

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-0401
Fax: (609)522-6692

Purchase Order

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

NO. 20-02086

ORDER DATE: 10/07/20

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R0-00981

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 641-7776

VENDOR FAX #: (609) 272-0711

SHIP TO

VENDOR

Vendor #: 00283

RICH FIRE PROTECTION
701 W DELILAH RD
PO BOX 1149
PLEASANTVILLE, NJ 08232

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Rec Bldg Annual Fire Inspect	0-01-26-310-265 R.BLDG-BUILDING MAINTENANCE	450.0000	.00
			TOTAL	450.00
				350.00

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.

[Signature]
VENDOR SIGN HERE
T. Aspa from Councilman 10/20/20
OFFICIAL POSITION
16-0110179
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.

[Signature] 10/26/20
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW.

COMMISSIONER IN CHARGE
[Signature]
TREASURER
[Signature]
CLERK



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F058196
Invoice Date: 10/20/2020

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
20-02086	CONTAX25135_1		1052-0060904	1052-C003447	Due Upon Receipt

Bill To: Borough Of Wildwood Crest
120 W Newark Ave
Wildwood Crest, NJ 08260-1039

Project Site: Wildwood Crest Pier Recreation Center
5800 Ocean Ave
Wildwood Crest, NJ 08260

Project Description: WILDWOOD CREST PIER-ANNUAL INSPECTION

Salesperson: Campeggio, Michelle M

Primary Field Tech:

Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
ANNUAL INSPECTION	350.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 10/16/2020.

Gross Amount this Invoice \$350.00

Please Remit Payment to:	Total Amount Due this Invoice	\$350.00
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Address for U.S. Postal Service (USPS)

Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$350.00

Thank You for Your Business!!

BOROUGH OF WILDWOOD CREST
6101 PACIFIC AVE
WILDWOOD CREST, NJ 08260
Phone: (609)522-0401
Fax: (609)522-6692

Purchase Order

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

NO. 20-02087

SHIP TO

ORDER DATE: 10/07/20

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R0-00982

VENDOR ACCT NUM:

VENDOR PHONE #: (609) 641-7776

VENDOR FAX #: (609) 272-0711

VENDOR

Vendor #: 00283

RICH FIRE PROTECTION

701 W DELILAH RD

PO BOX 1149

PLEASANTVILLE, NJ 08232

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001361

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Public Bldg Annual Fire Inspe	0-01-26-311-265 P.BLDG-BUILDING MAINTENANCE	455.0000	30
			TOTAL	455.00 392.00

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.		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.		APPROVAL TO PURCHASE DO NOT ACCEPT THIS UNLESS IT IS SIGNED BELOW.	
VENDOR SIGN HERE <i>McGee</i> OFFICIAL POSITION INSPECTION COORDINATOR DATE 10/29/20 TAX ID NO. OR SOCIAL SECURITY NO. 16-0710179		DEPT. HEAD <i>[Signature]</i> DATE 10/29/20		COMMISSIONER IN CHARGE <i>[Signature]</i> TREASURER <i>[Signature]</i> CLERK <i>[Signature]</i>	
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WILDWOOD CREST 6101 PACIFIC AVE WILDWOOD CREST, NJ 08260					



Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #:1052-F058195
Invoice Date:10/20/2020

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
20-02087	CONTAX25133_1		1052-0060903	1052-C006151	Due Upon Receipt

Bill To: Wildwood Crest City Hall
6101 Pacific Ave
Wildwood Crest, NJ 08260-4113

Project Site: Wildwood Crest City Hall
6101 Pacific Ave
Wildwood Crest, NJ 08260-4113

Project Description: WILDWOOD CREST CITY HALL-ANNUAL INSPECTION
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
ANNUAL INSPECTION	392.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 10/16/2020.

Gross Amount this Invoice \$392.00

Please Remit Payment to:	Total Amount Due this Invoice	\$392.00
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Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$392.00

Thank You for Your Business!!