



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. 24-02122

SHIP TO

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

ORDER DATE: 03/22/24

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.

82077

DATE PAID

APR 08 2024

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
134.00	Fire Extinguisher inspection	4-01-26-310-000-165	11.0800	1,484.72
1.00	Fire extinguisher refills and repairs/ replacements	4-01-26-310-000-165	1,000.0000 934.0100	1,000.00 934.01
TOTAL				2,484.72
4-3-24	Pay invoice 0093492	\$2,418.73		<u>2,418.73</u>



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.

Signature Attached
VENDOR SIGN HERE

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. 3-28-24
OFFICIAL POSITION DATE

APPROVAL FOR PAYMENT

ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

DEPARTMENT HEAD

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Justin Regal

Director of Purchasing

C. S. S.

Chief Financial Officer

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Jan Noone

VENDOR SIGN HERE

Admin. Sales Asst.

OFFICIAL POSITION

3-28-24

DATE

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ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

DEPARTMENT HEAD

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Justin Regal

Director of Purchasing

C. S. K.

Chief Financial Officer

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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00093492	ST00101400	03/27/2024	04/26/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
24-02122	Net 30	New Jersey	2,418.73

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	CON0000007899	sglende	03/25/2024	jinzirillo

Qty	Item	Description	Price	Ext Price	Tax
134	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	11.08	1,484.72	0.00
8	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	79.81	638.48	0.00
1	SWAP10CO	SWAP HYDROTEST OF 10LB CO2 FIRE EXTINGUISHER	104.40	104.40	0.00
3	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	63.71	191.13	0.00

Subtotal	2,418.73	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	2,418.73	



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Contract Licenses: