

April 6, 2026
10:31 AM

BOROUGH OLD TAPPAN
Vendor Inquiry - All Purchase Orders For Vendor: T0083 TF SECURITY

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
✓ 20-00477	03/12/20	APRIL 2020 C.H MONITORING	359.40	0.00	CLOSED
✓ 20-00478	03/12/20	monitoring shop fire burg 5/19/20	299.40	0.00	CLOSED OK 29629 Current
✓ 20-00802	04/24/20	Annual Monitoring Fire Alarms 5/18/20	718.80	0.00	CLOSED 29629 Current
20-01846	09/08/20	new alarm system c.h. & m-shop	1,468.00	0.00	CLOSED
20-02089	10/09/20	fix door c.h and kitchen	1,510.00	0.00	CLOSED
✓ 20-02422	11/20/20	monitoring shop fire 12/31.20	599.40	0.00	CLOSED 30370 Current
✓ 21-00747	04/22/21	fire and security c.h & shop 6.21.21	658.80	0.00	CLOSED 30900 Current
✓ 21-00773	04/23/21	ANNUAL MONITORING FIRE ALARMS 6.21.21	718.80	0.00	CLOSED 30900 Current
21-01829	08/24/21	fire inspection shop c.h	1,775.00	0.00	CLOSED
✓ 21-01896	09/01/21	annual fire report maint ,c.h	0.00	1,775.00	CLOSED
✓ 21-01897	09/01/21	Annual Smoke Detector Testing 9.20.21	1,100.00	0.00	CLOSED 31198 Current
21-02042	09/24/21	monitoring c.h. shop	599.40	0.00	CLOSED
21-02698	12/21/21	Install Fire Alarm Panels	18,738.60	0.00	CLOSED
✓ 22-00710	04/08/22	April Monitoring ?	0.00	0.00	CLOSED
✓ 22-00726	04/08/22	MONITORING CHARGES/COURSE 6.20.22	359.40	0.00	CLOSED 32157 Current
✓ 22-00804	04/21/22	ANNUAL SENIOR CENTER MONTIORIN 6.20.22	359.40	0.00	CLOSED 32157 Current
22-01664	08/03/22	Replacement Smoke Detectors	1,188.00	0.00	CLOSED
✓ 22-01680	08/04/22	Fire A testing & monitoring 8.15.22	2,148.80	0.00	CLOSED 32371 Current
✓ 22-02591	11/29/22	Alarm repairs and monitoring 12.5.22	1,277.60	0.00	CLOSED 32767 Current
✓ 23-00717	04/11/23	ALARM MONITORING 5.15.23	1,078.20	0.00	CLOSED 33349 Current
23-00980	05/09/23	ALARM MONITORING: ANNUAL	1,198.80	0.00	CLOSED
✓ 23-02547	11/30/23	ALARM MONITORING: GOLF SHOP 12.4.23	599.40	0.00	CLOSED 34123 Current
✓ 24-00393	03/04/24	BACKUP BATTERY: SENIOR CENTER 3.18.24	400.00	0.00	CLOSED 34520 Current
24-00653	04/09/24	FIRE INSPECTIONS	3,000.00	0.00	CLOSED
✓ 24-00774	04/25/24	MONITORING: SENIOR CENTER 5.20.24	2,397.60	0.00	CLOSED 34751 Current
✓ 24-00940	05/17/24	Security Monitoring 11.4.24	599.40	0.00	CLOSED 35328 Current
24-01704	09/09/24	Outdoor Horn GC	390.00	0.00	CLOSED
24-02286	12/04/24	Senior Center Comm Error	150.00	0.00	CLOSED
✓ 25-00619	04/04/25	MONITORING: SENIOR CENTER 4.21.25	1,198.80	0.00	CLOSED 35940 Current
✓ 25-00834	05/13/25	Security Monitoring	599.40	0.00	CLOSED
✓ 25-00835	05/13/25	Annual Monitoring start 6/2025 5.19.25	1,198.80	0.00	CLOSED 36037 Current
25-01195	06/19/25	Panic Button	271.66	0.00	CLOSED
✓ 25-02313	12/19/25	Annual Testing 2.2.26	4,245.00	0.00	OPEN 40961 Sencer
✓ 26-00468	03/18/26	Supply and Install 41 Smoke	5,125.00	0.00	OPEN
✓ 26-00560	03/30/26	Central Station Monitoring 4.6.26	479.04	0.00	OPEN 37042 Current
Grand Total:			56,809.90	1,775.00	

R



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

Pg 1

SHIP TO
Golf Course

VENDOR #: T0083

VENDOR
T-F SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VOUCHER

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

20-00478

No.

ORDER DATE: 03/12/20
REQUISITION NO: R0-00285
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	monitoring shop fire burg 1nr 503334	0-01-28-370-242	299.4000	299.40
			TOTAL	299.40

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.

FOR PAYMENT
X *Loddy & Logan* 4/1/20
VENDOR SIGN HERE DATE

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

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

PAYMENT APPROVAL

DATE PAID

BANK ACCOUNT #

CHECK NO.

COUNCIL CHAIRPERSON

PURCHASE ORDER APPROVAL

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

DATE

SIGNATURE AND RETURN FOR PAYMENT



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

PACKING LISTS, CORRESPONDENCE, ETC.

20-00478

No.

ORDER DATE: 03/12/20

REQUISITION NO: R0-00285

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

Pg 1

SHIP TO

Golf Course

VENDOR

VENDOR #: T0083

T-F SECURITY
PO BOX 895
WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017266

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	monitoring shop fire burg	0-01-28-370-242	299.4000	299.40
			TOTAL	299.40

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 Parasme
RECEIVED BY - FULL SIGNATURE

3/14/20
DATE RECEIVED

☐ Partial ☐ Complete

NOTES:

PURCHASE ORDER APPROVAL

Rebecca Overgaard

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Rebecca Overgaard

CHIEF FINANCIAL OFFICER

DATE

RECEIVING COPY

MGL PRINTING SO
0025-01

TF SECURITY .
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

OLD TAPPAN GOLF COURSE
83 DEWOLF ROAD
OLD TAPPAN, NJ 07675

Invoice number : 503334
Terms : 0
A/R Number : 228-4202
Invoice Date : 03/01/20

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING APRIL 2020	\$ 299.40
Total Monitoring Charges: \$		299.40
Sales Tax: \$		0.00
Previous Balance: \$		0.00
Total Amount Due: \$		299.40

Please remit payment in the enclosed envelope to:
P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make
the check payable to TF SECURITY

Thank you!

Inv #: 503334 228-4202 OLD TAPPAN GOLF COURSE

Total amount Due: \$ 299.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.

R



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

Pg 1

SHIP TO

Department of Public Works

VENDOR

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VENDOR #: T0083

VOUCHER

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

No. 20-00802

ORDER DATE: 04/24/20
REQUISITION NO: R0-00468
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	BH Fire Alarm Monitoring 507366	0-01-26-310-274	359.4000	359.40
1.00	Senior C Fire Alarm Monitoring 507370	0-01-26-310-274	359.4000	359.40
			TOTAL	718.80

RECEIVED
MAY 11 2020
BOROUGH OF OLD TAPPAN

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 *Todd F. Agui* 5/6/20
VENDOR SIGN HERE DATE

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

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

PAYMENT APPROVAL

DATE PAID

May 18/20

BANK ACCOUNT #

current

CHECK NO.

29629

COUNCIL CHAIRPERSON

PURCHASE ORDER APPROVAL

Rebecca Ourgaard
PURCHASING AGENT DATE

CERTIFICATION OF FUNDS

Rebecca Ourgaard
CHIEF FINANCIAL OFFICER DATE

SIGN AT Y AND RETURN FOR PAYMENT



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

Department of Public Works

VENDOR #: T0083

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

PURCHASE ORDER

PACKING LISTS, CORRESPONDENCE, ETC.

No. 20-00802

ORDER DATE: 04/24/20
REQUISITION NO: R0-00468
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	BH Fire Alarm Monitoring	0-01-26-310-274	359.4000	359.40
1.00	Senior C Fire Alarm Monitoring	0-01-26-310-274	359.4000	359.40
			TOTAL	718.80

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.

Andrew Brubaker
RECEIVED BY - FULL SIGNATURE

5/12/20
DATE RECEIVED

☐ Partial ☒ Complete

NOTES:

PURCHASE ORDER APPROVAL

Rebecca Overgaard
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Rebecca Overgaard
CHIEF FINANCIAL OFFICER

DATE

RECEIVING COPY

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

BOUROUGH OLD TAPPAN
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 507366
Terms : 0
A/R Number : 228-4046
Invoice Date : 04/01/20

QTY	DESCRIPTION	PRICE
12	MONITORING CHARGES STARTING MAY 2020	\$ 359.40
Total Monitoring Charges: \$		359.40
Sales Tax: \$		0.00
Previous Balance: \$		0.00
Total Amount Due: \$		359.40

RECEIVED
MAY 11 2020

Please remit payment in the enclosed envelope to:
P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make
the check payable to TF SECURITY

Thank you!

Inv #: 507366 228-4046 BOUROUGH OLD TAPPAN

Total amount Due: \$ 359.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

72083
RECEIVED

0 ~ 2020
BOROUGH OF OLD TAPPAN

BOROUGH OF OLD TAPPAN SENIOR CENTER
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 507370
Terms : 0
A/R Number : 228-4145
Invoice Date : 04/01/20

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING MAY 2020	\$ 359.40
Total Monitoring Charges: \$		359.40
Sales Tax: \$		0.00
Previous Balance: \$		0.00
Total Amount Due: \$		359.40

Please remit payment in the enclosed envelope to:
P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 507370 228-4145

BOROUGH OF OLD TAPPAN SENIOR CENTER

Total amount Due: \$ 359.40

Amount Paid: \$

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

VOUCHER

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

No. 20-02422

ORDER DATE: 11/20/20
REQUISITION NO: RO-01473
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Pg 1

SHIP TO
Golf Course

VENDOR
TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VENDOR #: T0083

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	monitoring shop fire	0-01-28-370-258 State Fees	599.4000	599.40
			TOTAL	599.40

Handwritten: IIT#
✓ 540771

VENDOR'S CERTIFICATION & DECLARATION	PAYMENT APPROVAL	PURCHASE ORDER APPROVAL
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. <i>L. L. Agui</i> 12/4/20 VENDOR SIGNATURE DATE INCORPORATED? ☐ YES ☐ NO If Yes, Please Supply Number Below TAX ID NO. OR SSC SEC. NO.	<i>[Signature]</i> COUNCIL CHAIRPERSON DATE PAID Dec. 31/20 BANK ACCOUNT # Current CHECK NO. 30370	<i>Rebecca Overgaard</i> PURCHASING AGENT DATE CERTIFICATION OF FUNDS <i>Rebecca Overgaard</i> CHIEF FINANCIAL OFFICER DATE



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

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

No. 20-02422

ORDER DATE: 11/20/20
REQUISITION NO: R0-01473
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Pg 1

SHIP TO
Golf Course

VENDOR
TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VENDOR #: T0083

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	monitoring shop fire	0-01-28-370-258	599.4000	599.40
		State Fees		
			TOTAL	599.40

IM#

540771



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 Parosconich
RECEIVED BY - FULL SIGNATURE

11/24/20
DATE RECEIVED

☐ Partial ☐ Complete

PURCHASE ORDER APPROVAL

Rebecca Overgaard
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Rebecca Overgaard
CHIEF FINANCIAL OFFICER

DATE

NOTES:

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

OLD TAPPAN GOLF SHOP BUILDING
83 DEWOLF ROAD
OLD TAPPAN, NJ 07675

Invoice number : 540771
Terms : 0
A/R Number : 228-4201
Invoice Date : 11/01/20

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING SEPTEMBER 2020	\$ 599.40

Total Monitoring Charges: \$ 599.40
Sales Tax: \$ 0.00
Previous Balance: \$ 0.00
Total Amount Due: \$ 599.40

Fire
shop

Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 540771 228-4201 OLD TAPPAN GOLF SHOP BUILDING

Total amount Due: \$ 599.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.



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. 21-00773

ORDER DATE: 04/23/21

REQUISITION NO: R1-00453

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR #: T0083

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BH FIRE ALARM MONITORING	1-01-26-310-274	359.4000	359.40
		Alarm maintenance		
1.00	SENIOR CEN FIRE ALARM MONITOR	1-01-26-310-274	359.4000	359.40
		Alarm maintenance		
			TOTAL	718.80

RECEIVED

MAY 10 2021

BOROUGH OF OLD TAPPAN

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.

[Signature] 5/5/21
VENDOR SIGN HERE DATE

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

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

PAYMENT APPROVAL

DATE PAID

[Signature]
COUNCIL CHAIRPERSON

062121

BANK ACCOUNT #

Current

CHECK NO.

30900

PURCHASE ORDER APPROVAL

[Signature]
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

[Signature]
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. 21-00773

ORDER DATE: 04/23/21
REQUISITION NO: R1-00453
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

pg 1

SHIP TO

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR

VENDOR #: T0083

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BH FIRE ALARM MONITORING	1-01-26-310-274	359.4000	359.40
		Alarm maintenance		
1.00	SENIOR CEN FIRE ALARM MONITOR	1-01-26-310-274	359.4000	359.40
		Alarm maintenance		
			TOTAL	718.80

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

5/11/21
DATE RECEIVED

☐ Partial ☒ Complete

PURCHASE ORDER APPROVAL

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

DATE

NOTES:

RECEIVING COPY

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

T0083

R100449

R1-00453

BOROUGH OF OLD TAPPAN SENIOR CENTER
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 565721
Terms : 0
A/R Number : 228-4145
Invoice Date : 04/01/21

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING MAY 2021	\$ 359.40

Total Monitoring Charges:	\$ 359.40
Sales Tax:	\$ 0.00
Previous Balance:	\$ 0.00
=====	
Total Amount Due:	\$ 359.40

RECEIVED

APR 05 2021

BOROUGH OF OLD TAPPAN

Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 565721 228-4145 BOROUGH OF OLD TAPPAN SENIOR CENTER

Total amount Due: \$ 359.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

RI.00449

RI.00453

BOUROUGH OLD TAPPAN
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 565717
Terms : 0
A/R Number : 228-4046
Invoice Date : 04/01/21

QTY	DESCRIPTION	PRICE
12	MONITORING CHARGES STARTING MAY 2021	\$ 359.40

Total Monitoring Charges:	\$ 359.40
Sales Tax:	\$ 0.00
Previous Balance:	\$ 0.00
=====	
Total Amount Due:	\$ 359.40

RECEIVED

APR 05 2021

BOROUGH OF OLD TAPPAN

Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 565717 228-4046 BOROUGH OLD TAPPAN

Total amount Due: \$ 359.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.



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. 21-01897	✓

ORDER DATE: 09/01/21
 REQUISITION NO: R1-01426
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

g 1

SHIP TO	Department of Public Work c/o Finance Dept 227 Old Tappan Road, Old Tappan, NJ 07675
	VENDOR # : T0083
VENDOR	TF SECURITY PO BOX 895 WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Smoke Detector Testing	1-01-26-310-274 Alarm maintenance	1,100.0000	1,100.00
			TOTAL ✓	1,100.00

ENDOR'S CERTIFICATION & DECLARATION

PAYMENT APPROVAL

PURCHASE ORDER APPROVAL

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.

COUNCIL CHAIRPERSON

PURCHASING AGENT

VENDOR SIGN HERE DATE 9/8/2021

DATE PAID 09/20/21

DATE

BANK ACCOUNT # Current

CERTIFICATION OF FUNDS

CHECK NO. 031198

CHIEF FINANCIAL OFFICER

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

SIGN AT Y AND DETIHN EOD 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. 21-01897

ORDER DATE: 09/01/21
REQUISITION NO: R1-01426
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR #: T0083

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Smoke Detector Testing	1-01-26-310-274	1,100.0000	1,100.00
		Alarm maintenance		
			TOTAL	1,100.00

**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

9/1/21

DATE RECEIVED

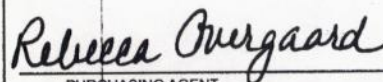


Partial



Complete

PURCHASE ORDER APPROVAL



PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS



CHIEF FINANCIAL OFFICER

DATE

RECEIVING COPY

Andy Brackenbury

From: TODD SAGUI <grumann48@msn.com>
Sent: Tuesday, August 31, 2021 1:54 PM
To: Andy Brackenbury
Subject: Invoice

ENTERED

SEP 01 2021

TF Security Lock and Alarm
PO Box 895
Westwood, NJ 07675-0895
201-664-0960

INVOICE

Borough Hall:

Annual Smoke Detector Testing		\$450.00
2 Backup Batteries	@\$100.00	\$200.00
Report to AHJ		

Senior Center :

Annual Smoke Detector Testing	<u>\$450.00</u>
Report to AHJ	

\$1100.00

Sent from Mail for Windows



Borough of Old Tappan

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

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

g 1

SHIP TO

Golf Course

VENDOR

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VENDOR #: T0083

VOUCHER

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

No.

22-00726 ✓

ORDER DATE: 04/08/22

REQUISITION NO: R2-02729

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	MONITORING CHARGES/COURSE MONITORING SERVICE OF THE GOLF COURSE: CLUB HOUSE AND SHOP AREA SERVICE STARTING MAY 2022	2-01-28-371-219 Office Supplies	359.4000	359.40
			TOTAL	359.40

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.

VENDOR SIGN HERE

DATE

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

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

PAYMENT APPROVAL

DATE PAID

BANK ACCOUNT #

CHECK NO.

PURCHASE ORDER APPROVAL

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

DATE



Borough of Old Tappan

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

Pg 1

SHIP TO

Golf Course

VENDOR

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VENDOR #: T0083

PURCHASE ORDER

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

No. 22-00726

ORDER DATE: 04/08/22
REQUISITION NO: R2-02729
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	MONITORING CHARGES/COURSE MONITORING SERVICE OF THE GOLF COURSE: CLUB HOUSE AND SHOP AREA SERVICE STARTING MAY 2022	2-01-28-371-219 Office Supplies	359.4000	359.40
			TOTAL	359.40

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.

[Signature]
RECEIVED BY FULL SIGNATURE

DATE RECEIVED

☐ Partial ☐ Complete

NOTES

PURCHASE ORDER APPROVAL

Rebecca Overgaard

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Rebecca Overgaard

CHIEF FINANCIAL OFFICER

DATE

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

BOROUGH OF OLD TAPPAN GOLF COURSE
83 DEWOLF ROAD
OLD TAPPAN, NJ 07675

Invoice number : 617262
Terms : 0
A/R Number : 228-4200
Invoice Date : 03/01/22

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING APRIL 2022	\$ 359.40
Total Monitoring Charges: \$		359.40
Sales Tax: \$		0.00
Previous Balance: \$		0.00
Total Amount Due: \$		359.40

Please remit payment in the enclosed envelope to:
P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 617262 228-4200 BOROUGH OF OLD TAPPAN GOLF COURSE

Total amount Due: \$ 359.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.



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.

22-00804 ✓

No.

ORDER DATE: 04/21/22
 REQUISITION NO: R2-02781
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

Department of Public Work
 c/o Finance Dept
 227 Old Tappan Road,
 Old Tappan, NJ 07675

VENDOR #: T0083

TF SECURITY
 PO BOX 895
 WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ANNUAL SENIOR CENTER MONTIORIN	2-01-28-371-227	359.4000	359.40
		Repair and Maintenance Building		
			TOTAL	359.40

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

TAX ID NO OR SOC. SEC. NO.

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID

BANK ACCOUNT #

CHECK NO.

PURCHASE ORDER APPROVAL

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

DATE

SIGN AT X AND RETURN FOR PAYMENT

NOT PRINTING YOURS



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.

22-00804

No.

ORDER DATE: 04/21/22
REQUISITION NO: R2-02781
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR #: T0083

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ANNUAL SENIOR CENTER MONTIORIN	2-01-28-371-227	359.4000	359.40
		Repair and Maintenance Building		
			TOTAL	359.40

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

5/24/22

DATE RECEIVED

☐

Partial

☒

Complete

PURCHASE ORDER APPROVAL

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

DATE

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

10083
2028370242

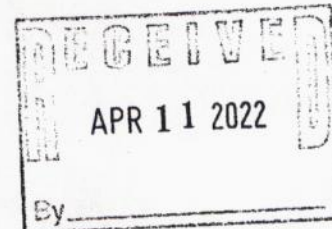
BOROUGH OF OLD TAPPAN SENIOR CENTER
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

R2-02781

Invoice number : 622231
Terms : 0
A/R Number : 228-4145
Invoice Date : 04/01/22

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING MAY 2022	\$ 359.40

Total Monitoring Charges:		\$ 359.40
Sales Tax:		\$ 0.00
Previous Balance:		\$ 0.00
Total Amount Due:		\$ 359.40



Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 622231 228-4145 BOROUGH OF OLD TAPPAN SENIOR CENTER

Total amount Due: \$ 359.40 Amount Paid: \$

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.



Borough of Old Tappan

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

Pg 1

SHIP TO

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VENDOR #: T0083

VOUCHER

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

No.

22-01680

ORDER DATE: 08/04/22
REQUISITION NO: R2-03530
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	Monitoring	2-01-26-310-274	1,198.8000	1,198.80
		Alarm maintenance		
1.00	Annual Testing	2-01-26-310-274	950.0000	950.00
		Alarm maintenance		
			TOTAL	2,148.80

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] 8/8/22
VENDOR'S NAME: *[Signature]*
DATE: *[Signature]*
INCORPORATED: ☐ Yes ☐ No. If Yes, Please Supply Number Below:
TAX ID NO. OR SOC. SEC. NO.:

PAYMENT APPROVAL

[Signature]
COUNCIL CHAIRPERSON

DATE PAID: 08/15/22

BANK ACCOUNT #: Current

CHECK NO.: 032371

PURCHASE ORDER APPROVAL

[Signature]
PURCHASING AGENT

DATE:

CERTIFICATION OF FUNDS

[Signature]
CHIEF FINANCIAL OFFICER

DATE:

SIGNATURE 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

Pg 1

SHIP TO

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VENDOR #: T0083

PURCHASE ORDER

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

22-01680

No.

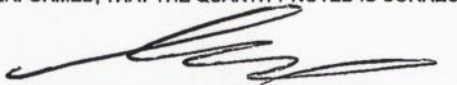
ORDER DATE: 08/04/22
REQUISITION NO: R2-03530
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Monitoring	2-01-26-310-274	1,198.8000	1,198.80
		Alarm maintenance		
1.00	Annual Testing	2-01-26-310-274	950.0000	950.00
		Alarm maintenance		
			TOTAL	2,148.80

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

8/4/22

DATE RECEIVED

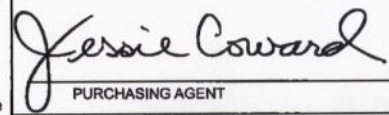
☐

Partial

☒

Complete

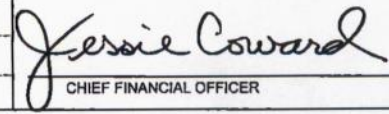
PURCHASE ORDER APPROVAL



PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS



CHIEF FINANCIAL OFFICER

DATE

D2-03530

T F Security Lock & Alarm

P O Box 895

Westwood, New Jersey 07675-0895

201-664-0960 tflock@optonline.net

Borough of Old Tappan

Old Tappan Rd

Old Tappan NJ 07675

INVOICE

1	Municipal Building Smoke Detector Testing		\$475.00
1	Senior Center Smoke Detector Testing		\$475.00
12	Replacement Smoke Detectors	\$ 99.00 - 1148.00	\$1188.00
			<u>\$2138.00</u>

T F Security Lock & Alarm

P O Box 895

Westwood, New Jersey 07675-0895

201-664-0960 tflock@optonline.net

Borough of Old Tappan
Fire Buildings
Old Tappan NJ 07675

INVOICE

	Fire House		
12	Months Monitoring with Radio Monitoring	\$49.95	\$599.40
	Upper Building		
12	Months Monitoring with Radio Monitoring	\$49.95	<u>\$599.40</u>
			\$1198.80



Borough of Old Tappan

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

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

g 1

SHIP TO

Administrative & Executive

VENDOR

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VENDOR #: T0083

VOUCHER

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

22-02591

No.

ORDER DATE: 11/29/22

REQUISITION NO: R2-04295

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	Battery Back up	2-01-28-371-226	213.3500	213.35
1.00	12 month monitoring start 9/22	Repair and Maintenance Equipment 2-01-28-371-227	599.4000	599.40
1.00	replace 3 smoke detectors	Repair and Maintenance Building 2-01-28-371-227	464.8500	464.85
		Repair and Maintenance Building	TOTAL	1,277.60

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.

Ronald J. Aquino 12/5/22
VENDOR SIGN HERE DATE

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

TAX ID NO OR SOC SEC NO

PAYMENT APPROVAL

Ron Bingle
DATE PAID
DEC 05 2022

CURRENT
32767

PURCHASE ORDER APPROVAL

Jessie Coward
DATE

CERTIFICATION OF FUNDS

Jessie Coward
DATE



Borough of Old Tappan

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

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

g 1

Administrative & Executive

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VENDOR #: T0083

PURCHASE ORDER

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

22-02591

No.

ORDER DATE: 11/29/22

REQUISITION NO: R2-04295

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	Battery Back up	2-01-28-371-226	213.3500	213.35
1.00	12 month monitoring start9/22	Repair and Maintenance Equipment 2-01-28-371-227	599.4000	599.40
1.00	replace 3 smoke detectors	Repair and Maintenance Building 2-01-28-371-227	464.8500	464.85
		Repair and Maintenance Building	TOTAL	1,277.60

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

DATE RECEIVED

☐

Partial

☐

Complete

PURCHASE ORDER APPROVAL

Jessie Coward

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Jessie Coward

CHIEF FINANCIAL OFFICER

DATE

• BOROUGH OLD TAPPAN
 227 OLD TAPPAN ROAD
 OLD TAPPAN, NJ 07675
 TEL (201)664-1849 FAX (201)722-0238

REQUISITION	
NO.	R2-04295 ✓

SHIP TO	Administrative & Executive
VENDOR	VENDOR #: T0083
	TF SECURITY PO BOX 895 WESTWOOD, NJ 07675

ORDER DATE: 11/23/22
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Battery Back up	2-01-28-371-226	213.5500	213.55
1.00	12 month monitoring start 9/22	Repair and Maintenance Equipment		200.00
		2-01-28-371-227	599.4000	599.40
1.00	replace 3 smoke detectors	Repair and Maintenance Building		
		2-01-28-371-227	464.8500	464.85
		Repair and Maintenance Building		
	Reel inverter		TOTAL	1,277.60
				1264.25

REQUESTING DEPARTMENT

DATE

T.F. SECURITY

LOCK & ALARM SERVICES

"A TOTAL SECURITY COMPANY"

NJ BURGLAR/FIRE & LOCKSMITH

BUS LIC # AL000024

P.O. Box 895, WESTWOOD, NEW JERSEY 07675

201.664.0960

TFLOCK@VERIZON.NET

TO

Old Tappan Golf Course

DATE

7/15/22

Old Tappan

1 Back up Battery
Service & Labor

50⁰⁰

150⁰⁰

200⁰⁰

TAX

~~13~~ 25

~~213~~ 35

Paul King

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

OLD TAPPAN GOLF SHOP BUILDING
83 DEWOLF ROAD
OLD TAPPAN, NJ 07675

Invoice number : 639645
Terms : 0
A/R Number : 228-4201
Invoice Date : 08/01/22

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING SEPTEMBER 2022	\$ 599.40
Total Monitoring Charges: \$		599.40
Sales Tax: \$		0.00
Previous Balance: \$		0.00
Total Amount Due: \$		599.40

Please remit payment in the enclosed envelope to:
P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 639645 228-4201 OLD TAPPAN GOLF SHOP BUILDING

Total amount Due: \$ 599.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.

T F Security Lock & Alarm
P O Box 895
Westwood, New Jersey 07675-0895
201-664-0960 tflock@optonline.net

Borough of Old Tappan
Golf Course Shop Building
Old Tappan NJ 07675

Invoice

3	Smoke Detectors	@\$89.95	\$269.85
	Labor		<u>\$195.00</u>
			\$464.85



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, NJ 07675
TEL (201) 664-1849 ext. 14 • FAX (201) 722-0233

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

23-00717 ✓

No.

ORDER DATE: 04/11/23
REQUISITION NO: R3-00567
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR #: T0083

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
12.00/EA	ALARM MONITORING, SENIOR CENTER STARTING MAY 2023 - 12 MONTHS	3-01-26-310-274 Alarm maintenance	29.9500	359.40
12.00/EA	ALARM MONITORING, GOLF COURSE STARTING MAY 2023 - 12 MONTHS	3-01-28-371-219 office supplies	29.9500	359.40
			TOTAL	718.80

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 price.

Todd L. Logue 4/14/23
VENDOR SIGN HERE

INCORPORATED: ☐ YES ☐ NO If YES, please supply Number below:

TAXED BY OR FOR DELIVERY

PAYMENT APPROVAL

[Signature]

COUNCIL CLERK/STAFF

DATE PAID

GRAND TOTAL PAID

CHECK NO.

PURCHASE ORDER APPROVAL

Jessie Coward

PO APPROVEMENT

DATE

CERTIFICATION OF FUNDS

Jessie Coward

CHECK FINANCIAL OFFICER

DATE

Department of Public Work

23-00717 ✓

1

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

ORDER DATE: 04/11/23
REQUISITION NO: R3-00567
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: T0083

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
12.00/EA	ALARM MONITORING,SENIOR CENTER STARTING MAY 2023 - 12 MONTHS	3-01-26-310-274 Alarm maintenance	29.9500	359.40
12.00/EA	ALARM MONITORING, GOLF COURSE STARTING MAY 2023 - 12 MONTHS	3-01-28-371-219 Office Supplies	29.9500	359.40
1.00	ALARM MONITORING,CLUB HOUSE STARTING MAY 2023 - 12 MONTHS	3-01-26-310-274 Alarm maintenance	359.4000	359.40
			TOTAL	1,078.20

VENDOR'S CERTIFICATION AND DECLARATION

I, the undersigned, being duly sworn, depose and say that the above is a true and correct copy of the invoice for the purchase of the goods and services described herein, and that the same have been purchased for the use and benefit of the State of New Jersey, and that the same have been purchased in accordance with the provisions of the Public Finance Law of 1992, and that the same have been purchased in accordance with the provisions of the Public Finance Law of 1992, and that the same have been purchased in accordance with the provisions of the Public Finance Law of 1992.

See Attached

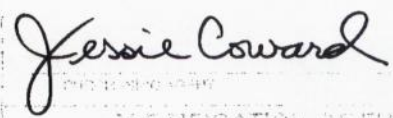
PAYMENT APPROVAL



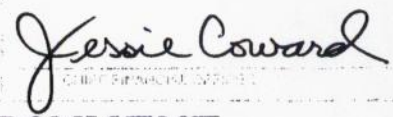
MAY 15 2023

Current
33349

PURCHASE ORDER APPROVAL



CERTIFICATION OF FUNDS



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.

23-00717

No.

ORDER DATE: 04/11/23

REQUISITION NO: R3-00567

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

SHIP TO

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR

VENDOR #: T0083

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
12.00/EA	ALARM MONITORING, SENIOR CENTER STARTING MAY 2023 - 12 MONTHS	3-01-26-310-274 Alarm maintenance	29.9500	359.40
12.00/EA	ALARM MONITORING, GOLF COURSE STARTING MAY 2023 - 12 MONTHS	3-01-28-371-219 Office Supplies	29.9500	359.40
			TOTAL	718.80

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
FORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

Dannise B. Hartman
RECEIVED BY - FULL SIGNATURE

04/21/23
DATE RECEIVED

☐ Partial ☒ Complete

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER

DATE

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

T0083

301.26 310 274

BOROUGH OF OLD TAPPAN SENIOR CENTER
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 674724
Terms : 0
A/R Number : 228-4145
Invoice Date : 04/01/23

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING MAY 2023	\$ 359.40
Total Monitoring Charges:		\$ 359.40
Sales Tax:		\$ 0.00
Previous Balance:		\$ 0.00
Total Amount Due:		\$ 359.40

R3-00567

Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 674724 228-4145 BOROUGH OF OLD TAPPAN SENIOR CENTER

Total amount Due: \$ 359.40 Amount Paid: \$

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

BOUROUGH OLD TAPPAN
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 674721
Terms : 0
A/R Number : 228-4046
Invoice Date : 04/01/23

QTY	DESCRIPTION	PRICE
12	MONITORING CHARGES STARTING MAY 2023	\$ 359.40
Total Monitoring Charges: \$		359.40
Sales Tax: \$		0.00
Previous Balance: \$		0.00
Total Amount Due: \$		359.40

OK to
encumber?
Yes ATB

Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 674721 228-4046 BOUROUGH OLD TAPPAN

Total amount Due: \$ 359.40 Amount Paid: \$

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.

May 4, 2023
03:16 PM

BOROUGH OLD TAPPAN
Purchase Order Inquiry

Page No: 1

Purchase No: 23-00717
Status: Open
Order Date: 04/11/23
Due Date:
Description: ALARM MONITORING
P.O. Total: 718.80
Void Total: 0.00

Vendor: T0083
TF SECURITY
PO BOX 895
WESTWOOD NJ 07675

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	ALARM MONITORING, SENIOR CENTER STARTING MAY 2023 - 12 MONTHS	12.0000	EA	29.9500	359.40	0 0	04/11/23			674724
						3-01-26-310-274				Alarm maintenance
2	ALARM MONITORING, GOLF COURSE STARTING MAY 2023 - 12 MONTHS	12.0000	EA	29.9500	359.40	0 0	04/11/23			674721
						3-01-28-371-219				Office Supplies
					718.80					

Add Fire System clubhouse
3-01-28-371-237.

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

Firesystem club house

BOROUGH OF OLD TAPPAN GOLF COURSE
83 DEWOLF ROAD
OLD TAPPAN, NJ 07675

Invoice number : 670397
Terms : 0
A/R Number : 228-4200
Invoice Date : 03/01/23

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING APRIL 2023	\$ 359.40

Total Monitoring Charges:	\$ 359.40
Sales Tax:	\$ 0.00
Previous Balance:	\$ 0.00
=====	
Total Amount Due:	\$ 359.40

Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 670397 228-4200 BOROUGH OF OLD TAPPAN GOLF COURSE

Total amount Due: \$ 359.40 Amount Paid: \$

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.



Borough of Old Tappan

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

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

Pg 1

SHIP TO

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR

VENDOR #: T0083

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VOUCHER

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

No.

24-00393

ORDER DATE: 03/04/24
REQUISITION NO: R24-0271
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	BACKUP BATTERY: SENIOR CENTER	3-01-26-310-274 Alarm maintenance	100.0000	200.00
1.00/EA	SERVICE: SENIOR CENTER	3-01-26-310-274 Alarm maintenance	50.0000	50.00
1.00/EA	LABOR: SENIOR CENTER	3-01-26-310-274 Alarm maintenance	150.0000	150.00
			TOTAL	400.00

VENDOR'S CERTIFICATION & DECLARATION

PAYMENT APPROVAL

PURCHASE ORDER APPROVAL

FOR PAYMENT

MA

EXT

COUNCIL CHAIRPERSON

DATE PAID

MAR 18 2024

BANK ACCOUNT #

CURRENT

CHECK NO.

34550

Jessie Coward

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Jessie Coward

CHIEF FINANCIAL OFFICER

DATE



Borough of Old Tappan

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

Pg 1

SHIP TO

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VENDOR #: T0083

PURCHASE ORDER

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

24-00393

No.

ORDER DATE: 03/04/24
REQUISITION NO: R24-0271
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	BACKUP BATTERY: SENIOR CENTER	3-01-26-310-274 Alarm maintenance	100.0000	200.00
1.00/EA	SERVICE: SENIOR CENTER	3-01-26-310-274 Alarm maintenance	50.0000	50.00
1.00/EA	LABOR: SENIOR CENTER	3-01-26-310-274 Alarm maintenance	150.0000	150.00
			TOTAL	400.00

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.

Danica B. Harrison

RECEIVED BY - FULL SIGNATURE

3/7/24

DATE RECEIVED

☐

Partial

☒

Complete

PURCHASE ORDER APPROVAL

Jessie Coward

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Jessie Coward

CHIEF FINANCIAL OFFICER

DATE

NOTES:

RECEIVING COPY

MOI PRINTING SOLUTIONS
0025-06 V

TF Security Lock and Alarm

PO BOX 895
Westwood, NJ 07675
201-664-0960 tflock12@outlook.com

Borough of Old Tappan
Senior Center
Old Tappan Rd
Old Tappan, NJ 07675

December 21, 2023

RD4-0271

INVOICE

2	12v18ah Backup Battery	\$100.00	\$200.00
	Service		\$ 50.00
	Labor		<u>\$150.00</u>
			\$400.00

30128



Borough of Old Tappan

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

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.
No. 24-00774 ✓

g 1

SHIP TO

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR

TF SECURITY
P.O. BOX 895
WESTWOOD, NJ 07675

VENDOR #: T0083

ORDER DATE: 04/25/24
REQUISITION NO: R24-0533
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00/EA	ANNUAL ALARM MONITORING ANNUAL - START MAY 2024 \$ 49.95/MONTH SENIOR CENTER - 727956 ✓ BOROUGH HALL - 727953 FIRE DEPARTMENT - 727118 ✓ UPPER FIRE DEPARTMENT - 727119 ✓	4-01-26-310-274 Alarm maintenance	599.4000	2,397.60
			TOTAL	2,397.60

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

NA

VENDOR SIGN HERE

DATE

INCORPORATED: ☐ YES ☐ NO If yes, Please Supply Number Below

TAX ID NO. OR SOC. SEC. NO.

PAYMENT APPROVAL

[Signature]
MAY 20 2024

BANK ACCOUNT #

Current

CHECK NO.

34751

PURCHASE ORDER APPROVAL

[Signature]
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

[Signature]
CHIEF FINANCIAL OFFICER

DATE

SIGN AT Y 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. 24-00774

ORDER DATE: 04/25/24
REQUISITION NO: R24-0533
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

Department of Public work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR

VENDOR #: T0083

TF SECURITY
P.O. BOX 895
WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00/EA	ANNUAL ALARM MONITORING ANNUAL - START MAY 2024 \$ 49.95/MONTH SENIOR CENTER - 727956 BOROUGH HALL - 727953 FIRE DEPARTMENT - 727118 UPPER FIRE DEPARTMENT - 727119	4-01-26-310-274 Alarm maintenance	599.4000	2,397.60
			TOTAL	2,397.60

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.

RECEIVED BY - FULL SIGNATURE

5/9/24
DATE RECEIVED

☐ Partial ☒ Complete

NOTES:

PURCHASE ORDER APPROVAL

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

DATE

RECEIVING COPY

TF SECURITY
PO BOX 895
WESTWOOD, NJ 076

1-201-664-0960

4/24/24
over extended
edit: 1-201-664-0960
7th

R24-0533

BOROUGH OF OLD TAPPAN SENIOR CENTER
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 727956
Terms : 0
A/R Number : 228-4145
Invoice Date : 04/01/24

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING MAY 2024	\$ 599.40
Total Monitoring Charges:		\$ 599.40
Sales Tax:		\$ 0.00
Previous Balance:		\$ 0.00
Total Amount Due:		\$ 599.40

Please remit payment in the enclosed envelope to:

P.O. Box 920
Amstown, NJ 08094
Payment Coupon

with your payment. Do not send cash. Please make
JRITY

Thank you!

BOROUGH OF OLD TAPPAN SENIOR CENTER

.40

Amount Paid: \$

RD, & DISCOVER. PLEASE CALL 800-253-0813.

More expensive than
usual - past history
in #35940
way to encumber?

Let's Pay & I
will reach out & find
out why. AB
40126310274

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

BOUROUGH OLD TAPPAN
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 727953
Terms : 0
A/R Number : 228-4046
Invoice Date : 04/01/24

QTY	DESCRIPTION	PRICE
12	MONITORING CHARGES STARTING MAY 2024	\$ 599.40
Total Monitoring Charges:		\$ 599.40
Sales Tax:		\$ 0.00
Previous Balance:		\$ 0.00
Total Amount Due:		\$ 599.40

Please remit payment in the enclosed envelope to:
P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make
the check payable to TF SECURITY

Thank you!

Inv #: 727953 228-4046 BOUROUGH OLD TAPPAN

Total amount Due: \$ 599.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.

4/5/24 what facility?
and again 4/19/24

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

OLD TAPPAN FIRE DEPARTMENT
231 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 732118
Terms : 0
A/R Number : 228-4116
Invoice Date : 05/01/24

QTY	DESCRIPTION	PRICE
12	ANNUAL MONITORING STARTING JUNE 2024	\$ 599.40
Total Monitoring Charges:		\$ 599.40
Sales Tax:		\$ 0.00
Previous Balance:		\$ 0.00
Total Amount Due:		\$ 599.40

Please remit payment in the enclosed envelope to:
P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make
the check payable to TF SECURITY

Thank you!

Inv #: 732118 228-4116 OLD TAPPAN FIRE DEPARTMENT
Total amount Due: \$ 599.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

OLD TAPPAN UPPER FIREHOUSE
231 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 732119
Terms : 0
A/R Number : 228-4117
Invoice Date : 05/01/24

QTY	DESCRIPTION	PRICE
12	ANNUAL MONITORING STARTING JUNE 2024	\$ 599.40
Total Monitoring Charges:		\$ 599.40
Sales Tax:		\$ 0.00
Previous Balance:		\$ 0.00
Total Amount Due:		\$ 599.40

Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make
the check payable to TF SECURITY

Thank you!

Inv #: 732119 228-4117 OLD TAPPAN UPPER FIREHOUSE

Total amount Due: \$ 599.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

Pg 1

VOUCHER

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

No.

24-00940 ✓

ORDER DATE: 05/17/24
REQUISITION NO: R24-0656
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

Golf Course

VENDOR

VENDOR #: T0083

TF SECURITY
P.O. BOX 895
WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Security Monitoring Starting September 2024	4-01-28-371-232 Dues and Subscriptions	599.4000	599.40
			TOTAL	599.40

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

NA

VENDOR SIGN HERE

DATE

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

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

PAYMENT APPROVAL

DATE PAID

NOV 04 2024

BANK ACCOUNT #

Current

CHECK NO.

35328

PURCHASE ORDER APPROVAL

COUNCIL CHAIRPERSON

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

DATE

SIGN AT X AND RETURN FOR PAYMENT

MAIL PRINTING ONLY
0025-05 V



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

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

24-00940

No.

ORDER DATE: 05/17/24

REQUISITION NO: R24-0656

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

Pg 1

SHIP TO

Golf Course

VENDOR

VENDOR #: T0083

TF SECURITY
P.O. BOX 895
WESTWOOD, NJ 07675

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Security Monitoring Starting September 2024	4-01-28-371-232 Dues and Subscriptions	599.4000	599.40
			TOTAL	599.40

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.

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

☐ Partial

☒ Complete

NOTES:

PURCHASE ORDER APPROVAL

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

DATE

RECEIVING COPY

MOL PRINTING CO.
0505-05

PO# 24-00940

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

OLD TAPPAN GOLF SHOP BUILDING
83 DEWOLF ROAD
OLD TAPPAN, NJ 07675

Invoice number : 745058
Terms : 0
A/R Number : 228-4201
Invoice Date : 08/01/24

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING SEPTEMBER 2024	\$ 599.40
Total Monitoring Charges:		\$ 599.40
Sales Tax:		\$ 0.00
Previous Balance:		\$ 0.00
Total Amount Due:		\$ 599.40

Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 745058 228-4201 OLD TAPPAN GOLF SHOP BUILDING

Total amount Due: \$ 599.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

VOUCHER

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

25-00834

No.

ORDER DATE: 05/13/25
REQUISITION NO: R2500641
DELIVERY DATE: 05/12/25
STATE CONTRACT:
F.O.B. TERMS:

Golf Course

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Security Monitoring a/r 228-4200	5-01-28-371-232 Dues and Subscriptions	599.4000	599.40
			TOTAL	599.40

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

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

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

DATE

SIGN AT X AND RETURN FOR PAYMENT

MOL PRINTING SOLUTIONS
0025-05 V



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

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

No. 25-00834

ORDER DATE: 05/13/25
REQUISITION NO: R2500641
DELIVERY DATE: 05/12/25
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
Golf Course

VENDOR #: T0083

VENDOR
TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Security Monitoring a/r 228-4200	5-01-28-371-232 Dues and Subscriptions	599.4000	599.40
			TOTAL	599.40

NOTICE TO VENDOR

COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK.

NO CHANGE MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE BOROUGH. SUBSTITUTIONS MUST **NOT** BE MADE. IF UNABLE TO FILL ORDERS **EXACTLY** IN ACCORDANCE WITH QUANTITY, DESCRIPTION, AND PRICE, NOTIFY THE BOROUGH IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL THE 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.

**PLEASE SIGN AND RETURN ATTACHED
VOUCHER FOR PAYMENT.**

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER

DATE

VENDOR COPY - RETAIN THIS COPY FOR YOUR FILE



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

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

25-00834

No.

ORDER DATE: 05/13/25
REQUISITION NO: R2500641
DELIVERY DATE: 05/12/25
STATE CONTRACT:
F.O.B. TERMS:

pg 1

SHIP TO

Golf Course

VENDOR

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Security Monitoring a/r 228-4200	5-01-28-371-232 Dues and Subscriptions	599.4000	599.40
			TOTAL	599.40

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.

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

☐ Partial ☐ Complete

NOTES:

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER

DATE

RECEIVING COPY

BOROUGH OLD TAPPAN

227 OLD TAPPAN ROAD

OLD TAPPAN, NJ 07675

TEL (201)664-1849 FAX (201)722-0238

REQUISITION

NO.

R2500641

SHIP
TO

Golf Course

V
E
N
D
O
R

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075ORDER DATE: 05/12/25
DELIVERY DATE: 05/12/25
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Security Monitoring a/r 228-4200	5-01-28-371-232 Dues and Subscriptions	599.4000	599.40
			TOTAL	599.40

REQUESTING DEPARTMENT

DATE

TF SECURITY
510 ELEANOR DRIVE
WOOD BRIDGE, NJ 07075

1-201-664-0960

T0083

BOROUGH OF OLD TAPPAN GOLF COURSE
83 DEWOLF ROAD
OLD TAPPAN, NJ 07675

Invoice number : 775536
Terms : 0
A/R Number : 228-4200
Invoice Date : 03/01/25

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING APRIL 2025	\$ 599.40
Total Monitoring Charges:		\$ 599.40
Sales Tax:		\$ 0.00
Previous Balance:		\$ 0.00
Total Amount Due:		\$ 599.40

Please remit payment in the enclosed envelope to:
P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 775536 228-4200 BOROUGH OF OLD TAPPAN GOLF COURSE

Total amount Due: \$ 599.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.

R25 000091

4-01-28-371-232

R24-0656



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

VOUCHER

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

25-00835

No.

ORDER DATE: 05/13/25
REQUISITION NO: R2500642
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

May 19

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Upper Firehoure annual monitor	5-01-26-310-274	599.4000	599.40
		Alarm maintenance		
1.00	Fd annual monitoring	5-01-26-310-274	599.4000	599.40
		Alarm maintenance		
			TOTAL	1,198.80

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 N/A & see RESO

VENDOR SIGN HERE

DATE

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

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

PAYMENT APPROVAL

Ron Zmalkin
COUNCIL CHAIRPERSON

DATE PAID

5/19/25

BANK ACCOUNT #

Current

CHECK NO.

36037

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. 11 • FAX (201) 722-0238

PURCHASE ORDER

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

25-00835

No.

ORDER DATE: 05/13/25
REQUISITION NO: R2500642
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Administrative & Executive

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Upper Firehoure annual monitor	5-01-26-310-274	599.4000	599.40
		Alarm maintenance		
1.00	Fd annual monitoring	5-01-26-310-274	599.4000	599.40
		Alarm maintenance		
			TOTAL	1,198.80

NOTICE TO VENDOR

COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. PARTIAL DELIVERY PAYMENT WILL BE MADE ONLY WHERE DISCOUNT APPLIES.

F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK.

NO CHANGE MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE BOROUGH. SUBSTITUTIONS MUST **NOT** BE MADE. IF UNABLE TO FILL ORDERS **EXACTLY** IN ACCORDANCE WITH QUANTITY, DESCRIPTION, AND PRICE, NOTIFY THE BOROUGH IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL THE 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.

**PLEASE SIGN AND RETURN ATTACHED
VOUCHER FOR PAYMENT.**

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER

DATE

VENDOR COPY - RETAIN THIS COPY FOR YOUR FILE

MOI PRINTING SIZE
0325-01



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

PURCHASE ORDER

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

25-00835

No.

ORDER DATE: 05/13/25
REQUISITION NO: R2500642
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Administrative & Executive

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Upper Firehoure annual monitor	5-01-26-310-274	599.4000	599.40
		Alarm maintenance		
1.00	Fd annual monitoring	5-01-26-310-274	599.4000	599.40
		Alarm maintenance		
			TOTAL	1,198.80

**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.

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

☐ Partial ☐ Complete

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER

DATE

RECEIVING COPY

MOI PRINTING SOL
0025-05

BOROUGH OLD TAPPAN

227 OLD TAPPAN ROAD

OLD TAPPAN, NJ 07675

TEL (201)664-1849 FAX (201)722-0238

REQUISITION

NO.

R2500642

SHIP
TO

Administrative & Executive

V
E
N
D
O
R

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

ORDER DATE: 05/12/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Upper Firehoure annual monitor	5-01-26-310-274	599.4000	599.40
		Alarm maintenance		
1.00	Fd annual monitoring	5-01-26-310-274	599.4000	599.40
		Alarm maintenance		
			TOTAL	1,198.80

REQUESTING DEPARTMENT

DATE

TF SECURITY
510 ELEANOR DRIVE
WOOD BRIDGE, NJ 07075

1-201-664-0960

T0083

OLD TAPPAN UPPER FIREHOUSE
231 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 784343
Terms : 0
A/R Number : 228-4117
Invoice Date : 05/01/25

QTY	DESCRIPTION	PRICE
12	ANNUAL MONITORING STARTING JUNE 2025	\$ 599.40
Total Monitoring Charges:		\$ 599.40
Sales Tax:		\$ 0.00
Previous Balance:		\$ 0.00
Total Amount Due:		\$ 599.40

Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 784343 228-4117 OLD TAPPAN UPPER FIREHOUSE

Total amount Due: \$ 599.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.

5-01-26-310-274

TF SECURITY
510 ELEANOR DRIVE
WOOD BRIDGE, NJ 07075

1-201-664-0960

OLD TAPPAN FIRE DEPARTMENT
231 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 784342
Terms : 0
A/R Number : 228-4116
Invoice Date : 05/01/25

QTY	DESCRIPTION	PRICE
12	ANNUAL MONITORING STARTING JUNE 2025	\$ 599.40
Total Monitoring Charges:		\$ 599.40
Sales Tax:		\$ 0.00
Previous Balance:		\$ 0.00
Total Amount Due:		\$ 599.40

Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094

Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 784342 228-4116 OLD TAPPAN FIRE DEPARTMENT

Total amount Due: \$ 599.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

Pg 1

SHIP TO

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

VENDOR #: T0083

VOUCHER

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

25-00619

No.

ORDER DATE: 04/04/25
REQUISITION NO:
DELIVERY DATE: 04/04/25
STATE CONTRACT:
F.O.B. TERMS:

SCALED

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	'25 ALARM MONITORING, BOROUGH ANNUAL - \$ 49.95/MONTH	5-01-26-310-274 Alarm maintenance	599.4000	599.40
1.00/EA	'25 ALARM MONITORING, SENIOR CE	5-01-26-310-274 Alarm maintenance	599.4000	599.40
			TOTAL	1,198.80

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

NO SIGNATURE REQUIRED

VENDOR SIGNATURE DATE

INCORPORATED UNDER 401 SEE RESOLUTION

YES YES NO YES Please Supply Number Below

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

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID

4/20/25

BANK ACCOUNT #

Current

CHECK NO.

35940

PURCHASE ORDER APPROVAL

PURCHASING AGENT

DATE

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. 11 • FAX (201) 722-0238

Pg 1

SHIP TO

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

VENDOR #: T0083

PURCHASE ORDER

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

No. 25-00619

ORDER DATE: 04/04/25

REQUISITION NO:

DELIVERY DATE: 04/04/25

STATE CONTRACT:

F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	'25 ALARM MONITORING, BOROUGH ANNUAL - \$ 49.95/MONTH	5-01-26-310-274 Alarm maintenance	599.4000	599.40
1.00/EA	'25 ALARM MONITORING, SENIOR CE	5-01-26-310-274 Alarm maintenance	599.4000	599.40
			TOTAL	1,198.80

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.

RECEIVED BY - FULL SIGNATURE

4/8/25
DATE RECEIVED

☐

Partial

☒

Complete

PURCHASE ORDER APPROVAL

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

DATE

NOTES:

RECEIVING COPY

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

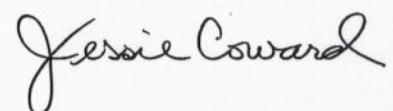
25-00619

ORDER DATE: 04/04/25
REQUISITION NO:
DELIVERY DATE: 04/04/25
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	'25 ALARM MONITORING, BOROUGH ANNUAL - \$ 49.95/MONTH	5-01-26-310-274 Alarm maintenance	599.4000	599.40
1.00/EA	'25 ALARM MONITORING, SENIOR CE	5-01-26-310-274 Alarm maintenance	599.4000	599.40
			TOTAL	1,198.80



TF SECURITY
510 ELEANOR DRIVE
WOOD BRIDGE, NJ 07075

1-201-664-0960

BOUROUGH OLD TAPPAN
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 779951
Terms : 0
A/R Number : 228-4046
Invoice Date : 04/01/25

QTY	DESCRIPTION	PRICE
12	MONITORING CHARGES STARTING MAY 2025	\$ 599.40
Total Monitoring Charges: \$		599.40
Sales Tax: \$		0.00
Previous Balance: \$		0.00
Total Amount Due: \$		599.40

Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094

Payment Coupon

TF SECURITY
510 ELEANOR DRIVE
WOOD BRIDGE, NJ 07075

1-201-664-0960

BOROUGH OF OLD TAPPAN SENIOR CENTER
227 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

Invoice number : 779954
Terms : 0
A/R Number : 228-4145
Invoice Date : 04/01/25

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING MAY 2025	\$ 599.40
Total Monitoring Charges:		\$ 599.40
Sales Tax:		\$ 0.00
Previous Balance:		\$ 0.00
Total Amount Due:		\$ 599.40

Please remit payment in the enclosed envelope to:

P.O. Box 920
Williamstown, NJ 08094
Payment Coupon



Borough of Old Tappan

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

TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

VOUCHER

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

25-02313

No.

ORDER DATE: 12/19/25

REQUISITION NO: R2501695

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

SCANNED

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Testing INV #011426	5-07-55-502-206 System Maint. & Repairs	3,475.0000	3,475.00
1.00	Cell Connection for Alarm	5-07-55-502-206 System Maint. & Repairs	770.0000	770.00
			TOTAL	4,245.00

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.

PAYMENT APPROVAL

C. T. K.
COUNCIL CHAIRPERSON

DATE PAID

2/02/26

BANK ACCOUNT #

Sewer

CHECK NO.

