



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

PURCHASE ORDER

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

No. 21-00144

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215

SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

ORDER DATE: 01/13/21
REQUISITION NO: R2100074
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SECURITY/FIRE ALARM MONITORING 01/01/21-1/01/22 FIRST AID BUILDING #2 WEST BAY AVE INVOICE #12216	1-01-26-772-024	407.4000	407.40
1.00	SECURITY/FIRE ALARM MONITORING 01/01/21-01/01/2022 AT BARNEGAT RECREATION CENTER INVOICE 12218	1-01-26-772-024	407.4000	407.40
1.00	SECURITY/FIRE ALARM MONITORING BARNEGAT FOOD PANTRY 362 MAIN STREET INVOICE #12217	1-01-26-772-024	407.4000	407.40
			TOTAL	1,222.20

**DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW**

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

1/27/21

NOTES:

DEPARTMENT HEAD COPY



26 APHRODITE DRIVE
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE

INVOICE #

12/1/2020

12218

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER

TERMS

PROJECT

Net 30

QUANTITY

DESCRIPTION

RATE

AMOUNT

12 MONTH OF FIRE ALARM CENTRAL STATION
MONITORING
FROM 1/01/2021 TO 1/01/2022

33.95

407.40

BARNEGAT RECREATION CENTER
900 WEST BAY AVE
BARNEGAT, NJ 08005

Subtotal

\$407.40

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Sales Tax (6.625%)

\$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL

\$407.40





26 APHRODITE DRIVE
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
------	-----------

12/1/2020

12217

BILL TO:

BARNEGAT TOWNSHIP
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
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Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
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12 MONTH OF FIRE ALARM CENTRAL STATION
MONITORING
FROM 1/01/21 TO 1/01/22

33.95

407.40

FOR THE BARNEGAT FOOD PANTRY
362 MAIN ST
BARNEGAT, NJ 08005

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal \$407.40

Sales Tax (6.625%) \$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$407.40



296471

Purchase No: 21-00144

Status: Clsd

Order Date: 01/13/21

Due Date:

Description: MONTHLY SECURITY FIRE ALARMS

P.O. Total: 1,222.20

Void Total: 0.00

Vendor: 01215

SAFE & SECURE SECURITY SYSTEM

26 APHRODITE DRIVE

BARNEGAT NJ 08005

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description						Charge Acct		Charge Acct Description		
Line Item Notes										
1	SECURITY/FIRE ALARM MONITORING	1.0000		407.4000	407.40	P 40609	01/13/21	02/17/21	03/02/21	12216
01/01/21-1/01/22						1-01-26-772-024		BUILDING & GRDS MAINTENANCE & REPAIRS		
FIRST AID BUILDING #2										
WEST BAY AVE										
INVOICE #12216										
2	SECURITY/FIRE ALARM MONITORING	1.0000		407.4000	407.40	P 40609	01/13/21	02/17/21	03/02/21	12218
01/01/21-01/01/2022 AT BARNEGAT						1-01-26-772-024		BUILDING & GRDS MAINTENANCE & REPAIRS		
RECREATION CENTER										
INVOICE 12218										
3	SECURITY/FIRE ALARM MONITORING	1.0000		407.4000	407.40	P 40609	01/13/21	02/17/21	03/02/21	12217
BARNEGAT FOOD PANTRY						1-01-26-772-024		BUILDING & GRDS MAINTENANCE & REPAIRS		
362 MAIN STREET										
INVOICE #12217										



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215
SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

PURCHASE ORDER

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

No. 21-01838

ORDER DATE: 09/08/21
REQUISITION NO: R2100787
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SERVICE CALL TO BARNEGAT FOOD PANTRY -TROUBLESHOOT SMOKE DETECTOR. WENT OUT AND NOTICE ZONE 3 WAS IN ALARM KITCHEN AREA. FOUND SHORT ON WIRE HAD TO REPLACE WIRE	1-01-26-772-024	215.9900	215.99
			TOTAL	215.99

**DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW**

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES:

DEPARTMENT HEAD COPY



26 APHRODITE DRIVE
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
8/30/2021	12732

BILL TO:

BARNEGAT TOWNSHIP
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	SERVICE CALL	95.00	95.00
	TROUBLESHOOT SMOKE DETECTOR. WENT OUT AND NOTICE ZONE 3 WAS IN ALARM. KITCHEN AREA. FOUND SHORT ON WIRE HAD TO REPLACE WIRE.	95.00	95.00
	PARTS	25.99	25.99
	BARNEGAT FOOD PANTRY		

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

Subtotal	\$215.99
Sales Tax (6.625%)	\$0.00

TOTAL \$215.99





TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215
SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

PURCHASE ORDER

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

No. 22-00210

ORDER DATE: 01/19/22
REQUISITION NO: R2200099
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	12 MONTH FIRE ALARM CENTRAL STATION MONITORING AT BARNEGAT REC CENTER INVOICE #12898	2-01-26-772-024	407.4000	407.40
1.00	12 MONTH FIRE ALARM CENTRAL STATION MONITORING AT BARNEGAT FOOD PANTRY INVOICE #12897	2-01-26-772-024	407.4000	407.40
1.00	12 MONTH SECURITY/FIRE ALARM CENTRAL STATION MONITORING AT FIRST AID BUILDING WEST BAY AVE INVOICE #12899	2-01-26-772-024	407.4000	407.40
			TOTAL	1,222.20

**DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW**

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES:

DEPARTMENT HEAD COPY



26 APHRODITE DRIVE
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE

INVOICE #

12/1/2021

12897

BILL TO:

BARNEGAT TOWNSHIP
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER

TERMS

PROJECT

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
12	MONTH OF FIRE ALARM CENTRAL STATION MONITORING FROM 1/01/22 TO 1/01/23 FOR THE BARNEGAT FOOD PANTRY 362 MAIN ST BARNEGAT, NJ 08005	33.95	407.40
SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE LINE CUT PROTECTION. CALL US FOR MORE DETAILS.		Subtotal	\$407.40
CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING		Sales Tax (6.625%)	\$0.00
		TOTAL	\$407.40





26 APHRODITE DRIVE
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE

INVOICE #

12/1/2021

12899

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER

TERMS

PROJECT

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
12	MONTH OF SECURITY/FIRE ALARM CENTRAL STATION MONITORING FROM 1/01/22 TO 1/01/23	33.95	407.40

FIRST AID BUILDING #2
WEST BAY AVE
BARNEGAT, NJ 08005

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal \$407.40

Sales Tax (6.625%) \$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$407.40



Purchase No: 22-00210

Status: Clsd
Order Date: 01/19/22
Due Date:
Description: TWP. FIRE ALARM MONITORING
P.O. Total: 1,222.20
Void Total: 0.00

Vendor: 01215

SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT NJ 08005

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge	Acct		Description	
1	12 MONTH FIRE ALARM CENTRAL STATION MONITORING AT BARNEGAT REC CENTER INVOICE #12898	1.0000		407.4000	407.40	P 42004	01/19/22	02/16/22	03/01/22	12898
							2-01-26-772-024		BUILDING & GRDS MAINTENANCE & REPAIRS	
2	12 MONTH FIRE ALARM CENTRAL STATION MONITORING AT BARNEGAT FOOD PANTRY INVOICE #12897	1.0000		407.4000	407.40	P 42004	01/19/22	02/16/22	03/01/22	12897
							2-01-26-772-024		BUILDING & GRDS MAINTENANCE & REPAIRS	
3	12 MONTH SECURITY/FIRE ALARM CENTRAL STATION MONITORING AT FIRST AID BUILDING WEST BAY AVE INVOICE #12899	1.0000		407.4000	407.40	P 42004	01/19/22	02/16/22	03/01/22	12899
							2-01-26-772-024		BUILDING & GRDS MAINTENANCE & REPAIRS	
					1,222.20					



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

PURCHASE ORDER

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

No. 22-02153

ORDER DATE: 10/27/22
REQUISITION NO: R2200912
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215

SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SERVICE CALL TO BARNEGAT FIRST AID DEPT. TESTED FIRE ALARM BARNEGAT FIRST AID BUILDING #2 WEST BAY AVE INVOICE #13498 10/17/22	2-01-26-772-024	395.0000	395.00
			TOTAL	395.00

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES: _____

DEPARTMENT HEAD COPY



26 APHRODITE DRIVE
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
10/17/2022	13498

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
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Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
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	SERVICE CALL	110.00	110.00
	TESTED FIRE ALARM SYSTEM. REPORT IS ATTACHED. PLEASE KEEP A COPY FOR YOUR RECORD AND A COPY FOR THE FIRE INSPECTOR.	285.00	285.00

****NOTE. ONE SMOKE DETECTOR IN THE OFFICE
COULD NOT BE TESTED DUE TO THE OFFICE BEING
LOCKED.

BARNEGAT FIRST AID (BUILDING #2)
WEST BAY AVE

PO Submitted

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal	\$395.00
Sales Tax (6.625%)	\$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL	\$395.00
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TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215
SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

PURCHASE ORDER

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

No. 23000014

ORDER DATE: 01/11/23

REQUISITION NO: R2300014

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267

Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE ALARM MONITORING FOR BARNEGAT FOOD PANTRY 01/01/23-01/01/24 INVOICE #13565	3-01-26-772-024	407.4000	407.40
1.00	FIRE ALARM MONITORING AT FIRST SID BUILDING #2 WEST BAY AVE INVOICE #13566	3-01-26-772-024	407.4000	407.40
1.00	FIRE ALARM MONITORING BARNEGAT RECREATION CENTER INVOICE #13564	3-01-26-772-024	407.4000	407.40
			TOTAL	1,222.20

**DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW**

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES: _____

DEPARTMENT HEAD COPY



26 APHRODITE DRIVE
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE

INVOICE #

12/1/2022

13565

BILL TO:

BARNEGAT TOWNSHIP
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER

TERMS

PROJECT

Net 30

QUANTITY

DESCRIPTION

RATE

AMOUNT

12	MONTH OF FIRE ALARM CENTRAL STATION MONITORING FROM 1/01/23 TO 1/01/24	33.95	407.40
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FOR THE BARNEGAT FOOD PANTRY
362 MAIN ST
BARNEGAT, NJ 08005

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal \$407.40

Sales Tax (6.625%) \$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$407.40



26 APHRODITE DRIVE
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
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12/1/2022 13566

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
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Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
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12	MONTH OF SECURITY/FIRE ALARM CENTRAL STATION MONITORING FROM 1/01/23 TO 1/01/24	33.95	407.40
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FIRST AID BUILDING #2
WEST BAY AVE
BARNEGAT, NJ 08005

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal \$407.40

Sales Tax (6.625%) \$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$407.40





26 APHRODITE DRIVE
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
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12/1/2022

13564

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
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Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
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12	MONTH OF FIRE ALARM CENTRAL STATION MONITORING FROM 1/01/2023 TO 1/01/2024	33.95	407.40
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BARNEGAT RECREATION CENTER
900 WEST BAY AVE
BARNEGAT, NJ 08005

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal \$407.40

Sales Tax (6.625%) \$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$407.40

Purchase No: 23-00014

Status: Clsd

Order Date: 01/11/23

Due Date:

Description: FIRE ALARM MONITORING

P.O. Total: 1,222.20

Void Total: 0.00

Vendor: 01215

SAFE & SECURE SECURITY SYSTEM

26 APHRODITE DRIVE

BARNEGAT NJ 08005

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge	Acct	Charge	Acct	Description
1	FIRE ALARM MONITORING FOR BARNEGAT FOOD PANTRY 01/01/23-01/01/24 INVOICE #13565	1.0000		407.4000	407.40	P 43319	01/11/23	01/27/23	02/07/23	13565 BUILDING & GRDS MAINTENANCE & REPAIRS
2	FIRE ALARM MONITORING AT FIRST SID BUILDING #2 WEST BAY AVE INVOICE #13566	1.0000		407.4000	407.40	P 43319	01/11/23	01/27/23	02/07/23	13566 BUILDING & GRDS MAINTENANCE & REPAIRS
3	FIRE ALARM MONITORING BARNEGAT RECREATION CENTER INVOICE #13564	1.0000		407.4000	407.40	P 43319	01/11/23	01/27/23	02/07/23	13564 BUILDING & GRDS MAINTENANCE & REPAIRS
					<u>1,222.20</u>					



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

PURCHASE ORDER

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

No. 23-01967

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215
SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

ORDER DATE: 10/04/23
REQUISITION NO: R2300858
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE INSPECTION AT PUBLIC WORKS BUILDING INVOICE #14137 09/25/23 REQUESTED BY:DAVE BERTRAM	3-01-26-772-024	335.0000	335.00
			TOTAL	335.00

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES:

DEPARTMENT HEAD COPY



26 APHRODITE DRIVE
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
9/25/2023	14137

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
-------------	-------	---------

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	SERVICE CALL	110.00	110.00
	TESTED FIRE ALARM. WRITE OUT REPORT.	225.00	225.00

**** PLEASE NOTE THAT THIS SYSTEM IS
MONITORING BY ADT. IT IS NOT MONITOR BY SAFE
& SECURE.**

BARNEGAT RECYCLING CENTER
5 LIPPENCOTT
BARNEGAT, NJ 08005

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal	\$335.00
Sales Tax (6.625%)	\$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL	\$335.00
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TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

PURCHASE ORDER

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

No. **24000047**

ORDER DATE: 01/10/24
REQUISITION NO: R2400047
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215

SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BARNEGAT FIRST AID SECURITY & FIRE ALARM MONITORING BUILDING #2 WEST BAY AVE 01/01/24-01/01/25 INVOICE #14256	4-01-26-772-024	431.4000	431.40
1.00	BARNEGAT RECREATION CENTER FIRE ALARM CENTRAL STATION MONITORING 01/01/2024-01/01/2025 INVOICE #14258 12/01/23	4-01-26-772-024	431.4000	431.40
1.00	BARNEGAT FOOD PANTRY ALARM MONITORING 01/01/24-01/01/25 326 MAIN ST. INVOICE #14257 12/01/23	4-01-26-772-024	431.4000	431.40
			TOTAL	1,294.20

**DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW**

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES:

DEPARTMENT HEAD COPY



26 APHRODITE DR
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE

INVOICE #

12/1/2023

14258

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER

TERMS

PROJECT

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
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12	MONTH OF FIRE ALARM CENTRAL STATION MONITORING FROM 1/01/2024 TO 1/01/2025	35.95	431.40
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BARNEGAT RECREATION CENTER
900 WEST BAY AVE
BARNEGAT, NJ 08005

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal \$431.40

Sales Tax (6.625%) \$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$431.40





26 APHRODITE DR
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
------	-----------

12/1/2023

14257

BILL TO:

BARNEGAT TOWNSHIP
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
-------------	-------	---------

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
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12	MONTH OF FIRE ALARM CENTRAL STATION MONITORING FROM 1/01/24 TO 1/01/25	35.95	431.40
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FOR THE BARNEGAT FOOD PANTRY
362 MAIN ST
BARNEGAT, NJ 08005

Subtotal \$431.40

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Sales Tax (6.625%) \$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$431.40



Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
1	1.0000 BARNEGAT FIRST AID SECURITY & FIRE ALARM MONITORING BUILDING #2 WEST BAY AVE 01/01/24-01/01/25 INVOICE #14256	1.0000		431.4000	431.40	P 44699	01/10/24	01/26/24	02/06/24	14256 BUILDING & GRDS MAINTENANCE & REPAIRS
2	1.0000 BARNEGAT RECREATION CENTER FIRE ALARM CENTRAL STATION MONITORING 01/01/2024-01/01/2025 INVOICE #14258	1.0000		431.4000	431.40	P 44699	01/10/24	01/26/24	02/06/24	14258 BUILDING & GRDS MAINTENANCE & REPAIRS
3	1.0000 BARNEGAT FOOD PANTRY ALARM MONITORING 01/01/24-01/01/25 326 MAIN ST. INVOICE #14257	1.0000		431.4000	431.40	P 44699	01/10/24	01/26/24	02/06/24	14257 BUILDING & GRDS MAINTENANCE & REPAIRS
					1.294.20					



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215
SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

PURCHASE ORDER

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

No. 24-01902

ORDER DATE: 10/09/24
REQUISITION NO: R2400927
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	INVOICE #14785 FIRE INSPECTION AT BARNEGAT FIRST AID BUILDING WEST BAY AVE ON 9/30/24	4-01-26-772-024	395.0000	395.00
1.00	INVOICE #14778 SERVICE CALL FIRE INSPECTION FOR BARNEGAT RECYCLING CENTER ON 09/30/24	4-01-26-772-024	335.0000	335.00
			TOTAL	730.00

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

10/21/24

NOTES:

DEPARTMENT HEAD COPY



26 APHRODITE DR
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
9/30/2024	14778

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
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Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	SERVICE CALL	110.00	110.00
	TESTED FIRE ALARM. WRITE OUT REPORT.	225.00	225.00

** PLEASE NOTE THAT THIS SYSTEM IS
MONITORING BY ADT. IT IS NOT MONITOR BY SAFE
& SECURE. SAFE & SECURE ALSO RECOMMENDS
REPLACE THE BATTERIES

BARNEGAT RECYCLING CENTER
5 LIPPENCOTT
BARNEGAT, NJ 08005

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal \$335.00

Sales Tax (6.625%) \$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$335.00



296473



26 APHRODITE DR
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
9/30/2024	14785

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
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Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	SERVICE CALL	110.00	110.00
	TESTED FIRE ALARM SYSTEM. REPORT IS ATTACHED. PLEASE KEEP A COPY FOR YOUR RECORD AND A COPY FOR THE FIRE INSPECTOR.	285.00	285.00

BARNEGAT FIRST AID (BUILDING #2)
WEST BAY AVE

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal \$395.00

Sales Tax (6.625%) \$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$395.00



206471

Purchase No: 24-01902

Status: Clsd
Order Date: 10/09/24
Due Date:
Description: SERVICE CALLS-FIRE INSPECTION
P.O. Total: 730.00
Void Total: 0.00

Vendor: 01215
SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT NJ 08005

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
1	INVOICE #14785 FIRE INSPECTION AT BARNEGAT FIRST AID BUILDING WEST BAY AVE ON 9/30/24	1.0000		395.0000	395.00	P 45809 4-01-26-772-024	10/09/24	10/28/24	11/07/24	14785 BUILDING & GRDS MAINTENANCE & REPAIRS
2	INVOICE #14778 SERVICE CALL FIRE INSPECTION FOR BARNEGAT RECYCLING CENTER ON 09/30/24	1.0000		335.0000	335.00	P 45809 4-01-26-772-024	10/09/24	10/28/24	11/07/24	14778 BUILDING & GRDS MAINTENANCE & REPAIRS
					730.00					



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215

SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

PURCHASE ORDER

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

No. 25-00120

ORDER DATE: 01/14/25
REQUISITION NO: R2500076
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE ALARM MONITORING FOR BARNEGAT RECREATION CENTER 01/01/2025-01/01/26 INVOICE #14877	5-01-26-772-024	431.4000	431.40
1.00	FIRE ALARM MONITORING FOR FIRST AID BUILDING #2 WEST BAY AVE 01/01/25-01/01/26 INVOICE #14876	5-01-26-772-024	431.4000	431.40
			TOTAL	862.80

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES:

DEPARTMENT HEAD COPY



26 APHRODITE DR
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
12/1/2024	14876

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
-------------	-------	---------

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
12	MONTH OF SECURITY/FIRE ALARM CENTRAL STATION MONITORING FROM 1/01/25 TO 1/01/26	35.95	431.40

FIRST AID BUILDING #2
WEST BAY AVE
BARNEGAT, NJ 08005

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

Subtotal	\$431.40
Sales Tax (6.625%)	\$0.00

TOTAL \$431.40



296472



26 APHRODITE DR
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
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12/1/2024 14877

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
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12	MONTH OF FIRE ALARM CENTRAL STATION MONITORING FROM 1/01/2025 TO 1/01/2026	35.95	431.40
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BARNEGAT RECREATION CENTER
900 WEST BAY AVE
BARNEGAT, NJ 08005

Copy sent to JEAN B.

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal \$431.40

Sales Tax (6.625%) \$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$431.40



Purchase No: 25-00120

Vendor: 01215

Status: Clsd

Order Date: 01/14/25

SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT NJ 08005

Due Date:

Description: FIRE ALARM MONITORING

P.O. Total: 862.80

Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct Description	
1	FIRE ALARM MONITORING FOR BARNEGAT RECREATION CENTER 01/01/2025-01/01/26 INVOICE #14877	1.0000		431.4000	431.40	P 46167 5-01-26-772-024	01/14/25	01/27/25	02/04/25	14877 BUILDING & GRDS MAINTENANCE & REPAIRS
2	FIRE ALARM MONITORING FOR FIRST AID BUILDING #2 WEST BAY AVE 01/01/25-01/01/26 INVOICE #14876	1.0000		431.4000	431.40	P 46167 5-01-26-772-024	01/14/25	01/27/25	02/04/25	14876 BUILDING & GRDS MAINTENANCE & REPAIRS
					862.80					



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215
SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

PURCHASE ORDER

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

No. 25-01790

ORDER DATE: 10/02/25
REQUISITION NO: R2500903
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SERVICE CALL TO PUBLIC WORKS LIPPENCOTT TO TEST OUT FIRE ALARM INVOICE #15406 09/28/25 REQUESTED BY:DAVE BERTRAM	5-01-26-772-024	375.0000	375.00
			TOTAL	375.00

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES: _____

DEPARTMENT HEAD COPY



26 APHRODITE DR
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
9/28/2025	15406

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
-------------	-------	---------

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
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	SERVICE CALL	150.00	150.00
	TESTED FIRE ALARM. WRITE OUT REPORT.	225.00	225.00

** PLEASE NOTE THAT THIS SYSTEM IS
MONITORING BY ADT. IT IS NOT MONITOR BY SAFE
& SECURE. SAFE & SECURE ALSO RECOMMENDS
REPLACE THE BATTERIES

BARNEGAT RECYCLING CENTER
5 LIPPENCOTT
BARNEGAT, NJ 08005

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal	\$375.00
Sales Tax (6.625%)	\$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL	\$375.00
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TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215
SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

PURCHASE ORDER

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

No. 25-01875

ORDER DATE: 10/16/25
REQUISITION NO: R2500931
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SERVICE CALL TO FIRE DEPT. TESTED FIRE ALARM SYSTEM. BUIDLING 2 WEST BAY AVE INVOICE #15420 10/03/25	5-01-26-772-024	435.0000	435.00
			TOTAL	435.00

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES:

DEPARTMENT HEAD COPY



26 APHRODITE DR
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
------	-----------

10/3/2025 15420

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
-------------	-------	---------

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
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	SERVICE CALL	150.00	150.00
	TESTED FIRE ALARM SYSTEM. REPORT IS ATTACHED. PLEASE KEEP A COPY FOR YOUR RECORD AND A COPY FOR THE FIRE INSPECTOR.	285.00	285.00

BARNEGAT FIRST AID (BUILDING #2)
WEST BAY AVE

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal	\$435.00
Sales Tax (6.625%)	\$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$435.00





TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

PURCHASE ORDER

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

No. 26-00070

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215
SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

ORDER DATE: 01/13/26
REQUISITION NO: R2600015
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SECURITY FIRE/ALARM CENTRAL STATION MONITORING 1/01/26-01/01/27 FIRST AID BUILDING #2 WEST BAY AVE INVOICE #15513 12/01/25	6-01-26-772-024	431.4000	431.40
			TOTAL	431.40

**DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW**

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

NOTES:

DEPARTMENT HEAD COPY



26 APHRODITE DR
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
------	-----------

12/1/2025 15513

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
-------------	-------	---------

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
12	MONTH OF SECURITY/FIRE ALARM CENTRAL STATION MONITORING FROM 1/01/26 TO 1/01/27	35.95	431.40

FIRST AID BUILDING #2
WEST BAY AVE
BARNEGAT, NJ 08005

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Subtotal \$431.40

Sales Tax (6.625%) \$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$431.40



Purchase No: 26-00070

Status: Clsd
Order Date: 01/13/26
Due Date:
Description: ALARM SYSTEM-FIRST AID BUILDIN
P.O. Total: 431.40
Void Total: 0.00

Vendor: 01215
SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT NJ 08005

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
1	FIRST AID BUILDING #2	1.0000		431.4000	431.40	P 47862	01/13/26	02/06/26	03/03/26	15513
	STATION MONITORING 1/01/26-01/01/27					6-01-26-772-024				BUILDING & GRDS MAINTENANCE & REPAIRS
	FIRST AID BUILDING #2									
	WEST BAY AVE									
	INVOICE #15513 12/01/25									
					431.40					



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

PURCHASE ORDER

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

No. 26-00989

Pg 1

SHIP TO

BARNEGAT TOWNSHIP
PUBLIC WORKS DEPT.
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 01215
SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT, NJ 08005

ORDER DATE: 04/30/26
REQUISITION NO: R2600377
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FIRE ALARM CENTRAL STATION MONITORING FOR TOWN HALL BUILDING 05/13/2026-05/13/2027 INVOICE #15714 04/13/26	6-01-26-772-024	527.4000	527.40
			TOTAL	527.40

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

DATE SENT TO VENDOR FOR SIGNATURE

DATE PRODUCTS / SERVICES RECEIVED

DATE SENT TO FINANCE OFFICE FOR PAYMENT

NOTES:

DEPARTMENT HEAD COPY



26 APHRODITE DR
BARNEGAT, NJ 08005-1470
PH (609) 660-0300 FAX (609) 660-9699
LIC# 34FA00017300
LIC# 34BA00019200

Invoice

DATE	INVOICE #
4/13/2026	15714

BILL TO:

TOWNSHIP OF BARNEGAT
900 WEST BAY AVE
BARNEGAT, NJ 08005

P.O. NUMBER	TERMS	PROJECT
-------------	-------	---------

Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
12	MONTH OF FIRE ALARM CENTRAL STATION MONITORING FROM 5/13/2026 TO 5/13/2027	43.95	527.40

Subtotal \$527.40

SAFE & SECURE RECOMMENDS RADIO BACKUP FOR PHONE
LINE CUT PROTECTION. CALL US FOR MORE DETAILS.

Sales Tax (6.625%) \$0.00

CHECK YOUR SYSTEM REGULARLY. SMOKE DETECTOR SHOULD BE
CLEANED AND CHECKED TO INSURE PROPER WORKING ORDER. ALSO
YOUR PHONE LINE IS YOUR LINK TO YOUR CENTRAL STATION. IF IT IS
DAMAGE, CUT OR ALTERED YOU WILL NOT HAVE MONITORING

TOTAL \$527.40



296473

Purchase No: 26-00989

Status: Open
Order Date: 04/30/26
Due Date:
Description: FIRE MONITORING-TOWN HALL
P.O. Total: 527.40
Void Total: 0.00

Vendor: 01215
SAFE & SECURE SECURITY SYSTEM
26 APHRODITE DRIVE
BARNEGAT NJ 08005

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
1	FIRE ALARM CENTRAL STATION	1.0000		527.4000	527.40	0	0	04/30/26	15714	
	MONITORING FOR TOWN HALL BUILDING					6-01-26-772-024				BUILDING & GRDS MAINTENANCE & REPAIRS
	05/13/2026-05/13/2027									
	INVOICE #15714 04/13/26									
					527.40					