Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **19176**

BILL TO

BETHLEHEM TOWNSHIP
405 Mine Road

ASBURY NJ 08802
1-908-735-4107 ext 103
FAX: 1-908-735-0485
TAX ID: 226001660

VOUCHER DATE	CONTRACT NO.
1/ 3/2019	
REQ NO.	**DEPARTMENT**
13386	ACCOUNTING

VENDOR

\# 896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Alarm Service 1st Qtr 2019

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1050135008	1.000		*ALARM SERVICE* Alarm Service 1st Qtr 2019 INV# 280364	433.500	433.50
			PLEASE SIGN AND RETURN		
			PO Total		433.50

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

Jennifer Morney 1/8/19

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X 1/11/19

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
1/17/19	9873	433.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**280364**
Sale Date	1/1/2019
Due Date	1/31/2019

RECEIVED
JAN 02 REC'D
By

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

105013 5008

Description	Qty	Price	Net	Tax	Total
CSID: **2976**					
SERVICE CONTRACT	3	$53.00	$159.00	$0.00	$159.00
Period Covered: 01/01/2019 to 03/31/2019 inclusive.					
CSID: **2976**					
ANNUAL INSPECTION OF ALARM SYSTEM	3	$47.00	$141.00	$0.00	$141.00
Period Covered: 01/01/2019 to 03/31/2019 inclusive.					
CSID: **2976**					
REMOTE MONITORING & DAILY TESTING	3	$39.50	$118.50	$0.00	$118.50
Period Covered: 01/01/2019 to 03/31/2019 inclusive.					
CSID: **2976**					
FOX BROTHERS TOLL FREE SERVICE	3	$5.00	$15.00	$0.00	$15.00
Period Covered: 01/01/2019 to 03/31/2019 inclusive.					
		TOTALS	**$433.50**	**$0.00**	**$433.50**

WE RECOMMEND YOU TEST YOUR SYSTEM ON A MONTHLY BASIS. PLEASE CALL US BEFORE TESTING. **FAILURE TO DO SO MAY RESULT IN EMERGENCY PERSONNEL DISPATCH AND A FINE BEING ISSUED TO YOU**. PLEASE LET YOUR SIREN RING A FULL MINUTE BEFORE DISARMING.

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **19392**

BILL TO

BETHLEHEM TOWNSHIP
405 Mine Road

ASBURY NJ 08802
1-908-735-4107 ext 103
FAX: 1-908-735-0485
TAX ID: 226001660

VOUCHER DATE	CONTRACT NO.
3/28/2019	
REQ NO.	**DEPARTMENT**
13598	ACCOUNTING

VENDOR

896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Alarm Service 2nd Qtr 2019

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1050135008	1.000		*ALARM SERVICE* Alarm Service 2nd Qtr 2019 INV# 285121	433.500	433.50
			PO Total		433.50

PLEASE SIGN AND RETURN

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

Jennifer Morrey 3/28/19

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X 4/1/19

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
4/4/19	10022	433.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**285121**
Sale Date	4/1/2019
Due Date	4/30/2019

RECEIVED
MAR 27 REC'D
By

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

Description	Qty	Price	Net	Tax	Total
CSID: **2976**					
SERVICE CONTRACT	3	$53.00	$159.00	$0.00	$159.00
Period Covered: 04/01/2019 to 06/30/2019 inclusive.					
CSID: **2976**					
ANNUAL INSPECTION OF ALARM SYSTEM	3	$47.00	$141.00	$0.00	$141.00
Period Covered: 04/01/2019 to 06/30/2019 inclusive.					
CSID: **2976**					
REMOTE MONITORING & DAILY TESTING	3	$39.50	$118.50	$0.00	$118.50
Period Covered: 04/01/2019 to 06/30/2019 inclusive.					
CSID: **2976**					
FOX BROTHERS TOLL FREE SERVICE	3	$5.00	$15.00	$0.00	$15.00
Period Covered: 04/01/2019 to 06/30/2019 inclusive.					
		TOTALS	**$433.50**	**$0.00**	**$433.50**

WE RECOMMEND YOU TEST YOUR SYSTEM ON A MONTHLY BASIS. PLEASE CALL US BEFORE TESTING. **FAILURE TO DO SO MAY RESULT IN EMERGENCY PERSONNEL DISPATCH AND A FINE BEING ISSUED TO YOU**. PLEASE LET YOUR SIREN RING A FULL MINUTE BEFORE DISARMING.

Return Stub Below

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **19635**

BILL TO

BETHLEHEM TOWNSHIP
405 Mine Road

ASBURY NJ 08802
1-908-735-4107 ext 103
FAX: 1-908-735-0485
TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
7/ 2/2019	
REQ NO.	**DEPARTMENT**
13848	ACCOUNTING

VENDOR

896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Alarm Service 2nd Qtr 2019

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1050135008	1.000		*ALARM SERVICE* Alarm Service 2nd Qtr 2019 INV# 289826	433.500	433.50

PLEASE SIGN AND RETURN

PO Total 433.50

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

Jennifer Mooney 7/2/19

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X Craig Fox 7-8-19

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
7/18/19	10195	433.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**289826**
Sale Date	6/1/2019
Due Date	7/31/2019

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

1050135008

Description	Qty	Price	Net	Tax	Total
CSID: **2976** SERVICE CONTRACT Period Covered: 07/01/2019 to 09/30/2019 inclusive.	3	$53.00	$159.00	$0.00	$159.00
CSID: **2976** ANNUAL INSPECTION OF ALARM SYSTEM Period Covered: 07/01/2019 to 09/30/2019 inclusive.	3	$47.00	$141.00	$0.00	$141.00
CSID: **2976** REMOTE MONITORING & DAILY TESTING Period Covered: 07/01/2019 to 09/30/2019 inclusive.	3	$39.50	$118.50	$0.00	$118.50
CSID: **2976** FOX BROTHERS TOLL FREE SERVICE Period Covered: 07/01/2019 to 09/30/2019 inclusive.	3	$5.00	$15.00	$0.00	$15.00
		TOTALS	**$433.50**	**$0.00**	**$433.50**

WE RECOMMEND YOU TEST YOUR SYSTEM ON A MONTHLY BASIS. PLEASE CALL US BEFORE TESTING. **FAILURE TO DO SO MAY RESULT IN EMERGENCY PERSONNEL DISPATCH AND A FINE BEING ISSUED TO YOU**. PLEASE LET YOUR SIREN RING A FULL MINUTE BEFORE DISARMING.

Return Stub Below

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **19859**

BILL TO
Bethlehem Township
405 Mine Road
405 Mine Road
Asbury, NJ 08802
(908) 735-4107
FAX: (908) 735-0485
TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
10/ 1/2019	
REQ NO.	**DEPARTMENT**
14070	ACCOUNTING

VENDOR
896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO
Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Alarm Service 4th Qtr 2019

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1050135008	1.000		*ALARM SERVICE* Alarm Service 4th Qtr 2019 INV# 294432	433.500	433.50

PLEASE SIGN AND RETURN

PO Total	433.50

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

Jennifer Mooney 10/1/19
CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X 10-7-19
Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
10/17/19	10399	433.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**294432**
Sale Date	9/1/2019
Due Date	10/31/2019

RECEIVED
OCT 01 2019
By

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

10 50 | 38068

Description	Qty	Price	Net	Tax	Total
CSID: **2976**					
SERVICE CONTRACT	3	$53.00	$159.00	$0.00	$159.00
Period Covered: 10/01/2019 to 12/31/2019 inclusive.					
CSID: **2976**					
ANNUAL INSPECTION OF ALARM SYSTEM	3	$47.00	$141.00	$0.00	$141.00
Period Covered: 10/01/2019 to 12/31/2019 inclusive.					
CSID: **2976**					
REMOTE MONITORING & DAILY TESTING	3	$39.50	$118.50	$0.00	$118.50
Period Covered: 10/01/2019 to 12/31/2019 inclusive.					
CSID: **2976**					
FOX BROTHERS TOLL FREE SERVICE	3	$5.00	$15.00	$0.00	$15.00
Period Covered: 10/01/2019 to 12/31/2019 inclusive.					
		TOTALS	**$433.50**	**$0.00**	**$433.50**

WE RECOMMEND YOU TEST YOUR SYSTEM ON A MONTHLY BASIS. PLEASE CALL US BEFORE TESTING. **FAILURE TO DO SO MAY RESULT IN EMERGENCY PERSONNEL DISPATCH AND A FINE BEING ISSUED TO YOU**. PLEASE LET YOUR SIREN RING A FULL MINUTE BEFORE DISARMING.

Return Stub Below

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

20067

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802
405 Mine Road
(908) 735-4107
FAX: (908) 735-0485

TAX ID: 22-6001660

VOUCHER DATE 1/ 9/2020

CONTRACT NO.

REQ NO. 14278

DEPARTMENT ACCOUNTING

VENDOR

896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Alarm Service 1st Qtr 2019

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1050135008	1.000		*ALARM SERVICE* Alarm Service 1st Qtr 2019 INV# 299021	433.500	433.50
			PO Total		433.50

DEPARTMENT APPROVAL

X

CERTIFICATION OF FUNDS

Jennifer Mooney 1/9/20

CHIEF FINANCIAL OFFICER DATE

APPROVAL FOR PAYMENT

X

X

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X per agreement

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
1/16/20	10551	433.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**299021**
Sale Date	12/1/2019
Due Date	1/31/2020

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DEC 31 2019
By

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

1050135608

Description	Qty	Price	Net	Tax	Total
CSID: **2976** SERVICE CONTRACT Period Covered: 01/01/2020 to 03/31/2020 inclusive.	3	$53.00	$159.00	$0.00	$159.00
CSID: **2976** ANNUAL INSPECTION OF ALARM SYSTEM Period Covered: 01/01/2020 to 03/31/2020 inclusive.	3	$47.00	$141.00	$0.00	$141.00
CSID: **2976** REMOTE MONITORING & DAILY TESTING Period Covered: 01/01/2020 to 03/31/2020 inclusive.	3	$39.50	$118.50	$0.00	$118.50
CSID: **2976** FOX BROTHERS TOLL FREE SERVICE Period Covered: 01/01/2020 to 03/31/2020 inclusive.	3	$5.00	$15.00	$0.00	$15.00
		TOTALS	**$433.50**	**$0.00**	**$433.50**

WE RECOMMEND YOU TEST YOUR SYSTEM ON A MONTHLY BASIS. PLEASE CALL US BEFORE TESTING. **FAILURE TO DO SO MAY RESULT IN EMERGENCY PERSONNEL DISPATCH AND A FINE BEING ISSUED TO YOU**. PLEASE LET YOUR SIREN RING A FULL MINUTE BEFORE DISARMING.

Return Stub Below

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **20284**

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802
405 Mine Road
(908) 735-4107
FAX: (908) 735-0485

TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
04/09/2020	
REQ NO.	**DEPARTMENT**
14498	ACCOUNTING

VENDOR

896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Alarm Service 2nd Qtr 2020

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1050135008	1.000		*ALARM SERVICE* Alarm Service 2nd Qtr 2020 INV# 303480	433.500	433.50

PLEASE SIGN AND RETURN

PO Total 433.50

DEPARTMENT APPROVAL

X

CERTIFICATION OF FUNDS

Jennifer Mooney 4/9/20

CHIEF FINANCIAL OFFICER DATE

APPROVAL FOR PAYMENT

X

X

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X 4/11/20

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
5/7/20	10776	433.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**303480**
Sale Date	3/1/2020
Due Date	4/30/2020

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

0501500Y

RECEIVED
APR 02 2020
By

Description	Qty	Price	Net	Tax	Total
CSID: **2976** SERVICE CONTRACT Period Covered: 04/01/2020 to 06/30/2020 inclusive.	3	$53.00	$159.00	$0.00	$159.00
CSID: **2976** ANNUAL INSPECTION OF ALARM SYSTEM Period Covered: 04/01/2020 to 06/30/2020 inclusive.	3	$47.00	$141.00	$0.00	$141.00
CSID: **2976** REMOTE MONITORING & DAILY TESTING Period Covered: 04/01/2020 to 06/30/2020 inclusive.	3	$39.50	$118.50	$0.00	$118.50
CSID: **2976** FOX BROTHERS TOLL FREE SERVICE Period Covered: 04/01/2020 to 06/30/2020 inclusive.	3	$5.00	$15.00	$0.00	$15.00
		TOTALS	**$433.50**	**$0.00**	**$433.50**

WE RECOMMEND YOU TEST YOUR SYSTEM ON A MONTHLY BASIS. PLEASE CALL US BEFORE TESTING. **FAILURE TO DO SO MAY RESULT IN EMERGENCY PERSONNEL DISPATCH AND A FINE BEING ISSUED TO YOU**. PLEASE LET YOUR SIREN RING A FULL MINUTE BEFORE DISARMING.

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **20440**

BILL TO
Bethlehem Township
405 Mine Road
405 Mine Road
Asbury, NJ 08802
(908) 735-4107
FAX: (908) 735-0485
TAX ID: 22-6001660

VOUCHER DATE 06/30/2020
CONTRACT NO.
REQ NO. 14655
DEPARTMENT ACCOUNTING

VENDOR
896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO
Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS
Alarm Service 3rd Qtr. 2020

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1050135008	1.000		*ALARM SERVICE* Alarm Service 3rd Qtr. 2020 INV# 307739	433.500	433.50

PLEASE SIGN AND RETURN

PO Total 433.50

DEPARTMENT APPROVAL
X

CERTIFICATION OF FUNDS
Jennifer Mooney 6/30/20
CHIEF FINANCIAL OFFICER DATE

APPROVAL FOR PAYMENT
X
X

VENDOR'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under the 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.

X 7/8/20
Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
8/20/20	10907	433.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**307739**
Sale Date	6/1/2020
Due Date	7/31/2020

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

1050135008

RECEIVED
JUN 30 2020
By

Description	Qty	Price	Net	Tax	Total
CSID: **2976**					
SERVICE CONTRACT	3	$53.00	$159.00	$0.00	$159.00
Period Covered: 07/01/2020 to 09/30/2020 inclusive.					
CSID: **2976**					
ANNUAL INSPECTION OF ALARM SYSTEM	3	$47.00	$141.00	$0.00	$141.00
Period Covered: 07/01/2020 to 09/30/2020 inclusive.					
CSID: **2976**					
REMOTE MONITORING & DAILY TESTING	3	$39.50	$118.50	$0.00	$118.50
Period Covered: 07/01/2020 to 09/30/2020 inclusive.					
CSID: **2976**					
FOX BROTHERS TOLL FREE SERVICE	3	$5.00	$15.00	$0.00	$15.00
Period Covered: 07/01/2020 to 09/30/2020 inclusive.					
		TOTALS	**$433.50**	**$0.00**	**$433.50**

WE RECOMMEND YOU TEST YOUR SYSTEM ON A MONTHLY BASIS. PLEASE CALL US BEFORE TESTING. **FAILURE TO DO SO MAY RESULT IN EMERGENCY PERSONNEL DISPATCH AND A FINE BEING ISSUED TO YOU**. PLEASE LET YOUR SIREN RING A FULL MINUTE BEFORE DISARMING.

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

20609

BILL TO

Bethlehem Township
405 Mine Road
405 Mine Road
Asbury, NJ 08802
(908) 735-4107
FAX: (908) 735-0485

TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
09/29/2020	
REQ NO.	**DEPARTMENT**
14822	ACCOUNTING

VENDOR

896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Alarm Service 4th Qtr. 2020

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1050135008	1.000		*ALARM SERVICE* Alarm Service 4th Qtr. 2020 INV# 312032	433.500	433.50
			PLEASE SIGN AND RETURN		
			PO Total		433.50

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

Jennifer Mickey 9/29/20

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X 10/2/20

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
10/15/20	11061	433.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**312032**
Sale Date	9/1/2020
Due Date	10/31/2020

10001350008

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

RECEIVED
SEP 29 2020
By

Description	Qty	Price	Net	Tax	Total
CSID: **2976** SERVICE CONTRACT Period Covered: 10/01/2020 to 12/31/2020 inclusive.	3	$53.00	$159.00	$0.00	$159.00
CSID: **2976** ANNUAL INSPECTION OF ALARM SYSTEM Period Covered: 10/01/2020 to 12/31/2020 inclusive.	3	$47.00	$141.00	$0.00	$141.00
CSID: **2976** REMOTE MONITORING & DAILY TESTING Period Covered: 10/01/2020 to 12/31/2020 inclusive.	3	$39.50	$118.50	$0.00	$118.50
CSID: **2976** FOX BROTHERS TOLL FREE SERVICE Period Covered: 10/01/2020 to 12/31/2020 inclusive.	3	$5.00	$15.00	$0.00	$15.00
		TOTALS	**$433.50**	**$0.00**	**$433.50**

WE RECOMMEND YOU TEST YOUR SYSTEM ON A MONTHLY BASIS. PLEASE CALL US BEFORE TESTING. **FAILURE TO DO SO MAY RESULT IN EMERGENCY PERSONNEL DISPATCH AND A FINE BEING ISSUED TO YOU**. PLEASE LET YOUR SIREN RING A FULL MINUTE BEFORE DISARMING.

Return Stub Below

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **20804**

BILL TO

Bethlehem Township
405 Mine Road
405 Mine Road
Asbury, NJ 08802
(908) 735-4107
FAX: (908) 735-0485
TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
01/14/2021	
REQ NO.	**DEPARTMENT**
15014	ACCOUNTING

VENDOR

896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Alarm Service 1st Quarter 2021

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310208	1.000		*ALARM SERVICE* Alarm Service 1st Quarter 2021 INV# 316344	433.500	433.50
			PO Total		433.50

PLEASE SIGN AND RETURN

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

Jennifer Morrey 1/19/21

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X 1/28/21

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
2/4/21	11244	433.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**316344**
Sale Date	12/1/2020
Due Date	1/31/2021

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

RECEIVED
JAN 05 2021
By

01 2 01 26310 208

Description	Qty	Price	Net	Tax	Total
CSID: **2976** SERVICE CONTRACT Period Covered: 01/01/2021 to 03/31/2021 inclusive.	3	$53.00	$159.00	$0.00	$159.00
CSID: **2976** ANNUAL INSPECTION OF ALARM SYSTEM Period Covered: 01/01/2021 to 03/31/2021 inclusive.	3	$47.00	$141.00	$0.00	$141.00
CSID: **2976** REMOTE MONITORING & DAILY TESTING Period Covered: 01/01/2021 to 03/31/2021 inclusive.	3	$39.50	$118.50	$0.00	$118.50
CSID: **2976** FOX BROTHERS TOLL FREE SERVICE Period Covered: 01/01/2021 to 03/31/2021 inclusive.	3	$5.00	$15.00	$0.00	$15.00
		TOTALS	**$433.50**	**$0.00**	**$433.50**

WE RECOMMEND YOU TEST YOUR SYSTEM ON A MONTHLY BASIS. PLEASE CALL US BEFORE TESTING. **FAILURE TO DO SO MAY RESULT IN EMERGENCY PERSONNEL DISPATCH AND A FINE BEING ISSUED TO YOU**. PLEASE LET YOUR SIREN RING A FULL MINUTE BEFORE DISARMING.

