

| CERTIFICATION OF FUNDS                                   |          |
|----------------------------------------------------------|----------|
| I hereby certify the funds are available and encumbered. |          |
| FINANCE DEPARTMENT                                       |          |
| PRINT DATE                                               | 01/04/19 |

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. <b>20183617</b>                                          | 01/01/2019                              |
| Invoice No. <b>20183476</b>                                        |                                         |
| Department PV No. <b>20190158</b>                                  |                                         |
| THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE |                                         |

VENDOR NO. FIREFI

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FIRE FIGHTERS EQUIPMENT CO.  
3053 RT 10 EAST  
DENVER, NJ 07834

STATE CONTRACT ☐ No.

S  
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O  
Attention:

| ITEM NO. | DESCRIPTION   | AMOUNT   |
|----------|---------------|----------|
| 1        | MISCELLANEOUS | \$398.00 |
|          |               | \$398.00 |

| NOTICE TO VENDOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                      | DEPARTMENT HEAD CERTIFICATION                                                                                                                                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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</p> <p>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.</p> |                                                                                                                                                                      | <p>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.</p> <p><i>Theresa...</i><br/>SIGNATURE<br/>1.4.19<br/>DATE</p> |
| APPROVAL FOR PAYMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SIGN AND RETURN VOUCHER FOR PAYMENT                                                                                                                                  |                                                                                                                                                                                                                                                                                   |
| <p>1/8/19 <i>MA</i><br/>DATE BUS ADMIN</p> <p>1/13/19 <i>Y</i><br/>DATE FINANCE</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <p>THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES</p> <p><b>EXEMPT FROM N.J. SALES TAX</b></p> |                                                                                                                                                                                                                                                                                   |

| FUND/ APPROPRIATION               | AMOUNT | CLAIMANT'S CERTIFICATION AND DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DATE PAID |
|-----------------------------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1. 01- 2018- 1310- 0310- 2- 00000 | 398.00 | <p>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.</p> <p>X <i>Signature on file</i><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><i>[Signature]</i><br/>Div/Department Head</p> <p>01/04/19<br/>DATE</p>                                                                                                                                                                                                                                                                                                                                         | CHECK NO  |
|                                   | 398.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

**FIRE FIGHTERS EQUIP CO INC**  
 3053 ROUTE 10 EAST  
 DENVILLE, NJ 07834

# INVOICE

| Date       | Invoice # |
|------------|-----------|
| 12/19/2018 | 20183476  |

| Bill To                                                                           |
|-----------------------------------------------------------------------------------|
| HARDING TOWNSHIP<br>ATTN: TRACY TORIBIO<br>P.O. BOX 666<br>HARDING, NJ 07976-0666 |

| Ship To                                                  |
|----------------------------------------------------------|
| PUBLIC WORKS<br>8 MILLBROOK ROAD<br>NEW VERNON, NJ 07976 |

| Delivery Ticket ... | Terms  | Due Date  | Rep | Via           | F.O.B.  | P.O. Number |
|---------------------|--------|-----------|-----|---------------|---------|-------------|
| TT 1215             | Net 30 | 1/18/2019 | 093 | MOBILE SER... | FACTORY | 20183617    |

  

| Ordered | Item         | Description                                                                                                                                            | Shipped | Backorder | Price Each | Amount |
|---------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|------------|--------|
| 1       | XAFEM        | FIRE EXTINGUISHER ON SITE<br>SERVICE CALL FEE ( DOES NOT<br>INCLUDE EACH EXTINGUISHER<br>INSPECTED....XFES)                                            | 1       |           | 75.00      | 75.00  |
| 32      | EXT. TAG     | FIRE EXTINGUISHER (S) TAGGED<br>DURING VISUAL INSPECTION. NEW<br>TAMPER SEAL INSTALLED PER NFPA<br>10 STANDARD FOR HAND PORTABLE<br>FIRE EXTINGUISHERS | 32      |           | 6.00       | 192.00 |
| 1       | X10LB-ABC... | 10# DRY CHEMICAL FIRE<br>EXTINGUISHER - BRASS<br>RECONDITIONED                                                                                         | 1       |           | 59.00      | 59.00  |
| 2       | 417-T        | 2.5# ABC FIRE EXTINGUISHER WITH<br>VEHICLE BRACKET- REPLCED<br>BROKEN UNIT IN TRACTOR, L225<br>DUE FOR HYDRO                                           | 2       |           | 36.00      | 72.00  |

If Buyer fails to make payment for the Goods/Services when due, Buyer's account shall be deemed delinquent and Buyer shall be liable to Seller for a service charge of eighteen percent (18%) per annum or the maximum allowed by law, whichever is greater, on any unpaid amount. Buyer shall be liable to Seller for full collection, including court costs and reasonable attorney's fees.

|                                |          |
|--------------------------------|----------|
| <b>Subtotal</b>                | \$398.00 |
| <b>N.J. Sales Tax (6.625%)</b> | \$0.00   |
| <b>Total</b>                   | \$398.00 |

| Phone #      | Fax #        | E-mail           | Website        |
|--------------|--------------|------------------|----------------|
| 973-366-4466 | 973-366-7341 | sales@ffecnj.com | WWW.FFECNJ.COM |