

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

Purchase Order

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

NO. 25-00147

ORDER DATE: 03/06/25

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

SHIP TO

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	5-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	227.6100	227.61
1.00	APPROVED FIRE PROTECTION	5-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	239.2400	239.24
1.00	APPROVED FIRE PROTECTION	5-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	255.8000	255.80
TOTAL				=====
				722.65

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.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWNSHIP OF FRANKLIN
202 SIDNEY ROAD
PITTS TOWN, NJ 08867

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00106913	ST00114728	03/06/2025	04/05/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	227.61

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:
Rick	CON0000001224	ffreidl	03/04/2025	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.63	46.52	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	83.80	83.80	0.00
1	REDUCEDBIL	REDUCED MINIMUM DUE TO EQUIPMENT PURCHASE AT TIME OF SERVICE	97.29	97.29	0.00

Subtotal	227.61	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	227.61	



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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00106912	ST00114727	03/06/2025	04/05/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	239.24

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:
CHIEF TIM SNYDER	CON0000001223	ffreidl	03/04/2025	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
5	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.63	58.15	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	83.80	83.80	0.00
1	REDUCEDBIL	REDUCED MINIMUM DUE TO EQUIPMENT PURCHASE AT TIME OF SERVICE	97.29	97.29	0.00

Subtotal	239.24	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	239.24	

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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00106911	ST00117828	03/06/2025	04/05/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	255.80

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

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

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
Rick	SER0000001511	jinzirillo	03/04/2025	Equipment

Qty	Item	Description	Price	Ext Price	Tax
2	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	127.90	255.80	0.00

Subtotal	255.80	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	255.80	