

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. 24-00296

ORDER DATE: 05/28/24

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	4-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	416.1200	416.12
1.00	APPROVED FIRE PROTECTION	4-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	182.0000	182.00
1.00	APPROVED FIRE PROTECTION	4-01-26-310-000-299 Bldgs & Grounds - Misc. Expense	182.0000	182.00
TOTAL				=====
				780.12

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.

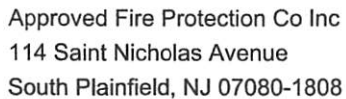
DEPT. HEAD

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



Invoice No:	Order No:	Invoice Date:	Due Date:
IN00093775	ST00101271	04/03/2024	05/03/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	182.00

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

Qty	Item	Description	Price	Ext Price	Tax
4	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	182.00	182.00	0.00

Page 1 of 1



INVOICE

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

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00093774	ST00101270	04/03/2024	05/03/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	182.00

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	jmulcahy	04/02/2024	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
5	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	0.00	0.00	0.00
1	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	0.00	0.00	0.00
1	BILL	MINIMUM BILLING CHARGE	182.00	182.00	0.00

Subtotal	182.00	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	182.00	



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00093773	ST00101269	04/03/2024	05/03/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
	Net 30	New Jersey	416.12

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:
ED BUSHER	CON0000001221	jmulcahy	04/02/2024	nkolodziej

Qty	Item	Description	Price	Ext Price	Tax
19	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	13.50	256.50	0.00
2	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	79.81	159.62	0.00

Subtotal	416.12	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	416.12	