHER	125.000	375.00
3.0000		NEW 6 LITER WET CHEMICAL FIRE EXTINGUISHER	175.000	525.00
3.0000		NEW 10LB CO2 FIRE EXTINGUISHER	225.000	675.00

AS PER PROPOSAL # 599
DATED 8/22/19

Purchase Order Total: 1,575.00

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

INVOICE 28880

Account 01-0240-00-01332-215 Amount: 1,575.00

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 KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE; I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION).

SIGNATURE (X) DATE

Vendo
Tax I.D.
Number

OFFICIAL POSITION

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

[Signature] 11/14/19 DATE
Qualified Purchasing Agent
[Signature] 11/14/19 DATE
Assistant Treasurer
[Signature] 11-14-19 DATE
Chief Financial Officer
Totals Checked By: *[Signature]* 11/22/19 DATE
CHECK # 25319 Date: 12/5/19

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

* *Kodak* *

Purchase Order Number	NO: 191573
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: 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: 01-0240-00-01332-215 BUDGET -- FIRE, O/E -- PURCHASE EQUIPMENT

Vendor Code 1659 Date of Order 09/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		NEW 20LB ABC FIRE EXTINGUISHER	125.000	375.00
3.0000		NEW 6 LITER WET CHEMICAL FIRE EXTINGUISHER	175.000	525.00
3.0000		NEW 10LB CO2 FIRE EXTINGUISHER	225.000	675.00

AS PER PROPOSAL #599
DATED 8/22/19

Purchase Order Total:

1,575.00

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

LOG # 28880

Account 01-0240-00-01332-215 Amount: 1,575.00

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 CLAIMED IS NON-NEGOTIABLE OR NOT SUBJECT TO FURTHER DISPUTE OR CERTIFY OUR COMPLIANCE WITH P.L. 1994 C. 217 (NJ A-114) FINANCIAL INTERVENTION.

SIGNATURE *Michael Lang* DATE 11/18/19

OFFICIAL POSITION: *Office Manager* 22-3606201
Vendor Tax ID Number

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

Chief Purchasing Agent

Dina Carone 11/14/19
Assistant Treasurer

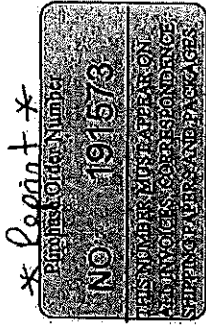
Chief Financial Officer

Janet P. Blum 11-14-19

Title Checked By:

CHECK # Date:

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



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



FEDERAL FIRE PROTECTION, INC.

P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237
www.federalfireprotection.com

10/7/2019	28880
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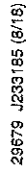
SHIP TO:

Roselle Park Fire Dept. (Station #1)
Sherman Ave
Roselle Park NJ 07204

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
Net 30	AJ	10/7/2019	Roselle Park Fire Dept...	

[illegible]

\$1,575.00



296791



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

SOLD TO

5 I - a T O

• (908) 665-9230 FAX (908) 665-9237
Roselle Park Fire Dept
601 Chestnut St.
Roselle Park N.J.

CUSTOMER'S P.O. NO.:

ORDER DATE

CUST. TEL. NO.

CONTACT

DELIVERY DATE

10-4-19

INSTRUCTIONS

SERVICE ACCT. NO.

[illegible]

NOTE: SERVICE CHARGE OF 2% PER MONTH (2.4% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

REC'D BY:

DATE 10-7-50

☐ CASH / ☐ CHARGE ☐ CHECK NO.☐ CHECK NO. _____

WHITE: INVOICE
YELLOW: FILE
PINK: CUSTOMER

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

Nº 46972



P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (208) 665-9230 FAX (908) 665-9237

SOLD TO

5 I - 2 T C

Sherman Ave.

Roselle Fark

5

CUSTOMER'S P.O. NO.:

ORDER DATE

CUST. TEL. NO.

CONTACT

DELIVERY DATE

INSTRUCTIONS

SERVICE ACCT. NO.

[illegible]

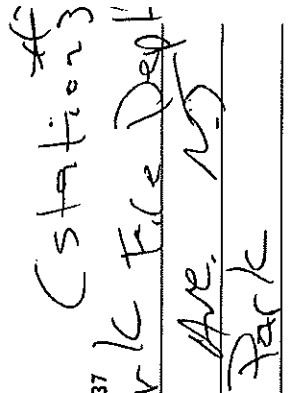
REC'D BY

☒ CASH ☐ CHARGE ☐ CHECK NO.

Nº 46970

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

WHITE·INVOICE YELLOW·FILE PINK·CUSTOMER



SOLD TO _____

SOLD TO SHIP TO

DELIVERY DATE

[illegible]

REC'D BY X [Signature] DATE 10-4-5

Nº 46971

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

WHITE: INVOICE
YELLOW: EILE
PINK: CUSTOMER

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 01-0240-00-01332-215 BUDGET -- FIRE, O/E -- PURCHASE EQUIPMENT

Vendor Code 1659 Date of Order 09/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		NEW 20LB ABC FIRE EXTINGUISHER	125.000	375.00
3.0000		NEW 6 LITER WET CHEMICAL FIRE EXTINGUISHER	175.000	525.00
3.0000		NEW 10LB CO2 FIRE EXTINGUISHER	225.000	675.00

AS PER PROPOSAL # 599
DATED 8/22/19

Purchase Order Total:

1,575.00

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

Account 01-0240-00-01332-215 Amount: 1,575.00

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, AGENCY FINANCE ACTION).

SIGNATURE James DATE 10/7/19
Vendo Tax I.D. Number 22-3006201
OFFICIAL POSITION President

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

Qualified Purchasing Agent [Signature] DATE 9/23/19
Assistant Treasurer [Signature] DATE 9/23/19
Chief Financial Officer [Signature] DATE 9-24-19

Totals Checked By:

CHECK #

Date:

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



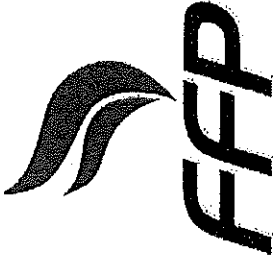
BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors FGDBRAC Fire Protection

Dept. Head Approval [Signature] CAK
Charge to 01-0240-00-01392-205
Purchasing Agent Approval [Signature] Date 9-20-19 Purchase Order No.

UNITS		FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
3	N6W 20LB ABC F.A.R. EXTINGUISHER		125.00	375.00
3	N9W 6 LITR LB 7 EFFICACIAL EXTINGUISHER		175.00	525.00
3	N6W 10 LB CO ² F.A.R. EXTINGUISHER		225.00	675.00
				1,575.00

Federal Fire Protection
47 Industrial Road
Berkeley Heights, NJ 07922



Proposal

Proposal Date: 8/22/2019
Proposal #: 599
Project: Roselle Park Fire ...

Bill To:

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

Federal Fire Protection

Description	Est. Hours/Qty.	Rate	Total
Fire House			
Attn: Joe Signorello			
New 20 lb ABC Fire Extinguisher	3	125.00	375.00
New 6 Liter Wet Chemical Fire Extinguisher	3	175.00	525.00
New 10 lb CO2 Fire Extinguisher	3	225.00	675.00
			
Please Sign Below:			
Total			\$1,575.00

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 01-0240-00-01332-215 BUDGET -- FIRE, O/E -- PURCHASE EQUIPMENT

Vendor Code 1659 Date of Order 09/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		NEW 20LB ABC FIRE EXTINGUISHER	125.000	375.00
3.0000		NEW 6 LITER WET CHEMICAL FIRE EXTINGUISHER	175.000	525.00
3.0000		NEW 10LB CO2 FIRE EXTINGUISHER	225.000	675.00

AS PER PROPOSAL # 599
 DATED 8/22/19

Purchase Order Total:

1,575.00

Account 01-0240-00-01332-215 Amount: 1,575.00

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



[Signature] 9/23/19

[Signature] 9/27/19

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 01-0240-00-01332-215 BUDGET -- FIRE, O/E -- PURCHASE EQUIPMENT

Vendor Code 1659 Date of Order 09/23/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.0000		NEW 20LB ABC FIRE EXTINGUISHER	125.000	375.00
3.0000		NEW 6 LITER WET CHEMICAL FIRE EXTINGUISHER	175.000	525.00
3.0000		NEW 10LB CO2 FIRE EXTINGUISHER	225.000	675.00

AS PER PROPOSAL # 599
DATED 8/22/19

Purchase Order Total:

1,575.00

Account 01-0240-00-01332-215 Amount: 1,575.00

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.

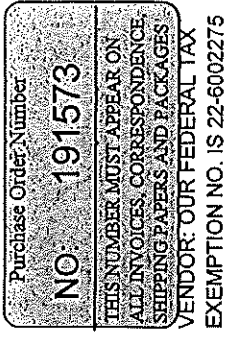
SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer

Date

[Signature] 11/27/19

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 01-0240-00-01192-205 BUDGET - BUILDINGS & GROUNDS, O/E - PROF.FEES & OUTSIDE SERVICES

Vendor Code 1659 Date of Order 12/18/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	95.000	95.00
1.0000		PYRO-CHEM SUPPRESSION SYSTEM SERVICE	125.000	125.00
1.0000		SUPPRESSION SYSTEM CARTRIDGE	25.000	25.00
1.0000		360 DEGREE FUSIBLE LINKS	12.000	12.00

FIRE SUPPRESSION AND EXTINGUISHER
SERVICES AT CASANO COMMUNITY CENTER

Purchase Order Total: 257.00

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

IN 29307

Account 01-0240-00-01192-205 Amount: 257.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17:27 AFFIRMATIVE ACTION)

SIGNATURE (X) [Signature] DATE 12/23/19
Vendo
Tax I.D. Number 22-3006201
OFFICIAL POSITION Officemanager

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

Qualified Purchasing Agent

12-17-19

DATE

Assistant Treasurer

DATE

Chief Financial Officer

DATE

Totals Checked By:

DATE

CHECK # 28086 Date: 12/30/15

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

Purchase Order Number

NO: 191994

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

VENDOR: OUR FEDERAL TAX

EXEMPTION NO. IS 22-6002275



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

Invoice

DATE	INVOICE #
------	-----------

12/13/2019	29307
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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	12/12/2019	Casano Community C...			
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QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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1		Service Charge	95.00	95.00
1		Pyro-Chem Suppression System Service	125.00	125.00
1		Suppression System Cartridge	25.00	25.00
1		360 Degree Fusible Links	12.00	12.00

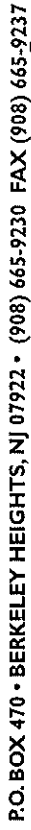
System Left in Service

TOTAL

\$257.00



WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER



29/08/2017
29/08/2017
29/08/2017

DELIVERY DATE

SERVICE ACCT. NO.

☐ CASH ☐ CHARGE ☐ CHECK NO.

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

WHITE: INVOICE
YELLOW: FILE
PINK: CUSTOMER



BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Federal Fire Protection

Dept. Head Approval [Signature] TITLE [Signature]
Charge to Bldg & Grounds - Prof. Fee DEPT. 01-0240-00-01192-205 ACCOUNT
Purchasing Agent Approval [Signature] Date 12-16-19 Purchase Order No. _____

UNITS		FULL DESCRIPTION OF ITEMS REQUESTED		UNIT PRICE	NET PRICE
		Five Suppression Extinguisher Services			
		El Centro Comm Ctr.			257-
REMARKS					



BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Federal Fire Protection

Dept. Head Approval

SIGNATURE

Thomas G. ...
DEPT. Fire

ACCOUNT 01-0240-00-01192-205

Purchasing Agent Approval

Date 12-16-18

Purchase Order No. _____

UNITS

FULL DESCRIPTION OF ITEMS REQUESTED

UNIT PRICE

NET PRICE

1	Fire Suppression: Extinguisher Solution		257-
	60 Gallon Canister Cite		

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: 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 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES

Vendor Code 1659 Date of Order 12/18/19

Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	95.000	95.00
1.0000		PYRO-CHEM SUPPRESSION SYSTEM SERVICE	125.000	125.00
1.0000		SUPPRESSION SYSTEM CARTRIDGE	25.000	25.00
1.0000		360 DEGREE FUSIBLE LINKS	12.000	12.00

FIRE SUPPRESSION AND EXTINGUISHER
 SERVICES AT CASANO COMMUNITY CENTER

Purchase Order Total:

257.00

Account 01-0240-00-01192-205 Amount: 257.00

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

Purchase Order Number	NO. 191994
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 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES

Vendor Code 1659 Date of Order 12/18/19 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE CHARGE	95.000	95.00
1.0000		PYRO-CHEM SUPPRESSION SYSTEM SERVICE	125.000	125.00
1.0000		SUPPRESSION SYSTEM CARTRIDGE	25.000	25.00
1.0000		360 DEGREE FUSIBLE LINKS	12.000	12.00

FIRE SUPPRESSION AND EXTINGUISHER
 SERVICES AT CASANO COMMUNITY CENTER

Purchase Order Total: 257.00

Account 01-0240-00-01192-205 Amount: 257.00

PAYMENT PROCEDURE:

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

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

Chief Financial Officer

Date

12-30-2019

TREASURER'S COPY