

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	10/07/20

VENDOR NO. ASSOCI

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. 20203086	01/08/2020
Invoice No. 314906	
Department PV No. 20208045	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

STATE CONTRACT ☐ No.

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

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Attention:

ITEM NO.	DESCRIPTION	AMOUNT
1	BLAKET PURCHASE ORDER-	\$591.15
		\$591.15

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>Nauryanba</i> SIGNATURE 10/7/20 DATE
APPROVAL FOR PAYMENT	SIGN AND RETURN VOUCHER FOR PAYMENT	
10/13/20 <i>RJ</i> DATE TWP. MANAGER	10/14/20 <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- 2020- 1310- 0310- 2- 00038	591.15	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>Signature on File</i> SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>[Signature]</i> Div/Department Head 10/07/20 DATE	
	591.15		

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

Associated Fire Protection

INVOICE

CUST# 3716-1
WO # 387154

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

INVOICE# S 314906

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#
INVOICE DATE 09/30/2020
CUSTOMER NUMBER 3716-1
WORK ORDER/JOB# 387154

INVOICE NUMBER S 314906
DATE ORDERED 09/22/2020
DATE SHIPPED 09/28/2020
TERMS: NET 30 DAYS DUE: 10/30/20

OPERATIONAL & WORK ORDER CONDITION

Operational Status		Work Order Status
[X] Operational		[X] 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	Quote Id 122046	Amount		
	T&M			
1	10535	Starlink Fire sole path alarm comm, cellular GSM- Verizon	201.15	201.15 F
1	*****	ATT radio now has weak signal but Verizon has excellent signal because of repeater in Police Station. Replaced radio with Verizon and restored system to normal.		
3	Labor Hours	Dominick Gallone 09/28/20	130.00	390.00 F
		TOTAL		591.15
		BALANCE DUE		591.15
		DATE BALANCE DUE		10/30/2020

Svc : Dominick Gallone
Del : Dominick Gallone
Sale: Anthony Puglise
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

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	10/07/20

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. 20203086 01/08/2020
Invoice No. 307980
Department PV No. 20208044
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	BLAKET PURCHASE ORDER-	\$342.50
		\$342.50

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>Handwritten Signature</i> SIGNATURE 10/7/20 DATE
APPROVAL FOR PAYMENT	SIGN AND RETURN VOUCHER FOR PAYMENT	
10/13/20 <i>RV</i> DATE TWP. MANAGER	10/14/20 <i>ef</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- 2020- 1310- 0310- 2- 00038	342.50	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>Signature on file</i> SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>Handwritten Signature</i> Div/Department Head 10/07/20 DATE	
	342.50		

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 307980

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 06/09/2020
CUSTOMER NUMBER 3716-1
WORK ORDER/JOB# CONTRACT

INVOICE NUMBER A 307980
DATE ORDERED
DATE SHIPPED
TERMS: NET 30 DAYS DUE: 07/09/20

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
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Protection Plus Inspection & Testing from 7/1/2020 to 1/1/2021
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

Address: DPW Building
8 Millbrook Road
Harding Township, NJ 07976

ID#1: Description: Fire Alarm System Edwards 1211B
Svc.Interval: Semi-Annually

TOTAL	342.50
BALANCE DUE	342.50
DATE BALANCE DUE	07/09/2020

Init: Louise Sweeney

Please list invoice number on check

Thank you for being a customer since 12/05/1991

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Visit Us Online @ www.associatedfire.com

Pay online @ www.associatedfire.com/pay