



NORTH BRUNSWICK TOWNSHIP
710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902
Phone: (732)247-0922



TERMS & CONDITIONS

Purchase Order/Voucher

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

NO. 20-03046

SHIP TO

Dept. of Public Works
Township of North Brunswick
45 Quarry Lane
North Brunswick, NJ 08902

VENDOR

Vendor #: FIREF005

Firefighters Equipment Co, Inc
3053 Route 10 East
Denville, NJ 07834

ORDER DATE: 05/13/20

STATE CONTRACT:

VENDOR PHONE #: (973) 366-4466

PAYMENT RECORD

CHECK NO.

69447

DATE PAID

AUG 31 2020

SEP 08 2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
3.00/EA	#10 ABC Fire Extinguisher Item #456	0-01-25-255-000-233	82.0000	246.00
2.00/EA	#10 ABC Fire Extinguisher Item #441	0-01-25-255-000-233	104.0000	208.00
3.00/EA	#20 ABC Fire Extinguisher Item #423	0-01-25-255-000-233	165.0000	495.00
2.00/EA	#10 Wall bracket for 456 ALUM	0-01-25-255-000-233	0.0000	0.00
	per quote #14881 dated 5/12/2020 20201610			
			TOTAL	949.00

VOUCHER
AUG 11 2020
RETURNED

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 8/10/20

22-1644990

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND CONDITIONS

APPROVAL FOR PAYMENT

ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

DEPARTMENT HEAD

MUNICIPAL OFFICIAL CERTIFYING RECEIPT

NO ORDER VALID UNLESS SIGNED BY THE PURCHASING DIRECTOR

This instrument has been pre-audited in manner required by the Local Government Budget and Control Act.

Director of Purchasing

Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE FOR THIS PURCHASE.

FIRE FIGHTERS EQUIP CO INC
3053 ROUTE 10 EAST
DENVER, NJ 07834

INVOICE

Date 8/10/2020 Invoice # 20201610

Bill To

NORTH BRUNSWICK # 2
2030 RT. 130
NORTH BRUNSWICK, NJ 08902

Ship To

NORTH BRUNSWICK DPW
45 QUARRY LANE
NORTH BRUNSWICK, NEW JERSEY 08902
REF: PO# 20-03046 FIRE
908-812-8179

Delivery Ticket ...	Terms	Due Date	Rep	Via	F.O.B.	P.O. Number
62300	DUE ON RECEL..	8/10/2020	019	CUST.PICK UP	DEST	20-03046
Ordered	Item	Description	Shipped	Backorder	Price Each	Amount
3	456	10# ABC FIRE EXTINGUISHER WITH WALL BRACKET AND SERVICE TAG	3		82.00	246.00
2	441	10# ABC FIRE EXTINGUISHER-CHROMED PLATED BRASS VALVE	2		104.00	208.00
3	423	20# ABC FIRE EXTINGUISHER WITH WALL BRACKET AND SERVICE TAG	3		165.00	495.00
2	MISC. PARTS	10# WALL BRACKET FOR 456 ALUM.	2		0.00	0.00

VOUCHER

AUG 11 2020

RETURNED

If Buyer fails to make payment for the Goods/Services when due, Buyer's account shall be deemed delinquent and Buyer shall be liable to Seller for a service charge of eighteen percent (18%) per annum or the maximum allowed by law, whichever is greater, on any unpaid amount. Buyer shall be liable to Seller for full collection, including court costs and reasonable attorney's fees.

Subtotal \$949.00

N.J. Sales Tax (6.625%) \$0.00

Total \$949.00

Phone #**Fax #****E-mail****Website**

973-366-4466

973-366-7341

sales@ffecnj.com

WWW.FFECNJ.COM