

|                                                          |          |
|----------------------------------------------------------|----------|
| <b>CERTIFICATION OF FUNDS</b>                            |          |
| I hereby certify the funds are available and encumbered. |          |
| FINANCE DEPARTMENT                                       |          |
| PRINT DATE                                               | 04/30/24 |

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. 20240197 01/17/2024                                                  |
| Invoice No. 403503                                                             |
| Department PV No. 20248978                                                     |
| THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE             |

VENDOR NO. ASSOCI

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 SERVICE<br>blkt po - Contractual Service Town Hall/DPW fire/sprinkler sservice contract | \$602.50 |
|          |                                                                                                                  | \$602.50 |

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.

APPROVAL FOR PAYMENT

SIGN AND RETURN VOUCHER FOR PAYMENT

5/8/24 ym 5/8/24 [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

Tracy [Signature]  
5/29/24  
SIGNATURE DATE

| FUND/ APPROPRIATION               | AMOUNT | CLAIMANT'S CERTIFICATION AND DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DATE PAID |
|-----------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1. 01- 2024- 1310- 0310- 2- 00020 | 602.50 | <p>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.</p> <p>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.</p> <p>X SOF 5/3/24<br/>SIGNATURE DATE TITLE</p> |           |
|                                   |        | <p><b>PURCHASE ORDER AUTHORIZATION</b></p> <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p>Awf 04/30/24<br/>Div/Department Head DATE</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |
|                                   | 602.50 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |

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 403503

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 12/08/2023  
CUSTOMER NUMBER 3716-1  
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 403503  
DATE ORDERED  
DATE SHIPPED  
TERMS: NET 30 DAYS DUE: 01/07/24

| QTY | PART # | DESCRIPTION | PRICE | AMOUNT |
|-----|--------|-------------|-------|--------|
|-----|--------|-------------|-------|--------|

Protection Plus Inspection & Testing from 1/1/2024 to 7/1/2024  
For the Following Equipment and Services: (AB#1)

Address: Harding Township Municipal Building  
21 BLUE Mill Road  
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  
Location: Police Headquarters  
Svc.Interval: Semi-Annually

Address: DPW Building  
8 Millbrook Road

Harding Township, NJ 07976  
ID#1: Description: Fire Alarm System Edwards 1211B  
Svc.Interval: Semi-Annually

|                  |            |
|------------------|------------|
| TOTAL            | 602.50     |
| BALANCE DUE      | 602.50     |
| DATE BALANCE DUE | 01/07/2024 |

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.