



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. 26-00431

### SHIP TO

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

### VENDOR

Vendor #: APPROVED

Approved Fire Protection Co  
114 St. Nicholas Avenue  
South Plainfield, NJ 07080

ORDER DATE: 07/28/25

STATE CONTRACT:

VENDOR PHONE #: (908) 755-2222

### PAYMENT RECORD

CHECK NO.

87085

DATE PAID

AUG 25 2025

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

| QUANTITY | DESCRIPTION                   | ACCOUNT NO          | UNIT PRICE | TOTAL  |
|----------|-------------------------------|---------------------|------------|--------|
| 1.00     | fire extinguisher (2) service | 6-01-26-310-000-165 | 195.0000   | 195.00 |
|          |                               |                     | TOTAL      | 195.00 |

### 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"

OFFICIAL POSITION

DATE

### 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.

Justin Regalino

Director of Purchasing

Chief Financial Officer

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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NORTH BRUNSWICK, NJ 08902  
Phone: (732)247-0922



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### VENDOR

Vendor #: APPROVED

Approved Fire Protection Co  
114 St. Nicholas Avenue  
South Plainfield, NJ 07080

### PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002154

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

### APPROVAL FOR PAYMENT

ADMINISTRATOR OR CHIEF FINANCIAL OFFICER

DEPARTMENT HEAD

MUNICIPAL OFFICIAL CERTIFYING RECEIPT

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*Justin Negobio*

Director of Purchasing

*C. L. L.*

Chief Financial Officer

I HEREBY CERTIFY THAT FUNDS ARE  
AVAILABLE FOR THIS PURCHASE.

SIGN AND RETURN WHEN REQUIRED UNDER TERMS AND  
CONDITIONS

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

# INVOICE

114

|              |            |               |             |
|--------------|------------|---------------|-------------|
| Invoice No:  | Order No:  | Invoice Date: | Due Date:   |
| IN00113164   | ST00125724 | 07/31/2025    | 08/30/2025  |
| Customer PO: | Terms:     | Tax Location: | Amount Due: |
| 26-00431     | Net 30     | New Jersey    | 195.00      |

**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 | SER0000005247 | sglende      | 07/30/2025    | jinzirillo  |

| Qty | Item     | Description                                  | Price  | Ext Price | Tax  |
|-----|----------|----------------------------------------------|--------|-----------|------|
| 2   | SWAP5ABC | SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER | 0.00   | 0.00      | 0.00 |
| 1   | BILL     | MINIMUM BILLING CHARGE                       | 195.00 | 195.00    | 0.00 |

|               |        |        |
|---------------|--------|--------|
| Subtotal      | 195.00 | 6.625% |
| Tax           | 0.00   |        |
| Other Charges | 0.00   |        |
| Freight       | 0.00   |        |
| Total         | 195.00 |        |