



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. 23-00754

SHIP TO

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

ORDER DATE: 08/31/22

STATE CONTRACT:

VENDOR PHONE #: (732) 846-4000

VENDOR

Vendor #: AFAPR066

AFA PROTECTIVE SYSTEMS, INC.
961 JOYCE KILMER AVE.
NORTH BRUNSWICK, NJ 08902

PAYMENT RECORD

CHECK NO.

77894

DATE PAID

FEB 27 2023

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Alarm Service Call	3-01-26-310-000-200	469.4900	469.49
1.00	Tax Exempt #3442513 98 Renaissance Blvd Job#:738138 - 01/25/23 Invoice: 3442513	3-01-26-310-000-200	28.2400	28.24
1.00	Fire Alarm Service Call	3-01-26-310-000-200	983.0500	983.05
1.00	Tax Exempt #3442617 -98 Renaissance Blvd Job#: 739991 - 01/26/23 3442617	3-01-26-310-000-200	60.1500	60.15
			TOTAL	1,364.15

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.

*Not Applicable

OFFICIAL POSITION

DATE

APPROVAL FOR PAYMENT

ADMINISTRATOR OR CHIEF FINANCIAL 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 Regalio

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



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PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	24-hour central station monitoring at 98 Renaissance Blvd (formerly 23 Dawn Way)	3-01-26-310-000-200	300.00	300.00
1/25/2023	pay down Invoice 3440933 3433050	\$1,047.93 \$2,125.59 > Pd \$3,173.52	TOTAL	=====
2/7/2023	pay down Invoice # 3442513 3442617	\$469.49 \$983.05 1,452.54 (28.24) (60.15) 1,364.15		
	TAX EXEMPT (CR)			
	TAX EXEMPT (CR)			
				\$ 1,364.15

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.

"Not Applicable"
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.

Justin Meggin

Director of Purchasing

C. L. L.

Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE
AVAILABLE FOR THIS PURCHASE.

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND
CONDITIONS



AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Township of North Brunswick
Customer Number	26141
Invoice Number	3442513
Invoice Date	01/25/2023
PO Number	
Payments Applied Through	01/30/2023
Job / Service Ticket #	738138

CURRENT CHARGES

Quantity	Description	Rate	Amount
Township of North Brunswick, 98 Renaissance Boulevard North, The Municipal Annex., Dawn Way Fire House, North Brunswick, NJ			
1.00	First Hour Fee	155.00	155.00
1.75	Service Work Order-Labor	155.00	271.25
1.00	Fuel Surcharge-Comm	15.00	15.00
	<u>Sales Tax</u>		28.24
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$469.49

IMPORTANT MESSAGES

Added several user codes as per customer request. Also troubleshot issue with motion detectors not reporting an alarm. Motion detectors were not responding because when arming system a perimeter door must be opened and then closed in order for interior alarms to activate. Marissa from building will contact Jim Maraday about adding a perimeter point to door by keypad. Left system normal.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

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Please detach and return this portion with your payment to ensure proper credit.



AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

|||||
TOWNSHIP OF NORTH BRUNSWICK
710 HERMANN RD
NORTH BRUNSWICK, NJ 08902-2850

111

REMITTANCE INFORMATION

Customer Number	26141
Invoice Number	3442513
Invoice Date	01/25/2023
Invoice Amount	\$469.49
DUE DATE	On Receipt
TOTAL DUE	\$469.49

Amount Enclosed: \$ 441.25

TAX EXEMPT

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

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AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Township of North Brunswick
Customer Number	26141
Invoice Number	3442617
Invoice Date	01/26/2023
PO Number	
Payments Applied Through	01/30/2023
Job / Service Ticket #	739991

CURRENT CHARGES

Quantity	Description	Rate	Amount
Township of North Brunswick, 98 Renaissance Boulevard North, The Municipal Annex., Dawn Way Fire House, North Brunswick, NJ			
1.00	First Hour Fee	155.00	155.00
2.50	Service Work Order-Labor	155.00	387.50
1.00	Service Work Order-Labor	210.00	210.00
1.00	Fuel Surcharge-Comm	15.00	15.00
0.00	Parts	0.00	155.40
	<u>Sales Tax</u>		60.15
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$983.05

IMPORTANT MESSAGES

Added (2) perimeter door contacts to system. Tested and troubleshot all problems with all devices. Left system normal.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Page 1

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155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	26141
Invoice Number	3442617
Invoice Date	01/26/2023
Invoice Amount	\$983.05
DUE DATE	On Receipt
TOTAL DUE	\$983.05

Amount Enclosed: \$ 922.90

TAX EXEMPT

|||||
TOWNSHIP OF NORTH BRUNSWICK
710 HERMANN RD
NORTH BRUNSWICK, NJ 08902-2850

REMIT TO: AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

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