



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.

78005

DATE PAID

MAR 13 2023

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Alarm Service/710 Hermann 3449918	3-01-26-310-000-183	402.5000	402.50
			TOTAL	402.50

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

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 Negobio

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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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		
1/30/2023	pay down invoice # 3441626	\$441.25		
2/7/2023	pay down invoice # 3442530	\$363.75		
3/1/2023	pay down invoice # 3449918	\$402.50		
			TOTAL	<u>\$402.50</u>

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VENDOR SIGN HERE

"Not Applicable"

OFFICIAL POSITION

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Justin Mcgiblin

Director of Purchasing

C. B. K.

Chief Financial Officer

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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	3449918
Invoice Date	02/16/2023
PO Number	
Payments Applied Through	02/20/2023
Job / Service Ticket #	742666

CURRENT CHARGES

Quantity	Description	Rate	Amount
Township Of North Brunswick, 710 Herman Road, North Brunswick, NJ			
1.00	First Hour Fee		
1.50	Service Work Order-Labor	155.00	155.00
1.00	Fuel Surcharge-Comm	155.00	232.50
	Sales Tax	15.00	15.00
	Payments/Credits Applied		0.00
			0.00
Invoice Balance Due:			\$402.50

IMPORTANT MESSAGES

Returned to re solder a wire that came off of a duct detector reset switch at the main panel. Repairs completed left system normal and online.

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

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RECEIVE UP TO \$1,000

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