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 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

-----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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Records requested:

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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."

INVOICE

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

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

Invoice Number: 54534
Invoice Date: Mar 31, 2020
Page: 1
Duplicate

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

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

Subtotal	400.00
Sales Tax	
Total Invoice Amount	400.00
Payment/Credit Applied	400.00
TOTAL	**0.00**

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

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

54540
Invoice Date: Apr 15, 2020
Page: 1

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

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

Subtotal	695.00
Sales Tax	
Total Invoice Amount	695.00
Payment/Credit Applied	695.00
TOTAL	**0.00**

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

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

54541
Invoice Date: Apr 15, 2020
Page: 1

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

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

Subtotal	515.00
Sales Tax	
Total Invoice Amount	515.00
Payment/Credit Applied	515.00
TOTAL	**0.00**

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

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

54537

Invoice Date: Apr 9, 2020
Page: 1

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

Check/Credit Memo No: 54537

Subtotal	775.00
Sales Tax	
Total Invoice Amount	775.00
Payment/Credit Applied	775.00
TOTAL	**0.00**

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

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

55891
Invoice Date: Dec 15, 2020
Page: 1

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

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

	56395
Invoice Date:	Mar 19, 2021
Page:	1

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

Check/Credit Memo No: 56395 & 56607

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	2,110.00
TOTAL	**Continued**

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

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

	56395
Invoice Date:	Mar 19, 2021
Page:	2

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

Check/Credit Memo No: 56395 & 56607

Subtotal	2,110.00
Sales Tax	
Total Invoice Amount	2,110.00
Payment/Credit Applied	2,110.00
TOTAL	**0.00**

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

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

56053
Invoice Date: Jan 14, 2021
Page: 1

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

PAID
05/23/2022

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

PURCHASE ORDER

Purchase Order Number
NO: 23-2102
This number must appear on all packages, invoices, and correspondence.

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

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

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

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

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 THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

(X)
VENDOR SIGN HERE
Vice President 10/12/23
OFFICIAL POSITION DATE
223085524
TAX ID 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 RECIEVED 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 CERIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE.

APPROVAL TO PURCHASE

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

INVOICE

INVOICE NUMBER: 60833

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

(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	9/25/2023	

Qty	DESCRIPTION	Rate	AMOUNT
	Semi-annual service per wo#65058		
1	Kidde 2.6 gallon automatic fire system serviced	98.00	98.00
2	450 degree fusible links	15.00	30.00
1	Required NJ Kitchen System Report	12.00	12.00

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

Subtotal	$140.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$140.00
Balance Due	$140.00

Ref No: G265102007

BOROUGH OF WESTWOOD

PURCHASE ORDER

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

+BC 2023

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

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

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

PARK RIDGE, NJ 07656

PAYMENT RECORD	
CHECK DATE 3/7/23	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

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) Jeannette Ribeiro
VENDOR SIGN HERE
Pres 2-27-23
OFFICIAL POSITION DATE
22-1908644
TAX ID 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 RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

3/3/23
DEPARTMENT HEAD

VENDOR MUST SIGN CERIFICATION STATEMENT ON THIS VOUCHER
MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

2/23/23
CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Dpw

INVOICE

A Complete Line of Fire & Safety Equipment
Est. 1970

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
	ANNUAL FE INSPECTION			
INSPECT	FIRE EXTINGUISHER INSPECTION	8	6.95	55.6
R10LBABC	10 LB ABC FIRE EXT REFILL REF	1	41.80	41.8
VS	VALVE STEM	1	7.65	7.6
NOR	NECK O RING- FIRE EXT	1	3.00	3.0
HYDRODC	HYDROTEST DRY CHEM CYL	1	21.20	21.2
	INVOICE SUBTOTAL			129.2
	*TOTAL INVOICE			129.2

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

Purchase Order Number
NO. 24-0141
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

6

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

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

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

PARK RIDGE, NJ 07656

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

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

CLAIMANTS 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) Janette N. Ribeiro VENDOR SIGN HERE President 01/29/2024 OFFICIAL POSITION DATE 22-1908044 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 RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES. 1/30/24 DEPARTMENT HEAD VENDOR MUST SIGN CERIFICATION 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: 4915

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.

A Complete Line of Fire & Safety Equipment — Est. 1970

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
	DPW			
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
	FD			
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 REI	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 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

BOROUGH OF WESTWOOD

PURCHASE ORDER

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

on bills list

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

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

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

PAYMENT RECORD

CHECK DATE	CHECK NO
2/6	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 INV 61352	420.000	420.00

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 Fire

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) [signature] VENDOR SIGN HERE Vice President 1/24/24 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 RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES. [signature] 1/25/24 DEPARTMENT HEAD VENDOR MUST SIGN CERIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. [signature] CHIEF FINANCIAL OFFICER/TREASURER DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF WESTWOOD

Requisition Number
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

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

INVOICE NUMBER:

61352

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

Ship To
WESTWOOD FIRE DEPARTMENT
93 Center Avenue
Westwood, NJ 07675

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	1/2/2024	

Qty	DESCRIPTION	Rate	AMOUNT
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

Subtotal	$420.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$420.00
Balance Due	$420.00

Ref No: G265102007

BOROUGH OF WESTWOOD

PURCHASE ORDER

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

VOUCHER MUST BE RETURNED FOR PAYMENT

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

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

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

PARK RIDGE, NJ 07656

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 Extingusher 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) Jeanette N. Ribeiro
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 RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES

1/31/25
DEPARTMENT HEAD

VENDOR MUST SIGN CERIFICATION 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

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.

A Complete Line of Fire & Safety Equipment
Est. 1970

SOLD 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
FOR PAYMENT

Customer#: 123699

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
R10LBABC	10 LB ABC FIRE EXT REFILL REF	2	41.80	83.60
VS	VALVE STEM	2	7.65	15.30
NOR	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

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

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

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

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

PARK RIDGE, NJ 07656

PAYMENT RECORD	
CHECK DATE 2/14	CHECK No 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 1,754.75

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

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 ASSTATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANTIN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERINSTATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGEDIS A REASONABLE ONE.

(X) Jeanette N. Ribeiro
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 RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES

1/31/25
DEPARTMENT HEAD

VENDOR MUST SIGN CERIFICATION 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

INVOICE

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

A Complete Line of Fire & Safety Equipment

Est. 1970

STATE LINE FIRE & SAFETY Inc.

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

:ustomer#: 123703

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
ı1/15/25	01/15/25	OUR TRUCK		NET 30	141394

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
NSPECT	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
.YDRODC	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.

A Complete Line of Fire & Safety Equipment
Est. 1970

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

ustomer#: 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
15LBCO2	15 LB CO2 EXT REFILLED	4	23.30	93.20
5LBCO2	5 LB CO2 EXT REFILLED	1	15.85	15.85
10LBCO2	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 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

A Complete Line of Fire & Safety Equipment
Est. 1970

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

ustomer#: 123700

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
1/15/25	01/15/25	OUR TRUCK		NET 30	141392

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
NSPECT	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
YDRODC	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 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

BOROUGH OF WESTWOOD

PURCHASE ORDER

Purchase Order Number
NO. 250065
This number must appear on all packages, invoices and correspondence.

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

VOUCHER MUST BE RETURNED FOR PAYMENT

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

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

FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD	
CHECK DATE 2/4/25	CHECK No 107862

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

1/20

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 ASSTATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANTIN 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 1/30/25
OFFICIAL POSITION DATE

223085524
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 RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES

1/30/25
DEPARTMENT HEAD

VENDOR MUST SIGN CERIFICATION 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

INVOICE

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

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

INVOICE NUMBER: 63225

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

Ship To
WESTWOOD FIRE DEPARTMENT
93 Center Avenue
Westwood, NJ 07675

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	1/6/2025	

Qty	DESCRIPTION	Rate	AMOUNT
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

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	$420.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$420.00
Balance Due	$420.00

Ref No: G265102007

BOROUGH OF WESTWOOD

PURCHASE ORDER

Purchase Order Number
NO 250610
This number must appear on all packages, invoices and correspondence

VOUCHER MUST BE RETURNED FOR PAYMENT

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

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

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

PARK RIDGE, NJ 07656

FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

PAYMENT RECORD	
CHECK DATE 3/13	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 # 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 269.30

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

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.	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.
(X) Jeanette N. Ribeiro VENDOR SIGN HERE	3/13/25 DEPARTMENT HEAD	CHIEF FINANCIAL OFFICER/TREASURER DATE
President 3/12/25 OFFICIAL POSITION DATE		
22-1908644 TAX I.D. NO. OR SOCIAL SECURITY NO.	VENDOR MUST SIGN CERIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER& ITEMIZED BILL TO ADDRESS ABOVE	

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

INVOICE

A Complete Line of Fire & Safety Equipment
Est. 1970

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 (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
R5LBCO2	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 1½% PER MONTH (18% PER ANNUM) ON ALL DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

BOROUGH OF WESTWOOD

PURCHASE ORDER

Purchase Order Number
NO. 250500
This number must appear on all packages, invoices & correspondence

VOUCHER MUST BE RETURNED FOR PAYMENT

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

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 3/18	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 99.90

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

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.	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.
(X) Jeanette N. Ribeiro VENDOR SIGN HERE	3/13/25 DEPARTMENT HEAD	CHIEF FINANCIAL OFFICER/TREASURER DATE
President 3/12/25 OFFICIAL POSITION DATE		
22-1908644 TAX I.D. NO. OR SOCIAL SECURITY NO.	VENDOR MUST SIGN CERIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER& ITEMIZED BILL TO ADDRESS ABOVE	

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

A Complete Line of Fire & Safety Equipment
Est. 1970

STATE LINE FIRE & SAFETY Inc.

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

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

- REC'D

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
R5LBABC	5 LB ABC FIRE EXT REFILLED	1	23.40	23.40
DISPOSAL	DISPOSAL OF N/G FIRE EXT	1	10.00	10.00
VS	VALVE STEM	1	7.75	7.75
NOR	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

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

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

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

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

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 INVOICE 61654	215.000	215.00

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

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) ______
VENDOR SIGN HERE

Vice President 3/8/24
OFFICIAL POSITION DATE

223085524
TAX ID 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 RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICER OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

3/8/24
DEPARTMENT HEAD

VENDOR MUST SIGN CERIFICATION 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: 5247

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

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

INVOICE NUMBER:

61654

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	

Qty	DESCRIPTION	Rate	AMOUNT
1	Annual service per wo#66071 Fire Sprinkler system inspection (water flow test) on wet riser with report	215.00	215.00

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

Subtotal	$215.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$215.00
Balance Due	$215.00

Ref No: G265102007

BOROUGH OF WESTWOOD

PURCHASE ORDER

Purchase Order Number
NO: 24-0501
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

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

6

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

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

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

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

Vice President 3/8/24
OFFICIAL POSITION DATE

223085524
TAX ID 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 RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

3/8/24
DEPARTMENT HEAD

VENDOR MUST SIGN CERIFICATION 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: 5261

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** 03/07/24 **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

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

INVOICE NUMBER:

61677

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	3/1/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	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

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

Subtotal	$840.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$840.00
Balance Due	$840.00

Ref No: G265102007

BOROUGH OF WESTWOOD

PURCHASE ORDER

NO: [illegible]

VOUCHER MUST BE RETURNED FOR PAYMENT

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

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

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

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 840.00

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

840.00

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.	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.
(X) ______ VENDOR SIGN HERE	3/28/25 DEPARTMENT HEAD	CHIEF FINANCIAL OFFICER/TREASURER DATE
Vice President 3/26/25 OFFICIAL POSITION DATE		
223055724 TAX I.D. NO. OR SOCIAL SECURITY NO.	VENDOR MUST SIGN CERIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER& ITEMIZED BILL TO ADDRESS ABOVE	

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

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

INVOICE NUMBER:

63664

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	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual Service Community Center		
1	Central Station Monitoring Services for 12 months at $35.00 per month	420.00	420.00
	DPW		
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

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	$840.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$840.00
Balance Due	$840.00

Ref No: G265102007

BOROUGH OF WESTWOOD

PURCHASE ORDER

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

VOUCHER MUST BE RETURNED FOR PAYMENT

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

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

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

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 415.00

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

6/15 cw

Invoice
61642

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.	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.
(X) VENDOR SIGN HERE	5/16/24 DEPARTMENT HEAD	CHIEF FINANCIAL OFFICER/TREASURER DATE
Vice President 5/16/24 OFFICIAL POSITION DATE	VENDOR MUST SIGN CERIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	
227085574 TAX ID NO OR SOCIAL SECURITY NO		

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF WESTWOOD

Requistion 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

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

INVOICE NUMBER:

61642

Ship To

Westwood DPW
235 Harrington 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	2/27/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#66028		
1	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

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

Subtotal	$415.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$415.00
Balance Due	$415.00

Ref No: G2651020(

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.

VOUCHER MUST BE RETURNED FOR PAYMENT

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

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

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

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 # 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 380.00

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

Invoice #
61641

380 ok

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 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 CERIFICATION 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

Requistion 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

INVOICE

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

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

INVOICE NUMBER:

61641

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	2/27/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#66027		
1	NFPA 72 Fire Alarm Inspection on MS10UD panel with (10) smoke detectors, (5) pull stations, (1) waterflow, (1) microswitch, (1) duct detector, and (7) horn/strobes	240.00	240.00
1	Kidde 2.6 gallon automatic fire system serviced	98.00	98.00
2	450 degree fusible links	15.00	30.00
1	Required NJ Kitchen System Report	12.00	12.00

Subtotal	$380.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$380.00
Balance Due	$380.00

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

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.

VOUCHER MUST BE RETURNED FOR PAYMENT

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

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

FOB DESTINATION FREIGHT PREPAID & CHARGED BACK

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

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 735.00

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

Invoice
61644

735.00

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.	HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.
(X)	5/16/24	
VENDOR SIGN HERE	DEPARTMENT HEAD	CHIEF FINANCIAL OFFICER/TREASURER DATE
Vice President 5/16/24		
OFFICIAL POSITION DATE		
223085524		
TAX ID NO OR SOCIAL SECURITY NO	VENDOR MUST SIGN CERIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILL TO ADDRESS ABOVE	

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF WESTWOOD

Requistion 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

Requistion

INVOICE

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

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

INVOICE NUMBER:

61644

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

Ship To
Municipal Building
101 Washington Avenue
Westwood, NJ 07675

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	2/27/2024	

Qty	DESCRIPTION	Rate	AMOUNT
	Annual service per wo#66070		
2	Fire Sprinkler system inspections (water flow tests) on (2) wet risers with reports	200.00	400.00
1	Antifreeze loop test - tested at 27 degrees Fahrenheit	95.00	95.00
1	NFPA 72 Fire Alarm Inspection on Vista 128FBPT, (4) horn/strobes, (2) waterflows, (4) tampers, (4) smoke detectors and (3) pull stations with report	240.00	240.00

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

Subtotal	$735.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$735.00
Balance Due	$735.00

Ref No: G265102007

BOROUGH OF WESTWOOD

PURCHASE ORDER

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

TBL

VOUCHER MUST BE RETURNED FOR PAYMENT

2023

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

6

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

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

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 INVOICE 59296	300.000	300.00

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. #22-6002406

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
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 Vice President 1/26/23 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 RECIEVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES. 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. 1/24/23 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

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

INVOICE NUMBER:

59296

Ship To

WESTWOOD FIRE DEPARTMENT
93 Center Avenue
Westwood, NJ 07675

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

	CUSTOMER PO	
PAYMENT TERMS	INVOICE DATE	
Net due in 30 days	1/2/2023	

Qty	DESCRIPTION	Rate	AMOUNT
1	Annual Service Central Station Monitoring Services for 12 months at $25.00 per month 1/2/23 - 1/1/24	300.00	300.00

We accept credit cards: MC, Visa, Discover & Amex
Please note any CC payments over $1,000 will be subject to a 3% surcharge.

Subtotal	$300.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$300.00
Balance Due	$300.00

Ref No: G265102007