



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. 24-00338

SHIP TO

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

ORDER DATE: 07/01/23

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.

81205

DATE PAID

JAN 16 2024

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FA Monitoring - 45 Quarry Ln -FA CELL MONITORING, INSPECTION, LONG RANGE RADIO CELL BACKUP, EQUIPMENT PROTECTION. (01/01/2024-06/30/2024) 3539845	4-01-26-310-000-183	1,220.1000	1,220.10
			TOTAL	1,220.10

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

ADMINSTRATOR OR CHIEF FINANACIAL 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 Megala
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



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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: 07/01/23

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	Fire Alarm Svcs - 45 Quarry Ln	4-01-26-310-000-183		
9-8-2023	Pay down invoice# 3507470	8186.63 - PMD		
1-8-24	Pay down invoice# 3539845	\$1,220.10		\$1,220.10
			TOTAL	

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

"Not Applicable"

OFFICIAL POSITION

DATE

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND
CONDITIONS

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 Negabile

Director of Purchasing

C. Bell

Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE
AVAILABLE FOR THIS PURCHASE.



YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Township Of North Brunswick
Customer Number	0423832
Invoice Number	3539845
Invoice Date	01/05/2024
PO Number	23-00167
Payments Applied Through	12/27/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Township Of North Brunswick, 45 Quarry Lane, Office Bldg, North Brunswick, NJ</i>			
6.00	FA Cell Monitoring 01/01/2024 - 06/30/2024	35.10	210.60
<i>Township Of North Brunswick, 45 Quarry Lane, New Vehicle Maintenance Garage, North Brunswick, NJ</i>			
6.00	Inspection 01/01/2024 - 06/30/2024	32.18	193.08
6.00	Inspection 01/01/2024 - 06/30/2024	33.09	198.54
6.00	Long Range Radio- Cell Back up 01/01/2024 - 06/30/2024	90.11	540.66
6.00	Signal Equip Protection 01/01/2024 - 06/30/2024	12.87	77.22
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: \$1,220.10

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

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Please detach and return this portion with your payment to ensure proper credit.



RECEIVE UP TO \$1,000

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