

Jean-Marie Vadovic

From: Tony Michael <opra+request-89403-b1f07014@requests.opramachine.com>
Sent: Friday, April 3, 2026 11:35 PM
To: Jean-Marie Vadovic
Subject: OPRA request - Spending

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Westwood Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested: 

Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2020 to present

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-89403-b1f07014@requests.opramachine.com

Is jvadovic@westwoodnj.gov the wrong address for OPRA requests to Westwood Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=westwood_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/spending_521

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

This message, including any prior messages and attachments, may contain advisory, consultative and/or deliberative material, confidential information or privileged communications of the Borough of Westwood. In addition, emails may be subject to disclosure under the Open Public Records Act (OPRA). Access to this message by anyone other than the sender and the intended recipient(s) is unauthorized. If you are not the intended recipient of this message, any disclosure, copying, distribution or action taken or not taken in reliance on it, without the expressed written consent of the Borough, is prohibited. If you have received this message in error, you should not save, scan, transmit, print, use or disseminate this message or any information contained in

this message in any way you should promptly delete or destroy this message an all copies of it. Please notify the sender by return email if you have received this message in error. - Be Green - Think Before You Print -

Jean-Marie Vadovic

From: Jean-Marie Vadovic
Sent: Monday, April 6, 2026 9:17 AM
To: 'Tony Michael'
Subject: RE: OPRA request - Spending

Good Morning,

In response to your OPRA request below, what address are you looking for this for?

Jean-Marie Vadovic, RMC, CMC
Borough Clerk
Borough of Westwood
101 Washington Avenue
Westwood, NJ 07675
201-664-7100 ext. 101

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-----Original Message-----

From: Tony Michael <opra+request-89403-b1f07014@requests.opramachine.com>
Sent: Friday, April 3, 2026 11:35 PM
To: Jean-Marie Vadovic <jvadovic@westwoodnj.gov>
Subject: OPRA request - Spending

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I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

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Records requested: ~~SEP~~

Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2020 to present

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

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https://opramachine.com/change_request/new?body=westwood_borough

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View this OPRA request & responses online:

https://opramachine.com/request/spending_521

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**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016**INVOICE**

Invoice Number: 54534

Invoice Date: Mar 31, 2020

Page: 1

Duplicate

(201) 768-2952 Fax (201) 768-3575**Bill To:**WESTWOOD BOROUGH
101 Washington Avenue
Westwood, NJ 07675**Ship to:**Westwood DPW
235 Harrington Avenue
Westwood, NJ 07675

Customer ID	Customer PO	Payment Terms	
WESTWOOD BOROUGH		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/30/20

Quantity	Item	Description	Unit Price	Amount
		Annual service per wo#57150 at the Westwood DPW, 235 Harrington Avenue, Westwood, NJ 1 - NFPA 72 fire test and alarm inspection on Fire-Lite MS-5UD panel with (8) smoke detectors, (9) heat detectors and (4) horn/strobes with report		400.00
Subtotal				400.00
Sales Tax				
Total Invoice Amount				400.00
Payment/Credit Applied				400.00
TOTAL				0.00

Check/Credit Memo No: 54534/5/6/7/41/40

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

Invoice Date: 54540
Page: Apr 15, 2020
1

(201) 768-2952 Fax (201) 768-3575

Bill To:

WESTWOOD BOROUGH
101 Washington Avenue
Westwood, NJ 07675

Ship to:

Westwood Community Center
55 Jefferson Avenue
Westwood, NJ 07675

Customer ID	Customer PO	Payment Terms	
WESTWOOD BOROUGH	20-00548	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/15/20

Quantity	Item	Description	Unit Price	Amount
		Annual service per wo#57157 at the Westwood Community Center, 55 Jefferson Street, Westwood, NJ		
		1 - NFPA 72 fire alarm inspection with 10 smoke detectors, 5 pull stations, 7 Horn/Strobes, and 1 duct detector with report		500.00
		1 - Fire sprinkler system test and inspection (water flow test) on 1 wet riser with report		195.00
Subtotal				695.00
Sales Tax				
Total Invoice Amount				695.00
Payment/Credit Applied				695.00
TOTAL				0.00

Check/Credit Memo No: 54534/5/6/7/41/40

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

54541

Invoice Date: Apr 15, 2020
Page: 1

(201) 768-2952 Fax (201) 768-3575

Bill To:
WESTWOOD BOROUGH 101 Washington Avenue Westwood, NJ 07675

Ship to:
101 Washington Avenue Westwood, NJ 07675

Customer ID	Customer PO	Payment Terms	
WESTWOOD BOROUGH	20-00547	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/15/20

Quantity	Item	Description	Unit Price	Amount
		Annual service per wo#57158 at the Municipal Building, 101 Washington Avenue, Westwood, NJ		
		1 - NFPA 72 fire alarm inspection on 4 Horn/Strobes, 3 smoke detectors, 3 pull stations, 2 waterflow switches, 4 tamper switches and 1 elevator recall with report		225.00
		1 - Fire sprinkler system test and inspection (water flow test) on 1 wet riser with report		195.00
		1 - Anti-freeze line tested - tested at 23 degrees Fahrenheit		95.00
Subtotal				515.00
Sales Tax				
Total Invoice Amount				515.00
Payment/Credit Applied				515.00
TOTAL				0.00

Check/Credit Memo No: 54534/5/6/7/41/40

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

54537

Invoice Date:

Apr 9, 2020

Page:

1

(201) 768-2952 Fax (201) 768-3575

Bill To:
WESTWOOD FIRE DEPARTMENT 93 Center Avenue Westwood, NJ 07675

Ship to:
WESTWOOD FIRE HOUSE 93 Center Avenue Westwood, NJ 07675

Customer ID	Customer PO	Payment Terms	
WESTWOOD FIRE DEPT		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/9/20

Quantity	Item	Description	Unit Price	Amount
		Annual service per wo#57155		
		1 - NFPA72 fire alarm inspection on Silent Knight 6808 panel with 9 pull stations, 7 heat detectors, 7 duct detectors, 18 smoke detectors,		
		4 waterflow switches and 8 tamper switches with report		500.00
		1 - Fire sprinkler system test and inspection (water flow test) on wet riser and standpipe with report		275.00
Subtotal				775.00
Sales Tax				
Total Invoice Amount				775.00
Payment/Credit Applied				775.00
TOTAL				0.00

Check/Credit Memo No: 54537

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

Invoice Date: 55891
Page: Dec 15, 2020
1

(201) 768-2952 Fax (201) 768-3575

Bill To:
WESTWOOD FIRE DEPARTMENT 93 Center Avenue Westwood, NJ 07675

Ship to:
WESTWOOD FIRE HOUSE 93 Center Avenue Westwood, NJ 07675

Customer ID	Customer PO	Payment Terms	
WESTWOOD FIRE DEPT		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/14/21

Quantity	Item	Description	Unit Price	Amount
		Semi-annual service per wo#58879		
		1 - Protex 4.6 gallon automatic fire system serviced		91.00
		3 - 450 degree fusible links at \$13.00 each		39.00
		1 - Required NJ kitchen suppression report		12.00
		1 - CO2 cartridge furnished and installed		25.00
Subtotal				167.00
Sales Tax				
Total Invoice Amount				167.00
Payment/Credit Applied				167.00
TOTAL				0.00

Check/Credit Memo No: 55891

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

56395

Invoice Date:

Mar 19, 2021

Page:

1

(201) 768-2952 Fax (201) 768-3575**Bill To:**WESTWOOD BOROUGH
101 Washington Avenue
Westwood, NJ 07675**Ship to:**Westwood DPW
235 Harrington Avenue
Westwood, NJ 07675

Customer ID	Customer PO	Payment Terms	
WESTWOOD BOROUGH		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/18/21

Quantity	Item	Description	Unit Price	Amount
		Annual service per wo#59418 at the Westwood DPW, 235 Harrington Avenue, Westwood, NJ 1 - NFPA 72 fire alarm inspection on 8 smoke detectors, 9 heat detectors and 4 H/S with report		400.00
		Annual service per wo#59420 at the Westwood Municipal Building, 101 Washington Avenue, Westwood, NJ 1 - NFPA 72 fire alarm inspection on 3 smoke detectors, 3 pulls, 4 tampers, 2 flow switches, 4 H/S and 1 elevator recall with report		225.00
		1 - Fire sprinkler system test and inspection (water flow test) on 1 wet riser with report		195.00
		1 - Antifreeze line test - tested at 25 degrees Fahrenheit		95.00
		Annual service per wo#59419 at the Westwood Community Center, 55 Jefferson Street, Westwood, NJ 1 - NFPA 72 fire alarm inspection on 5 pull		225.00
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				2,110.00
TOTAL				Continued

Check/Credit Memo No: 56395 & 56607

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

56395

Invoice Date: Mar 19, 2021
Page: 2

(201) 768-2952 Fax (201) 768-3575

Bill To:

WESTWOOD BOROUGH
101 Washington Avenue
Westwood, NJ 07675

Ship to:

Westwood DPW
235 Harrington Avenue
Westwood, NJ 07675

Customer ID	Customer PO	Payment Terms	
WESTWOOD BOROUGH		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/18/21

Quantity	Item	Description	Unit Price	Amount
		stations, 10 smoke detectors, 1 duct detector and 7 H/S with report		
		1 - Fire sprinkler system test and inspection (water flow test) on 1 wet riser with report		195.00
		Annual service per wo#59423 at the Westwood Fire Department, 93 Center Street, Westwood, NJ		
		1 - NFPA 72 fire alarm inspection on 9 pulls, 7 heat detectors, 7 duct detectors, 18 smoke detectors, 4 waterflow switches and 9 tamper switches with report		500.00
		1 - Fire sprinkler system test and inspection (water flow test) on 1 wet riser and standpipe with report		275.00
Subtotal				2,110.00
Sales Tax				
Total Invoice Amount				2,110.00
Payment/Credit Applied				2,110.00
TOTAL				0.00

Check/Credit Memo No: 56395 & 56607

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

Invoice Date: 56053 Jan 14, 2021
Page: 1

(201) 768-2952 Fax (201) 768-3575

Bill To:

WESTWOOD FIRE DEPARTMENT
93 Center Avenue
Westwood, NJ 07675

Ship to:

WESTWOOD FIRE HOUSE
93 Center Avenue
Westwood, NJ 07675

Customer ID	Customer PO	Payment Terms	
WESTWOOD FIRE DEPT		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/13/21

Quantity	Item	Description	Unit Price	Amount
		Annual service per wo#59046 1 - NFPA 72 fire alarm inspection on 18 smoke det, 7 heat det, 7 duct det, 10 P/S, 5 W/F, 8 tampers and 6 H/S with report		500.00
Subtotal				500.00
Sales Tax				
Total Invoice Amount				500.00
Payment/Credit Applied				500.00
TOTAL				0.00

Check/Credit Memo No: 55990/56053



North East Fire & Safety Equip., Co., Inc.
P.O. Box 16
192 Railroad Avenue
Northvale, NJ 07647

Invoice

Date	Invoice #
4/25/2022	58169

Bill To

WESTWOOD FIRE DEPARTMENT
93 Center Avenue
Westwood, NJ 07675

Ship To

WESTWOOD FIRE DEPARTMENT
93 Center Avenue
Westwood, NJ 07675

P.O. No.	Terms	Due Date
	Net due in 30 days	5/25/2022

Qty	Description	Rate	Amount
	Annual Service per wo#61743		
1	4.6 Gallon Protex automatic fire system serviced	93.00	93.00
3	450 degree fusible links	15.00	45.00
1	CO2 cartridge furnished and installed	30.00	30.00
1	NJ Required Kitchen System Report	12.00	12.00

We accept credit cards: MC, Visa, Discover, Amex - Please note any credit card payments will be subject to a 3% surcharge

Paypal also accepted, any fees to be paid by customer

We also now accept Zelle at nefire911@aol.com

ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE

Subtotal	\$180.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	-\$180.00
Total	\$180.00
Balance Due	\$0.00

BOROUGH OF WESTWOOD



101 WASHINGTON AVE
WESTWOOD, NJ 07675
Phone: 201-664-7100
Fax: 201-664-4260

Vendor: NORTH EAST FIRE & SAFETY EQUIP
P.O. BOX 16
192 RAILROAD AVENUE
NORTHVALE, NJ 07647

PURCHASE ORDER

Purchase Order Number

NO: 23-2102

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

6

Ship to: DEPARTMENT OF PUBLIC WORKS
BOROUGH OF WESTWOOD
101 WASHINGTON AVENUE
WESTWOOD, NEW JERSEY 07675
FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD

CHECK DATE

11/8

CHECK
NO

8791

Account 01-2010-26-3102-002 APPROPRIATIONS -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment &

Vendor Code 4607 Date of Order 10/11/23 Requisition # 4025

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SEMI ANNUAL FIRE SYSTEM CHECK KITCHEN INV 60833 COMM CENTER	140.000	140.00

SEMI ANNUAL FIRE SYSTEM CHECK KITCHEN

Purchase Order Total:

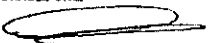
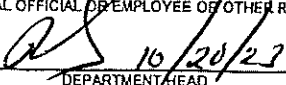
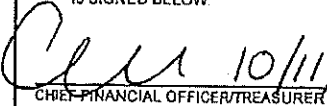
140.00

THIS ORDER IS TAX EXEMPT PER NJSA

54:32B-9(a)(1) TAX EXEMPT ID NO. #22-6002406

140

Proof of Business Registration Certificate is Mandatory, P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X)  VENDOR SIGN HERE 10/12/23 OFFICIAL POSITION DATE 223 085524 TAX ID NO OR SOCIAL SECURITY NO	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.  10/20/23 DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW  10/11/23 CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

INVOICE NUMBER:

(201) 768-2952 Fax (201) 768-3575

SOLD TO: WESTWOOD BOROUGH
101 Washington Avenue
Westwood, NJ 07675

Westwood Community Center
55 Jefferson Avenue
Westwood, NJ 07675

Ref No: G255102007

BOROUGH OF WESTWOOD



101 WASHINGTON AVE
WESTWOOD, NJ 07675
Phone: 201-664-7100
Fax: 201-664-4260

Vendor: STATE*LINE FIRE & SAFETY INC.*
50 PARK AVENUE

PARK RIDGE, NJ 07656

PURCHASE ORDER

Purchase Order Number
NO: 23-0377
This number must appear on all packages, invoices, and correspondence

VOUCHER MUST BE RETURNED FOR PAYMENT

6

Ship to: DEPARTMENT OF PUBLIC WORKS
BOROUGH OF WESTWOOD
101 WASHINGTON AVENUE
WESTWOOD, NEW JERSEY 07675
FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD	
CHECK DATE 3/2/23	CHECK NO 7765

Account 01-2010-26-3102-002 APPROPRIATIONS -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment &

Vendor Code 5928 Date of Order 02/23/23 Requisition # 2371

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL FIRE EXT INSPECTION COMM CTR	129.250	129.25

ANNUAL FIRE EXT INSPECTION COMM CTR

Purchase Order Total: 129.25
THIS ORDER IS TAX EXEMPT PER NJSA
54:32B-9(a)(1) TAX EXEMPT ID NO. #22-6002406

