

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	04/30/25

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. 20250107	01/08/2025
Invoice No. 440960	
Department PV No. 20258997	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

VENDOR NO. ASSOCI

F1
15261

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

STATE CONTRACT ☐ No.

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Attention: RB

ITEM NO.	DESCRIPTION	AMOUNT
1	BLANKET PO - CONTRACTUAL SERVICES Blkt PO - Contractual Service Town Hall/DPW fire/sprinkler service contract	\$540.00
		\$540.00

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	
5/8/25 <i>[Signature]</i> DATE TWP. MANAGER	5/8/25 <i>[Signature]</i> DATE FINANCE	<i>[Signature]</i> SIGNATURE 5/1/25 DATE
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- 2025- 1310- 0310- 2- 00020	540.00	I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or person within the knowledge of 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 certify that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate is engaged in prohibited activities or appears on the N.J. Dept. of Treasury's list of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022 c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25. X <i>SOF</i> 5/1/2025 SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>[Signature]</i> 04/30/25 Div/Department Head DATE	
	540.00		

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 440960

SOLD TO:

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

PURCHASE ORDER#
INVOICE DATE 03/03/2025
CUSTOMER NUMBER 3716-1
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 440960
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 04/02/25

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
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Protection Plus Inspection & Testing from 4/1/2025 to 4/1/2026
For the Following Equipment and Services: (AB#2)

Address: Harding Township Municipal Building
21 BLUE Mill Road
Harding Township, NJ 07976
ID#5: Description: Starlink/Cellular Central Station
Monitoring
Svc.Interval: Annually

TOTAL	540.00
BALANCE DUE	540.00
DATE BALANCE DUE	04/02/2025

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).
A 3% transaction fee will be added to invoices paid with a credit card.