Policy established by Board of Chosen Freeholders deduct from all bills submitted to the County for services and supplies, customary trade discount of 2% for payment within thirty

0

MEETINGS ARE HELD ON THE SECOND AND FOURTH THURSDAYS OF EACH MONTH. BILLS ARE TO BE PRESENTED FOR PAYMENT IMMEDI-

ATELY AFTER DELIVERY HAS BEEN MADE.

COUNTY OF UNION, NEW JERSEY

COURTHOUSE, ELIZABETH, NJ 07207

Department

Eco Dev

Claimant's Invoice No. 0060056-IN

County Voucher

No.

Resolution or Purchase Order No. 07005108

Requisition

No.

PAY TO

Absolute Fire Protection

ABS00

2800 Hamilton Blvd **ADDRESS**

So. Plainfield, NJ

07080

PLEASE FURNISH THE MATERIALS OR SERVICES SPECIFIED BELOW

| QUANTITY | ITEMIZE FULLY, CONTRACT OR ORDER NUMBERS MUST BE SHOWN | PRICE | AMOUNT |
|----------|--|-----------------|------------|
| | | | |
| | BLANKET FOR VEHICLE EQUIPMENT INSTALLATION SERVICES | | \$1,291.0 |
| | BA #38-2007; CONTRACT DATES: 4/30/07 - 4/29/09 | | |
| | INVOICE #: 0060056-IN | | |
| | INVOICE DATE: 6/12/08 | | |
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| | | | |
| | | | |
| | TOTVAL GASH DISGOUNT NET | | \$1,291.60 |
| DEPART | MENTAL ATTEST CLAIMANT'S CERTIFICATION | AND DECLARATION | \$1,291 |

DATE PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT O

MATERIALS, SUPPLIES AND EQUIPMENT

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTI CULARS, 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.

6-70-8

SIGNATURE

| RD OF CHOSEN FREEHOLDERS | 1 1 | co | UNTY TREASURER'S DEPAR | RTMENT | | | DATE PAID |
|---|---------------------|----------------------|------------------------|----------------------|---------------------|-----------------------------|--------------------|
| The above claim was ordered paid at the meeting of the Board of | ACCOUNT NUMBER | SUB. ACCT. NUMBER | ORDER NUMBER | RESOLUTION NUMBER | AMOUNT CANCELLED | PARTIAL (P) COMPLETE (C) | CHECK NUMBER |
| Chosen Freeholders | 7-01-20-717-050-326 | | 07005108 | | \$1,291.60 | (P) | CHARGE |
| | LINE #1 | | 1 | | | | Acct. No.53-1234 |
| CLERK OF THE BOARD | | | | | | | Sub Acct No. 45-67 |

FIRE PROTECTION CO., INC.

Tel: 908-757-3600 www.absolutefire.com Info@absolutefire.com

Fax: 908-757-3616

| 2800 H | amilton | Boulevard, South Plainfield, N.J. 07080 | | | Info@absol | | | | |
|----------|----------|--|------------|--|------------------------------|--|---------------|-----|--|
| SOLD TO |) | Vion Cty | SOLD TO |) | | Time In | | | |
| ADDRES | s | | ADDRES | ss | | | | | |
| TOWN/S | TATE | ZIP | TOWN/S | TATE | N. F. | ZIPINITIALED BY | | | |
| CUSTOME | R'S P.O. | \$ SALES ORDER # | (T | REQ/REL # | | | DELIVERY DATE | | |
| ITEM | QUAN. | SELLER IS NOT RESPO SERVICE OF MATE | NSIBLE FO | PROPER USE & | And the second second second | COST | TO | TAL | |
| - | 1 | SERVICE OF MATER | HIALS SOLL | ON LEASED. | | 141.60 | 146. | | |
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| | | Po# 0700510, | 8 | = : | | | - | | |
| 9 | | | 2 | V/. | | | | | |
| | | LABOR | | | | | | | |
| | | SHIPPING & HANDLING | | | | | V | | |
| | | SURCHARGE (HIGH RISK INSURANCE, TIME - TRAVEL | L, ENERGY, | ETC.) (\$5.00) | | | | | |
| | NOTE: | SERVICE CHARGE OF 1 1/4% PER MONTH (21% PER A 30 DAYS. ALL ABOVE MATERIALS TO REMAIN THE SE | NNUM) ON E | ELINQUENT INVOICES BEYO IL PAID IN FULL BY BUYER. | ND | SUB TOTAL | 1291 | 60 | |
| REC'D BY | 110 | 2 | | DATE 6/11/08 | | SALES TAX | | | |
| | | | | | | | 1291 | 50 | |
| _ CI | HECK N | IO. MASTERCARD/VISA | | | | PAYMENT | | | |
| AN | MERICA | AN EXPRESS | | XPIRATION DATE | 1 1 3 | BALANCE DUE | 1 291 | .60 | |
| 200 | | Redactions pursua Security measures order # 79. | ent to | eption and | A. 47: Execu | IA-1.1. Live | et, sa | 7. | |

Page:





FIRE PROTECTION CO., INC.

