

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	08/06/24

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. 20240197	01/17/2024
Invoice No. 422526	
Department PV No. 20249674	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

VENDOR NO. ASSOCI

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

STATE CONTRACT ☐ No.S
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Attention: RB

ITEM NO.	DESCRIPTION	AMOUNT
1	BLANKET PO - CONTRACTUAL SERVICE blkt po - Contractual Service Town Hall/DPW fire/sprinkler sservice contract	\$593.75
		\$593.75

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

8/8/24
DATE TWP. MANAGER

8/16/24
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 Tondow
8/16/24
SIGNATURE
DATE

FUND/ APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
1. 01- 2024- 1310- 0310- 2- 00020	593.75	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 Sof 8/8/24 SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW awf 08/06/24 Div/Department Head DATE	
	593.75		

CHECK
NO

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

Associated Fire Protection

INVOICE

CUST# 3716-1
WO # 546937

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

INVOICE# S 422526

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: Mark Fornaciari
Phone: 973-267-8000 x714

PURCHASE ORDER#

INVOICE DATE 07/22/2024

CUSTOMER NUMBER 3716-1

WORK ORDER/JOB# 546937

INVOICE NUMBER S 422526

DATE ORDERED 07/15/2024

DATE SHIPPED 07/19/2024

TERMS: NET 30 DAYS DUE: 08/21/24

OPERATIONAL & WORK ORDER CONDITION

Operational Status

- ☐ Operational
☐ Partially Operational (see below)
☐ Non-Operational (see below)

Work Order Status

- ☒ WO Complete
☐ WO Complete, Follow-Up Required
☐ WO Not Complete, Reschedule

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
		We perform monthly Fire extinguisher and emergency lighting inspections. Last month we noticed one of our emergency lighting units was not working. Can I schedule to have it replaced?		
1	2090 Emergency Light *****		122.50	122.50 F
		Upon arrival 2nd Floor left office had a bad emergency light, replaced emergency light with new , emergency light is now operational .		
3.25	Labor Hours	Carlos Mejia 07/19/24	145.00	471.25 F
TOTAL				593.75
BALANCE DUE				593.75
DATE BALANCE DUE				08/21/2024

Svc : Carlos Mejia

Del : Carlos Mejia

Init: Bryan Majka

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.