

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	06/30/21

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. 20210420	05/21/2021
Invoice No. 20211212	
Department PV No. 20218363	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE	

VENDOR NO. FIREFI

V
E
N
D
O
R

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

STATE CONTRACT ☐ No.

S
H
I
P
T
O

Attention:

ITEM NO.	DESCRIPTION	AMOUNT
1	BLANKET PURCHASE ORDER	\$1,048.55
		\$1,048.55

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. <i>Tracy Bombardieri</i> SIGNATURE 6/30/21 DATE
APPROVAL FOR PAYMENT	SIGN AND RETURN VOUCHER FOR PAYMENT	
7/6/21 <i>g</i> DATE TWP. MANAGER 7/8/21 <i>107</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	

FUND/ APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
1. 01- 2021- 1310- 0310- 2- 00065	1,048.55	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>See attached</i> SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>pwf</i> 06/30/21 Div/Department Head DATE	
	1,048.55		

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

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

INVOICE

Date	Invoice #
6/23/2021	20211212

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
7453,7295,5131,...	DUE UPON RE...	6/23/2021	019	CUST.PICK UP	FACTORY	20210420 (2021 blanket)

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		75.00	75.00
1	X2.5LB-RE...	2.5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED-JEFF AT FFEC	1		28.00	28.00
4	VICTORY P...	P/N PD2.5LB-AL 2.5# ABC WITH VEHICLE BRACKET NEW TRUCKS	4		39.95	159.80
1	CATO	10# EXTERIOR CABINET OUTSIDE NEAR GENERATOR	1		39.00	39.00
50	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS - DPW	50		6.00	300.00
3	X2LB-DRY ...	2.5# DRY CHEMICAL FIRE EXTINGUISHER - 6 YEAR MAINTENANCE	3		24.00	72.00
1	X2.5LB-RE...	2.5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED - #507	1		28.00	28.00
1	X2.5LB-RE...	2.5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED REPLACE LEAKER	1		0.00	0.00

Subtotal

N.J. Sales Tax (6.625%)

Total

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

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

INVOICE

Date	Invoice #
6/23/2021	20211212

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
7453,7295,5131,...	DUE UPON RE...	6/23/2021	019	CUST.PICK UP	FACTORY	20210420 (2021 blanket)

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
3	X10LB-ABC...	10# DRY CHEMICAL FIRE EXTINGUISHER - BRASS RECONDITIONED-6YR/12YR SWP - JUDGES CHAMBER, BAYNE PARK SHED - POLICE CHIEF'S CAR (TBD)	3		59.00	177.00
1	MISC. PARTS	10# DRY CHEM HOSE/HORN ASSEMBLY	1		19.00	19.00
3	X10LB-DRY...	10# DRY CHEMICAL FIRE EXTINGUISHER - 6 YEAR MAINTENANCE-**CUSTOMER OWNED*** - TOWN HALL 2ND FLR TOP STAIRS, PUMP STATION, POLICE DEPT.	3		48.00	144.00
1	CCL12	P/N CCL12 CABLE & CLIP - 1/2" DIAMETER INSTALLED	1		6.75	6.75
1	MISC. PARTS	THE UNIT FROM THE POLICE CHIEF'S CAR STILL NEEDS TO BE SERVICED - PLEASE ADVISE WHEN YOU SWAP THE SPARE OUT AND WE WILL STOP BY TO CHECK. THANKS			0.00	0.00

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	\$1,048.55
N.J. Sales Tax (6.625%)	\$0.00
Total	\$1,048.55

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



HARDING TOWNSHIP

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

VOUCHER/PURCHASE ORDER

No. **20210420**

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 05/21/2021

STATE CONTRACT ☐ No.

DATE 05/21/2021

PRINT DATE 06/03/21 VENDOR NO. FIREFI

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

22-1644990

SHIP TO
TT

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		1. BLANKET PURCHASE ORDER BLKT P.O.- fire Extinguishers for TWP buildings * INVOICE TO FOLLOW *		\$500.00
				\$500.00

NOTICE TO VENDOR

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.

SIGN AND RETURN VOUCHER FOR 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 6/3/21 Vendor Signature

John G. Yawger II
OFFICE USE ONLY

Position President

APPROPRIATIONS OR ACCOUNTS CHARGED	AMOUNT	OFFICER'S OR EMPLOYEE'S CERTIFICATION	DATE PAID
01- 2021- 1310- 0310- 2- 00065	500.00	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. DATE _____ SIGNATURE _____ TITLE _____ PAYMENT AUTHORIZED The above claim was approved and ordered paid at a meeting held DATE _____ SIGNATURE (CLERK) _____ PAYMENT APPROVED DATE _____ SIGNATURE (MAYOR) _____	CHECK NO
	500.00		

VOUCHER COPY - SIGN X AND RETURN FOR PAYMENT