TOWNSHIP OF FRANKLIN
202 SIDNEY ROAD
PITTSTOWN, NJ 08867
Phone: (908)735-5215 Fax: (908)735-7598

Purchase Order

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

NO. 22-00126

ORDER DATE: 03/17/22

SHIP TO

TOWNSHIP OF FRANKLIN
202 Sidney Road
Pittstown, NJ 08867

VENDOR

Vendor #: APPROVED

APPROVED FIRE PROTECTION CO.
114 ST. NICHOLAS AVENUE
SOUTH PLAINFIELD, NJ 07080-1808

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001821

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	APPROVED FIRE PROTECTION	2-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	299.3400	299.34
1.00	APPROVED FIRE PROTECTION	2-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	84.8900	84.89
1.00	APPROVED FIRE PROTECTION	2-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	84.8900	84.89
				=============
			TOTAL	469.12

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

03/17/22

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF FRANKLIN
202 SIDNEY ROAD
PITTSTOWN, NJ 08867

APPROVAL TO PURCHASE

By affixing my signature below, I herby certify that the funds are available for the issuance of a purchase order.

Signature

Date

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00066692	ST00075066	03/14/2022	04/13/2022
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
	Net 30	New Jersey	84.89

BILL TO: 2173
FRANKLIN TOWNSHIP
202 SIDNEY ROAD
ATTN ACCOUNTS PAYABLE
PITTSTOWN, NJ 08867

WORKSITE: 11329
FRANKLIN TOWNSHIP - POLICE DEPARTMENT
202 SIDNEY ROAD
PITTSTOWN, NJ 08867

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ALAN DILLEY	CON0000001223	ccampbell	03/14/2022	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
5	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	5.51	27.55	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	57.34	57.34	0.00

Subtotal	84.89	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	84.89	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00066693	ST00075065	03/14/2022	04/13/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	299.34

BILL TO: 2173
FRANKLIN TOWNSHIP
202 SIDNEY ROAD
ATTN ACCOUNTS PAYABLE
PITTSTOWN, NJ 08867

WORKSITE: 11330
FRANKLIN TOWNSHIP - PUBLIC WORKS
85 LOCUST GROVE ROAD
PITTSTOWN, NJ 08867

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ALAN DILLEY	CON0000001221	ccampbell	03/14/2022	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
19	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	5.51	104.69	0.00
3	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	45.77	137.31	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	57.34	57.34	0.00

Subtotal	299.34	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	299.34	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00066690	ST00075067	03/14/2022	04/13/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	84.89

BILL TO: 2173
FRANKLIN TOWNSHIP
202 SIDNEY ROAD
ATTN ACCOUNTS PAYABLE
PITTSTOWN, NJ 08867

WORKSITE: 11328
FRANKLIN TOWNSHIP - MUNICIPAL BUILDING
202 SIDNEY ROAD
PITTSTOWN, NJ 08867

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
CATHERINE	CON0000001224	ccampbell	03/14/2022	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
5	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	5.51	27.55	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	57.34	57.34	0.00

Subtotal	84.89	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	84.89	

Contract Licenses: