

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	06/09/22

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. 20220136	01/19/2022
Invoice No. S358345	
Department PV No. 20228276	
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:

FI
#17286

ITEM NO.	DESCRIPTION	AMOUNT
1	BLANKET PURCHASE ORDER- CONTRACTUAL SERVICES BLKT P.O.- contractual services- Fire/Sprinkler service contract- DPW/Municipal building	\$171.25
		\$171.25

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. <i>Tracy Tomba</i> 6/14/22 SIGNATURE DATE
APPROVAL FOR PAYMENT	SIGN AND RETURN VOUCHER FOR PAYMENT	
<i>[Signature]</i> DATE TWP. MANAGER <i>[Signature]</i> 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- 2022- 1310- 0310- 2- 00038	171.25	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 <i>SoF</i> SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>[Signature]</i> 06/09/22 Div/Department Head DATE	
	171.25		

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

Associated Fire Protection

INVOICE

CUST# 3716-3
WO # 451053

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

INVOICE# S 358345

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 House
685 Mt. Kemble Ave
Harding Township, NJ 07976-0666
Attn: Tracy Toribio
Phone: 973-267-2448 Ext 142

PURCHASE ORDER#
INVOICE DATE 05/20/2022
CUSTOMER NUMBER 3716-3
WORK ORDER/JOB# 451053

INVOICE NUMBER S 358345
DATE ORDERED 05/17/2022
DATE SHIPPED 05/17/2022
TERMS: NET 30 DAYS DUE: 06/19/22

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
1		Needs service call fire CM dialer issue. ***** Upon arrival, all systems were normal. Performed central station test of Napco Starlink; all signals were properly received by central station. Left system in normal operating condition upon departure.		
1.25		Hours Dominic Saladino 05/17/22	137.00	171.25 F
			TOTAL	171.25
			BALANCE DUE	171.25
			DATE BALANCE DUE	06/19/2022

Svc : Dominic Saladino
Del : Dominic Saladino
Init: Nadine Smith
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 within 30 days will be subject to a \$25 finance charge.
Visit Us Online @ www.associatedfire.com Pay online @ www.associatedfire.com/pay