2800 Hamilton Blvd, South Plainfield, NJ 07080 Phone: 908-757-3600 FAX: 908-757-3616

www absolutefire com

INVOICE

INVOICE NUMBER: 0060056-IN

INVOICE DATE: 06/12/2008

ORDER NUMBER: ORDER DATE:

SOLD TO:

04-0163885

UNION COUNTY - ADMIN. BLDG. DIV. OF INFORMATION SYSTEMS 10 ELIZABETHTOWN PLAZA

Elizabeth NJ 07207

SHIP TO:

UNION COUNTY - ADMIN. BLDG. DIV. OF INFORMATION SYSTEMS 10 ELIZABETHTOWN PLAZA

Elizabeth NJ 07207

| CUSTOMER PO | SIIIP VI | ٨ | FOR | | TERMS SHIP/RC | PT DATE | SALES RE |
|----------------|--------------|-------|---------|---------|------------------|---------|----------|
| 07005108 | | | | Ne | et 30 Days 06/1: | 2/08 | 0112 |
| ITEM NO. | | UNIT | ORDERED | SHIPPED | BACK ORD | PRICE | AMOUN |
| VEH-PARTS | | EACH | 1 | 1 | 0 | 146.60 | 146.0 |
| | f | | | | | | |
| VEH-PARTS | * | EACH | 1 | 1 | 0 | 15.00 | 15.0 |
| | 9 | | | | 9 | | |
| VEH-LABOR | | EACH | 25 | 25 | 0 | 11.00 | 1.100.0 |
| TOTAL LABOR CH | LARGE TO INS | STALL | | | | | |
| 徳里があず まっぴ | | | | | | | |

* Redactions pursuant to NJSA 47:1A-1.1 et seg * Security measures " exception « Exec. Order 79.

| NUI'E | THERE IS A SERVICE CHARGE OF |
|-------|------------------------------|
| 1.75% | PER MONTH (21% ANNUM) ON ALL |
| DELIN | QUENT INVOICES BEYOND OUR |
| | IAL 30 DAYS DATE OF INVOICE |
| THRM | * |

REMIT TO: PO BOX 497 SO. PLAINFIELD, NJ 07080-0497

1,291.6 Net Invoice: Less Discount. 0.0 Freight: 0.0 Sales Tax: 00 Invoice Total: 1,291.6

STATEMENT

Page:

1



ABSOLUTE

FIRE PROTECTION CO., INC.

2800 Hamilton Blvd, South Plainfield, NJ 07080

Phone: 908-757-3600

Fax:

Statement Date: 06/15/08

Customer No.:

04-0163885

UNION COUNTY - ADMIN. BLDG. DIV. OF INFORMATION SYSTEMS 10 ELIZABETHTOWN PLAZA Elizabeth, NJ 07207

| DATE | REFERENCE | DESCRIPTION | CHARGE | CREDIT | BALANCE |
|----------|------------|-------------|------------|--------|----------|
| 06/12/08 | 0060056-IN | | 1,291.60 | | 1,291.60 |

TOTAL

1,291.60

BALANCE DUE

1,291.60

0.00

30 DAYS

60 DAYS 0.00 90 DAYS 9.00

0.00

120 DAYS

1.291.60

LINDEN: 300 E. ELIZABETH; LINDEN, NJ 07036 (908) 862-0600

SHIP DATE

06/18/08

EDISON (732) 709-3224 72:55 SELIN (732) 636-1430 VORTH PLAINFIELD (908) 755-1900 3ERKELEY HEIGHTS (908) 464-6345



SHIP

NE OLDER NUMBER 08/18/08 1-657079

CUSTOMER P.O. NO.

07012771 90865974

STORE PALES ADVISOR PAGE

1 6

T2:06:24

BUNEAU OF MOTOR VEHICLES OLD 79 WEST GRAND STREET

1-22495

INTERNAL REFERENCE

DELIVER TO REAR OF BUI ELIZABETH, NJ 07207

BUREAU OF MOTOR VEHICLES 79 WEST GRAND STREET DELIVER TO REAR OF BUILDING ELIZABETH, NJ 07207

CHODGE MAKE

| | | | | *** CHARGE *** | | | | | | | | |
|------|-------------------|--|-----|----------------|--|--|-------------|---------------|-----------|--|--|--|
| NI O | JANTITA RDEREE | QUANTITY SHIP | B/0 | PROD. LINE | PART NUMBER). | DESCRIPTION | PERICE | UNIT PRICE | EXTENSION | | | |
| 1 | 1 | 1 1 | Q | X * | * BUYOUT | LINER | 199.00 | 140.09 | 140.0 | | | |
| Ž. | 1 | 1 | Ø | KEY | AND THE PARTY NAMED IN COLUMN TO STATE OF THE PARTY OF TH | PART | 145.00 | 79.99 | 79.9 | | | |
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| | * | | | | Page 157 | | | | | | | |
| 1000 | | 1 | | | H | (* 175.) (* 175.) (* 175.) (* 175.) (* 175.) | | | | | | |
| | | | | | To only | | | 20.00 | | | | |
| | | | | | STEMS CLINIC O | | | | | | | |
| | | ASK F | | | | | MERCHANDISE | SUBTOTAL | Seasa | | | |

Redactions pursuant to NJS.A. 47:1A-1.1etsq.

LL RETURNS MUST SHOW ORIGINAL INVOICE NUMBER AND DATE. • 11/1/18 SERVICE CHARGE PER MONTH WHICH EQUALS 18% PER YEAR WILL BE ADDED TO ALL PAST UE INVOICES. • ALL CORES MUST BE RETURNED IN ORIGINAL CARTON TO INSURE PROPER CREDIT. • NO RETURNS ON SPECIAL ORDERED ITEMS AFTER 10 DAYS. • O RETURNS ON ELECTRICAL PARTS • RE-FURNS ON SPECIAL ORDERS ARE SUBJECT TO A 20% HANDLING CHARGE • DEPOSITS ON SPECIAL ORDERS ARE NON-REFUNDABLE.

SIGMOTURE

PAY THIS AMOUNT

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