

April 6, 2026
10:25 AM

BOROUGH OLD TAPPAN
Vendor Inquiry - All Purchase Orders For Vendor: C1235 CINTAS FIRE PROTECTION

Page No: 1

Range of Dates: 01/01/20 to 04/06/26

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
20-02064	10/08/20	hydrostatic test extinguish ch	3,007.75	0.00	CLOSED
21-01270	06/02/21	fire inspection c.h. <i>9/20/21</i>	521.61 ✓	0.00	CLOSED
21-02643	12/15/21	kitchen inspection <i>3/22/22</i>	613.06	0.00	CLOSED
22-01836	08/31/22	Fire Protection <i>11/21/22</i>	1,331.89	0.00	CLOSED
22-02853	12/27/22	inspect kitchen system	885.01	0.00	CLOSED
23-01569	07/28/23	Fire Suppression System Maint.	2,550.54 ✓	0.00	CLOSED
24-00135	01/26/24	Cintas Annual FP Maintenance	1,759.85	0.00	CLOSED
24-01294	07/10/24	Annual Cintas Fire Protection	1,003.05	0.00	CLOSED
25-00449	03/11/25	Cintas Fire Protec Maintenance	950.45	0.00	CLOSED
Grand Total:			12,623.21	0.00	CLOSED

CK 31107 Current
31657 Current
32626 Current



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61617533 Inv Date : 6/22/2023
Customer : 39282 Loc : B61
Type : CHG-S Route : 25
PO Number : Acct # : 39282
WO Number : Acct Zip : 07675
Service Visit : 9201872

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOROUGH OF OLD TAPPAN
227 OLD TAPPAN RD
OLD TAPPAN, NJ 076757049

Serviced:
BOROUGH OF OLD TAPPAN
83 DEWOLF RD
OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount	Tx
R120011	4	NOZZLE, ADP, APPLIANCE/DUCT/PLENUM	136.13	544.52	N
PN3836	1	NIPPLE, BLK 3/8" X 36"	34.93	34.93	N
PN3814	1	NIPPLE, BLK 3/8" X 14"	10.55	10.55	N
PN3824	4	NIPPLE, BLK 3/8" X 24"	21.15	84.60	N
PB3890L	5	FITTING, BLK 3/8" 90 EL	10.55	52.75	N
R120013	1	NOZZLE, GRW, GAS RADIANT/WOK	101.80	101.80	N
PN38	5	NIPPLE, BLK 3/8" X CLOSE	7.37	36.85	N
PB38C	3	FITTING, BLK 3/8" COUP	8.43	25.29	N
LAB5814	1	LABOR, PRE-ENG 1/4 HOUR	74.00	74.00	N
PN3816	1	NIPPLE, BLK 3/8" X 16"	13.73	13.73	N
INKS	2	INSPECTION KITCHEN SYSTEM	339.95	679.90	N
PB3814C	2	FITTING, BLK REDUCER, COUPLING, 3/8" X 1/4"			



Location : CINTAS FIRE PROTECTION

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Invoice # : 0B61617533 Inv Date : 6/22/2023
Customer : 39282 Loc : B61
Type : CHG-S Route : 25
PO Number : Acct # : 39282
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Service Visit : 9201872

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OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	5	FUSIBLE LINK HEAT DETECTOR	12.67	25.34	N
AX11982	1	NOZZLE, APPLIANCE/PLENUM, ONE (1) FLOW POINT EACH	29.95	149.75	N
AX11985	2	NOZZLE, DUCT, TWO (2) FLOW POINTS EACH	85.96	85.96	N
PN385	2	NIPPLE, BLK 3/8" X 5"	208.55	417.10	N
PB38T	3	FITTING, BLK 3/8" TEE	10.55	21.10	N
PN388	3	NIPPLE, BLK 3/8" X 8"	9.49	28.47	N
SC	1	Service Charge	10.55	31.65	N
			132.25	132.25	N
		SUB-TOTAL :		2,550.54	
		TAX :		.00	
		TOTAL :		2,550.54	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND



Location : CINTAS FIRE PROTECTION

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BOROUGH OF OLD TAPPAN
83 DEWOLF RD
OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount Tx
CINTAS TO A FRIEND OR COLLEAGUE				

FOR INVOICE COPIES OR PAYMENT PLEASE CALL				
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM				
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT				
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST				
THANK YOU FOR YOUR BUSINESS				

FOR SERVICE QUESTIONS				
PLEASE CONTACT 973-347-3901 (OPTION #2)				



Customer: BOROUGH OF OLD TAPPAN 39282

Collected: \$0.0

Invoice: 617533

Signer: ACCOUNTS PAYABLE Authorizer: ACCOUNTS PAY.