10961

PURCHASE ORDER APPROVAL

Jessie Coward
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Jessie Coward
CHIEF FINANCIAL OFFICER

DATE

X

NO SIGNATURE REQUIRED

UNDER 4K- SEE RESOLUTION

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

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

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. 11 • FAX (201) 722-0238

PURCHASE ORDER

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

25-02313

No.

ORDER DATE: 12/19/25
REQUISITION NO: R2501695
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Department of Public work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Testing	5-07-55-502-206	3,475.0000	3,475.00
	INV #011426	System Maint. & Repairs		
1.00	Cell Connection for Alarm	5-07-55-502-206	770.0000	770.00
		System Maint. & Repairs		
			TOTAL	4,245.00

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.

[Signature]

RECEIVED BY - FULL SIGNATURE

1/30/26

DATE RECEIVED

☐

Partial

☒

Complete

PURCHASE ORDER APPROVAL

[Signature]
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

[Signature]
CHIEF FINANCIAL OFFICER

DATE

NOTES:

RECEIVING COPY

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

25-02313

ORDER DATE: 12/19/25
REQUISITION NO: R2501695
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Testing	5-07-55-502-206	3,475.0000	3,475.00
	INV #011426	System Maint. & Repairs		
1.00	Cell Connection for Alarm	5-07-55-502-206	770.0000	770.00
		System Maint. & Repairs		
			TOTAL	4,245.00

Jessie Coward

Jessie Coward

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

25-02313

ORDER DATE: 12/19/25
REQUISITION NO: R2501695
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Annual Testing	5-07-55-502-206	3,600.0000	3,600.00
		System Maint. & Repairs		
1.00	Cell Connection for Alarm	5-07-55-502-206	645.0000	645.00
		System Maint. & Repairs		
			TOTAL	4,245.00
			\$	3,475.00
		leave Balance open		

T F Security Lock & Alarm

510 Eleanor Dr

Wood-Ridge, New Jersey 07075

201-664-0960 tflock1@lCloud.com

Borough of Old Tappan
227 Old Tappan Rd
Old Tappan, NJ 07675

Invoice # 011426

INVOICE

4	Buildings for Fire Inspection	\$600.00	\$2400.00
2	Fire Radio for Senior Center and Boro Hall	\$450.00	\$900.00
	Labor to Install Radios		<u>\$175.00</u>
			\$3475.00
			 \$4245.00



Borough of Old Tappan

227 OLD TAPPAN ROAD • OLD TAPPAN, N.J. 07675
TEL (201) 664-1849 ext. 11 • FAX (201) 722-0238

VOUCHER

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

No. 26-00560

Pg 1

SHIP TO

Department of Public Work
c/o Finance Dept
227 old Tappan Road,
old Tappan, NJ 07675

VENDOR

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

ORDER DATE: 03/30/26
REQUISITION NO: R2600399
DELIVERY DATE: 03/27/26
STATE CONTRACT:
F.O.B. TERMS:

COPIED

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Central Station Monitor 26-27	6-01-26-310-242	479.0400	479.04
		Repairs & Maintenance Bldg.		
			TOTAL	479.04

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

NO SIGNATURE REQUIRED

UNDER 4K- SEE RESOLUTION

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

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

PAYMENT APPROVAL

COUNCIL CHAIRPERSON

DATE PAID

4/16/26

BANK ACCOUNT #

Current

CHECK NO.

37042

PURCHASE ORDER APPROVAL

PURCHASING AGENT

DATE

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. 11 • FAX (201) 722-0238

PURCHASE ORDER

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

No. 26-00560

Pg 1

SHIP TO

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

VENDOR

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

ORDER DATE: 03/30/26
REQUISITION NO: R2600399
DELIVERY DATE: 03/27/26
STATE CONTRACT:
F.O.B. TERMS:

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Central Station Monitor 26-27	6-01-26-310-242	479.0400	479.04
		Repairs & Maintenance Bldg.		
			TOTAL	479.04

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.

RECEIVED BY - FULL SIGNATURE

DATE RECEIVED

☐ Partial ☐ Complete

NOTES:

PURCHASE ORDER APPROVAL

PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER

DATE

RECEIVING COPY

BOROUGH OLD TAPPAN

227 OLD TAPPAN ROAD

OLD TAPPAN, NJ 07675

TEL (201)664-1849 FAX (201)722-0238

REQUISITION

NO.

R2600399

SHIP TO

Department of Public Work
c/o Finance Dept
227 Old Tappan Road,
Old Tappan, NJ 07675

ORDER DATE: 03/27/26

DELIVERY DATE: 03/27/26

STATE CONTRACT:

F.O.B. TERMS:

VENDOR

VENDOR #: T0083

TF SECURITY
510 ELEANOR DRIVE
WOOD-RIDGE, NJ 07075

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Central Station Monitor 26-27	6-01-26-310-242	479.0400	479.04
		Repairs & Maintenance Bldg.		
			TOTAL	479.04

REQUESTING DEPARTMENT

DATE

TF SECURITY LOCK & ALARM

510 ELEANOR DR
WOOD-RIDGE, NEW JERSEY 07075
201-664-0960

Borough of Old Tappan
227 Old Tappan Road
Old Tappan NJ 07675
Invoice # 032426

3/24/26

INVOICE

1	SLE Radio Supplied and Installed		No Charge
1	Back up Battery		No Charge
12	Months Central Station Monitoring	@\$39.95	<u>\$479.04</u>
	<i>March '26 - April '27</i>		
			\$479.04

T0083

6-01-26-310-242



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.	21-00747

ORDER DATE: 04/22/21
 REQUISITION NO: R1-00427
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

SHIP TO	Golf Course
VENDOR	TF SECURITY PO BOX 895 WESTWOOD, NJ 07675
	VENDOR #: T0083

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	fire and security c.h & shop	1-01-28-370-258 State Fees	658.8000	658.80
			TOTAL	658.80

RECEIVED

MAY 10 2021

BOROUGH OF OLD TAPPAN

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.

[Signature] 5/5/21
 VENDOR SIGN HERE DATE

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

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

PAYMENT APPROVAL

[Signature]
 COUNCIL CHAIRPERSON

DATE PAID
 06/21/21

BANK ACCOUNT #
 Current

CHECK NO.
 30900

PURCHASE ORDER APPROVAL

[Signature]
 PURCHASING AGENT

CERTIFICATION OF FUNDS

[Signature]
 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. 21-00747

ORDER DATE: 04/22/21

REQUISITION NO: R1-00427

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

g 1

SHIP TO
Golf Course

VENDOR
TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

VENDOR #: T0083

NEW JERSEY SALES TAX EXEMPT #22-6017268

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	fire and security c.h & shop	1-01-28-370-258	658.8000	658.80
		State Fees		
			TOTAL	658.80

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 Parascandola
RECEIVED BY - FULL SIGNATURE

4/24/21
DATE RECEIVED

☐ Partial ☐ Complete

PURCHASE ORDER APPROVAL

Rebecca Overgaard
PURCHASING AGENT

DATE

CERTIFICATION OF FUNDS

Rebecca Overgaard
CHIEF FINANCIAL OFFICER

DATE

RECEIVING COPY

TF SECURITY
PO BOX 895
WESTWOOD, NJ 07675

1-201-664-0960

OLD TAPPAN GOLF COURSE
83 DEWOLF ROAD
OLD TAPPAN, NJ 07675

Invoice number : 560946
Terms : 0
A/R Number : 228-4202
Invoice Date : 03/01/21

QTY	DESCRIPTION	PRICE
12	MONITORING STARTING APRIL 2021	\$ 299.40
Total Monitoring Charges:		\$ 299.40
Sales Tax:		\$ 0.00
Previous Balance:		\$ 0.00
Total Amount Due:		\$ 299.40

Please remit payment in the enclosed envelope to:
P.O. Box 920
Williamstown, NJ 08094
Payment Coupon

Please return this portion with your payment. Do not send cash. Please make the check payable to TF SECURITY

Thank you!

Inv #: 560946 228-4202 OLD TAPPAN GOLF COURSE

Total amount Due: \$ 299.40 Amount Paid: \$ _____

WE NOW ACCEPT VISA, MASTERCARD, & DISCOVER. PLEASE CALL 800-253-0813.