

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	08/09/23

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. 20230341	04/11/2023
Invoice No. 20230829	
Department PV No. 20239706	
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	FC-30 RED FLARE HOLDER WITH BLACK SCREW TOP	\$105.00
		\$105.00

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. <i>[Signature]</i> SIGNATURE 8.9.23 DATE
APPROVAL FOR PAYMENT	SIGN AND RETURN VOUCHER FOR PAYMENT	
8/28/23 <i>[Signature]</i> DATE TWP. MANAGER	8/29/23 <i>[Signature]</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 22-6001857	

FUND/ APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
1. 01- 2023- 1240- 0240- 2- 00048	105.00	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 <i>see attached 8.5.23</i> SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>AWF</i> Div/Department Head 08/09/23 DATE	
	105.00		

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. **20230341**

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 04/11/2023

STATE CONTRACT ☐ No.

DATE 04/11/2023

PRINT DATE 04/12/23 VENDOR NO. FIREFI

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

22-1644990

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		1. FC-30 RED FLARE HOLDER WITH BLACK SCREW TOP		\$105.00
				\$105.00
VOUCHER AUG 08 2023 RETURNED				

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 8/9/2023 Vendor Signature X John V. Jurgens Position President

OFFICE USE ONLY

APPROPRIATIONS OR ACCOUNTS CHARGED	AMOUNT	OFFICER'S OR EMPLOYEE'S CERTIFICATION	DATE PAID
01- 2023- 1240- 0240- 2- 00048	105.00	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	CHECK NO
		The above claim was approved and ordered paid at a meeting held	
		DATE _____ SIGNATURE (CLERK) _____	
		PAYMENT APPROVED	
	105.00	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 #
4/21/2023 20230829

Bill To

HARDING TWP POLICE
P.O. BOX 666
ATTN: R. WEIDMAN
NEW VERNON, NJ 07976

Ship To

HARDING TWP POLICE
BLUE MILL & SAND SPRING ROAD
NEW VERNON, NJ 07976
973-455-0500

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
63048	Net 30	5/21/2023	019	CUST.PICK UP	FACTORY	20230341

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
3	FC-30 RED ...	FC-30 RED FLARE HOLDER W/BLACK SCREW TOP	3		35.00	105.00

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	\$105.00
N.J. Sales Tax (6.625%)	\$0.00
Total	\$105.00

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