



**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. 22-00644**

### SHIP TO

Dept. of Parks & Recreation  
 Township of North Brunswick  
 2053 Route 130 South  
 North Brunswick, NJ 08902

ORDER DATE: 08/26/21

STATE CONTRACT:

VENDOR PHONE #: (732) 991-8691

### VENDOR

Vendor #: ATLA-FIR

ATLANTIC FIRE PROTECTION  
 25 PARKVIEW TER.  
 LINCROFT, NJ 07738

CHECK NO.

72863

DATE PAID

SEP 20 2021

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

|           |                                                                |                     |            |            |
|-----------|----------------------------------------------------------------|---------------------|------------|------------|
| 1.00      | Service to fire extinguishers<br>at Parks Department buildings | 2-01-28-375-000-137 | \$1,028.00 | \$1,028.00 |
| 9/13/2021 | Pay DOWN Invoice #10328622                                     | \$1,028.00          | TOTAL      | 1028.00    |
| COMPLETED |                                                                |                     |            |            |

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.

**"Not Applicable"**  
 SIGNATURE 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.

*Judith Regan*

Director of Purchasing

*Colleen*

Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE  
 AVAILABLE FOR THIS PURCHASE.

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND  
 CONDITIONS

Atlantic Fire Protection  
53 Blevins Avenue  
Middletown, NJ 07748  
7324430608



Bill To  
Sabella Park - North Brunswick NJ  
Cozzens Lane  
North Brunswick Township, NJ 08902

www.atlanticfirepro.com

|                  |                                         |                  |                                    |
|------------------|-----------------------------------------|------------------|------------------------------------|
| Invoice No.      | 10328622                                | Service Location | Sabella Park - North Brunswick NJ  |
| Invoice For      | Service Call Job #22588845 (09/01/2021) |                  | Cozzens Lane                       |
| Transaction Date | 9/1/2021                                |                  | North Brunswick Township, NJ 08902 |
| Due Date         | 9/1/2021 (Due Upon Receipt)             |                  |                                    |

**Notes**

\*Football Equipment room needs new CO2 or New 10# abc extinguisher. Current Co2 extinguisher needs to be replaced.  
\*Girls softball kitchen- System last inspection was in 2019. Needs updated service report. Tagged 1 K-class extinguisher.  
\*Baseball kitchen- Swapped out K-class extinguisher. System last inspection was in 2019. Needs updated service report  
\*Soccer - Swapped out K-class extinguisher. System last inspection was in 2019. Needs updated service report  
\*Veteran Park- New 10# abc  
\*PMF- 5- 10# abc hydro swaps, 2-5# abc hydro swaps

| Code           | Item                                 | Svc   | Qty | Unit Price | Tax     | Amt        |
|----------------|--------------------------------------|-------|-----|------------|---------|------------|
| F.E.7          | 5# ABC- Inspection (Tag)             | EXT   | 2   | \$5.00     | \$0.66  | \$10.66    |
| F.E.10         | K-Class Fire Extinguisher Inspection | EXT   | 2   | \$5.00     | \$0.66  | \$10.66    |
| F.E. 102       | 6L K-Class- Hydro                    | EXT   | 2   | \$150.00   | \$19.88 | \$319.88   |
| F.E.4          | 10# ABC- Hydrostatic Test            | EXT   | 6   | \$68.00    | \$27.03 | \$435.03   |
| F.E.6          | 5# ABC- Hydrostatic Test             | EXT   | 2   | \$45.00    | \$5.96  | \$95.96    |
| F.E. 101       | Fire Extinguisher Inspection (Tag)   | EXT   | 3   | \$5.00     | \$0.99  | \$15.99    |
| F.E.11         | 10# ABC- New Fire Extinguisher       | EXT   | 1   | \$95.00    | \$6.29  | \$101.29   |
| Invoice Unpaid | Invoice Unpaid                       | PLAN  | 1   | \$0.00     | —       | \$0.00     |
| S.S. 1         | Service Charge                       | KISUP | 1   | \$100.00   | \$6.63  | \$106.63   |
| SUB TOTAL      |                                      |       |     |            |         | \$1,028.00 |
| TAX @ 6.625%   |                                      |       |     |            |         | \$68.11    |
| GRAND TOTAL    |                                      |       |     |            |         | \$1,096.11 |