A large, stylized handwritten signature in black ink, appearing to be "M. D. K.", written over the "Signer" and "Authorizer" text.



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61261989 Inv Date : 3/06/2025
Customer : 39282 Loc : B61
Type : CHG-S Route : 11
PO Number : Acct # : 39282
WO Number : Acct Zip : 07675
Service Visit : 10704246

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOROUGH OF OLD TAPPAN
227 OLD TAPPAN RD
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Serviced:
BOROUGH OF OLD TAPPAN
83 DEWOLF RD
OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount	Tx
EESEAL	1	FLAG SEAL/TAMPER INDICATOR	.00	.00	N
IN	1	INSPECTION, EXTINGUISHER ANNUAL	14.50	14.50	N
INKS	2	INSPECTION KITCHEN SYSTEM	350.15	700.30	N
EELINK	3	FUSIBLE LINK HEAT DETECTOR	33.55	100.65	N
SC	1	SERVICE CHARGE	135.00	135.00	N
SUB-TOTAL :				950.45	
TAX :				.00	
TOTAL :				950.45	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

FOR INVOICE COPIES OR PAYMENT

IF YOUR CUSTOMER NAME BEGINS WITH A-L, CONTACT
BILL 570-891-0439 / WILLIAM.GOULD@CINTAS.COM
IF YOUR CUSTOMER NAME BEGINS WITH M-Z, CONTACT



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227 OLD TAPPAN RD
OLD TAPPAN, NJ 076757049

Serviced:
BOROUGH OF OLD TAPPAN
83 DEWOLF RD
OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount Tx
HEATHER 570-299-3447 / HEATHER.MARSHALL@CINTAS.COM				
*****WE ACCEPT ALL MAJOR CREDIT CARDS*****				

FOR SERVICE QUESTIONS				
PLEASE CONTACT 973-586-6800 (OPTION #2)				



FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS

The terms and conditions below are excerpts taken from Cintas Fire Protection Services General Terms and Conditions, a complete copy of which is available upon request from your Cintas representative or online at [Cintas.com/firecontract].

13. **Equipment Exchange.** Customer hereby understands and agrees that if Customer engages Cintas to service its fire extinguishers, Cintas intends to exchange Customer's fire extinguishers for other fire extinguishers of similar kind and quality. Customer further acknowledges and agrees that upon completion of such exchange that all rights, title, and interest in the Customer's extinguishers so exchanged will belong to Cintas and all rights, title, and interest in Cintas's fire extinguishers so exchanged will belong to the Customer.

16. **CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME.** Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. **CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED.** Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. **CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY. CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.**

17. **RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER.** CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY, THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES,

OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANYWAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.

18. **LIMITATION OF CINTAS'S LIABILITY.** Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended. **IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES, INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO \$1,000.** If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers. **CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES.** Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

22. **Governing Law.** To the greatest extent permitted by law, this Agreement shall be governed by the laws of the State of Ohio, and it explicitly excludes any reference or resort to choice of law rules that suggest or require that the laws of another jurisdiction be applied.

23. **Disputes.** Any dispute or matter arising in connection with or relating to this Agreement other than an action for collection of fees due Cintas hereunder shall be resolved by binding and final arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules. The number of arbitrators shall be three. The parties shall each choose an arbitrator, with those two arbitrators to agree upon a third arbitrator. The place of arbitration shall be Warren County, Ohio and Ohio law shall apply. Judgment on the award rendered by the arbitrators may be entered in any court having jurisdiction. **CUSTOMER, ON BEHALF OF ITSELF AND ALL OF ITS INSURER(S), WAIVES TRIAL BY JURY IN ANY ACTION BETWEEN CUSTOMER AND/OR INSURER AND CINTAS, AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT TO CLASS REPRESENTATIVE CLAIMS (WHETHER AS A CLASS MEMBER OR CLASS REPRESENTATIVE) AND ANY RIGHT TO HAVE SUCH DISPUTE CONSOLIDATED OR CONSIDERED IN CONJUNCTION WITH ANY OTHER CLAIM OR CONTROVERSY OR AS A PART OF ANY OTHER PROCEEDING.** Notice or service of process of any such dispute may be made by correspondence delivered via the United States Postal Service (certified mail or registered mail, return receipt requested) or by a national overnight courier service (such as Federal Express) directed to the opposing party's address identified in this Agreement. With respect to an action for fees due Cintas under this Agreement, the exclusive jurisdiction and forum for the resolution of any such dispute shall be a court of competent jurisdiction in the state where the Customer is located, and if Cintas prevails on any or all of its claim for fees, Cintas shall also be entitled to recover all attorneys' fees and costs it incurs in the prosecution of the claim or action.

