



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. 22-01200

SHIP TO

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

ORDER DATE: 11/15/21

STATE CONTRACT:

VENDOR PHONE #: (732) 247-8800

VENDOR

Vendor #: GARDE016

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

PAYMENT RECORD

CHECK NO.

74129

DATE PAID

FEB 07 2022

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIRE EXTINGUISHER SVC/RECHARGE 44916	2-01-25-240-999-183	377.0000	377.00
			TOTAL	377.00

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

Signature Attached

OFFICIAL POSITION

DATE

APPROVAL FOR PAYMENT

ADMINSTRATOR OR CHIEF FINANACIAL OFFICER

Signature Attached

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.

Justin Dregobu

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**



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. 22-01200

SHIP TO

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

ORDER DATE: 11/15/21

STATE CONTRACT:

VENDOR PHONE #: (732) 247-8800

VENDOR

Vendor #: GARDE016

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

PAYMENT RECORD

CHECK NO.

DATE PAID

FEB 07 2022

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	OPEN PURCHASE ORDER FY22	2-01-25-240-999-183	300.0000	300.00
	THIRD QUARTER		377.0000	377.00
	PERIOD: JANUARY 1, 2022 THROUGH MARCH 31, 2022			
	(PURCHASE ORDERS TO BE PROVIDED MONTHLY)			
			TOTAL	300.00
	Invoice: 44916			<u>377.00</u>

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

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.

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 #
1/23/2022	44916

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	BB*	1/23/2022	our truck		
Quantity	Item Code	Description			Price Each	Amount
1	s/c	Service Call			78.00	78.00T
13	R5V	5 Lb. ABC Extinguisher(s) recharged, valve rebuilt			20.50	266.50T
8	LP	Locking Pin(s)			2.00	16.00T
2	GAU	Pressure Gauge(s)			8.25	16.50T
		Sales Tax exempt			0.00%	0.00
Checks payable to: Garden State Fire & Safety Service Phone #732-247-8800				Total \$377.00		