

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered	
FINANCE DEPARTMENT	
PRINT DATE	02/02/23

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. 20230182	01/10/2023
Invoice No. 20230158	
Department PV No. 20238351	
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.

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Attention: TT

ITEM NO.	DESCRIPTION	AMOUNT
1	BLANKET P.O.- SOLID WASTE DISPOSAL BLKT P.O.- recycling- fire extinguishers	\$489.00
		\$489.00

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.

Attached

SIGNATURE

DATE

APPROVAL FOR PAYMENT

SIGN AND RETURN VOUCHER FOR PAYMENT

2/8/23 *[Signature]* 2/8/23 *[Signature]*
DATE TWP. MANAGER 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- 2023- 1305- 0307- 2- 00078	489.00	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>SOF</i> SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>Aur</i> 02/02/23 Div/Department Head DATE	
	489.00		

CHECK NO

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

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

INVOICE

Date Invoice #
1/24/2023 20230158

Bill To

HARDING TOWNSHIP
ATTN: TRACY TORIBIO
P.O. BOX 666
HARDING, NJ 07976-0666

Ship To

PUBLIC WORKS
8 MILLBROOK ROAD
NEW VERNON, NJ 07976

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
10936	DUE UPON RE...	1/24/2023	019	CUST.PICK UP	FACTORY	20230182
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
163	XDISPOSAL	DISPOSAL FEE - PRICE PER POUND OF EXTINGUISHING AGENT	163		3.00	489.00

Department Head Certification
Tracy Toribio

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.

Subtotal \$489.00
N.J. Sales Tax (6.625%) \$0.00
Total \$489.00

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

