

| CERTIFICATION OF FUNDS                                   |          |
|----------------------------------------------------------|----------|
| I hereby certify the funds are available and encumbered. |          |
| FINANCE DEPARTMENT                                       |          |
| PRINT DATE                                               | 03/04/20 |

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>20193687</b>                                          | 01/01/2020                              |
| Invoice No. <b>20200551</b>                                        |                                         |
| Department PV No. <b>20206588</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.

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| ITEM NO. | DESCRIPTION                          | AMOUNT   |
|----------|--------------------------------------|----------|
| 1        | SPECIALIZED SERVICES- FIRE EXT CHECK | \$888.00 |
|          |                                      | \$888.00 |

| 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>Tracynebio</i><br/>SIGNATURE<br/>3/4/20<br/>DATE</p> |
| APPROVAL FOR PAYMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SIGN AND RETURN VOUCHER FOR PAYMENT                                                                                                                                     |                                                                                                                                                                                                                                                                                   |
| <p>3/19/20 <i>g</i><br/>DATE BUS ADMIN</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 09</b></p> |                                                                                                                                                                                                                                                                                   |

| FUND/ APPROPRIATION              | AMOUNT | CLAIMANT'S CERTIFICATION AND DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DATE PAID |
|----------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1. 26-9999- 2600- 2600- 2- 00297 | 888.00 | <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><i>X See attached</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> 03/04/20<br/>Div/Department Head DATE</p>                                                                                                                                                                                                                                                                                                                                               | CHECK NO  |
|                                  | 888.00 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT



# HARDING TOWNSHIP

P O Box 666  
New Vernon, NJ 07976  
TEL (973)-267-8000 FAX (973)-267-6221

## VOUCHER/PURCHASE ORDER

No. **20193687**

THIS NUMBER MUST APPEAR ON ALL PACKAGES,  
PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 11/13/2019

STATE CONTRACT ☐ No.

DATE 11/13/2019

PRINT DATE 11/14/19 VENDOR NO. FIREFI

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FIRE FIGHTERS EQUIPMENT CO.  
3053 RT 10 EAST  
DENVER, NJ 07834  
**22-1644990**

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| QTY | UNIT | DESCRIPTION                                                                                   | UNIT PRICE | AMOUNT   |
|-----|------|-----------------------------------------------------------------------------------------------|------------|----------|
|     |      | 1. SPECIALIZED SERVICES- FIRE EXT CHECK<br>24 new Fire Extinguishers for the 24 units at FARM |            | \$888.00 |
|     |      |                                                                                               |            | \$888.00 |

**VOUCHER**  
FEB 25 2020  
**RETURNED**

**RECEIVED**  
NOV 21 2019  
BY: \_\_\_\_\_

### NOTICE TO VENDOR

### SIGN AND RETURN VOUCHER FOR PAYMENT

Bills to be considered for payment must be presented to the Clerk properly 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 2/25/2020 Vendor Signature X [Signature] Position President

### OFFICE USE ONLY

| APPROPRIATIONS OR ACCOUNTS CHARGED | AMOUNT | OFFICER'S OR EMPLOYEE'S CERTIFICATION                                                                                                                                                                                                                                                          | DATE PAID |
|------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 26- 9999- 2600- 2600- 2- 00297     | 888.00 | 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.<br><u>2/25/2020</u> <u>[Signature]</u> <u>President</u><br>DATE SIGNATURE TITLE |           |
|                                    |        | PAYMENT AUTHORIZED<br>The above claim was approved and ordered paid at a meeting held<br>DATE SIGNATURE (CLERK)                                                                                                                                                                                | CHECK NO  |
|                                    | 888.00 | PAYMENT APPROVED<br>DATE SIGNATURE (MAYOR)                                                                                                                                                                                                                                                     |           |

VOUCHER COPY - SIGN X AND RETURN FOR PAYMENT



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

# INVOICE

Date Invoice #  
2/25/2020 20200551

**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  
973-270-5945

| Delivery Ticket ... | Terms           | Due Date                                                                                                                                                                                                                      | Rep     | Via          | F.O.B.     | P.O. Number |
|---------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------|------------|-------------|
| 61572               | DUE ON RECEL... | 2/25/2020                                                                                                                                                                                                                     | 019     | CUST.PICK UP | FACTORY    | 20193687    |
| Ordered             | Item            | Description                                                                                                                                                                                                                   | Shipped | Backorder    | Price Each | Amount      |
| 24                  | VICTORY P...    | 2.5# ABC FIRE EXTINGUISHER WITH VEHICLE BRACKET AND SERVICE TAG FOR 24 UNITS AT AFFORDABLE HOUSING DUE FOR 12 YEAR HYDROTREST, PARTS, RECHARGE - NOT ECONOMICAL TO TEST THESE SMALL UNITS. NEW UNITS COME WITH 6 YR WARRANTY. | 24      |              | 37.00      | 888.00      |

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.

**Subtotal** \$888.00  
**N.J. Sales Tax (6.625%)** \$0.00  
**Total** \$888.00

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