



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. 24-02516

SHIP TO

Building and Grounds Dept.
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

VENDOR

Vendor #: WARSH005

WARSHAUER ELECTRIC SUPPLY CO.
21 HOME NEWS ROW
NEW BRUNSWICK, NJ 08901

ORDER DATE: 05/22/24

STATE CONTRACT:

VENDOR PHONE #: (800) 779-2695

PAYMENT RECORD

CHECK NO.

83552

DATE PAID

AUG 26 2024

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
50.00/EA	CADCAT12 Cable Hanger	4-01-26-310-000-146	2.3280	116.40
1.00/EA	Solid Fire Alarm Plenum Cable	4-01-26-310-000-146	209.4000	209.40
	Quote no. S100777206			
			TOTAL	=====
				325.80

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!

Not Applicable

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.

Justin Negabile
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

19  54

Electric Supply

WARSHAUER ELECTRIC SUPPLY NB
21 HOME NEWS ROW
NEW BRUNSWICK, NJ 08901
Phone 732-843-6400



Invoice

INVOICE DATE	INVOICE NUMBER
05/24/2024	S100777206.001
REMIT TO: WARSHAUER ELECTRIC SUPPLY TF 800 SHREWSBURY AVE TINTON FALLS, NJ 07724	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

NORTH BRUNSWICK TWSP
DEPT OF PUBLIC WORKS
45 QUARRY LANE
NORTH BRUNSWICK, NJ 08902

NORTH BRUNSWICK TWSP
710 HERMAN ROAD
NORTH BRUNSWICK, NJ 08902

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
6464		24-02516				James Sloane x5230	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
James Sloane x5230		AM NB VAN		TERM-10TH PROX		05/24/2024	05/21/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
50ea	50ea	CADCAT12				232.806/c	116.40
1000ea	1000ea	ERC CAT12 COMM CBL HANGER					
		COLF400211A 18/2 SOLID FIRE ALARM				209.398/m	209.40
		UNSHIELDED FLPR 43061004 GNC					
		E1502S.41.03					
		05-24-2024 09:27:11 AM					
		S100777 206.001					
							
		Chris					

If paid by 06/10/2024 you may deduct \$6.52
Invoice is due by 06/25/2024 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

- * The discount is not applicable if paid by credit card.
- * Now offering Paperless Invoices, Contact our A/R team for details.
- * Items are subject to a restock fee and freight back to the manufacturer if returned. Items cannot be returned if installed.
- * For any billing questions please call 732-741-6400.

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