Service Receipt

Location: CINTAS FIRE 636525
LOC: 00B61
Route: 14
Acct#: 39282
Acct zip: 076757049

Receipt No: 0B61631713
Receipt Date: 07/03/2024
Payment Term: NET 10 DAYS
Customer No: 39282
Receipt Type: CHG-S
PO Number:
Service Visit No: 10176628

Remit To:
CINTAS FIRE 636525
P.O. BOX 636525,
CINCINNATI, OH 452636525
9733473901

Bill To:
BOROUGH OF OLD TAPPAN
227 OLD TAPPAN RD,
OLD TAPPAN, NJ 076757049

Serviced:
BOROUGH OF OLD TAPPAN
83 DEWOLF RD,
OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount	Tax
EELINK	5	FUSIBLE LINK HEAT DETECTOR	33.55	167.75	N
INKS	2	INSPECTION KITCHEN SYSTEM	350.15	700.30	N
SC	1	Service Charge	135.00	135.00	N

Sub Total: 1003.05

Tax: 0.00

Total: 1003.05

Amount
Received: 0.00

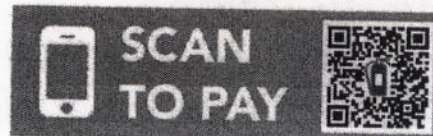
Please pay =====>

Balance Due: 1003.05

Work Authorized By: SAM rozano
Work Signed By: SAM rozano

Work Performed By: Garcia, Alex
Date Completed: 07/03/2024

Signature: X _____





Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61624840 Inv Date : 1/02/2024
Customer : 39282 Loc : B61
Type . . : CHG-S Route . : 13
PO Number : Acct # : 39282
WO Number : Acct Zip : 07675
Service Visit : 9637429

Remit to:
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P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
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227 OLD TAPPAN RD
OLD TAPPAN, NJ 076757049

Serviced:
BOROUGH OF OLD TAPPAN
83 DEWOLF RD
OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	2	VALVE STEM ASSEMBLY	28.95	57.90	N
DC10	2	RECHARGE, 10# DRY CHEMICAL	71.95	143.90	N
EEOR	2	O RING ASSEMBLY	12.15	24.30	N
EELINK	5	FUSIBLE LINK HEAT DETECTOR	29.95	149.75	N
IN	10	INSPECTION, EXTINGUISHER ANNUAL	13.50	135.00	N
HST	2	HYDROTEST	45.95	91.90	N
EXB64	3	BATTERY, 6V 4 AH	.00	.00	N
INEX	1	INSPECTION EXIT LIGHTING COMPREHENSIVE INSP	29.95	29.95	N
EEVSC	2	VERIFICATION SVC COLLAR	12.95	25.90	N
EESEAL	10	FLAG SEAL/TAMPER INDICATOR	4.95	49.50	N
INEL	8	INSPECTION EMERGENCY LIGHTING COMPREHENSIVE INSP	29.95	239.60	N



Location : CINTAS FIRE PROTECTION

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Invoice # : 0B61624840 Inv Date : 1/02/2024
Customer : 39282 Loc : B61
Type : CHG-S Route : 13
PO Number : Acct # : 39282
WO Number : Acct Zip : 07675
Service Visit : 9637429

Remit to:
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(973)347-3901

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OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount	Tx
INKS	2	INSPECTION KITCHEN SYSTEM	339.95	679.90	N
SC	1	Service Charge	132.25	132.25	N
			SUB-TOTAL :	1,759.85	
			TAX :	.00	
			TOTAL :	1,759.85	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

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FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

FOR SERVICE QUESTIONS
PLEASE CONTACT 973-586-6800 (OPTION #2)

Golf Course

Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61611299 Inv Date : 12/15/2022
Customer : 39282 Loc : B61
Type . . : CHG-S Route . : 13
PO Number : Acct # : 39282
WO Number : Acct Zip : 07675
Service Visit : 8772653

Remit to:
CINTAS FAS LOCKBOX 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOROUGH OF OLD TAPPAN
227 OLD TAPPAN RD
OLD TAPPAN, NJ 076757049

