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. **25-00136**

SHIP TO

VENDOR

Vendor #: APPROVED

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

ORDER DATE: 03/04/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

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	912.6000	912.60
1.00	APPROVED FIRE PROTECTION	5-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	311.3600	311.36
				============
			TOTAL	1,223.96

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
PITTSTOWN, NJ 08867

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

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

INVOICE

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

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00106814	ST00117825	03/04/2025	04/03/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	912.60

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:
Rick	SER0000001511	ffreidl	03/04/2025	Equipment

Qty	Item	Description	Price	Ext Price	Tax
5	AMEB402T	AMEREX 5LB ABC FIRE EXTINGUISHER WITH VEHICLE BRACKET	80.20	401.00	0.00
4	AMEB456	AMEREX B456 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	127.90	511.60	0.00

Subtotal	912.60	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	912.60	

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

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00106811	ST00114726	03/04/2025	04/03/2025
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	311.36

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:
Rick roll	CON0000001221	ffreidl	03/04/2025	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
16	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.63	186.08	0.00
1	SWAP20ABC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	125.28	125.28	0.00

Subtotal	311.36	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	311.36	

Contract Licenses: