

Township of West Amwell
150 Rocktown-Lambertville Road
Lambertville, NJ 08530
Phone: (609)397-2054
Fax: (609)397-8634

Purchase Order

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

NO. 26000237

SHIP TO

ORDER DATE: 03/02/26

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR

Vendor #: JWKEN005

J.W. KENNEDY FIRE PROTECTION
536 PERRY STREET
TRENTON, NJ 08618

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS DESIRED. ALL PRICES ARE F.O.B. DESTINATION

IRS #21-6000784 - TAX EXEMPT UNDER PROVISIONS OF N/J SALES & USE TAX
ACT (CHAPTER 30, LAWS OF 1966).

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Annual Inspections/Testing	6-01-26-310-2-9999	1,189.5000	1,189.50
		Miscellaneous		
1.00	Annual Fire Ext. Tags./Inspec.	6-01-26-310-2-9999	424.9000	424.90
		Miscellaneous		
			TOTAL	1,614.40

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.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the Township of Lakewood for the use and benefit of said Township. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

Chief Financial Officer:

SIGNATURE

DEPARTMENT HEAD

SIGNATURE

MANAGER

SIGNATURE

FINANCE OFFICER

SIGNATURE

PURCHASING AGENT

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Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
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NO. 26000229

ORDER DATE: 02/27/26

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

SHIP TO

VENDOR

Vendor #: JWKEN005

J.W. KENNEDY FIRE PROTECTION
536 PERRY STREET
TRENTON, NJ 08618

PAYMENT RECORD

CHECK NO.

DATE PAID

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QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Extinguisher' Re-Charge	6-01-26-310-2-9999	211.5000	211.50
		Miscellaneous		
			TOTAL	=====
				211.50

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