Return Stub Below

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **20990**

BILL TO
Bethlehem Township
405 Mine Road
Asbury, NJ 08802
405 Mine Road
(908) 735-4107
FAX: (908) 735-0485
TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
04/01/2021	
REQ NO.	**DEPARTMENT**
15204	ACCOUNTING

VENDOR
896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO
Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

2021 Alarm Service

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310208	1.000		*ALARM SERVICE* 2021 Alarm Service 4/1-6/30/21 INV# 320597	433.500	433.50
			PO Total		433.50

PLEASE SIGN AND RETURN

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

Jennifer Mooney 4/20/21

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X 4/22/21

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
5/6/21	11410	433.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**320597**
Sale Date	3/1/2021
Due Date	4/30/2021

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

RECEIVED
MAR 30 2021
By

01-201-20-310-208

Description	Qty	Price	Net	Tax	Total
CSID: **2976** SERVICE CONTRACT Period Covered: 04/01/2021 to 06/30/2021 inclusive.	3	$53.00	$159.00	$0.00	$159.00
CSID: **2976** ANNUAL INSPECTION OF ALARM SYSTEM Period Covered: 04/01/2021 to 06/30/2021 inclusive.	3	$47.00	$141.00	$0.00	$141.00
CSID: **2976** REMOTE MONITORING & DAILY TESTING Period Covered: 04/01/2021 to 06/30/2021 inclusive.	3	$39.50	$118.50	$0.00	$118.50
CSID: **2976** FOX BROTHERS TOLL FREE SERVICE Period Covered: 04/01/2021 to 06/30/2021 inclusive.	3	$5.00	$15.00	$0.00	$15.00
		TOTALS	**$433.50**	**$0.00**	**$433.50**

WE RECOMMEND YOU TEST YOUR SYSTEM ON A MONTHLY BASIS. PLEASE CALL US BEFORE TESTING. **FAILURE TO DO SO MAY RESULT IN EMERGENCY PERSONNEL DISPATCH AND A FINE BEING ISSUED TO YOU**. PLEASE LET YOUR SIREN RING A FULL MINUTE BEFORE DISARMING.

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **20990**

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802
405 Mine Road
(908) 735-4107
FAX: (908) 735-0485
TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
04/01/2021	
REQ NO.	**DEPARTMENT**
15204	ACCOUNTING

VENDOR

896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

2021 Alarm Service

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310208	1.000		*ALARM SERVICE* 2021 Alarm Service INV# 325021	433.500	433.50
			PLEASE SIGN AND RETURN		
			PO Total		433.50

DEPARTMENT APPROVAL

X

CERTIFICATION OF FUNDS

Jennifer Heaney 6/30/21
CHIEF FINANCIAL OFFICER DATE

APPROVAL FOR PAYMENT

X

X

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X Craig C. 7/5/21
Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
8/5/21	11586	433.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**325021**
Sale Date	6/1/2021
Due Date	7/31/2021

RECEIVED
JUN 30 2021
By

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

Description	Qty	Price	Net	Tax	Total
CSID: **2976**					
SERVICE CONTRACT	3	$53.00	$159.00	$0.00	$159.00
Period Covered: 07/01/2021 to 09/30/2021 inclusive.					
CSID: **2976**					
ANNUAL INSPECTION OF ALARM SYSTEM	3	$47.00	$141.00	$0.00	$141.00
Period Covered: 07/01/2021 to 09/30/2021 inclusive.					
CSID: **2976**					
REMOTE MONITORING & DAILY TESTING	3	$39.50	$118.50	$0.00	$118.50
Period Covered: 07/01/2021 to 09/30/2021 inclusive.					
CSID: **2976**					
FOX BROTHERS TOLL FREE SERVICE	3	$5.00	$15.00	$0.00	$15.00
Period Covered: 07/01/2021 to 09/30/2021 inclusive.					
		TOTALS	**$433.50**	**$0.00**	**$433.50**

WE RECOMMEND YOU TEST YOUR SYSTEM ON A MONTHLY BASIS. PLEASE CALL US BEFORE TESTING. **FAILURE TO DO SO MAY RESULT IN EMERGENCY PERSONNEL DISPATCH AND A FINE BEING ISSUED TO YOU**. PLEASE LET YOUR SIREN RING A FULL MINUTE BEFORE DISARMING.

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

20990

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802
405 Mine Road
(908) 735-4107
FAX: (908) 735-0485

TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
04/01/2021	
REQ NO.	**DEPARTMENT**
15204	ACCOUNTING

VENDOR

896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

2021 Alarm Service

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310208	1.000		*ALARM SERVICE* 2021 Alarm Service 10/1/21-12/31/21 INV# 329365	433.500	433.50

PLEASE SIGN AND RETURN

PO Total 433.50

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

Jennifer Money 9/30/21

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
10/21/21	111664	523.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**329365**
Sale Date	9/1/2021
Due Date	10/31/2021

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

RECEIVED
SEP 30 2021
By

Description	Qty	Price	Net	Tax	Total
CSID: **2976**					
SERVICE CONTRACT	3	$53.00	$159.00	$0.00	$159.00
Period Covered: 10/01/2021 to 12/31/2021 inclusive.					
CSID: **2976**					
ANNUAL INSPECTION OF ALARM SYSTEM	3	$47.00	$141.00	$0.00	$141.00
Period Covered: 10/01/2021 to 12/31/2021 inclusive.					
CSID: **2976**					
REMOTE MONITORING & DAILY TESTING	3	$39.50	$118.50	$0.00	$118.50
Period Covered: 10/01/2021 to 12/31/2021 inclusive.					
CSID: **2976**					
FOX BROTHERS TOLL FREE SERVICE	3	$5.00	$15.00	$0.00	$15.00
Period Covered: 10/01/2021 to 12/31/2021 inclusive.					
		TOTALS	**$433.50**	**$0.00**	**$433.50**

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Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

21533

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802
405 Mine Road
(908) 735-4107
FAX: (908) 735-0485

TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
01/13/2022	

REQ NO.	DEPARTMENT
15723	ACCOUNTING

VENDOR

896
FOX BROTHERS ALARM SERVICES
PO BOX 707
EASTON PA 18044

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Alarm Service 1st Qtr 2022

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310208	1.000		*ALARM SERVICE* Alarm Service 1st Qtr 2022 INV# 333664	433.500	433.50
			PO Total		433.50

DEPARTMENT APPROVAL

X

CERTIFICATION OF FUNDS

Jennifer Moroney 1/13/22

CHIEF FINANCIAL OFFICER DATE

APPROVAL FOR PAYMENT

X

X

VENDOR'S CERTIFICATION & DECLARATION

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X per agreement

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
11/20/22	11801	433.50

FOX BROTHERS ALARM SERVICES, INC.
P.O. BOX 707
EASTON, PA 18044
Tel : (610)252-7880 Fax: (610)252-1177

Invoice Number	**333664**
Sale Date	12/31/2021
Due Date	1/31/2022

RECEIVED
DEC 30 2021
By

BETHLEHEM TOWNSHIP MUN. BLDG.
405 MINE ROAD
ASBURY, NJ 08802

01-201-26-310-288

Description	Qty	Price	Net	Tax	Total
CSID: **2976**					
SERVICE CONTRACT	3	$53.00	$159.00	$0.00	$159.00
Period Covered: 01/01/2022 to 03/31/2022 inclusive.					
CSID: **2976**					
ANNUAL INSPECTION OF ALARM SYSTEM	3	$47.00	$141.00	$0.00	$141.00
Period Covered: 01/01/2022 to 03/31/2022 inclusive.					
CSID: **2976**					
REMOTE MONITORING & DAILY TESTING	3	$39.50	$118.50	$0.00	$118.50
Period Covered: 01/01/2022 to 03/31/2022 inclusive.					
CSID: **2976**					
FOX BROTHERS TOLL FREE SERVICE	3	$5.00	$15.00	$0.00	$15.00
Period Covered: 01/01/2022 to 03/31/2022 inclusive.					
		TOTALS	**$433.50**	**$0.00**	**$433.50**

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Purchase Order / Voucher

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802
405 Mine Road
(908) 735-4107
FAX: (908) 735-0485

TAX ID: 22-6001660

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **22052**

VOUCHER DATE	CONTRACT NO.
10/05/2022	
REQ NO.	**DEPARTMENT**
16270	ACCOUNTING

VENDOR

2335
Sawyers Control Systems, Inc.
28 State Route 173
Hampton NJ 08827

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Central Monitoring May 1 - December 31, 2022

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310208	8.000		*ALARM SERVICE* Central Monitoring May 1 - December 31, 2022 INV# 2022-0797	62.000	496.00
			PO Total		496.00

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

10/5/22

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X per agreement

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
10/6/22	12295	496.00

Sawyers Control Systems Inc.
28 State Route 173
Hampton, NJ 08827
phone 908.730.7787
fax 908.730.7766
web sawyerscontrols.com

Invoice

DATE	INVOICE #
9/16/2022	2022-0797

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802

SHIP TO

P.O. NO.	TERMS
21734	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	This invoice is for Central Station Monitoring for the period of May 2022 through April 2023. Central Station Cellular Account #766-2950.		
	This will renew annually in the month of May.		
~~12~~ 8	Monitoring Contract For Cellular Central Station 24 Hour Dispatch. Includes a "Daily Test Timer"	62.00	~~744.00~~ 496.-
	Tax Exempt Customer-No Sales Tax	0.00	0.00

5/1/22- 12/31/22

Thank you for your business!

Total $744.00

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **22227**

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802
405 Mine Road
(908) 735-4107
FAX: (908) 735-0485
TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
01/11/2023	
REQ NO.	**DEPARTMENT**
16445	ACCOUNTING

VENDOR

2335
Sawyers Control Systems, Inc.
28 State Route 173
Hampton NJ 08827

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

2023 Central Monitoring - Alarm System

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310208	1.000		*ALARM SERVICE* 2023 Central Monitoring - Alarm System INV# 2023-0073	744.000	744.00
			PLEASE SIGN AND RETURN		
			PO Total		744.00

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

Jennifer Money 1/11/23

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X 1/12/23

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
1/19/23	12449	744.00

Sawyers
Control Systems Inc.

28 State Route 173
Hampton, NJ 08827
phone 908.730.7787
fax 908.730.7766
web sawyerscontrols.com

Invoice

DATE	INVOICE #
1/6/2023	2023-0073

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802

SHIP TO

P.O. NO.	TERMS
21734	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	This invoice is for Central Station Monitoring for the period of January 2023 through December 2023. Central Station Cellular Account #766-2950.		
	This will renew annually in the month of January.		
12	Monitoring Contract For Cellular Central Station 24 Hour Dispatch. Includes a "Daily Test Timer"	62.00	744.00
	Tax Exempt Customer-No Sales Tax	0.00	0.00

RECEIVED
JAN 06 2023
By

01-201-26-310-208

Thank you for your business!

Total $744.00

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **22582**

BILL TO
Bethlehem Township
405 Mine Road
405 Mine Road
Asbury, NJ 08802
(908) 735-4107
FAX: (908) 735-0485
TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
06/27/2023	
REQ NO.	**DEPARTMENT**
16800	ACCOUNTING

VENDOR
2335
Sawyers Control Systems, Inc.
28 State Route 173
Hampton NJ 08827

SHIP TO
Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Annual NFPA72 Fire Alarm Test

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310208	1.000		*ALARM SERVICE* Annual NFPA72 Fire Alarm Test INV# 2023-0623	180.010	180.01
			PO Total		180.01

PLEASE SIGN AND RETURN

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

Jennifer Morrey 6/27/23
CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X 7/3/23
Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
7/20/23	12788	180.01

Sawyers Control Systems Inc.
28 State Route 173
Hampton, NJ 08827
phone 908.730.7787
fax 908.730.7766
web sawyerscontrols.com

Invoice

DATE	INVOICE #
5/23/2023	2023-0623

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802

SHIP TO

P.O. NO.	TERMS
Service	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	This invoice is for a service call on 5-1-23.		
	5-1-23 Sawyers Controls performed the annual NFPA72 Fire Alarm Test. - All points passed. - We confirmed Central Station is receiving signals. - We left a copy of the report with Chris.		
1	Labor - Technician	85.00	85.00
0.25	Travel Time @ 1/2 the Hourly Rate	42.50	10.63
1	Labor - Assistant	75.00	75.00
0.25	Travel Time @ 1/2 the Hourly Rate	37.50	9.38
	Tax Exempt Customer-No Sales Tax	0.00	0.00

RECEIVED
MAY 31 2023
By

01-201-263-0208

Thank you for your business!

Total $180.01

Purchase Order / Voucher

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802
405 Mine Road

(908) 735-4107
FAX: (908) 735-0485

TAX ID: 22-6001660

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. 22906

VOUCHER DATE 01/12/2024

CONTRACT NO.

REQ NO. 17126

DEPARTMENT ACCOUNTING

VENDOR

\# 2335
Sawyers Control Systems, Inc.
28 State Route 173
Hampton NJ 08827

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

2024 Central Monitoring Alarm System

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310208	1.000		*ALARM SERVICE* 2024 Central Monitoring Alarm System INV# 2024-0008	744.000	744.00
			PO Total		744.00

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

1/12/24

CHIEF FINANCIAL OFFICER — DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X See attached

Vendor sign here — DATE

PAYMENT RECORD

Date	Check Number	Amount
1/18/24	13076	744.00

Sawyers
Control Systems Inc.

28 State Route 173
Hampton, NJ 08827
phone 908.730.7787
fax 908.730.7766
web sawyerscontrols.com

Invoice

DATE	INVOICE #
1/2/2024	2024-0008

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802

SHIP TO

P.O. NO.	TERMS
Monitoring	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	This invoice is for the Annual Renewal of your Central Station Monitoring Contract for the period of January 2024 through December 2024. Central Station Cellular Account #766-2950.		
12	Monitoring Contract For Cellular Central Station 24 Hour Dispatch. Includes a "Daily Test Timer"	62.00	744.00
	Tax Exempt Customer-No Sales Tax	0.00	0.00

RECEIVED
JAN 08 2023
By

01-201-26-310-208

Thank you for your business!

Total $744.00

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **23196**

BILL TO

Bethlehem Township
405 Mine Road
405 Mine Road
Asbury, NJ 08802
(908) 735-4107
FAX: (908) 735-0485
TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
05/16/2024	
REQ NO.	**DEPARTMENT**
17422	ACCOUNTING

VENDOR

2335
Sawyers Control Systems, Inc.
28 State Route 173
Hampton NJ 08827

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Annual Fire Alarm Test

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310208	1.000		*ALARM SERVICE* Annual Fire Alarm Test INV# 2024-0684	320.000	320.00
			PO Total		320.00

PLEASE SIGN AND RETURN

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

CHIEF FINANCIAL OFFICER 5/17/24 DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X 5/21/24

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
6/6/24	13333	750.00

Sawyers Control Systems Inc.

