



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. 22-01915

SHIP TO

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

VENDOR

Vendor #: APPROVED

Approved Fire Protection Co
114 St. Nicholas Avenue
South Plainfield, NJ 07080

ORDER DATE: 02/24/22

STATE CONTRACT:

VENDOR PHONE #: (908) 755-2222

PAYMENT RECORD

CHECK NO.

74498

DATE PAID

MAR 21 2022

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Annual Fire Extinguisher Inspection	2-01-26-310-000-165	666.7100	666.71
1.00	DFW Garage, MVM, Trucks Fire Extinguisher Maintenance	2-01-26-310-000-165	3,074.7600	3,074.76
	#IN00066608		TOTAL	3,741.47

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.

Jan Noon
VENDOR SIGN HERE

Admin Sales Asst 3-11-22
OFFICIAL POSITION DATE

APPROVAL FOR PAYMENT

[Signature]
ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

[Signature]
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 Drege
Director of Purchasing

[Signature]
Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE FOR THIS PURCHASE.

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND CONDITIONS



Approved
Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00066608	ST00077168	03/11/2022	04/10/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
22-01915	Net 30	New Jersey	3,741.47

BILL TO: 4647

NORTH BRUNSWICK TOWNSHIP OF
710 HERMANN ROAD
ATTN ACCOUNTS PAYABLE
NORTH BRUNSWICK, NJ 08902

WORKSITE: 12592

NORTH BRUNSWICK TOWNSHIP
45 QUARRY LANE
PUBLIC WORKS BUILDING
NORTH BRUNSWICK, NJ 08902

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DANIEL KRUSHINSKI	SER0000005247	sglende	03/04/2022	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
121	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	5.51	666.71	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	24.31	24.31	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	16.76	16.76	0.00
1	CHECKST	CHECK STEM	14.90	14.90	0.00
1	STDGAUGE	GAUGE	11.90	11.90	0.00
2	ORING	O RING GASKET	3.00	6.00	0.00
1	HT10CO	10LB CO2 FIRE EXTINGUISHER HYDROTEST	28.30	28.30	0.00
2	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE	29.14	58.28	0.00
13	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	57.34	745.42	0.00
3	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	45.77	137.31	0.00
2	SWAP20ABC	SWAP HYDROTEST OF 20 LB ABC FIRE EXTINGUISHER	85.72	171.44	0.00
14	AMEB402T	AMEREX 5LB ABC FIRE EXTINGUISHER WITH VEHICLE BRACKET	69.26	969.64	0.00
1	ANS436500	ANSUL SENTRY 436500 10 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	115.00	115.00	0.00
3	AMEB417T	AMEREX B417T 2.5 LB ABC DRY CHEMICAL FIRE EXTINGUISHER WITH VEHICLE BRACKET	53.50	160.50	0.00
3	AMEA411	AMEREX A411 20 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	205.00	615.00	0.00

Subtotal	3,741.47	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	3,741.47	

Contract Licenses: