



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. 24-01901

SHIP TO

Dept. of Public Safety
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

ORDER DATE: 02/14/24

STATE CONTRACT:

VENDOR PHONE #: (732) 247-8800

VENDOR

Vendor #: GARDE016

GARDEN STATE FIRE & SAFETY INC
PO Box 368
Bayville, NJ 08721

PAYMENT RECORD

CHECK NO.

82958

DATE PAID

JUL 09 2024

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Extinguisher Maintenance 48083	4-01-25-240-999-183	336.5000	336.50
			TOTAL	336.50

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
"Not Applicable"

OFFICIAL POSITION

DATE

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND
CONDITIONS

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.

Director of Purchasing

Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE
AVAILABLE FOR THIS PURCHASE.



**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.**

NO. 24-01901

Dept. of Public Safety
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Vendor #: GARDE016

GARDEN STATE FIRE & SAFETY INC
PO Box 368
Bayville, NJ 08721

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VENDOR PHONE #: (732) 247-8800

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

Invoice: 48083

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"Not Applicable"

VENDOR SIGN HERE

OFFICIAL POSITION

DATE _____

ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

DEPARTMENT HEAD

MUNICIPAL OFFICIAL CERTIFYING RECEIPT

**This instrument has been pre-audited in
manner required by the Local Government
Budget and Control Act.**

Justin Dregobu

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



Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years...

Invoice

Date	Invoice #
6/17/2024	48083

Bill To
North Brunswick Police Dept. 710 Hermann Rd. North Brunswick, NJ 08902 acct# NOPD

Ship To
North Brunswick Police Dept. 710 Hermann Rd. North Brunswick, NJ 08902 x

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	GK	6/17/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	s/c	Service Call	87.00	87.00T
7	R5V	5 Lb. ABC Extinguisher(s) recharged, valve rebuilt	26.50	185.50T
1	R10V	10 Lb. ABC Extinguisher(s) recharged, valve rebuilt	31.75	31.75T
6	LP	Locking Pin(s)	2.00	12.00T
3	o	Fire Extinguisher valve "O" Ring(s)	4.00	12.00T
1	GAU	Pressure Gauge(s)	8.25	8.25T
		Sales Tax exempt	0.00%	0.00

Checks payable to: Garden State Fire & Safety Service Phone #732-247-8800	Total \$336.50
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