

| CERTIFICATION OF FUNDS                                   |          |
|----------------------------------------------------------|----------|
| I hereby certify the funds are available and encumbered. |          |
| FINANCE DEPARTMENT                                       |          |
| PRINT DATE                                               | 02/02/23 |

DEPARTMENT PAYMENT VOUCHER

**HARDING TOWNSHIP**

P O Box 666  
New Vernon, NJ 07976  
TEL (973)-267-8000. FAX (973)-267-6221.

|                                                                    |                                         |
|--------------------------------------------------------------------|-----------------------------------------|
| Final Payment <input type="checkbox"/>                             | Separate Check <input type="checkbox"/> |
| P. O. No. <b>20230141</b>                                          | 01/05/2023                              |
| Invoice No. <b>A373590</b>                                         |                                         |
| Department PV No. <b>20238348</b>                                  |                                         |
| THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE |                                         |

VENDOR NO. ASSOCI

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R

ASSOCIATED FIRE PROTECTION INC.  
100 JACKSON STREET  
PATERSON, NJ 07501

STATE CONTRACT ☐ No.

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Attention: TT

| ITEM NO. | DESCRIPTION                                                                                                 | AMOUNT   |
|----------|-------------------------------------------------------------------------------------------------------------|----------|
| 1        | BLANKET P.O.- CONTRACTUAL SERVICE<br>BLKT P.O.- contractual service- TH/DPW fire/sprinkler service contract | \$597.50 |
|          |                                                                                                             | \$597.50 |

**NOTICE TO VENDOR**

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

**DEPARTMENT HEAD CERTIFICATION**

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

*Attache*

SIGNATURE

DATE

**APPROVAL FOR PAYMENT**

**SIGN AND RETURN VOUCHER FOR PAYMENT**

2/8/23 *[Signature]* 2/8/23 *[Signature]*  
DATE TWP. MANAGER DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

**EXEMPT FROM N.J. SALES TAX**

| FUND/ APPROPRIATION               | AMOUNT | CLAIMANT'S CERTIFICATION AND DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DATE PAID |
|-----------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1. 01- 2023- 1310- 0310- 2- 00020 | 597.50 | <p>I do solemnly declare and certify under the penalties of 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.</p> <p>X <i>SoF</i></p> <p>SIGNATURE DATE TITLE</p> |           |
|                                   |        | <p><b>PURCHASE ORDER AUTHORIZATION</b></p> <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>AWF</i> 02/02/23</p> <p>Div/Department Head DATE</p>                                                                                                                                                                                                                                                                                                                                              |           |
|                                   | 597.50 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |

CHECK NO

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

# Associated Fire Protection

## INVOICE

CUST# 3716-1

100 Jackson St  
Paterson, NJ 07501  
973-684-7250 Fax 973-684-4511

INVOICE# A 373590

SOLD TO:

Harding Township Municipal Building  
PO BOX 666  
New Vernon, NJ 07976  
Attn: Tracy Toribio  
Phone: 973-267-2448 Ext 142

PURCHASE ORDER# 20131400  
INVOICE DATE 12/02/2022  
CUSTOMER NUMBER 3716-1  
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 373590  
DATE ORDERED  
DATE SHIPPED  
TERMS: NET 30 DAYS DUE: 01/01/23

| QTY                                                                                                                | PART #        | DESCRIPTION                          | PRICE            | AMOUNT     |
|--------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------|------------------|------------|
| Protection Plus Inspection & Testing from 1/1/2023 to 7/1/2023<br>For the Following Equipment and Services: (AB#1) |               |                                      |                  |            |
| Address: Harding Township Municipal Building<br>21 BLUE Mill Road<br>Harding Township, NJ 07976                    |               |                                      |                  |            |
| ID#2:                                                                                                              | Description:  | 4" Wet Sprinkler System              |                  |            |
|                                                                                                                    | Svc.Interval: | Semi-Annually                        |                  |            |
| ID#4:                                                                                                              | Description:  | Cerberus Pro 50 Pt Fire Alarm System |                  |            |
|                                                                                                                    | Svc.Interval: | Semi-Annually                        |                  |            |
| Address: DPW Building<br>8 Millbrook Road<br>Harding Township, NJ 07976                                            |               |                                      |                  |            |
| ID#1:                                                                                                              | Description:  | Fire Alarm System Edwards 1211B      |                  |            |
|                                                                                                                    | Svc.Interval: | Semi-Annually                        |                  |            |
|                                                                                                                    |               |                                      | TOTAL            | 597.50     |
|                                                                                                                    |               |                                      | BALANCE DUE      | 597.50     |
|                                                                                                                    |               |                                      | DATE BALANCE DUE | 01/01/2023 |

Init: Louise Sweeney  
Please list invoice number on check  
Thank you for being a customer since 12/05/1991

Your single source for expert fire protection: Engineering - Installation - Inspection - Repair  
Invoices not paid by due date will be subject to a finance charge (\$25 minimum).  
Visit Us Online @ [www.associatedfire.com](http://www.associatedfire.com)

Department Head Certification  
Tracy Toribio