

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	08/08/23

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. 20231402	
Department PV No. 20239666	
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: TT

ITEM NO.	DESCRIPTION	AMOUNT
1	BLANKET P.O.- SOLID WASTE DISPOSAL BLKT P.O.- recycling- fire extinguishers	\$973.39
		\$973.39

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

8/11/23
DATE TWP. MANAGER

8/11/23
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

Transpaw
8/18/23
SIGNATURE DATE

FUND/ APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
1. 01- 2023- 1305- 0307- 2- 00078	973.39	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 <i>S.O.F</i> SIGNATURE DATE TITLE	
	973.39	PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>AWP</i> 08/08/23 Div/Department Head DATE	

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 #
7/5/2023 20231402

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
11909, 11865	CO. CHECK	7/5/2023	093	MOBILE SER...	FACTORY	TO FOLLOW
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
1	SERVICE FEE	FOR ON-SITE SERVICE OF CUSTOMER EQUIPMENT.	1		85.00	85.00
40	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	40		8.00	320.00
5	VICTORY P...	P/N PD10LB-AL 10# ABC WITH WALL BRACKET	5		94.00	470.00
1	VICTORY P...	P/N PD2.5LB-AL 2.5# ABC WITH VEHICLE BRACKET	1		42.39	42.39
2	X2.5LB-RE...	2.5# DRY CHEMICAL FIRE EXTINGUISHER - RECONDITIONED	2		28.00	56.00

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 \$973.39
N.J. Sales Tax (6.625%) \$0.00
Total \$973.39

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