

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	06/13/19

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. 20193347	04/24/2019
Invoice No. 20191045	
Department PV No. 20191277	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

VENDOR NO. FIREFI

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

STATE CONTRACT ☐ No.

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Attention:

ITEM NO.	DESCRIPTION	AMOUNT
1	MISCELLANEOUS- FIRE EXTINGUISHER SERVICE	\$454.00
		\$454.00

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	SIGN AND RETURN VOUCHER FOR PAYMENT	
6/18/19 <i>g</i> DATE BUS ADMIN	6/19/19 <i>g</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>Tracy Norton</i> SIGNATURE 6/13/19 DATE

FUND/ APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
1. 01- 2019- 1310- 0310- 2- 00000	454.00	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>Signature on file</i> SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>g</i> 06/13/19 Div/Department Head DATE	
454.00			

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

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

INVOICE

Date Invoice #
 4/23/2019 20191045

Bill To

HARDING TOWNSHIP
 P.O. BOX 666
 NEW VERNON, NJ 07976-0666

Ship To

HARDING TOWNSHIP
 21 BLUE MILL RD
 NEW VERNON, NJ 07976

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
TT 2088	DUE UPON RE...	4/23/2019	093	MOBILE SER...	FACTORY	ANNUAL SERVICE
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		75.00	75.00
15	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	15		6.00	90.00
1	456	10# ABC FIRE EXTINGUISHER WITH WALL BRACKET AND SERVICE TAG FOR POLICE SPARE	1		82.00	82.00
1	402-T	5# ABC FIRE EXTINGUISHER WITH VEHICLE BRACKET AND SERVICE TAG FOR COMMAND VEHICLE	1		52.00	52.00
1	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - ALUMINUM RECONDITIONED DUE FOR 6YR. P.D.H.Q.	1		48.00	48.00
1	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - ALUMINUM RECONDITIONED 1ST FLOOR ENTRANCE DUE FOR HYDRO	1		59.00	59.00
1	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - ALUMINUM RECONDITIONED 6YR MAINT P.D. CAR #4	1		48.00	48.00

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 \$454.00
N.J. Sales Tax (6.625%) \$0.00
Total \$454.00

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