



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.

78677

DATE PAID

MAY 15 2023

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire alarm service call -710 Hermann Road - 04/26/23 3471946	3-01-26-310-000-183	335.0000	335.00
			TOTAL	=====
				335.00

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.

"Not Applicable"
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

[Signature]

Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE
AVAILABLE FOR THIS PURCHASE.

**SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND
CONDITIONS**



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.

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 3469755	\$518.75 \$170.00		
5-8-2023	pay down invoice # 3471946	\$688.75 \$335.00		
			TOTAL	300.00
				335.00

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

"Not Applicable"

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 Meguire

Director of Purchasing

C. J. [Signature]

Chief Financial Officer

**SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND
 CONDITIONS**

I HEREBY CERTIFY THAT FUNDS ARE
 AVAILABLE FOR THIS PURCHASE.



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	3471946
Invoice Date	04/26/2023
PO Number	
Payments Applied Through	04/29/2023
Job / Service Ticket #	753024

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Township Of North Brunswick, 710 Herman Road, North Brunswick, NJ</i>			
1.00	First 2 Hour Fee	310.00	310.00
1.00	Fuel Surcharge-Comm	25.00	25.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$335.00

IMPORTANT MESSAGES

Bell trouble 2 was locked in on keypad mounted on panel. First tried 3131 +1 code to clear keypad to see if issue was still present. Trouble cleared. Explained to customer to try this method for any trouble event prior to having us come down to see if issue is locked in or gone

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



To Better Serve You Please Provide Your Primary Email Address: