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.

No. 23-00214

ORDER DATE: 01/26/23
REQUISITION NO: R2300116
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.	CHECK DATE
9881	FEB 07 2023

SEE INSTRUCTIONS ON REVERSE SIDE

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	KEEGAN CENTER ALARM SYSTEM '23 QUARTERLY BILLING $375.03 PER QUARTER	3-01-26-310-029	375.0300	375.03
			TOTAL	375.03

invoice #
343420

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 C Villanueva
VENDOR SIGN HERE

Collections Representative
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

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	City Of Burlington-Finance Dpt
Customer Number	0505082
Invoice Number	3434240
Invoice Date	01/05/2023
PO Number	22-00355
Payments Applied Through	12/29/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Daniel A. Keegan, Recreation Center, 522 Wood Street, Burlington, NJ			
3.00	Fire Alarm Digital 01/01/2023 - 03/31/2023	125.01	375.03
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$375.03**

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

Please detach and return this portion with your payment to ensure proper credit

CITY OF BURLINGTON

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PURCHASE ORDER
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No. 23-00214

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

ORDER DATE: 01/26/23
REQUISITION NO: R2300116
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: AFAPRO50
VENDOR
AFA PROTECTIVE SYSTEMS, INC.
961 JOYCE KILMER AVE
NORTH BRUNSWICK, NJ 08902

CHECK NO.	CHECK DATE
10293	APR 18 2023

SEE INSTRUCTIONS ON REVERSE SIDE

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	KEEGAN CENTER ALARM SYSTEM '23 QUARTERLY BILLING $375.03 PER QUARTER	3-01-26-310-029	375.0300	375.03
			TOTAL	✓375.03
			Invoice # 3461218	$375.03

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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X C Villanueva
VENDOR SIGN HERE

Collections Representative
POSITION

13-1805009
TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED? ☑ YES ☐ 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

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE 4/17/23

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	City Of Burlington-Finance Dpt
Customer Number	0505082
Invoice Number	3461218
Invoice Date	04/05/2023
PO Number	
Payments Applied Through	03/30/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Daniel A. Keegan, Recreation Center, 522 Wood Street, Burlington, NJ			
3.00	Fire Alarm Digital 04/01/2023 - 06/30/2023	125.01	375.03
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$375.03**

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

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

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	0505082
Invoice Number	3461218
Invoice Date	04/05/2023
Invoice Amount	$375.03
DUE DATE	**On Receipt**
TOTAL DUE	**$375.03**

Amount Enclosed: $________________

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

CITY OF BURLINGTON-FINANCE DPT
DANIEL A KEEGAN RECREATION CTR
525 HIGH ST
BURLINGTON, NJ 08016-4503

7421

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

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

No. 23-00214

Pg 1

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

VENDOR #: AFAPRO50

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

ORDER DATE: 01/26/23
REQUISITION NO: R2300116
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.	CHECK DATE
11544	NOV 09 2023

SEE INSTRUCTIONS ON REVERSE SIDE

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	KEEGAN CENTER ALARM SYSTEM '23 QUARTERLY BILLING $375.03 PER QUARTER	3-01-26-310-029	375.0300	375.03
			TOTAL	375.03
	inv# 3515727			

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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X C Villanueva
VENDOR SIGN HERE

Collections Representative
POSITION

13-1805009 INCORPORATED? ☑ YES ☐ NO
TAX I.D. NO. OR SOCIAL SECURITY NO.

BURLINGTON CITY CERTIFICATION

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SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

YOUR FIRE AND SECURITY SOLUTION

Invoice

Customer	City Of Burlington-Finance Dpt
Customer Number	0505082
Invoice Number	3515727
Invoice Date	10/5/2023
PO Number	23-0214
PAYMENTS APPLIED THRU	10/20/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Daniel A. Keegan, Recreation Center, Burlington, NJ			
3.00	Fire Alarm Digital 10/1/2023 - 12/31/2023	132.39	397.17
		Subtotal:	**$397.17**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$397.17**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

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

YOUR FIRE AND SECURITY SOLUTION

REMITTANCE INFORMATION

Customer Number	0505082
Invoice Number	3515727
Invoice Date	10/5/2023
Due Date	**10/5/2023**
Invoice Balance Due	~~$397.17~~
TOTAL DUE	~~**$397.17**~~
Amount Enclosed:	375.03

City Of Burlington-Finance Dpt
Daniel A Keegan Recreation Ctr
525 High Street
Burlington, NJ 08016

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 • FAX (609) 733-1050 • accountspayable@burlingtonnj.us

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No. 23-00214

Pg 1

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

VENDOR #: AFAPRO50

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

ORDER DATE: 01/26/23
REQUISITION NO: R2300116
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.	CHECK DATE
10901	JUL 18 2023

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	KEEGAN CENTER ALARM SYSTEM '23 QUARTERLY BILLING $375.03 PER QUARTER	3-01-26-310-029	375.0300	375.03
			TOTAL	375.03
			Invoice # 3489360	$375.03

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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X C Villanueva
VENDOR SIGN HERE

Collections Representative
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.

see attached
SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

JC 7/12/23
SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[signature]
AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	City Of Burlington-Finance Dpt
Customer Number	0505082
Invoice Number	3489360
Invoice Date	07/05/2023
PO Number	23-214
Payments Applied Through	06/26/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Daniel A. Keegan, Recreation Center, 522 Wood Street, Burlington, NJ		
3.00	Fire Alarm Digital 07/01/2023 - 09/30/2023	125.01	375.03
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$375.03**

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155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

SEE REVERSE SIDE FOR THE CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	0505082
Invoice Number	3489360
Invoice Date	07/05/2023
Invoice Amount	$375.03
DUE DATE	**On Receipt**
TOTAL DUE	**$375.03**

Amount Enclosed: $

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

CITY OF BURLINGTON-FINANCE DPT
DANIEL A KEEGAN RECREATION CTR
525 HIGH ST
BURLINGTON, NJ 08016-4503

22367

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