



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. 23-02077

SHIP TO

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

ORDER DATE: 03/09/23

STATE CONTRACT:

VENDOR PHONE #: (908) 755-2222

VENDOR

Vendor #: APPROVED

Approved Fire Protection Co
114 St. Nicholas Avenue
South Plainfield, NJ 07080

PAYMENT RECORD

CHECK NO.

78447

DATE PAID

APR 24 2023

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
134.00/EA	Annual Fire Extinguisher Inspections	3-01-26-310-000-165	6.7300	901.82
	DPW Garage, MVM, Inside Trucks 134 Fire Extinguishers			
	per Quote #Q00028335 dated 3/7/2023			
1.00/EA	Fire Extinguisher Refills and Repairs/Maintenance	3-01-26-310-000-165	1,805.8400	1,805.84
4-20-2023	pay invoice IN00081197	\$2,707.66	TOTAL	2,707.66
	 COMPLETED			

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

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.

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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Jan Noone
VENDOR SIGN HERE

Admin. Sales Asst.

OFFICIAL POSITION

222-576-458

4-14-23

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 Regalio
Director of Purchasing

C. J. [Signature]
Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE
AVAILABLE FOR THIS PURCHASE.

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND
CONDITIONS



Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00081197	ST00091147	04/14/2023	05/14/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
23-02077	Net 30	New Jersey	2,707.66

BILL TO: 4647

NORTH BRUNSWICK TOWNSHIP
710 HERMANN ROAD
ATTN ACCOUNTS PAYABLE
NORTH BRUNSWICK, NJ 08902

WORKSITE: 12592

NORTH BRUNSWICK TOWNSHIP
45 QUARRY LANE
PUBLIC WORKS BUILDING
NORTH BRUNSWICK, NJ 08902

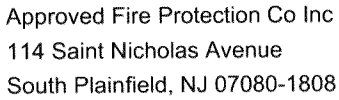
Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DANIEL KRUSHINSKI	SER0000005247	sglende	04/12/2023	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
134	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	6.73	901.82	0.00
8	HT5BC	5 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	30.92	247.36	0.00
7	REC5ABC	5 LB ABC FIRE EXTINGUISHER RECHARGE	41.61	291.27	0.00
2	6Y5BC	SEE PART NUMBER 6Y5-6BC	0.00	0.00	0.00
8	REP5-6BC	5-6 LB DRY CHEMICAL EXTG REPRESSURIZATION	26.37	210.96	0.00
5	CHECKST	CHECK STEM	16.74	83.70	0.00
4	PLBANDAS	PLASTIC BAND ASSEMBLY	6.18	24.72	0.00
23	ORING	O RING GASKET	3.37	77.51	0.00
2	HT10BC	10 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	32.97	65.94	0.00
2	REC10ABC	10 LB ABC FIRE EXTINGUISHER RECHARGE	69.34	138.68	0.00
2	6Y10BC	10 LB DRY CHEMICAL FIRE EXTINGUISHER SIX YEAR MAINTENANCE	29.68	59.36	0.00
2	REP10DC	REPRESSURIZATION OF 10 LB DRY CHEMICAL FIRE EXTINGUISHER	32.97	65.94	0.00
2	LGDCHOSEAS	10-20 LB DRY CHM HOSE ASSEMBLY	30.34	60.68	0.00
1	6Y20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER 6 YEAR MAINTENANCE	42.64	42.64	0.00
1	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION	36.26	36.26	0.00
1	REC2ABC	2.5 LB ABC FIRE EXTINGUISHER RECHARGE	29.45	29.45	0.00
3	HT10CO	10LB CO2 FIRE EXTINGUISHER HYDROTEST	34.55	103.65	0.00
3	REC10CO	10LB CO2 FIRE EXTINGUISHER RECHARGE	35.58	106.74	0.00
1	HT6WC	6 LITER WET CHEMICAL EXTINGUISHER HYDROTEST	39.56	39.56	0.00
1	REC6WC	6 LITER WET CHEMICAL EXTINGUISHER RECHARGE	121.42	121.42	0.00

Contract Licenses:

Page 1 of 2





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2023 FIRE EXTINGUISHER INSPECTIONS ONLY. PER NOTES, ANY REPAIR
WORK TO BE QUOTED AFTER INSPECTION

Page 2 of 2



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South Plainfield, NJ 07080-1808

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NORTH BRUNSWICK, NJ 08902

WORKSITE: 12592
NORTH BRUNSWICK TOWNSHIP
45 QUARRY LANE
PUBLIC WORKS BUILDING
NORTH BRUNSWICK, NJ 08902

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
DANIEL KRUSHINSKI	SER0000005247	sglende	04/12/2023	jinzirillo

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0		 Continued from previous page for totals	0.00	0.00	0.00

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Subtotal	2,707.66	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,707.66	

Contract Licenses: