

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	03/26/21

DEPARTMENT PAYMENT VOUCHER

HARDING TOWNSHIP

P O Box 666

New Vernon, NJ 07976

TEL (973)-267-8000. FAX (973)-267-6221.

Final Payment ☐	Separate Check ☐
P. O. No. 20210136	01/15/2021
Invoice No. 325716	
Department PV No. 20217726	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

VENDOR NO. ASSOCI

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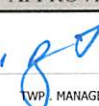
ASSOCIATED FIRE PROTECTION INC.
100 JACKSON STREET
PATERSON, NJ 07501

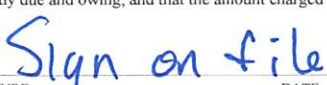
STATE CONTRACT ☐ No.

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Attention:

ITEM NO.	DESCRIPTION	AMOUNT
1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES	\$693.90
		\$693.90

NOTICE TO VENDOR		DEPARTMENT HEAD CERTIFICATION
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.		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.
APPROVAL FOR PAYMENT	SIGN AND RETURN VOUCHER FOR PAYMENT	
4/1/21  DATE TWP. MANAGER	4/1/21  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		
		 SIGNATURE 3/26/21 DATE

FUND/ APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
1. 01- 2021- 1310- 0310- 2- 00038	693.90	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. X  SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW  03/26/21 Div/Department Head DATE	
	693.90		

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

Associated Fire Protection

INVOICE

CUST# 3716-1
WO # 399965

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

INVOICE# S 325716

SOLD TO:

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

SHIP TO:

Harding Township Municipal Building
21 BLUE Mill Road
Harding Township, NJ 07976
Attn: Tracy Toribio
Phone: 973-267-2448 Ext 142

PURCHASE ORDER# 20210136
INVOICE DATE 03/11/2021
CUSTOMER NUMBER 3716-1
WORK ORDER/JOB# 399965

INVOICE NUMBER S 325716
DATE ORDERED 02/10/2021
DATE SHIPPED 03/04/2021
TERMS: NET 30 DAYS DUE: 04/10/21

OPERATIONAL & WORK ORDER CONDITION

Operational Status		Work Order Status
☒ Operational		☒ WO Complete
☐ Partially Operational (see below)		☐ WO Complete, Follow-Up Required
☐ Non-Operational (see below)		☐ WO Not Complete, Reschedule

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
Please reference certificate # 92605 for details.				
1		AFP strongly recommends that you perform work on the following deficiencies as soon as possible:		
		System # 2: 4" Wet Sprinkler System (Wet Sprinkler System)		
1		Def # 21: Sprinkler gauges are out of date or not operating correctly, (2).		
1		Def # 22: An inspectors test was not performed. The Janitor's closet slop sink is overfilling on 2nd floor. needs to be drained.		
1		Def # 23: (2) escutcheons are missing in Investigation room and (2) are missing in Evidence room. Customer is responsible for clearing the drain in the janitors closet for proper testing. AFP will install the 4 missing escutcheons and replace the the out of date gauges.		
4		1145 1/2" Escutcheon 2Pc Adjustable Chrome Shallow E-1	1.35	5.40 C
2		946 1/4" Air/Water Combo Gauge W/AFP Logo	14.25	28.50 C
The work described above will be performed at a time and material cost. If the scope of work increases, the cost will increase. You will be notified before any additional work is performed.				
1		***** Added escutcheon plate in the following areas; (2) Evidence room also (2) Investigation room and replaced (2) outdated gauges at the riser.		
5		Labor Hours Frederick Aponte 03/04/21	132.00	660.00 C
			TOTAL	693.90
			BALANCE DUE	693.90
			DATE BALANCE DUE	04/10/2021