Serviced:
BOROUGH OF OLD TAPPAN
83 DEWOLF RD
OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	5	FUSIBLE LINK HEAT DETECTOR	29.95	149.75	N
R120012	1	NOZZLE, F, FRYER	83.05	83.05	N
INKS	2	INSPECTION KITCHEN SYSTEM	260.00	520.00	N
SC	1	Service Charge	132.25	132.25	N
SUB-TOTAL :				885.05	
TAX :				.00	
TOTAL :				885.05	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
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CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
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THANK YOU FOR YOUR BUSINESS

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OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount Tx
------	-----	-------------	---------------	------------------

FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)



Borough of Old Tappan
 227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
 TEL. (201) 664-1849 ext. 14 • FAX (201) 722-0238

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CORRESPONDENCE, ETC.	
No.	21-01270

Pg 1

VENDOR	Golf Course
	CINTAS FIRE PROTECTION 636525 PO BOX 636525 CINCINNATI, OH 45263-6525 VENDOR #: C1235

ORDER DATE: 06/02/21
 REQUISITION NO: R1-00881
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	fire inspection c.h.	1-01-28-370-258 State Fees	521.6100	521.61
			TOTAL	521.61

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 persons 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.

[Signature] 6/2/21
 VENDOR SIGN HERE DATE

INCORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID

BANK ACCOUNT #

CHECK NO.

PURCHASE ORDER APPROVAL

[Signature]
 PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

[Signature]
 CHIEF FINANCIAL OFFICER DATE

SIGN AT Y AND RETURN FOR PAYMENT

WJL 7/13/21 10:07 AM
 00543 WJL

Borough of Old Tappan 1000 ROUTE 170 • OLD TAPPAN, N.J. 07675 TEL: (201) 861-1140 FAX: (201) 861-1141

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING SLIPS, CARRIERS, ETC.

21-01270

21-01270

g 1

Golf Course

VENDOR #: C1235

CINTAS FIRE PROTECTION 636525
PO BOX 636525
CINCINNATI, OH 45263-6525

ORDER DATE: 06/02/21
REQUISITION NO: R1-00881
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	fire inspection c.h.	1-01-28-370-258 State Fees	500.0000	500.00
			TOTAL	500.00
			✓	521.61

6/29/21

emailed to Christy

VENDOR'S CERTIFICATION & DECLARATION



X

See Attached

NOVEMBER 1, 2021

PAYMENT APPROVAL

092021

Current

031107

PURCHASE ORDER APPROVAL

Rebecca Overgaard

PURCHASING AGENT

CERTIFICATION OF FUNDS

Rebecca Overgaard

CHIEF FINANCIAL OFFICER

SIGN AT X AND RETURN FOR PAYMENT



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES/
PACKING LISTS, CORRESPONDENCE, ETC.

21-01270

No.

ORDER DATE: 06/02/21
REQUISITION NO: R1-00881
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
Golf Course

VENDOR #: C1235

VENDOR
CINTAS FIRE PROTECTION 636525
PO BOX 636525
CINCINNATI, OH 45263-6525

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	fire inspection c.h.	1-01-28-370-258 State Fees	500.0000	500.00
			TOTAL	500.00

6/29/21 emailed for voucher signed

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

Paul Paras...
RECEIVED BY - FULL SIGNATURE

6/3/21
DATE RECEIVED

☐ Partial ☐ Complete

NOTES:

PURCHASE ORDER APPROVAL

Rebecca Overgaard
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Rebecca Overgaard
CHIEF FINANCIAL OFFICER

DATE

MGL PRINTING CO.

RECEIVING COPY



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61592269 Inv Date : 6/02/2021
Customer : 39282 Loc : B61
Type : CHG-S Route : 13
PO Number : Acct # : 39282
WO Number : Acct Zip : 07675
Service Visit : 7527075

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOROUGH OF OLD TAPPAN
227 OLD TAPPAN RD
OLD TAPPAN, NJ 076757049

Serviced:
BOROUGH OF OLD TAPPAN
83 DEWOLF RD
OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	5	FUSIBLE LINK HEAT DETECTOR	21.93	109.65	Y
INKS	2	INSPECTION KITCHEN SYSTEM	158.98	317.96	Y
SC	1	SERVICE CHARGE	94.00	94.00	N
SUB-TOTAL :				521.61	
TAX :				.00	
TOTAL :				521.61	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
ROSE 570-891-0422 OR EMAIL MCNUTTR@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

Service Receipt

Location: CINTAS FIRE 636525
Loc: B61
Route: 13
Acct#: 39282
Acct Zip: 07675

Receipt No.: 0B61592269
Receipt Date.: 06/02/2021
Payment Term: NET 10 DAYS
Customer No: 39282
Receipt Type: CHG-S
PO No:
Service Visit No: 7527075

Remit To:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill To:
BOROUGH OF OLD TAPPAN
227 OLD TAPPAN RD
OLD TAPPAN, NJ 076757049

Serviced:
BOROUGH OF OLD TAPPAN
83 DEWOLF RD
OLD TAPPAN, NJ 076757016

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

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ROSE 570-891-0422 OR EMAIL MCNUTTR@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

Customer acknowledges that all work has been completed and that all work is subject to the Terms and Conditions indicated on the reverse hereof.

