

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	11/18/20

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. 20203654 11/18/2020
Invoice No. 317840
Department PV No. 20208348
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: TT

ITEM NO.	DESCRIPTION	AMOUNT
1	BUILDING EQUIPMENT REPAIR	\$1,182.00
		\$1,182.00

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 12/4/20 <i>g</i> DATE TWP. MANAGER	SIGN AND RETURN VOUCHER FOR PAYMENT 12/4/20 <i>mg</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	<i>Inacy Tomba</i> SIGNATURE 11/17/20 DATE

FUND/ APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
1. 01- 2020- 1310- 0310- 2- 00062	1,182.00	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>See attached</i> SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>[Signature]</i> Div/Department Head 11/18/20 DATE	
	1,182.00		CHECK NO

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

Associated Fire Protection

INVOICE

CUST# 3716-1
WO # 390581
JOB # 4261

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

INVOICE# F 317840

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# 20193597 plus signed pro
INVOICE DATE 11/10/2020
CUSTOMER NUMBER 3716-1
WORK ORDER/JOB# 390581 / 4261

INVOICE NUMBER F 317840
DATE ORDERED 10/22/2020
DATE SHIPPED 11/10/2020
TERMS: NET 30 DAYS DUE: 12/10/20

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
		Replace MXL-IQ with FC922 Wire duct detectors to alarm panel. Programmed panel and wired duct detector to monitor module. Tested for proper operation and restored to normal. System left normal on departure. Contract Amount \$21,004.00 (ST-5) Quote ID 111879 and 114123. Amount Previously Invoiced \$19,822.00 1 Amount Due This Invoice 1182.00 1182.00 F		
		TOTAL		1182.00
		BALANCE DUE		1182.00
		DATE BALANCE DUE		12/10/2020

Svc : Dominick Gallone
Engr: Carl F Monesmith
Sale: Bruce Tangowski
Init: Tamara Dubuque
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



HARDING TOWNSHIP

P.O. Box 666
New Vernon, NJ 07976

TEL (973) 267-8000 FAX (973) 267-6221

VOUCHER/PURCHASE ORDER

No. 20203654

THIS VOUCHER MUST BE PRESENTED TO ALL VENDORS FOR ALL
PURCHASES AND CORRESPONDENCE

PURCHASE ORDER DATE 11/18/20

STATE CONTRACT ☐ No

DATE 11-18-2020

PRINT DATE 11-18-20 VENDOR NO ASSOCI

V ASSOCIATED FIRE PROTECTION INC.
100 JACKSON STREET
PATERSON, NJ 07750

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QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		BUILDING EQUIPMENT REPAIR connection of new HVAC duct detector to Fire Alarm panel		1182.00
				1182.00

NOTICE TO VENDOR

SIGN AND RETURN VOUCHER FOR PAYMENT

Bills to be considered for payment must be presented to the Clerk property signed and certified on this form on or before the first of the month.
Note: All bills must be properly certified before payment.

This purchaser is exempt by statute from payment of all Federal, State and Municipal excise, sales or other taxes. Federal Tax Exempt I.D. #22-6001857.

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly swear 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.

Date 11/18/20

Vendor Signature

OFFICE USE ONLY

Position Acct. Associate

APPROPRIATIONS OR ACCOUNTS CHARGED	AMOUNT	OFFICER'S OR EMPLOYEES CERTIFICATION	DATE PAID
01- 2020- 1310- 0310- 2- 00662	1,182.00	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.	
		DATE SIGNATURE TITLE	
		PAYMENT AUTHORIZED	
		The above claim was approved and ordered paid at a meeting held	
		DATE SIGNATURE TITLE	
		PAYMENT APPROVED	
		DATE SIGNATURE TITLE	
	1,182.00		

VOUCHER COPY - SIGN X AND RETURN FOR PAYMENT