

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	09/25/24

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. 20240265 02/22/2024
Invoice No. 20242267
Department PV No. 20250061
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. FIREFI

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RFIRE FIGHTERS EQUIPMENT CO.
3053 RT 10 EAST
DENVER, NJ 07834STATE CONTRACT ☐ No.S
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Attention: RB

ITEM NO.	DESCRIPTION	AMOUNT
1	BLANKET PO - CONTRACTUAL SERVICES blkt. po - contractual service	\$173.20
		\$173.20

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	
10/4/24 <i>ys</i> DATE TWP. MANAGER	10/4/24 <i>ys</i> DATE FINANCE	<i>Tracy Tombo</i> SIGNATURE 9/26/24 DATE
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- 2024- 1310- 0310- 2- 00020	173.20	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>SoF</i> SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION	
		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW	
		<i>Awf</i> 09/25/24 Div/Department Head DATE	
	173.20		

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

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

Date	Invoice #
9/16/2024	20242267

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
14944	10/16/2024	020			20240265

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
4	VICTORY P...	P/N PD2.5LB-AL 2.5# ABC WITH VEHICLE BRACKET	4		43.30	173.20

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 \$173.20

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

Total \$173.20

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
