

Township of Pemberton
 500 Pemberton Browns Mills Rd.
 Pemberton, NJ 08068-1539
 TEL (609)894-8201 FAX (609)894-2703

SHIP TO	Twp of Pemberton C/O Community Developement 500 Pemberton - Br. Mills Road Pemberton , NJ 08068	
	VENDOR	VENDOR #: PREMI005 PREMIER TECHNOLOGY 324 2ND ST. PIKE, SUITE #8 SOUTHAMPTON, PA 18966

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	26-00136

ORDER DATE: 01/22/26
 REQUISITION NO: R2501897
 DELIVERY DATE: 12/24/25
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6007467 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	HP Prodesk 4 Mini	T-14-24-286-200-360 Office Supplies	1,228.0000	1,228.00
1.00	iPad 11"	T-14-24-286-200-360 Office Supplies	540.0000	540.00
1.00	Rugged iPad 11" 10th gen	T-14-24-286-200-360 Office Supplies	49.0000	49.00
2.00	Installation	T-14-24-286-200-360 Office Supplies	200.0000	400.00
			TOTAL	2,217.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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. x <u>Ret F. Wall</u> V.P. 1/23/26 OFFICIAL POSITION DATE <u>20-5761099</u> TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <u>AS</u> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068-1539	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> Purchase Order Approved Mayor <u>Any P. Clerk</u> Payment Approved - Mun. Clerk



324 2nd Street Pike, Suite #8
 Southampton, PA 18966
 (215) 354-4404 Fax (215) 354-4405

Invoice

Date	Invoice #
2/4/2026	12091

Bill To
Township of Pemberton 500 Pemberton-Browns Mills Road, Pemberton, NJ 08068

P.O. No.	Terms
26-00136	Net 30

Quantity	Description	Rate	Amount
	<i>Community Development</i>		
1	HP ProDesk 4 G1i Mini AI vPro Core Ultra 5 Computer w/ 3 Year Warranty	1,228.00	1,228.00T
1	iPad 11" 128GB, WiFi+Cellular w/ 1 Year Warranty	540.00	540.00T
1	Rugged iPad 10.9" 10th Gen Metro Case	49.00	49.00T
2	Configure, install & integrate	200.00	400.00T
	Sales Tax	0.00%	0.00

Thank you for your business.
 Please remit to the above address.

Total \$2,217.00

Balance Due \$2,217.00