28 State Route 173
Hampton, NJ 08827
phone 908.730.7787
fax 908.730.7766
web sawyerscontrols.com

Invoice

DATE	INVOICE #
5/7/2024	2024-0684

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802

SHIP TO

RECEIVED
MAY 13 REC'D
By

P.O. NO.	TERMS
Service	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	This invoice is for a service call on 5-1-24.		
	5-1-24 Sawyers Controls performed the annual NFPA72 Fire Alarm Test. - All points passed.		
	- We replaced the Lobby and Courtroom Smoke Detectors.		
	- We tested all Panic buttons.		
	- We confirmed Central Station is receiving signals. - We left a copy of the report with Jennifer.		
2	System Sensor 2WTAB Smoke Detectors	75.00	150.00
2	Labor - Technician	85.00	170.00
	Tax Exempt Customer-No Sales Tax	0.00	0.00

Need test report

Thank you for your business!

Total $320.00

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC.

23688

BILL TO

Bethlehem Township
405 Mine Road
405 Mine Road
Asbury, NJ 08802
(908) 735-4107
FAX: (908) 735-0485
TAX ID: 22-6001660

VOUCHER DATE 01/15/2025

CONTRACT NO.

REQ NO. 17916

DEPARTMENT ACCOUNTING

VENDOR

2335
Sawyers Control Systems, Inc.
28 State Route 173
Hampton NJ 08827

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

2025 Central Station Monitoring

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310208	1.000		*ALARM SERVICE* 2025 Central Station Monitoring INV# 2025-0008	744.000	744.00
			PO Total		744.00

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X

X

CERTIFICATION OF FUNDS

Seung Moroney 1/15/25

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X per contract

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
1/16/25	13725	744.00

Sawyers Control Systems Inc.
28 State Route 173
Hampton, NJ 08827
phone 908.730.7787
fax 908.730.7766
web sawyerscontrols.com

Invoice

DATE	INVOICE #
1/2/2025	2025-0008

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802

SHIP TO

P.O. NO.	TERMS
Monitoring	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	This invoice is for the Annual Renewal of your Central Station Monitoring Contract for the period of January 2025 through December 2025.		
	Central Station Cellular Account #766-2950.		
12	Monitoring Contract For Cellular Central Station 24 Hour Dispatch. Includes a "Daily Test Timer"	62.00	744.00
	Tax Exempt Customer-No Sales Tax	0.00	0.00

61-201-26-310-208

Thank you for your business!
Happy New Year!

Total $744.00

Purchase Order / Voucher

THIS P.O./VOUCHER # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE, INVOICE, SHIPMENTS, ETC. **24039**

BILL TO

Bethlehem Township
405 Mine Road
405 Mine Road
Asbury, NJ 08802
(908) 735-4107
FAX: (908) 735-0485
TAX ID: 22-6001660

VOUCHER DATE	CONTRACT NO.
06/04/2025	
REQ NO.	**DEPARTMENT**
18270	ACCOUNTING

VENDOR

\# 2335
Sawyers Control Systems, Inc.
28 State Route 173
Hampton NJ 08827

SHIP TO

Bethlehem Township
405 MINE ROAD
ASBURY NJ 08802

GENERAL DESCRIPTION / SPECIAL INSTRUCTIONS

Service Call

ACCOUNT	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
0120126310208	1.000		*ALARM SERVICE* Annual Fire Alarm Testing 5/20/25 INV# 2025-0747	520.000	520.00
			PO Total		520.00

DEPARTMENT APPROVAL

X

APPROVAL FOR PAYMENT

X [signature]

X

CERTIFICATION OF FUNDS

Jennifer Mooney 6/4/25

CHIEF FINANCIAL OFFICER DATE

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

Vendor sign here DATE

PAYMENT RECORD

Date	Check Number	Amount
6/5/25	13996	520.00

Sawyers Control Systems Inc.

28 State Route 173
Hampton, NJ 08827
phone 908.730.7787
fax 908.730.7766
web sawyerscontrols.com

Invoice

DATE	INVOICE #
6/1/2025	2025-0747

BILL TO

Bethlehem Township
405 Mine Road
Asbury, NJ 08802

SHIP TO

P.O. NO.	TERMS
Monitoring	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	This invoice is for a service call on 5-20-25		
	5-20-25 Sawyers Controls performed the annual NFPA72 Fire Alarm Test. - We replaced (2) Panel Batteries. - (4) Smoke Detectors did not work and will need to be replaced. - We replaced (1) Smoke Detector and tested.		
	- All remaining points passed. - We confirmed Central Station is receiving signals. - We left a copy of the report with Chris.		
2	SLA1075 8AH 12 V Panel Batteries	25.00	50.00
1	System Sensor 2WTAB Smoke Detector	70.00	70.00
2.5	Labor - Technician	85.00	212.50
2.5	Labor - Assistant	75.00	187.50
	Tax Exempt Customer-No Sales Tax	0.00	0.00

01 20 1265 10208

Thank you for your business!

Total $520.00