Invoice *
133946

129.25

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X) <u>Joanne H. Ribeiro</u> VENDOR SIGN HERE <u>02-27-23</u> DATE <u>22-1908644</u> TAX ID NO OR SOCIAL SECURITY NO	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES. <u>[Signature]</u> 3/3/23 DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> 2/23/23 CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:

WESTWOOD COMMUNITY CENTER
55 JEFFERSON AVENUE
WESTWOOD NJ
07675

SHIP TO:

WESTWOOD COMMUNITY CENTE
55 JEFFERSON AVENUE
WESTWOOD NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 123699

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
02/09/23	02/08/23	OUR TRUCK		NET 30	133946

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	ANNUAL FE INSPECTION			
R10LBABC	FIRE EXTINGUISHER INSPECTION	8	6.95	55.6
VS	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.8
NOR	VALVE STEM	1	7.65	7.6
HYDRODC	NECK O RING- FIRE EXT	1	3.00	3.0
	HYDROTEST DRY CHEM CYL	1	21.20	21.2
	INVOICE SUBTOTAL			129.2
	*TOTAL INVOICE			129.2

NOTE: THERE IS A SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM) ON ALL
DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

BOROUGH OF WESTWOOD



101 WASHINGTON AVE
WESTWOOD, NJ 07675
Phone: 201-664-7100
Fax: 201-664-4260

Vendor: STATE*LINE FIRE & SAFETY INC.*
50 PARK AVENUE

PARK RIDGE, NJ 07656

PURCHASE ORDER

Purchase Order Number

NO. 24-0141

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

6

Ship to: DEPARTMENT OF PUBLIC WORKS
BOROUGH OF WESTWOOD
101 WASHINGTON AVENUE
WESTWOOD, NEW JERSEY 07675
FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD

CHECK DATE

CHECK
NO

Account 01-2010-26-3102-002 APPROPRIATIONS -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment &

Vendor Code 5928 Date of Order 01/26/24 Requisition # 4915

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		annual fire extinguisher inspection Boro INV 137786	613.250	613.25

annual fire extinguisher inspection Boro Buil

Purchase Order Total: 613.25
THIS ORDER IS TAX EXEMPT PER NJSA
54:32B-9(a)(1) TAX EXEMPT ID NO. #22-6002406

613.25

613.25

Proof of Business Registration Certificate is Mandatory, P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X) <u>Jeanette N. Pubeiron</u> VENDOR SIGN HERE <u>President</u> <u>01/29/2024</u> OFFICIAL POSITION DATE <u>22-1908044</u> TAX ID NO OR SOCIAL SECURITY NO	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES. <u>[Signature]</u> <u>1/30/24</u> DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

REQUISITION TO PURCHASE

THIS IS NOT AUTHORIZATION TO PURCHASE**Vendor: STATE*LINE FIRE & SAFETY INC.***

50 PARK AVENUE

PARK RIDGE, NJ 07656

6

Ship to: DEPARTMENT OF PUBLIC WORKS

BOROUGH OF WESTWOOD

101 WASHINGTON AVENUE

WESTWOOD, NEW JERSEY 07675

Account 01-2010-26-3102-002 APPROPRIATIONS -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment &

Vendor Code 5928 Date 01/18/24 Requisition # 4915

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		annual fire extinguisher inspection Boro INV 137786	613.250	613.25

Requisition Total: 613.25

Entered/Unapproved by RICK On 01/23/24 LEVEL 3

THIS IS NOT AUTHORIZATION TO PURCHASE**REQUISITION**



INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:
BORO OF WESTWOOD (BLDG)
MUNICIPAL COMPLEX
101 WASHINGTON AVENUE
WESTWOOD NJ
07675

SHIP TO:
BORO OF WESTWOOD (BLDG)
MUNICIPAL COMPLEX
101 WASHINGTON AVENUE
WESTWOOD NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer #: 123700

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
01/05/24	12/26/23	OUR TRUCK	24-0141	NET 30	137786

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	DEW			
INSPECT	FIRE EXTINGUISHER INSPECTION	3	6.95	20.85
R15LBCO2	15 LB CO2 EXT REFILLED	1	21.70	21.70
HYDROCO2	HYDROTEST CO2 CYLINDER	1	23.75	23.75
INSPECT	FIRE EXTINGUISHER INSPECTION	8	6.95	55.60
	PD			
INSPECT	FIRE EXTINGUISHER INSPECTION	4	6.95	27.80
R5LBABC	5 LB ABC FIRE EXT REFILLED	4	21.80	87.20
NOR	NECK O RING- FIRE EXT	4	3.00	12.00
VS	VALVE STEM	4	7.65	30.60
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	4	10.95	43.80
	AMBULANCE			
INSPECT	FIRE EXTINGUISHER INSPECTION	3	6.95	20.85
	PD			
INSPECT	FIRE EXTINGUISHER INSPECTION	5	6.95	34.75
	TRAIN STATION			
INSPECT	FIRE EXTINGUISHER INSPECTION	1	6.95	6.95
	BORO HALL			
INSPECT	FIRE EXTINGUISHER INSPECTION	13	6.95	90.35
R10LBABC	10 LB ABC FIRE EXT REFILL RE	2	41.80	83.60
NOR	NECK O RING- FIRE EXT	2	3.00	6.00
VS	VALVE STEM	2	7.65	15.30
HYDRODC	HYDROTEST DRY CHEM CYL	1	21.20	21.20
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	1	10.95	10.95
INVOICE SUBTOTAL				613.25
*TOTAL INVOICE				613.25

NOTE: THERE IS A SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM) ON ALL
DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

BOROUGH OF WESTWOOD



101 WASHINGTON AVE
WESTWOOD, NJ 07675

Phone: 201-664-7100

Fax: 201-664-4260

Vendor: NORTH EAST FIRE & SAFETY EQUIP

P.O. BOX 16

192 RAILROAD AVENUE

NORTHVALE, NJ 07647

on bills list

PURCHASE ORDER

Purchase Order Number
NO: 24-0104
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

6

Ship to: DEPARTMENT OF PUBLIC WORKS

BOROUGH OF WESTWOOD

101 WASHINGTON AVENUE

WESTWOOD, NEW JERSEY 07675

FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD	
CHECK DATE	CHECK NO
2/10	9116

Account 01-2010-26-3102-002 APPROPRIATIONS - BLDGS/GROUNDS OTHER EXPENSES - Equipment &

Vendor Code 4607 Date of Order 01/22/24 Requisition # 4902

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		Annual Fire Alarm monitoring Fire House	420.000	420.00
		INV 61352		

Annual Fire Alarm monitoring Fire House

Purchase Order Total:

420.00

THIS ORDER IS TAX EXEMPT PER NJSA

54:32B-9(a)(1) TAX EXEMPT ID NO. #22-6002406

420.00

NE Fin

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X) <i>[Signature]</i> VENDOR SIGN HERE <i>1/24/24</i> OFFICIAL POSITION <i>223085524</i> DATE TAX ID NO OR SOCIAL SECURITY NO	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED ON THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES. <i>[Signature]</i> <i>1/25/24</i> DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

NO: 4902

REQUISITION TO PURCHASE

THIS IS NOT AUTHORIZATION TO PURCHASE**Vendor: NORTH EAST FIRE & SAFETY EQUIP**P.O. BOX 16
192 RAILROAD AVENUE
NORTHVALE, NJ 07647

6

Ship to: DEPARTMENT OF PUBLIC WORKS
BOROUGH OF WESTWOOD
101 WASHINGTON AVENUE
WESTWOOD, NEW JERSEY 07675

Account 01-2010-26-3102-002 APPROPRIATIONS -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment &

Vendor Code 4607 Date 01/18/24 Requisition # 4902

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		Annual Fire Alarm monitoring Fire House INV 61352	420.000	420.00

Requisition Total: 420.00

Entered/Unapproved by RICK On 01/22/24 LEVEL 3

THIS IS NOT AUTHORIZATION TO PURCHASE**REQUISITION**

INVOICE

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER:

61352

(201) 768-2952 Fax (201) 768-3575

Ship To

SOLD TO: WESTWOOD FIRE DEPARTMENT
93 Center Avenue
Westwood, NJ 07675

WESTWOOD FIRE DEPARTMENT
93 Center Avenue
Westwood, NJ 07675

		CUSTOMER PO			
PAYMENT TERMS		INVOICE DATE			
Net due in 30 days		1/2/2024			
DESCRIPTION				AMOUNT	
Qty				Rate	
1 Annual service Central Station Monitoring for 12 months at \$35.00/month 1/2/24 - 1/1/25				420.00	420.00
					</

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

BOROUGH OF WESTWOOD

PURCHASE ORDER



101 WASHINGTON AVENUE
WESTWOOD, NJ 07675
TEL: 201-664-7100
FAX: 201-664-4260

Vendor : STATE*LINE FIRE & SAFETY INC.*
50 PARK AVENUE

PARK RIDGE, NJ 07656

Purchase Order Number
NO 250023
This number must appear on all invoices, invoices and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT
Ship to: BOROUGH OF WESTWOOD

DEPARTMENT OF PUBLIC WORKS
235 HARRINGTON AVENUE
WESTWOOD
NEW JERSEY 07675
FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD	
CHECK DATE 2/4/25	CHECK No 10778

Account 01-2030-26-3102-002 BUDGET -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment & Maintenance

Vendor Code 5928 Date of Order 01/29/2025 Req # 7781

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		Annual Fire Extinguisher Inspection Community Center Inv 141253	159.00	159.00

Purchase Order Total 159.00
THIS ORDER IS TAX EXEMPT PER NJSA
54:32B-9(a)(1) TAX EXEMPT ID NO.#22-6002406

INV 141253

159.00

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION 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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X) <u>Jeanette N. Ribeiro</u> VENDOR SIGN HERE President 1/30/25 OFFICIAL POSITION DATE 22-1908644 TAX I.D. NO. OR SOCIAL SECURITY NO.		OFFICER'S OR EMPLOYEE'S CERTIFICATION HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES <u>AS 1/31/25</u> DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> CHIEF FINANCIAL OFFICER/TREASURER DATE
VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT			



INVOICE

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

STATE LINE FIRE & SAFETY Inc.

BOLD TO:

WESTWOOD COMMUNITY CENTER
55 JEFFERSON AVENUE
WESTWOOD NJ
07675

SHIP TO:

WESTWOOD COMMUNITY CENTER
55 JEFFERSON AVENUE
WESTWOOD NJ
07675

WE ACCEPT CREDIT CARDS

Customer: 123699		FOR PAYMENT			
DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
12/30/24	12/27/24	OUR TRUCK		NET 30	141253

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	4	7.95	31.80
10LBABC	10 LB ABC FIRE EXT REFILL REF	2	41.80	83.60
'S	VALVE STEM	2	7.65	15.30
FOR	NECK O RING- FIRE EXT	2	3.00	6.00
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	2	11.15	22.30
INVOICE SUBTOTAL				159.00
*TOTAL INVOICE				159.00

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL
DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

BOROUGH OF WESTWOOD

PURCHASE ORDER



101 WASHINGTON AVENUE
WESTWOOD, NJ 07675
TEL: 201-664-7100
FAX: 201-664-4260

Vendor : STATE*LINE FIRE & SAFETY INC.*
50 PARK AVENUE

PARK RIDGE, NJ 07656

Purchase Order Number
NO: 250031
This number must appear on all packages, invoices and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Ship to: BOROUGH OF WESTWOOD
DEPARTMENT OF PUBLIC WORKS
101 WASHINGTON AVENUE
WESTWOOD
NEW JERSEY 07675

FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD	
CHECK DATE	CHECK No
2/11	10778

Account 01-2010-26-3102-002 BUDGET -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment & Maintenance

Vendor Code 5928 Date of Order 01/29/2025 Req # 7747

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		Annual Fire Extinguisher inspection Boro Hall, PD, Fire & DPW	1,754.75	1,754.75

Purchase Order Total
THIS ORDER IS TAX EXEMPT PER NJSA
54:32B-9(a)(1) TAX EXEMPT ID NO.#22-6002406

1,754.75

INV 141394
141393
141392

1,754.75

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION 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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X) <u>Jeanette N. Ribeiro</u> VENDOR SIGN HERE President 1/30/25 OFFICIAL POSITION DATE 22-1908644 TAX I.D. NO. OR SOCIAL SECURITY NO.		OFFICER'S OR EMPLOYEE'S CERTIFICATION HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES. <u>[Signature]</u> 1/31/25 DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE		APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> CHIEF FINANCIAL OFFICER/TREASURER DATE	
VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT					



INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

OLD TO: BORO OF WESTWOOD (FD)
101 WASHINGTON AVENUE
WESTWOOD NJ
07675

SHIP TO: BORO OF WESTWOOD (FD)
101 WASHINGTON AVENUE
WESTWOOD NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 123703

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
01/15/25	01/15/25	OUR TRUCK		NET 30	141394

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	5	8.45	42.25
20LBABC	20 LB ABC FIRE EXT REFILL REF	1	73.20	73.20
S	VALVE STEM	1	7.75	7.75
OR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDRODC	HYDROTEST DRY CHEM CYL	1	21.95	21.95
WATER	PRESS WATER EXT REFILLED	1	11.95	11.95
S	VALVE STEM	1	7.75	7.75
OR	NECK O RING- FIRE EXT	1	3.00	3.00
ETCHEMICAL	6 LITER WET CHEMICAL EXT (260	1	226.60	226.60
INVOICE SUBTOTAL				397.45
*TOTAL INVOICE				397.45

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL
DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.



INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

OLD TO: BORO OF WESTWOOD (DPW)
101 WASHINGTON AVENUE
WESTWOOD NJ
07675

SHIP TO: BORO OF WESTWOOD (DPW)
101 WASHINGTON AVENUE
WESTWOOD NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 123702

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
1/15/25	01/15/25	OUR TRUCK		NET 30	141393

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
20LBABC	20 LB ABC FIRE EXT REFILL REF	1	73.20	73.20
5LBABC	5 LB ABC FIRE EXT REFILLED	1	23.40	23.40
S	VALVE STEM	2	7.75	15.50
OR	NECK O RING- FIRE EXT	2	3.00	6.00
YDRODC	HYDROTEST DRY CHEM CYL	2	21.95	43.90
15LB CO2	15 LB CO2 EXT REFILLED	4	23.30	93.20
5LB CO2	5 LB CO2 EXT REFILLED	1	15.85	15.85
10LB CO2	10 LB CO2 EXT REFILLED	1	20.70	20.70
YDROCO2	HYDROTEST CO2 CYLINDER	6	25.00	150.00
OR	NECK O RING- FIRE EXT	3	3.00	9.00
ALVEASSY	CO2 REPL VALVE ASSY	3	137.60	412.80
L250	CO2 F/E ELBOW W/ DIFFUSER	3	31.25	93.75
IPHON	SIPHON PICK UP TUBE	1	19.50	19.50

INVOICE SUBTOTAL 976.80

*TOTAL INVOICE 976.80

NOTE: THERE IS A SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM) ON ALL
DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.



INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

OLD TO: BORO OF WESTWOOD (BLDG)
MUNICIPAL COMPLEX
101 WASHINGTON AVENUE
WESTWOOD NJ
07675

SHIP TO: BORO OF WESTWOOD (BLDG)
MUNICIPAL COMPLEX
101 WASHINGTON AVENUE
WESTWOOD NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 123700

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
01/15/25	01/15/25	OUR TRUCK		NET 30	141392

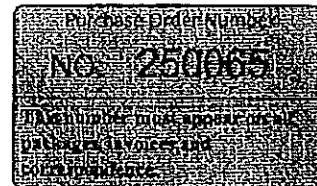
PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	12	8.45	101.40
10LBABC	10 LB ABC FIRE EXT REFILL REF	4	41.80	167.20
'S	VALVE STEM	4	7.75	31.00
OR	NECK O RING- FIRE EXT	4	3.00	12.00
YRMAINT	6 YEAR MAINTENANCE PERFORMED	2	11.75	23.50
HYDRODC	HYDROTEST DRY CHEM CYL	2	21.95	43.90
32	AMEREX PULL PIN HOLDER	1	1.50	1.50
INVOICE SUBTOTAL				380.50
*TOTAL INVOICE				380.50

NOTE: THERE IS A SERVICE CHARGE OF 1%% PER MONTH (18% PER ANNUM) ON ALL
DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

BOROUGH OF WESTWOOD



PURCHASE ORDER



101 WASHINGTON AVENUE
WESTWOOD, NJ 07675
TEL: 201-664-7100
FAX: 201-664-4260

Vendor: NORTH EAST FIRE & SAFETY EQUIP
P.O. BOX 16
192 RAILROAD AVENUE
NORTHVALE, NJ 07647

VOUCHER MUST BE RETURNED FOR PAYMENT

Ship to: BOROUGH OF WESTWOOD
DEPARTMENT OF PUBLIC WORKS
235 HARRINGTON AVENUE
WESTWOOD
NEW JERSEY 07675
FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD

CHECK DATE 2/4/25 CHECK No 10762

Account 01-2010-26-3102-002 BUDGET -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment & Maintenance

Vendor Code 4607 Date of Order 01/29/2025 Req # 7752

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		Annual Central Fire Alarm Monitoring Fire House	420.00	420.00

Purchase Order Total 420.00
THIS ORDER IS TAX EXEMPT PER NJSA
54:32B-9(a)(1) TAX EXEMPT ID NO. #22-6002406

INV 63225

420.00

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X) VENDOR SIGN HERE <i>Vice President</i> 1/30/25 OFFICIAL POSITION DATE 823085524 TAX I.D. NO. OR SOCIAL SECURITY NO.	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES <i>RS</i> 1/30/25 DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER:

63225

(201) 768-2952 Fax (201) 768-3575

Ship To

SOLD TO: WESTWOOD FIRE DEPARTMENT
93 Center Avenue
Westwood, NJ 07675

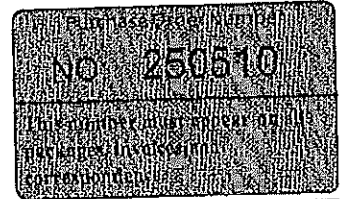
WESTWOOD FIRE DEPARTMENT
93 Center Avenue
Westwood, NJ 07675

		CUSTOMER PO	
PAYMENT TERMS		INVOICE DATE	
Net due in 30 days		1/6/2025	
DESCRIPTION		AMOUNT	
Qty		Rate	
1	Annual service Central Station Monitoring for 12 months at \$35.00/month 1/2/25 - 1/1/26	420.00	420.00
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge		Subtotal	\$420.00
Paypal also accepted, any fees to be paid by customer		Sales Tax (0.0%)	\$0.00
We also now accept Zelle at nefire911@aol.com		Payments/Credits	\$0.00
ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE		TOTAL	\$420.00
		Balance Due	\$420.00

BOROUGH OF WESTWOOD



PURCHASE ORDER



101 WASHINGTON AVENUE
WESTWOOD, NJ 07675
TEL: 201-664-7100
FAX: 201-664-4260

Vendor : STATE*LINE FIRE & SAFETY INC.*
50 PARK AVENUE

PARK RIDGE, NJ 07656

VOUCHER MUST BE RETURNED FOR PAYMENT

Ship to: BOROUGH OF WESTWOOD
DEPARTMENT OF PUBLIC WORKS
101 WASHINGTON AVENUE
WESTWOOD
NEW JERSEY 07675
FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD	
CHECK DATE <i>3/13</i>	CHECK No <i>11008</i>

Account 01-2010-26-3102-002 BUDGET -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment & Maintenance

Vendor Code 5928 Date of Order 03/10/2025 Req # 8227

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		Fire Extingusher Inspection Inv 141754	269.30	269.30

Purchase Order Total
THIS ORDER IS TAX EXEMPT PER NJSA
54:32B-9(a)(1) TAX EXEMPT ID NO.#22-6002406

269.30

269.30

INV 141754

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X) <i>Jeanette N. Ribeiro</i> VENDOR SIGN HERE President 3/12/25 OFFICIAL POSITION DATE 22-1908644 TAX I.D. NO. OR SOCIAL SECURITY NO.	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES <i>[Signature]</i> 3/13/25 DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



INVOICE

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

STATE LINE FIRE & SAFETY Inc.

SOLD TO: BORO OF WESTWOOD (DPW)
101 WASHINGTON AVENUE
WESTWOOD NJ
07675

SHIP TO: BORO OF WESTWOOD (DPW)
BOORO HALL
WESTWOOD NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 123702

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
02/25/25	02/25/25	OUR TRUCK		NET 30	141754

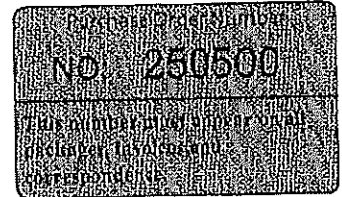
PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	3	8.45	25.35
R10LBABC	10 LB ABC FIRE EXT REFILL REF	3	41.80	125.40
VS	VALVE STEM	3	7.75	23.25
NOR	NECK O RING- FIRE EXT	3	3.00	9.00
HYDRODC	HYDROTEST DRY CHEM CYL	1	21.95	21.95
6YRMAINT	6 YEAR MAINTENANCE PERFORMED	2	11.75	23.50
R5LB CO2	5 LB CO2 EXT REFILLED	1	15.85	15.85
HYDROCO2	HYDROTEST CO2 CYLINDER	1	25.00	25.00
INVOICE SUBTOTAL				269.30
*TOTAL INVOICE				269.30

NOTE: THERE IS A SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM) ON ALL
DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

BOROUGH OF WESTWOOD



PURCHASE ORDER



101 WASHINGTON AVENUE
WESTWOOD, NJ 07675
TEL: 201-664-7100
FAX: 201-664-4260

Vendor : STATE*LINE FIRE & SAFETY INC.*
50 PARK AVENUE

PARK RIDGE, NJ 07656

VOUCHER MUST BE RETURNED FOR PAYMENT

Ship to: BOROUGH OF WESTWOOD
DEPARTMENT OF PUBLIC WORKS
101 WASHINGTON AVENUE
WESTWOOD
NEW JERSEY 07675
FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD

CHECK DATE 3/17 CHECK No 11008

Account 01-2010-26-3102-002 BUDGET -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment & Maintenance

Vendor Code 5928 Date of Order 03/10/2025 Req # 8260

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		Fire Extingusher inspection Ambulance Building	99.90	99.90

Purchase Order Total

THIS ORDER IS TAX EXEMPT PER NJSA
54:32B-9(a)(1) TAX EXEMPT ID NO.22-6002406

99.90

99.90

INV 141395

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X) <u>Jeanette N. Ribeiro</u> VENDOR SIGN HERE President 3/12/25 OFFICIAL POSITION DATE 22-1908644 TAX I.D. NO. OR SOCIAL SECURITY NO.	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES <u>[Signature]</u> 3/13/25 DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT



INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

OLD TO: WESTWOOD VOL.AMBULANCE
101 WASHINGTON AVENUE
WESTWOOD NJ
07675

SHIP TO: WESTWOOD VOL.AMBULANCE
101 WASHINGTON AVENUE
WESTWOOD NJ
07675

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer#: 123701

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
01/15/25	01/15/25	OUR TRUCK		NET 30	141395

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
INSPECT	FIRE EXTINGUISHER INSPECTION	4	8.45	33.80
5LBABC	5 LB ABC FIRE EXT REFILLED	1	23.40	23.40
DISPOSAL	DISPOSAL OF N/G FIRE EXT	1	10.00	10.00
'S	VALVE STEM	1	7.75	7.75
FOR	NECK O RING- FIRE EXT	1	3.00	3.00
HYDRODC	HYDROTEST DRY CHEM CYL	1	21.95	21.95

INVOICE SUBTOTAL 99.90

*TOTAL INVOICE 99.90

NOTE: THERE IS A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON ALL
DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

BOROUGH OF WESTWOOD

PURCHASE ORDER



101 WASHINGTON AVE
WESTWOOD, NJ 07675
Phone: 201-664-7100
Fax: 201-664-4260

Vendor: NORTH EAST FIRE & SAFETY EQUIP
P.O. BOX 16
192 RAILROAD AVENUE
NORTHVALE, NJ 07647

Purchase Order Number
NO: 24-0494
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

6

Ship to: DEPARTMENT OF PUBLIC WORKS
BOROUGH OF WESTWOOD
101 WASHINGTON AVENUE
WESTWOOD, NEW JERSEY 07675
FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD	
CHECK DATE 3/19	CHECK NO 9412

Account 01-2010-26-3102-002 APPROPRIATIONS -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment &

Vendor Code 4607 Date of Order 03/07/24 Requisition # 5247

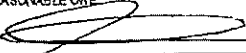
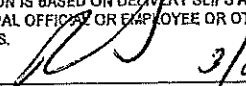
Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL SPRINKLER INSPECTION	215.000	215.00
		INVOICE 61654		

ANNUAL SPRINKLER INSPECTION

Purchase Order Total: 215.00
THIS ORDER IS TAX EXEMPT PER NJSA
54:32B-9(a)(1) TAX EXEMPT ID NO. #22-6002406

215.00
215⁰⁰

Proof of Business Registration Certificate is Mandatory, P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
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 FIDELITY HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X)  VENDOR SIGN HERE <u>3/8/24</u> OFFICIAL POSITION <u>Vice President</u> DATE <u>223085524</u> TAX ID NO OR SOCIAL SECURITY NO	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICER OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.  <u>3/8/24</u> DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

REQUISITION TO PURCHASE

THIS IS NOT AUTHORIZATION TO PURCHASE

Vendor: NORTH EAST FIRE & SAFETY EQUIP

P.O. BOX 16
192 RAILROAD AVENUE
NORTHVALE, NJ 07647

6

Ship to: DEPARTMENT OF PUBLIC WORKS
BOROUGH OF WESTWOOD
101 WASHINGTON AVENUE
WESTWOOD, NEW JERSEY 07675

Account 01-2010-26-3102-002 APPROPRIATIONS -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment &

Vendor Code 4607 Date 03/05/24 Requisition # 5247

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL SPRINKLER INSPECTION INVOICE 61654	215.000	215.00

Requisition Total:

215.00

Entered/Unapproved by RICK On 03/05/24 LEVEL 3

THIS IS NOT AUTHORIZATION TO PURCHASE

REQUISITION

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER:

61654

(201) 768-2952 Fax (201) 768-3575

Ship To

Westwood Community Center
55 Jefferson Avenue
Westwood, NJ 07675

SOLD TO: WESTWOOD BOROUGH
101 Washington Avenue
Westwood, NJ 07675

CUSTOMER PO		
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	2/28/2024	
DESCRIPTION		AMOUNT
Qty	Rate	
1	Annual service per wo#66071 Fire Sprinkler system inspection (water flow test) on wet riser with report	215.00 215.00
Subtotal		\$215.00
Sales Tax (0.0%)		\$0.00
Payments/Credits		\$0.00
TOTAL		\$215.00
Balance Due		\$215.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

BOROUGH OF WESTWOOD



101 WASHINGTON AVE
WESTWOOD, NJ 07675

Phone: 201-664-7100

Fax: 201-664-4260

Vendor: NORTH EAST FIRE & SAFETY EQUIP

P.O. BOX 16

192 RAILROAD AVENUE

NORTHVALE, NJ 07647

PURCHASE ORDER

Purchase Order Number

NO. 24-0501

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

6

Ship to: DEPARTMENT OF PUBLIC WORKS

BOROUGH OF WESTWOOD

101 WASHINGTON AVENUE

WESTWOOD, NEW JERSEY 07675

FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD

CHECK DATE

3/18

CHECK
NO

9412

Account 01-2010-26-3102-002 APPROPRIATIONS -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment &

Vendor Code

4607

Date of Order 03/07/24

Requisition #

5261

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		Annual fire alarm monitoring Community Ce INV 61677	420.000	420.00

Annual fire alarm monitoring Community Center

Purchase Order Total:

420.00

THIS ORDER IS TAX EXEMPT PER NJSA

54:32B-9(a)(1) TAX EXEMPT ID NO. #22-6002406

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X) VENDOR SIGN HERE 1/16 President 3/8/24 OFFICIAL POSITION DATE 22305524 TAX ID NO OR SOCIAL SECURITY NO	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIP'S ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES. 3/8/24 DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

REQUISITION TO PURCHASE

THIS IS NOT AUTHORIZATION TO PURCHASE**Vendor:** NORTH EAST FIRE & SAFETY EQUIPP.O. BOX 16
192 RAILROAD AVENUE
NORTHVALE, NJ 07647

6

Ship to: DEPARTMENT OF PUBLIC WORKS
BOROUGH OF WESTWOOD
101 WASHINGTON AVENUE
WESTWOOD, NEW JERSEY 07675

Account 01-2010-26-3102-002 APPROPRIATIONS -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment &

Vendor Code 4607 Date 03/07/24 Requisition # 5261

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		Annual fire alarm monitoring Community Ce INV 61677	420.000	420.00

Requisition Total: 420.00

Entered/Unapproved by RICK On 03/07/24 LEVEL 3

THIS IS NOT AUTHORIZATION TO PURCHASE

REQUISITION

INVOICE

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER:

61677

(201) 768-2952 Fax (201) 768-3575

Ship To

SOLD TO: WESTWOOD BOROUGH
101 Washington Avenue
Westwood, NJ 07675

Westwood Community Center
55 Jefferson Avenue
Westwood, NJ 07675

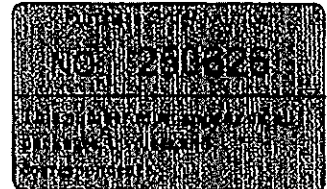
CUSTOMER PO		
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	3/1/2024	
DESCRIPTION		AMOUNT
Qty	Rate	
Annual Service Community Center		
1	Central Station Monitoring Services for 12 months at \$35.00 per month DPW	420.00 420.00
1	Central Station Monitoring Services for 12 months at \$35.00 per month 3/1/24 - 2/28/25	420.00 420.00
Subtotal		\$840.00
Sales Tax (0.0%)		\$0.00
Payments/Credits		\$0.00
TOTAL		\$840.00
Balance Due		\$840.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

BOROUGH OF WESTWOOD



PURCHASE ORDER



101 WASHINGTON AVENUE
WESTWOOD, NJ 07675
TEL: 201-664-7100
FAX: 201-664-4260

Vendor: NORTH EAST FIRE & SAFETY EQUIP
P.O. BOX 16
192 RAILROAD AVENUE
NORTHVALE, NJ 07647

VOUCHER MUST BE RETURNED FOR PAYMENT

Ship to: BOROUGH OF WESTWOOD

DEPARTMENT OF PUBLIC WORKS
101 WASHINGTON AVENUE
WESTWOOD
NEW JERSEY 07675

FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD

CHECK DATE

4/1

CHECK
No

11070

Account 01-2010-26-3102-002 BUDGET - BLDGS/GROUNDS OTHER EXPENSES -- Equipment & Maintenance

Vendor Code 4607 Date of Order 03/25/2025 Req # 8378

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		Annual Fire Alarm Monitoring DPW & Community Center Inv 63664	840.00	840.00

Purchase Order Total
THIS ORDER IS TAX EXEMPT PER NJSA
54:32B-9(a)(1) TAX EXEMPT ID NO. #22-6002406

840.00

840⁰⁰

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X) VENDOR SIGN HERE Vic Frankel 3/26/25 OFFICIAL POSITION DATE 22305524 TAX I.D. NO. OR SOCIAL SECURITY NO.	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES 3/28/25 DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY SIGN AT X AND RETURN FOR PAYMENT



**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE

INVOICE NUMBER:

63664

(201) 768-2952 Fax (201) 768-3575

SOLD TO:

WESTWOOD BOROUGH
101 Washington Avenue
Westwood, NJ 07675

Ship To

Westwood Community Center
55 Jefferson Avenue
Westwood, NJ 07675

CUSTOMER PO		
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	3/1/2025	
DESCRIPTION		AMOUNT
Qty	Rate	
1	Annual Service Community Center Central Station Monitoring Services for 12 months at \$35.00 per month DPW	420.00 420.00
1	Central Station Monitoring Services for 12 months at \$35.00 per month 3/1/25 - 2/28/26	420.00 420.00
We accept credit cards: MC, Visa, Discover & Amex - Please note any CC payments will be subject to a 3.5% surcharge		Subtotal \$840.00
Paypal also accepted, any fees to be paid by customer		Sales Tax (0.0%) \$0.00
We also now accept Zelle at nefire911@aol.com		Payments/Credits \$0.00
ANY CUSTOMER WHO THINK THEY'RE GOING TO "FINANCE" AN INVOICE ON THEIR OWN, OPTIONS MUST BE WORKED OUT WITH THE OFFICE PRIOR TO WORK COMMENCING AND WILL INCUR A FINANCE CHARGE		TOTAL \$840.00
		Balance Due \$840.00

5/15/24, 4:04 PM

Westwoodfin-nj-0267

BOROUGH OF WESTWOOD

PURCHASE ORDER

Purchase Order Number NO: 241035
This number must appear on all packages, invoices, and correspondence.

101 WASHINGTON AVENUE
WESTWOOD, NJ 07675
TEL: 201-664-7100
FAX: 201-664-4260

Vendor : NORTH EAST FIRE & SAFETY EQUIP
P.O. BOX 16
192 RAILROAD AVENUE
NORTHVALE, NJ 07647

VOUCHER MUST BE RETURNED FOR PAYMENT
Ship to: BOROUGH OF WESTWOOD

DEPARTMENT OF PUBLIC WORKS
235 HARRINGTON AVENUE
WESTWOOD
NEW JERSEY 07675
FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD	
CHECK DATE	CHECK No 9690

Account 01-2010-26-3102-002 BUDGET -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment & Maintenance

Vendor Code 4607 Date of Order 05/15/2024 Req # 24WTWDPREQ5759

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		Annual Fire Alarm Insp DPW	415.00	415.00

Purchase Order Total
THIS ORDER IS TAX EXEMPT PER NJSA
54:32B-9(a)(1) TAX EXEMPT ID NO.#22-6002406

415.00

Invoice
6/6/24

4/15

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.		
CLAIMANT'S CERTIFICATION 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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWED; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X) VENDOR SIGN HERE Vice President OFFICIAL POSITION 22705524 TAX ID NO OR SOCIAL SECURITY NO DATE 5/16/24	OFFICER'S OR EMPLOYEE'S CERTIFICATION HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES. DEPARTMENT HEAD DATE 5/16/24 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. CHIEF FINANCIAL OFFICER/TREASURER DATE
VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT		

BOROUGH OF WESTWOOD

Requisition Number

NO: 5759

REQUISITION TO PURCHASE**THIS IS NOT AUTHORIZATION TO PURCHASE**

Vendor : NORTH EAST FIRE & SAFETY EQUIP
 P.O. BOX 16
 192 RAILROAD AVENUE
 NORTHVALE, NJ 07647

Ship to: BOROUGH OF WESTWOOD
 DEPARTMENT OF PUBLIC WORKS
 235 HARRINGTON AVENUE
 WESTWOOD
 NEW JERSEY 07675

Account 01-2010-26-3102-002 BUDGET -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment & Maintenance

Vendor Code 4607 Date 05/09/2024 Requisition # 5759

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		Annual Fire Alarm Insp DPW	415.00	415.00

Total 415.00

Entered/Unapproved by rick on 05-09-2024

THIS IS NOT AUTHORIZATION TO PURCHASE

Requisition

INVOICE

NORTH EAST FIRE & SAFETY EQUIPMENT CO., INC.

192 Railroad Ave. P.O. Box 16
Northvale, NJ 07647-0016

INVOICE NUMBER:

61642

(201) 768-2952 Fax (201) 768-3575

Ship To

SOLD TO: WESTWOOD BOROUGH
101 Washington Avenue
Westwood, NJ 07675

Westwood DPW
235 Harrington Avenue
Westwood, NJ 07675

CUSTOMER PO		
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	2/27/2024	
DESCRIPTION		AMOUNT
Qty	Rate	
1	Annual service per wo#66028 NFPA 72 Fire Alarm Inspection on (6) smoke detectors, (9) heat detectors and (4) horn/strobes with report (Repair Shop)	
1	NFPA 72 Fire Alarm Inspection on (8) heat detectors, (2) pull stations and (4) horn/strobes with report (Back Garage)	415.00 415.00
Subtotal		\$415.00
Sales Tax (0.0%)		\$0.00
Payments/Credits		\$0.00
TOTAL		\$415.00
Balance Due		\$415.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments will be subject to a 3.5% surcharge

5/15/24, 4:04 PM

Westwoodfin-nj-0267

BOROUGH OF WESTWOOD



PURCHASE ORDER

Purchase Order Number

NO: 241036

This number must appear on all
packages, invoices, and
correspondence.

