

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	10/04/22

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. 20220344 04/11/2022
Invoice No. 20221562
Department PV No. 20229202
THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. FIREFI

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

STATE CONTRACT ☐ No.

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Attention:

ITEM NO.	DESCRIPTION	AMOUNT
1	FIRE EXTINGUISHER INSPECTIONS/SERVICE/REPLACEMENT TWP properties- fire extuisher service/replacement	\$62.75
		\$62.75

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 Toubro</i> SIGNATURE 10/12/22 DATE
APPROVAL FOR PAYMENT	SIGN AND RETURN VOUCHER FOR PAYMENT	
10/13/22 <i>[Signature]</i> DATE TWP. MANAGER 10/13/22 <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	

FUND/APPROPRIATION	AMOUNT	CLAIMANT'S CERTIFICATION AND DECLARATION	DATE PAID
1. 01- 2022- 1310- 0310- 2- 00038	62.75	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>Sof</i> SIGNATURE DATE TITLE	
		PURCHASE ORDER AUTHORIZATION DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>AWF</i> 10/04/22 Div/Department Head DATE	
	62.75		

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

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

INVOICE

Date	Invoice #
7/14/2022	20221562

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 POLICE DEPARTMENT

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
3572	DUE UPON RE...	7/14/2022	019	CUST.PICK UP	FACTORY	20220344 (2022 blanket)

Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
7	EXT. TAG	FIRE EXTINGUISHER (S) TAGGED DURING VISUAL INSPECTION. NEW TAMPER SEAL INSTALLED PER NFPA 10 STANDARD FOR HAND PORTABLE FIRE EXTINGUISHERS	7		8.00	56.00
1	CCL12	P/N CCL12 CABLE & CLIP - 1/2" DIAMETER INSTALLED	1		6.75	6.75

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	\$62.75
N.J. Sales Tax (6.625%)	\$0.00
Total	\$62.75

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