TERMS NET 10

Service Receipt

Location: CINTAS FIRE 636525
Loc: B61
Route: 13
Acct#: 39282
Acct Zip: 07675

Receipt No.: 0B61592269
Receipt Date.: 06/02/2021
Payment Term: NET 10 DAYS
Customer No: 39282
Receipt Type: CHG-S
PO No:
Service Visit No: 7527075

Remit To:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill To:
BOROUGH OF OLD TAPPAN
227 OLD TAPPAN RD
OLD TAPPAN, NJ 076757049

Serviced:
BOROUGH OF OLD TAPPAN
83 DEWOLF RD
OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount	Tax
EELINK	5	FUSIBLE LINK HEAT DETECTOR	21.93	109.65	Y
INKS	2	INSPECTION KITCHEN SYSTEM	158.98	317.96	Y
SC	1	SERVICE CHARGE	94.00	94.00	N

Sub Total: 521.61

Tax: 0.00

Total: 521.61

Amount Received: 0.00

PLEASE PAY ==>

Balance Due: 521.61

Work Authorized by: Paul
Work Signed by: Paul

Work Performed by: Gramlich, Peter
Date Completed: 06/02/2021

Signature:

X

CINTAS



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675

TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

21-02643 ✓

ORDER DATE: 12/15/21

REQUISITION NO: R1-02069

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

SHIP TO
Golf Course

VENDOR #: C1235

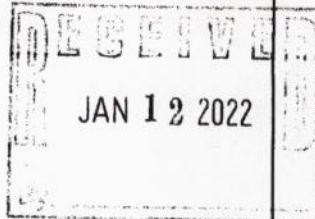
CINTAS FIRE PROTECTION 636525

PO BOX 636525

CINCINNATI, OH 45263-6525

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	kitchen inspection	1-01-28-370-258 State Fees	500.0000	500.00
			TOTAL	500.00
				\$ 613 ⁰⁶ df



VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 persons 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.

VENDOR SIGN HERE

DATE

CORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

31-1703809

TAX I.D. NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

DATE PAID

022222

BANK ACCOUNT #

Current

CHECK NO.

031657

PURCHASE ORDER APPROVAL

Rebecca Overgaard

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Rebecca Overgaard

CHIEF FINANCIAL OFFICER

DATE

SIGN AT X AND RETURN FOR PAYMENT



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675

TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-02643

ORDER DATE: 12/15/21

REQUISITION NO: R1-02069

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

g 1

SHIP TO
Golf Course

VENDOR # C1235
CINTAS FIRE PROTECTION 636525
PO BOX 636525
CINCINNATI, OH 45263-6525

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	kitchen inspection	1-01-28-370-258 State Fees	500.0000	500.00
			TOTAL	500.00
				✓ 613.06 df

RECEIVING COPY MUST BE FORWARDED TO PURCHASING AS SOON AS ORDER IS RECEIVED.

HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES
PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

Paul Paroz...
RECEIVED BY - FULL SIGNATURE

1/19/22
DATE RECEIVED

☐ Partial ☐ Complete

PURCHASE ORDER APPROVAL

Rebecca Overgaard

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Rebecca Overgaard

CHIEF FINANCIAL OFFICER

DATE

RECEIVING COPY



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61598828 Inv Date : 12/21/2021
Customer : 39282 Loc : B61
Type : CHG-S Route : 13
PO Number : Acct # : 39282
WO Number : Acct Zip : 07675
Service Visit : 7935167

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill to:
BOROUGH OF OLD TAPPAN
227 OLD TAPPAN RD
OLD TAPPAN, NJ 076757049

Serviced:
BOROUGH OF OLD TAPPAN
83 DEWOLF RD
OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	5	FUSIBLE LINK HEAT DETECTOR	25.80	129.00	Y
INKS	2	INSPECTION KITCHEN SYSTEM	187.03	374.06	Y
SC	1	SERVICE CHARGE	110.00	110.00	N
SUB-TOTAL :				613.06	
TAX :				.00	
TOTAL :				613.06	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

FOR INVOICE COPIES OR PAYMENT PLEASE CALL
CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
THANK YOU FOR YOUR BUSINESS

FOR SERVICE QUESTIONS
PLEASE CONTACT 973-347-3901 (OPTION #2)

*** INVOICE CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61598828 Inv Date : 12/21/2021
 Customer : 39282 Loc : B61
 Type . . : CHG-S Route . : 13
 PO Number : Acct # : 39282
 WO Number : Acct Zip : 07675
 Service Visit : 7935167

Remit to:
 CINTAS FIRE 636525
 P.O. BOX 636525
 CINCINNATI, OH 452636525
 (973)347-3901

Bill to:
 BOROUGH OF OLD TAPPAN
 227 OLD TAPPAN RD
 OLD TAPPAN, NJ 076757049

Serviced:
 BOROUGH OF OLD TAPPAN
 83 DEWOLF RD
 OLD TAPPAN, NJ 076757016

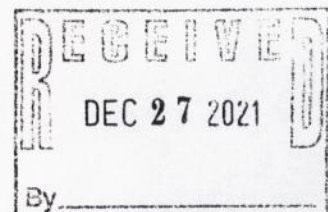
Item	Qty	Description	Unit Price	Net Amount	Tx
EELINK	5	FUSIBLE LINK HEAT DETECTOR	25.80	129.00	Y
INKS	2	INSPECTION KITCHEN SYSTEM	187.03	374.06	Y
SC	1	SERVICE CHARGE	110.00	110.00	N

SUB-TOTAL : 613.06
 TAX : .00
 TOTAL : 613.06

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
 CINTAS TO A FRIEND OR COLLEAGUE

 FOR INVOICE COPIES OR PAYMENT PLEASE CALL
 CHRISTY 570-891-0441 OR EMAIL LAIRDC2@CINTAS.COM
 FOR YOUR CONVENIENCE, WE ACCEPT ALL MAJOR CREDIT
 CARDS OR CHECK BY PHONE AT NO ADDITIONAL COST
 THANK YOU FOR YOUR BUSINESS

 FOR SERVICE QUESTIONS
 PLEASE CONTACT 973-347-3901 (OPTION #2)





Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675

TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-01836 ✓

g 1

SHIP TO

VENDOR

VENDOR #: C1235

CINTAS FIRE PROTECTION 636525
 PO BOX 636525
 CINCINNATI, OH 45263-6525

ORDER DATE: 08/31/22

REQUISITION NO: R2-03654

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Protection	2-01-28-371-237	1,331.8900	1,331.89
		Tax/Licenses/Fees		
			TOTAL	1,331.89

11/30/22 Fed Ex Overnight
 11/3/22 Cintas' Account emailed to Chrissy for signature

ENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 persons 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.

K attached
 VENDOR SIGN HERE: _____ DATE: _____

CORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

TAX I.D. NO. OR SOC. SEC. NO

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID: NOV 21 2022

BANK ACCOUNT #

CHECK NO.

Current

32626

PURCHASE ORDER APPROVAL

PURCHASING AGENT

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

DATE

SIGN AT X AND RETURN FOR PAYMENT



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

22-01836

No.

ORDER DATE: 08/31/22
REQUISITION NO: R2-03654
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Pg 1

SHIP TO

VENDOR

VENDOR #: C1235

CINTAS FIRE PROTECTION 636525
PO BOX 636525
CINCINNATI, OH 45263-6525

NEW JERSEY SALES TAX EXEMPT #22-6047269

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Protection	2-01-28-371-237	1,331.8900	1,331.89
		Tax/Licenses/Fees		
			TOTAL	1,331.89

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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 persons 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.

X

Imagined

11/3/22

VENDOR SIGN HERE

DATE

CORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below

Tax ID: 31-1703809

TAX ID, NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID

BANK ACCOUNT #

CHECK NO.

PURCHASE ORDER APPROVAL

Jessie Coward

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Jessie Coward

CHIEF FINANCIAL OFFICER

DATE

SIGN AT X AND RETURN FOR PAYMENT



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0238

PURCHASE ORDER

THIS ORDER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

22-01836

No.

ORDER DATE: 08/31/22
REQUISITION NO: R2-03654
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR

VENDOR #: C1235

CINTAS FIRE PROTECTION 636525
PO BOX 636525
CINCINNATI, OH 45263-6525

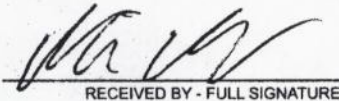
NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Protection	2-01-28-371-237	1,331.8900	1,331.89
		Tax/Licenses/Fees		
			TOTAL	1,331.89

11/3/22 emailed Christy for white copy

**RECEIVING COPY MUST BE FORWARDED
TO PURCHASING AS SOON AS ORDER IS RECEIVED.**

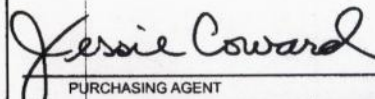
HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES
PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.


RECEIVED BY - FULL SIGNATURE

11/3/22
DATE RECEIVED

☐ Partial ☐ Complete

PURCHASE ORDER APPROVAL


PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS


CHIEF FINANCIAL OFFICER

DATE

RECEIVING COPY

22-01836 ✓

ORDER DATE: 08/31/22
 REQUISITION NO: R2-03654
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

VENDOR #: C1235

CINTAS FIRE PROTECTION 636525
 PO BOX 636525
 CINCINNATI, OH 45263-6525

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire Protection	2-01-28-371-237 Tax/Licenses/Fees	1,331.8900	1,331.89
			TOTAL	1,331.89

*Thank,
 OK To pay
 per my conversation
 with Anne.
 Thanks,
 Jessie*

Jessie Coward

Jessie Coward



*** INVOICE

CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0B61604738 Inv Date : 6/09/2022
Customer : 39282 Loc : B61
Type : CHG-S Route : 25
PO Number : Acct # : 39282
WO Number : Acct Zip : 07675
Service Visit : 8353672

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOROUGH OF OLD TAPPAN
227 OLD TAPPAN RD
OLD TAPPAN, NJ 076757049

Serviced:
BOROUGH OF OLD TAPPAN
83 DEWOLF RD
OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount	Tx
AX11982	2	NOZZLE, APPLIANCE/PLENUM, ONE (1) FLOW POINT EACH	81.09	162.18	Y
LAB5812	1	LABOR, PRE-ENG 1/2 HOUR	130.00	130.00	Y
PN38	2	NIPPLE, BLK 3/8" X CLOSE	6.95	13.90	Y
PN3814	2	NIPPLE, BLK 3/8" X 14"	9.95	19.90	Y
PN382	1	NIPPLE, BLK 3/8" X 2"	7.95	7.95	Y
PN38312	1	NIPPLE, BLK 3/8" X 3-1/2"	8.95	8.95	Y
R120011	1	NOZZLE, ADP, APPLIANCE/DUCT/PLENUM	128.42	128.42	Y
R97054	3	NOZZLE SEAL, **EACH**	19.53	58.59	Y
EELINK	5	FUSIBLE LINK HEAT DETECTOR	29.95	149.75	Y
INKS	2	INSPECTION KITCHEN SYSTEM	260.00	520.00	Y
SC	1	SERVICE CHARGE	132.25	132.25	N

PO 22-01836

22 01826

Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61604738 Inv Date : 6/09/2022
Customer : 39282 Loc : B61
Type . . : CHG-S Route . : 25
PO Number : Acct # : 39282
WO Number : Acct Zip : 07675
Service Visit : 8353672

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
BOROUGH OF OLD TAPPAN
227 OLD TAPPAN RD
OLD TAPPAN, NJ 076757049

Serviced:
BOROUGH OF OLD TAPPAN
83 DEWOLF RD
OLD TAPPAN, NJ 076757016

Item	Qty	Description	Unit Price	Net Amount	Tx
AX11982	2	NOZZLE, APPLIANCE/PLENUM, ONE (1) FLOW POINT EACH	81.09	162.18	Y
LAB5812	1	LABOR, PRE-ENG 1/2 HOUR	130.00	130.00	Y
PN38	2	NIPPLE, BLK 3/8" X CLOSE	6.95	13.90	Y
PN3814	2	NIPPLE, BLK 3/8" X 14"	9.95	19.90	Y
PN382	1	NIPPLE, BLK 3/8" X 2"	7.95	7.95	Y
PN38312	1	NIPPLE, BLK 3/8" X 3-1/2"	8.95	8.95	Y
R120011	1	NOZZLE, ADP, APPLIANCE/DUCT/PLENUM	128.42	128.42	Y
R97054	3	NOZZLE SEAL, **EACH**	19.53	58.59	Y
EELINK	5	FUSIBLE LINK HEAT DETECTOR	29.95	149.75	Y
INKS	2	INSPECTION KITCHEN SYSTEM	260.00	520.00	Y
SC	1	SERVICE CHARGE	132.25	132.25	N

not Kemper authorized - not paying
per Anna - Pay It 11/3/22

Diane Frolich

From: Laird, Christy <LairdC2@cintas.com>
Sent: Wednesday, November 30, 2022 10:15 AM
To: Diane Frolich
Subject: RE: **5th status update request** ESCALTED ACCOUNT FW: B61-39282 FW: Borough of Old Tappan

Thank you so much, Please forward the tracking information once available. I appreciate your help on this.

