



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



TERMS & CONDITIONS

Purchase Order/Voucher

NO. 21-01926

SHIP TO

Dept. of Public Safety
 Township of North Brunswick
 710 Hermann Road
 North Brunswick, NJ 08902

VENDOR

Vendor #: GARDE016

GARDEN STATE FIRE & SAFETY INC
 PO Box 368
 Bayville, NJ 08721

ORDER DATE: 02/22/21

STATE CONTRACT:

VENDOR PHONE #: (732) 247-8800

CHECK NO.

72288

DATE PAID

JUL 08 2021

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY				
1.00	OPEN PURCHASE ORDER FY21	1-01-25-240-999-183	300.0000	300.00
	FOURTH QUARTER		\$ 303.0000	\$ 303.00
	PERIOD: APRIL 1, 2021 THROUGH JUNE 30, 2021			
	(PURCHASE ORDERS WILL BE PROVIDED QUARTERLY)			
			TOTAL	=====
				300.00
	Invoice: 44175			\$ 303.00

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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

DEPARTMENT HEAD

MUNICIPAL OFFICIAL CERTIFYING RECEIPT

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.

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND CONDITIONS



Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years...

Invoice

Date	Invoice #
6/25/2021	44175

Bill To
North Brunswick Police Dept. 710 Hermann Rd. North Brunswick, NJ 08902 acct# NOPD

Ship To
North Brunswick Police Dept. 710 Hermann Rd. North Brunswick, NJ 08902 x

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	LR*	6/25/2021	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	s/c	Service Call	78.00	78.00T
12	R5	5 lb. ABC Extinguisher(s) recharged	15.25	183.00T
1	R10	10 Lb. ABC Extinguisher(s) recharged	22.00	22.00T
10	LP	Locking Pin(s)	2.00	20.00T
		Sales Tax exempt	0.00%	0.00

Checks payable to: Garden State Fire & Safety Service
Phone #732-247-8800

Total

\$303.00