101 WASHINGTON AVENUE
WESTWOOD, NJ 07675
TEL: 201-664-7100
FAX: 201-664-4260

Vendor: NORTH EAST FIRE & SAFETY EQUIP
P.O. BOX 16
192 RAILROAD AVENUE
NORTHVALE, NJ 07647

VOUCHER MUST BE RETURNED FOR PAYMENT
Ship to: BOROUGH OF WESTWOOD

DEPARTMENT OF PUBLIC WORKS
235 HARRINGTON AVENUE
WESTWOOD
NEW JERSEY 07675
FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD

CHECK DATE

5/21

CHECK
No

9690

Account 01-2010-26-3102-002 BUDGET -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment & Maintenance

Vendor Code 4607 Date of Order 05/15/2024 Reg # 24WTWDPREQ5758

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		Annual Fire Alarm Insp Comm Center	380.00	380.00

Purchase Order Total

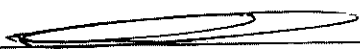
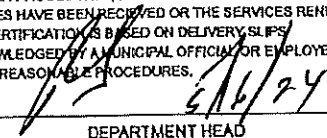
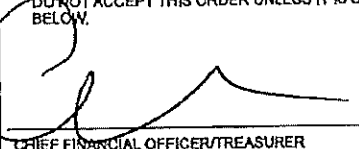
THIS ORDER IS TAX EXEMPT PER NJSA
54:32B-9(a)(1) TAX EXEMPT ID NO.#22-6002406

380.00

380

Invoice #
61641

Proof of Business Registration Certificate is Mandatory, P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
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 BOND HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X)  VENDOR SIGN HERE Vice President 5/16/24 OFFICIAL POSITION DATE 22-3088324 TAX ID NO OR SOCIAL SECURITY NO	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.  5/16/24 DEPARTMENT HEAD	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  CHIEF FINANCIAL OFFICER/TREASURER DATE
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE		
VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT		

BOROUGH OF WESTWOOD

Requisition Number

NO: 5758

REQUISITION TO PURCHASE

THIS IS NOT AUTHORIZATION TO PURCHASE

Vendor : NORTH EAST FIRE & SAFETY EQUIP
P.O. BOX 16
192 RAILROAD AVENUE
NORTHVALE, NJ 07647

Ship to: BOROUGH OF WESTWOOD
DEPARTMENT OF PUBLIC WORKS
235 HARRINGTON AVENUE
WESTWOOD
NEW JERSEY 07675

Account 01-2010-26-3102-002 BUDGET -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment & Maintenance

Vendor Code 4607 Date 05/09/2024 Requisition # 5758

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		Annual Fire Alarm Insp Comm Center	380.00	380.00

Total 380.00

Entered/Unapproved by rick on 05-09-2024

THIS IS NOT AUTHORIZATION TO PURCHASE

Requisition

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

INVOICE NUMBER:

(201) 768-2952 Fax (201) 768-3575

Westwood Community Center
55 Jefferson Avenue
Westwood, NJ 07675

Ref No: G265102007

5/15/24, 3:49 PM

Westwoodfin-nj-0267

BOROUGH OF WESTWOOD



PURCHASE ORDER

Purchase Order Number

NO: 241033

This number must appear on all
packages, invoices, and
correspondence.

101 WASHINGTON AVENUE
WESTWOOD, NJ 07675
TEL: 201-664-7100
FAX: 201-664-4260

Vendor: NORTH EAST FIRE & SAFETY EQUIP
P.O. BOX 16
192 RAILROAD AVENUE
NORTHVALE, NJ 07647

VOUCHER MUST BE RETURNED FOR PAYMENT
Ship to: BOROUGH OF WESTWOOD

DEPARTMENT OF PUBLIC WORKS
235 HARRINGTON AVENUE
WESTWOOD
NEW JERSEY 07675

FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD

CHECK DATE

5/21

CHECK No

9690

Account 01-2010-26-3102-002 BUDGET - BLDGS/GROUNDS OTHER EXPENSES -- Equipment & Maintenance

Vendor Code 4607 Date of Order 05/15/2024 Req # 24WTWDPREQ5761

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		Annual Fire alarm Insp Boro Hall	735.00	735.00

Purchase Order Total

THIS ORDER IS TAX EXEMPT PER NJSA
54:32B-9(a)(1) TAX EXEMPT ID NO.#22-6002406

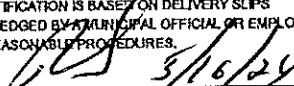
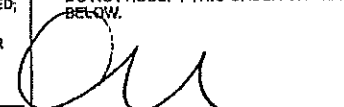
735.00

735

INVOICE

61644

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE VENDOR WILL BE CORRECT IN ALL OF THE PARTICULARS THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X)  Vice President 5/16/24 OFFICIAL POSITION DATE 223085524 TAX ID NO OR SOCIAL SECURITY NO	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.  5/16/24 DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF WESTWOOD

Requisition Number

NO: 5761

REQUISITION TO PURCHASE

THIS IS NOT AUTHORIZATION TO PURCHASE

Vendor : NORTH EAST FIRE & SAFETY EQUIP
P.O. BOX 16
192 RAILROAD AVENUE
NORTHVALE, NJ 07647

Ship to: BOROUGH OF WESTWOOD
DEPARTMENT OF PUBLIC WORKS
235 HARRINGTON AVENUE
WESTWOOD
NEW JERSEY 07675

Account 01-2010-26-3102-002 BUDGET -- BLDGS/GROUNDS OTHER EXPENSES -- Equipment & Maintenance

Vendor Code 4607 Date 05/09/2024 Requisition # 5761

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		Annual Fire alarm Insp Boro Hall	735.00	735.00

Total 735.00

Entered/Unapproved by rick on 05-09-2024

THIS IS NOT AUTHORIZATION TO PURCHASE

Requisition

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

INVOICE NUMBER:

(201) 768-2952 Fax (201) 768-3575

SOLD TO: WESTWOOD BOROUGH
101 Washington Avenue
Westwood, NJ 07675

Municipal Building
101 Washington Avenue
Westwood, NJ 07675

Ref No: G265102007

BOROUGH OF WESTWOOD

PURCHASE ORDER



101 WASHINGTON AVE
WESTWOOD, NJ 07675

Phone: 201-664-7100

Fax: 201-664-4260

Vendor: NORTH EAST FIRE & SAFETY EQUIP

P.O. BOX 16

192 RAILROAD AVENUE

NORTHVALE, NJ 07647

Purchase Order Number
NO 23-0072
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

6

Ship to: DEPARTMENT OF PUBLIC WORKS

BOROUGH OF WESTWOOD

101 WASHINGTON AVENUE

WESTWOOD, NEW JERSEY 07675

FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD	
CHECK DATE 2/7/23	CHECK NO 7602

Account 01-2010-26-3102-002 APPROPRIATIONS - BLDGS/GROUNDS OTHER EXPENSES - Equipment &

Vendor Code 4607 Date of Order 01/24/23 Requisition # 2074

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL CENTRAL STATION MONITORING FIRE	300.000	300.00
		INVOICE 59296		

ANNUAL CENTRAL STATION MONITORING
FIRE HOUSE

Purchase Order Total:

300.00

THIS ORDER IS TAX EXEMPT PER NJSA

54:32B-9(a)(1) TAX EXEMPT ID NO. #22-6002408

300-

Invoice * 59296

Proof of Business Registration Certificate is Mandatory. P.L. 2004 57.

CLAIMANT'S CERTIFICATION	OFFICER'S OR EMPLOYEE'S CERTIFICATION	APPROVAL TO PURCHASE
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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. (X) <u>[Signature]</u> VENDOR SIGN HERE OFFICIAL POSITION <u>President</u> DATE <u>1/26/23</u> TAX ID NO OR SOCIAL SECURITY NO <u>223085524</u>	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES. <u>[Signature]</u> 1/27/23 DEPARTMENT HEAD VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> 1/24/23 CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

**NORTH EAST FIRE & SAFETY
EQUIPMENT CO., INC.**

INVOICE NUMBER:

(201) 768-2952 Fax (201) 768-3575

SOLD TO: WESTWOOD FIRE DEPARTMENT
93 Center Avenue
Westwood, NJ 07675

WESTWOOD FIRE DEPARTMENT
93 Center Avenue
Westwood, NJ 07675

R6(No: G255102007