



CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016

TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

Pg 1

SHIP TO

CITY OF BURLINGTON
PUBLIC WORKS DEPARTMENT
325 E. FEDERAL ST.
BURLINGTON, NJ 08016

VENDOR

VENDOR #: AFAPRO50

AFA PROTECTIVE SYSTEMS, INC.
961 JOYCE KILMER AVE
NORTH BRUNSWICK, NJ 08902

PURCHASE ORDER

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

26-00608

No.

ORDER DATE: 03/31/26

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

CHECK NO

CHECK DATE

017423

APR 07 2026

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	545 HIGH ST. ALARM SYSTEM 2026	6-01-26-310-029	2,000.0000	2,000.00
		BLDGS&GRDS-Contractual Services		
			TOTAL	2,000.00
				300
				487.33
				787.33

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

George Tienda

VENDOR SIGN HERE

AR Associate

POSITION

13-1805009

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

BURLINGTON CITY 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.

SIGNATURE

DATE

**DO NOT ACCEPT THIS
ORDER UNLESS IT IS
SIGNED BELOW**

[Signature]

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS
(908) 665-1999 0008-02 Q



AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Submit Payments Electronically by ACH to:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # - 4451952855
Routing # - 111000012

INVOICE

Customer	City of Burlington
Customer Number	13854
Invoice Number	3771645
Invoice Date	03/04/2026
PO Number	24-00084
Payments Applied Through	03/09/2026
Job / Service Ticket #	E62615-1

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>545 High Street, 545 High Street, 545 High Street, Burlington, NJ</i>			
12.00	Inspection	25.00	300.00
	03/01/2026 - 02/28/2027		
	Sales Tax		10.88
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$319.88

IMPORTANT MESSAGES

Service	Billing / Sales	Fax
(888) 232-1873	(856) 231-4242	(856) 231-0380

new service for fire alarm inspection

There will be a 3% convenience fee added to all credit card payments.

PLEASE SIGN RETURN
WAL

Yes

To pay by phone with your credit card or bank account, please complete the back of form.

Registration Code: CC23D0





AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Submit Payments Electronically by ACH to:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # - 4451952855
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INVOICE

Customer	City of Burlington
Customer Number	13854
Invoice Number	3771644
Invoice Date	03/04/2026
PO Number	24-00084
Payments Applied Through	03/09/2026
Job / Service Ticket #	E62615-1

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>545 High Street, 545 High Street, 545 High Street, Burlington, NJ</i>			
0.00	Install Charges	0.00	450.00
0.93	FA Cell Monitoring	40.00	37.33
	03/04/2026 - 03/31/2026		
	Sales Tax		32.28
	Payments/Credits Applied		0.00
Invoice Balance Due:			<u>\$519.61</u>

IMPORTANT MESSAGES

Service	Billing / Sales	Fax
(888) 232-1873	(856) 231-4242	(856) 231-0380

-Installing starlink on existing Napco panel located in basement.-New 5-year monitoring and inspection agreements
There will be a 3% convenience fee added to all credit card payments.

PLEASE SIGN & RETURN


