



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.

77510

DATE PAID

JAN 30 2023

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

| QUANTITY | DESCRIPTION                                                     | ACCOUNT NO          | UNIT PRICE | TOTAL    |
|----------|-----------------------------------------------------------------|---------------------|------------|----------|
| 1.00     | Service Call<br>-98 Renaissance Blvd N. (Job#736728)<br>3440933 | 3-01-26-310-000-200 | 1,047.9300 | 1,047.93 |
| 1.00     | Service Call<br>-98 Renaissance Blvd N. (Job#732722)<br>3433050 | 3-01-26-310-000-200 | 2,125.5900 | 2,125.59 |
|          |                                                                 |                     | TOTAL      | 3,173.52 |

### 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

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 Drege  
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<br>monitoring at 98 Renaissance Blvd<br>(formerly 23 Dawn Way) | 3-01-26-310-000-200                          | <del>3007.000</del> | <del>3007.00</del> |
| 1/25/2023 | pay down Invoice 3440933<br>3433056                                                    | \$1,047.93<br>\$2,125.59<br><hr/> \$3,173.52 | TOTAL               | <hr/> \$3,173.52   |

### CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

"Not Applicable"

OFFICIAL POSITION

DATE

### APPROVAL FOR PAYMENT

ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

DEPARTMENT HEAD

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Budget and Control Act.

*Justin Dregalin*

Director of Purchasing

*C. L. L.*

Chief Financial Officer

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AVAILABLE FOR THIS PURCHASE.

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND  
CONDITIONS

23-00154



YOUR FIRE AND SECURITY SOLUTION

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           | 3440933                     |
| Invoice Date             | 01/13/2023                  |
| PO Number                |                             |
| Payments Applied Through | 01/17/2023                  |
| Job / Service Ticket #   | 736728                      |

## CURRENT CHARGES

| Quantity                                                                                                                           | Description              | Rate   | Amount            |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------|-------------------|
| <i>Township of North Brunswick, 98 Renaissance Boulevard North, The Municipal Annex., Dawn Way Fire House, North Brunswick, NJ</i> |                          |        |                   |
| 1.00                                                                                                                               | First Hour Fee           | 155.00 | 155.00            |
| 5.25                                                                                                                               | Service Work Order-Labor | 155.00 | 813.75            |
| 1.00                                                                                                                               | Fuel Surcharge-Comm      | 15.00  | 15.00             |
|                                                                                                                                    | Sales Tax                |        | 64.18             |
|                                                                                                                                    | Payments/Credits Applied |        | 0.00              |
| <b>Invoice Balance Due:</b>                                                                                                        |                          |        | <b>\$1,047.93</b> |

## IMPORTANT MESSAGES

Assisted with final inspection of fire system. 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

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



# RECEIVE UP TO \$1,000

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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           | 3433050                     |
| Invoice Date             | 12/29/2022                  |
| PO Number                |                             |
| Payments Applied Through | 12/29/2022                  |
| Job / Service Ticket #   | 732722                      |

### CURRENT CHARGES

| Quantity                                                                                                                           | Description              | Rate   | Amount            |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------|-------------------|
| <i>Township of North Brunswick, 98 Renaissance Boulevard North, The Municipal Annex., Dawn Way Fire House, North Brunswick, NJ</i> |                          |        |                   |
| 1.00                                                                                                                               | First Hour Fee           | 145.00 | 145.00            |
| 10.75                                                                                                                              | Service Work Order-Labor | 145.00 | 1,558.75          |
| 1.00                                                                                                                               | Service Work Order-Labor | 198.00 | 198.00            |
| 1.00                                                                                                                               | Fuel Surcharge-Comm      | 15.00  | 15.00             |
| 0.00                                                                                                                               | Parts                    | 0.00   | 77.70             |
|                                                                                                                                    | Sales Tax                |        | 131.14            |
|                                                                                                                                    | Payments/Credits Applied |        | 0.00              |
| <b>Invoice Balance Due:</b>                                                                                                        |                          |        | <b>\$2,125.59</b> |

### IMPORTANT MESSAGES

Tested devices for burg and fire panels and placed them back in service. Spoke with DMP tech support who assisted in checking all programming settings for points. While troubleshooting points in fault found that door contact for front door had been on old door when it was replaced with a new door. Replaced missing contact with new wireless dmp door contact and trouble cleared. Also added user code 4545 as per customer request. Left system normal.



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