



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

ORDER DATE: 12/23/22

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.

77626

DATE PAID

FEB 06 2023

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Repairs to the fire alarm -710 Hermann Rd 3441626	3-01-26-310-000-183	441.2500	441.25
			TOTAL	=====
				441.25

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 SIGNATURE
"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 Negabie

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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CHECK NO.

DATE PAID

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	300.0000	300.00
1/25/2023	pay down invoice # 3440091	\$1,205.00 ⁻⁸²	TOTAL	=====
1/30/2023	pay down invoice # 3441626	\$441.25		<u>\$441.25</u>

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"Not Applicable"
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

APPROVAL FOR PAYMENT

ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

DEPARTMENT HEAD

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Justin Drege

Director of Purchasing

C. S. H.

Chief Financial Officer

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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	14507
Invoice Number	3441626
Invoice Date	01/20/2023
PO Number	
Payments Applied Through	01/20/2023
Job / Service Ticket #	737806

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Township Of North Brunswick, 710 Herman Road, North Brunswick, NJ</i>			
1.00	First Hour Fee		
1.75	Service Work Order-Labor	155.00	155.00
1.00	Fuel Surcharge-Comm	155.00	271.25
	Sales Tax	15.00	15.00
	Payments/Credits Applied		0.00
			0.00
Invoice Balance Due:			\$441.25

IMPORTANT MESSAGES

Upon arrival, zone 19 in fault. Zone 19 covers all control valves in pump room. Upon inspection, several of the valves that I believe should be open were shut. It would be a major liability to open a shut valve without knowing the reasoning and confirming the valve is ready to be open again. That said, customer will need to contact sprinkler company and have them out to re-open closed valves. At that point, Zone 19 fault should clear. Left system with existing fault for zone 19



RECEIVE UP TO \$1,000

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