

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	04/01/25

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. 20250142	01/09/2025
Invoice No. 20250719	
Department PV No. 20258776	
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: RB

ITEM NO.	DESCRIPTION	AMOUNT
1	BLANKET PO - CONTRACTUAL SERVICES Blkt PO - contractual services	\$1,070.00
		\$1,070.00

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.

APPROVAL FOR PAYMENT

SIGN AND RETURN VOUCHER FOR PAYMENT

4/8/25
DATE TWP. MANAGER

4/10/25
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

4/8/25
SIGNATURE DATE

FUND/ APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
1. 01- 2025- 1310- 0310- 2- 00020	1,070.00	I do solemnly declare and certify under penalties of the 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 person within 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. I further certify that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate is engaged in prohibited activities or appears on the N.J. Dept. of Treasury's list of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022 c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25. X SDF 4/3/2025 SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW 4/1/25 Div/Department Head DATE	
	1,070.00		CHECK NO

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

FIRE FIGHTERS EQUIP CO INC3053 ROUTE 10 EAST
DENVER, NJ 07834

Date	Invoice #
3/19/2025	20250719

Bill To
HARDING TOWNSHIP P.O. BOX 666 HARDING, NJ 07976-0666 EMAIL

Ship To
PUBLIC WORKS 8 MILLBROOK ROAD NEW VERNON, NJ 07976

DELIVERY TICKET	DUE UPON RECEIPT		REP	SERVICE DUE	CONTACT	P.O. Number
	4/18/2025		020			JEFF
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
214	XDISPOSAL	DISPOSAL FEE - PRICE PER POUND OF EXTINGUISHING AGENT 5 BUCKETS OF DRY CHEMICAL POWDER	214		5.00	1,070.00

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.

ALL CREDIT CARD
PURCHASES ARE
SUBJECT TO A 3%
PROCESSING FEE

Subtotal \$1,070.00

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

Total \$1,070.00

Phone #	Fax #
973-366-4466	973-366-7341

EMAIL
john@ffecnj.com

INVOICE DUE UPON RECEIPT
HAZARDOUS MATERIAL EMERG#
201-919-6775
www.ffecnj.com