



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. 23-01507

SHIP TO

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

VENDOR

Vendor #: AFAPR066

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

ORDER DATE: 12/23/22

STATE CONTRACT:

VENDOR PHONE #: (732) 846-4000

PAYMENT RECORD

CHECK NO. 77520

DATE PAID JAN 30 2023

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Repairs to the fire alarm system at 710 Hermann Road	3-01-26-310-000-183	1205.0000 1205.0000	1205.00 1205.00
1/25/2023	pay down invoice # 3440091	\$1,205.00	TOTAL	1,205.00 \$1,205.00

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

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 Mcgiblin

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

23-04107
01507



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

INVOICE

Customer	Township Of North Brunswick
Customer Number	14507
Invoice Number	3440091
Invoice Date	01/05/2023
PO Number	
Payments Applied Through	01/09/2023
Job / Service Ticket #	735287

CURRENT CHARGES

Quantity	Description	Rate	Amount
Township Of North Brunswick, 710 Herman Road, North Brunswick, NJ			
1.00	First Hour Fee	155.00	155.00
6.00	Service Work Order-Labor	155.00	930.00
0.50	Service Work Order-Labor	210.00	105.00
1.00	Fuel Surcharge-Comm	15.00	15.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,205.00

IMPORTANT MESSAGES

11 GV's tied into Zone 19 needed to be wired correctly, as well as housing the accurate EOL-R to normalize zone. For Zone 8 - NAC 2 Trouble, the Duct Smoke Reset to NAC Panel #2 had wire broken off, needing remount which fixed that. At customer's (Chris) request, Zone 8 - NAC Power Supply 2 Supervisory was taken out/Resistor d off due to possible water leak causing intermitting trouble. All Systems 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

FOR REFERRING AFA'S SERVICES!

We offer the most reliable and responsive fire alarm and security services in the industry. Now you can make money by referring us business!

*See Terms of Use for more information at referrals.afap.com

GET STARTED TODAY

REFERRALS.AFAP.COM

WIN A FREE iPad

Share Your Email With Us To Stay Up to Date With AFA and Get Entered For a Chance to Win an iPad!

— LEARN MORE AT —
WWW.AFAP.COM/IPAD

