



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.

79348

DATE PAID

JUL 24 2023

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00/MO	FA Monitoring - 45 Quarry Ln -New Vehicle Maintenance Garage 07/01/23 - 08/31/23 3481595 (Paid June on 23-00167)	4-01-26-310-000-183	58.7400	117.48
			TOTAL	117.48

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 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



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	3481595
Invoice Date	06/05/2023
PO Number	23-00167
Payments Applied Through	05/30/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Township Of North Brunswick, 45 Quarry Lane, New Vehicle Maintenance Garage, North Brunswick, NJ		
3.00	Commercial Monitoring	58.74	176.22
	06/01/2023 - 08/31/2023		
2.00	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: ~~\$176.22~~

07/01/23 - 08/31/23

\$117.48

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.



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

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	0423832
Invoice Number	3481595
Invoice Date	06/05/2023
Invoice Amount	\$176.22
DUE DATE	On Receipt
TOTAL DUE	\$176.22

Amount Enclosed: \$ _____

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TOWNSHIP OF NORTH BRUNSWICK
710 HERMANN RD
NORTH BRUNSWICK, NJ 08902-2850

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REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791. 1 of 1 121



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	Township Of North Brunswick, 45 Quarry Lane, New Vehicle Maintenance Garage, North Brunswick, NJ		
3.00	Commercial Monitoring	58.74	176.22
	06/01/2023 - 08/31/2023		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$176.22

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