

| CERTIFICATION OF FUNDS                                     |          |
|------------------------------------------------------------|----------|
| * I hereby certify the funds are available and encumbered. |          |
| FINANCE DEPARTMENT                                         |          |
| PRINT DATE                                                 | 12/03/21 |

# DEPARTMENT PAYMENT VOUCHER

## HARDING TOWNSHIP

P O Box 666

New Vernon, NJ 07976

TEL (973)-267-8000. FAX (973)-267-6221.

|                                                                    |                                         |
|--------------------------------------------------------------------|-----------------------------------------|
| Final Payment <input type="checkbox"/>                             | Separate Check <input type="checkbox"/> |
| P. O. No. <b>20210420</b>                                          | <b>05/21/2021</b>                       |
| Invoice No. <b>20212140</b>                                        |                                         |
| Department PV No. <b>20219540</b>                                  |                                         |
| 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:

F1  
#11786

| ITEM NO. | DESCRIPTION            | AMOUNT  |
|----------|------------------------|---------|
| 1        | BLANKET PURCHASE ORDER | \$48.00 |
|          |                        | \$48.00 |

### NOTICE TO VENDOR

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.

### DEPARTMENT HEAD CERTIFICATION

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

12/8/21 *[Signature]* 12/8/21 *[Signature]*  
DATE TWP. MANAGER 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

*Tracy Ambro*  
SIGNATURE  
12/3/21  
DATE

| FUND/ APPROPRIATION               | AMOUNT | CLAIMANT'S CERTIFICATION AND DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DATE PAID |
|-----------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1. 01- 2021- 1310- 0310- 2- 00065 | 48.00  | <p>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.</p> <p>X <i>See attached</i><br/>SIGNATURE DATE TITLE</p> |           |
|                                   |        | <h3>PURCHASE ORDER AUTHORIZATION</h3> <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>Auf</i><br/>Div/Department Head<br/>12/03/21<br/>DATE</p>                                                                                                                                                                                                                                                                                                                                                    |           |
| 48.00                             |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

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

# INVOICE

| Date       | Invoice # |
|------------|-----------|
| 11/10/2021 | 20212140  |

| Bill To                                                                           |
|-----------------------------------------------------------------------------------|
| HARDING TOWNSHIP<br>ATTN: TRACY TORIBIO<br>P.O. BOX 666<br>HARDING, NJ 07976-0666 |

| Ship To                                                  |
|----------------------------------------------------------|
| PUBLIC WORKS<br>8 MILLBROOK ROAD<br>NEW VERNON, NJ 07976 |

| Delivery Ticket ... | Terms          | Due Date   | Rep | Via          | F.O.B.  | P.O. Number             |
|---------------------|----------------|------------|-----|--------------|---------|-------------------------|
| 8331                | DUE UPON RE... | 11/10/2021 | 020 | CUST.PICK UP | FACTORY | 20210420 (2021 blanket) |

| Ordered | Item         | Description                                                                                              | Shipped | Backorder | Price Each | Amount |
|---------|--------------|----------------------------------------------------------------------------------------------------------|---------|-----------|------------|--------|
| 1       | X10LB-ABC... | 10# DRY CHEMICAL FIRE<br>EXTINGUISHER - BRASS<br>RECONDITIONED-6YR/12YR SWP NO<br>CHARGE FOR LEAKED UNIT | 1       |           | 0.00       | 0.00   |
| 1       | X10LB-ABC... | 10# DRY CHEMICAL FIRE<br>EXTINGUISHER - BRASS<br>RECONDITIONED-6YR/12YR SWP R/C<br>ONLY                  | 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.

|                                |         |
|--------------------------------|---------|
| <b>Subtotal</b>                | \$48.00 |
| <b>N.J. Sales Tax (6.625%)</b> | \$0.00  |
| <b>Total</b>                   | \$48.00 |

| 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

**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<br>BLKT P.O.- fire Extinguishers for TWP buildings<br><br>* 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. Younger II*

Position

*President*

OFFICE USE ONLY

| APPROPRIATIONS OR ACCOUNTS CHARGED | AMOUNT | OFFICER'S OR EMPLOYER'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                                                                                                                                                                                             | CHECK NO  |
|                                    |        | The above claim was approved and ordered paid at a meeting held                                                                                                                                                |           |
|                                    |        | DATE SIGNATURE (CLERK)                                                                                                                                                                                         |           |
|                                    |        | PAYMENT APPROVED                                                                                                                                                                                               |           |
|                                    | 500.00 | DATE SIGNATURE (MAYOR)                                                                                                                                                                                         |           |

VOUCHER COPY - SIGN X AND RETURN FOR PAYMENT