



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.

78539

DATE PAID

MAY 01 2023

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Alarm Service Call/710 Hermann -04/11/23 3469637	3-01-26-310-000-183	518.7500	518.75
1.00	Alarm Service Call/710 Hermann -04/12/23 3469755	3-01-26-310-000-183	170.0000	170.00
			TOTAL	=====
				688.75

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'S SIGNATURE

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 Trzegrzela

Director of Purchasing

C. B. K.

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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VENDOR

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 961 JOYCE KILMER AVE.
 NORTH BRUNSWICK, NJ 08902

ORDER DATE: 12/23/22

STATE CONTRACT:

VENDOR PHONE #: (732) 846-4000

PAYMENT RECORD

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		
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		
3/7/2023	paydown invoice # 3452923	\$2,955.84		
4/24/2023	pay down invoice # 3469637	\$518.75		
	3469755	\$170.00		
		<u>\$688.75</u>		
			TOTAL	<u>\$688.75</u>

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"Not Applicable"

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

APPROVAL FOR PAYMENT

ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

DEPARTMENT HEAD

MUNICIPAL OFFICIAL CERTIFYING RECEIPT

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 Budget and Control Act.

Justin Regan

Director of Purchasing

C. B. K.

Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE
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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	3469637
Invoice Date	04/11/2023
PO Number	
Payments Applied Through	04/13/2023
Job / Service Ticket #	752108

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
2.25	Service Work Order-Labor	155.00	348.75
1.00	Fuel Surcharge-Comm	15.00	15.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$518.75

IMPORTANT MESSAGES

Found panel system normal. Waited for trouble signal to return but panel remained clear. Advised customer to contact afa if trouble signal returns. 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	14507
Invoice Number	3469755
Invoice Date	04/12/2023
PO Number	
Payments Applied Through	04/13/2023
Job / Service Ticket #	752246

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Township Of North Brunswick, 710 Herman Road, North Brunswick, NJ</i>			
1.00	First Hour Fee	155.00	155.00
1.00	Fuel Surcharge-Comm	15.00	15.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$170.00

IMPORTANT MESSAGES

Tech checked system with Chris at location. FACP was normal at the time. Intermitting GF May reappear. Construction is taking place at facility. Chris will get back to AFA about possible monitoring.

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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