Please OVER NIGHT to:

Fed Ex account 581679424 or UPS VI0651

pickup # 6MVA3228

Mail to:
CINTAS FIRE PROTECTION
1705 US HWY 46
LEDGEWOOD NJ 07852
ATTN: KYLE JOHNSON

From: Diane Frolich <ap@oldtappan.net>
Sent: Wednesday, November 30, 2022 8:59 AM
To: Laird, Christy <LairdC2@cintas.com>
Subject: RE: **5th status update request** ESCALTED ACCOUNT FW: B61-39282 FW: Borough of Old Tappan

Good morning. Yes, if you can provide your account information . . . I think I have FedEx supplies in the mail room so that would be the best option.

Diane

From: Laird, Christy <LairdC2@cintas.com>
Sent: Wednesday, November 30, 2022 8:33 AM
To: Diane Frolich <ap@oldtappan.net>
Subject: RE: **5th status update request** ESCALTED ACCOUNT FW: B61-39282 FW: Borough of Old Tappan

Good morning,

I have reached to remind Craig- If he can't stop for it are you able to over night it if I provide out address and Act info for fed ex or ups?

Thank you.

Christy Laird | Accounts Receivable Representative
Cintas Corporation – Fire Protection Division
office 570.891.0441 | fax 833.752.1551
P.O. Box 636525 | Cincinnati OH 45263-6525
LairdC2@cintas.com | cintas.com

FedEx Express[®] Package US Airbill

FedEx Tracking Number

8026 9701 7282

From Please print and press hard.

Date 11/30/22

Sender's FedEx Account Number

501-679-424

Sender's Name Diane Frohlich

Phone (201) 664-1849

Company BOROUGH OF OLD TAPPAN

Address 227 OLD TAPPAN RD

Dept./Floor/Suite/Room

City OLD TAPPAN

State NJ ZIP 07675-7049

Your Internal Billing Reference

First 24 characters will appear on invoice.

To Recipient's Name

Cintas Fire Protection 570 8910441

Company

Kyle Johnson

Address

1705 US Highway 46

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City Ledgewood

State NJ

ZIP 07852

0104366453



FedEx at your fingertips. Good call.
Go to fedex.com/mobilesolutions.

SPH1

Form ID No. 0215

Sender's Copy

4 Express Package Service

*To most locations.

NOTE: Service order has changed. Please select carefully.

Packages up to 150 lbs.
For packages over 150 lbs., use the new
FedEx Express Freight US Airbill.

Next Business Day

- ☐ FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☐ FedEx Priority Overnight
Next business morning. *Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☒ FedEx Standard Overnight
Next business afternoon. *Saturday Delivery NOT available.

2 or 3 Business Days

- ☐ FedEx 2Day A.M.
Second business morning. *Saturday Delivery NOT available.
- ☐ FedEx 2Day
Second business afternoon. *Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☐ FedEx Express Saver
Third business day. *Saturday Delivery NOT available.

5 Packaging

*Declared value limit \$500.

- ☒ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☐ Other

6 Special Handling and Delivery Signature Options

- ☐ SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

- ☐ No Signature Required
Package may be left without obtaining a signature for delivery.
- ☐ Direct Signature
Someone at recipient's address may sign for delivery. Fee applies.
- ☐ Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?

One box must be checked.

- ☐ No ☐ Yes As per attached Shipper's Declaration. ☐ Yes Shipper's Declaration not required. ☐ Dry Ice Dry Ice, 6 UN 1845 x kg ☐ Cargo Aircraft Only
- Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

- ☐ Sender Acct. No. in Section 1 will be billed. ☒ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check
- FedEx Acct. No. Credit Card No. Exp. Date

Total Packages Total Weight Total Declared Value*

lbs. \$.00

*Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

611

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PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE. NO POUCH NEEDED.



Customer: BOROUGH OF OLD TAPPAN
Collected: 0

PO#:
Signer: Niles

Invoice: 604738
Authorizer: Niles

A large, stylized handwritten signature in black ink, appearing to read "Niles", is written across the upper middle section of the page.