DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00042

SHIP TO

DELRAN TOWNSHIP PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

13638

ORDER DATE: 01/04/23
DELIVERY DATE: 01/04/23
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)778-4440
VENDOR FAX #: (856)778-9661

VENDOR

Vendor #: SOUTHJER

SOUTH JERSEY WELDING SUPPLY
496 E ROUTE 38
MAPLE SHADE, NJ 08052-0658

PAYMENT RECORD

Check No. ______________ Date Paid ______________

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL VEH FIRE EXT INSPECTION	2-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	48.0000	48.00
33.00	FIRE EXT INSPECTED/CLEANED	2-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	6.3000	207.90
1.00	HYDRO TEST AND RECHARGE	2-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	35.2300	35.23
1.00	AMEREX VALVE STEM & ORING	2-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	12.3600	12.36
1.00	RETURN HYDRO TESTED FIRE EXT	2-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	24.2500	24.25
1.00	HAZARDOUS MATERIAL CHARGE	2-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	5.0000	5.00
1.00	FUEL SURCHARGE Invoice # 01675670	2-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	6.7500	6.75
3.00	FIRE EXT RECHARGED	2-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	22.0000	66.00
7.00	LBS OF ABC DRY CHEMICAL	2-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	3.8200	26.74
2.00	PULL PIN	2-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	1.5700	3.14
1.00	PLASTIC TAG BAG	2-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	1.3000	1.30
2.00	5# ABC FIRE EXTINGUISHER	2-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	59.3200	118.64
	SIGN & RETURN	*CONFIRMATION* DO NOT DUPLICATE	TOTAL	555.31

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.

Maureen Buchmore
VENDOR SIGN HERE

accts rec 1/19/23
OFFICIAL POSITION DATE

22-2058141
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

[signature] 1/6/23
SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS
I hereby certify that funds are available as encumbered.

Maureen McPhee
SIGNATURE - CFO

Joseph B. Bellina
ADMINISTRATOR - APPROVED

ORIGINAL INVOICE

South Jersey WELDING SUPPLY

SOUTH JERSEY WELDING SUPPLY
496 E. ROUTE 38
MAPLE SHADE NJ 08052
(856) 778-4440
FAX:(856) 778-9661

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT. NO.	INVOICE NUMBER
12/27/22	13638	01675670

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

SOUTH JERSEY WELDING SUPPLY
PO BOX 658
MAPLE SHADE NJ 08052-0658
(856) 778-4440 FAX:(856) 778-8533

SOLD TO
DELRAN TWP (FX SVC ONLY)
900 CHESTER AVE
DELRAN NJ 08075

SHIP TO
DELRAN TOWNSHIP
900 CHESTER AVE(40FX)
PUBLIC WORKS - GARAGE & VEHICLES
DELRAN NJ 08075

ORDER NUMBER	ORDER DATE	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
01413051-00	12/15/22		003	013	000	OUR TRUCK	NET 30	SG	1

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
** Location:	3 **							
BROA	1	0			ANNUAL FIRE EXTINGUISHER INSPECTION AS REQ'D BY FIRE CODE	EA	48.00	48.00
BROZRETAG	33	0			FIRE EXT INSPECTED,CLEANED WEIGHED & TAGGED	EA	6.30	207.90
BROZHYDRO	1	0			HYDRO TEST & RECHARGE FIRE EXTINGUISHERS	EA	35.23	35.23
BROZP-AMX	1	0			AMEREX VALVE STEM & ORING	EA	12.36	12.36
BROHTFXRET	1	0			RETURN HYDRO TESTED FIRE EXT	EA	24.25	24.25
SJWHAZ	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.00	5.00
SJWFS	1	0			FUEL SURCHARGE	EA	6.75	6.75
BROZRECHARGE	3	0			FIRE EXT RECHARGED (ABC-BC)	EA	22.00	66.00
BROZABC	7	0			LBS OF ABC DRY CHEMICAL	LB	3.82	26.74
BRONPP	2	0			PULL PIN	EA	1.57	3.14
BROTBZL3	1	0			PLASTIC TAG BAG	EA	1.30	1.30
AMXB402	2	0			5# ABC FIRE EXTINGUISHER	EA	59.32	118.64
					Subtotal			555.31

VISIT OUR WEBSITE
@ www.sjwelding.com

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0.00	555.31

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

DELRAN

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-01727

ORDER DATE: 06/27/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)778-4440
VENDOR FAX #: (856)778-9661

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

VENDOR Vendor #: SOUTHJER

SOUTH JERSEY WELDING SUPPLY
496 E ROUTE 38
MAPLE SHADE, NJ 08052-0658

PAYMENT RECORD

Check No. ________________ Date Paid ________________

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL FIRE INSPECTION Catalog #: EMS	3-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	48.0000	48.00
2.00	NEW VALVE STEM O RING Catalog #: EMS	3-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	28.5950	57.19
1.00	HAZARDOUS MATERIAL CHARGE Catalog #: EMS	3-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	5.0000	5.00
1.00	FUEL SURCHARGE Catalog #: EMS	3-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	6.7500	6.75
			TOTAL	116.94

Invoice # 01702201

SIGN & RETURN

"CONFIRMATION" DO NOT DUPLICATE

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.

VENDOR SIGN HERE

Accts Rec 6/29/23

OFFICIAL POSITION DATE

22-2058141

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

Sean J Maher

SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify that funds are available as encumbered.

SIGNATURE - CFO

ADMINISTRATOR - APPROVED

ORIGINAL INVOICE

South Jersey WELDING SUPPLY

SOUTH JERSEY WELDING SUPPLY
496 E. ROUTE 38
MAPLE SHADE NJ 08052
(856) 778-4440
FAX:(856) 778-9661

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT. NO.	INVOICE NUMBER
06/21/23	13638	01702201

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

SOUTH JERSEY WELDING SUPPLY
PO BOX 658
MAPLE SHADE NJ 08052-0658
(856) 778-4440 FAX:(856) 778-8533

SOLD TO
DELRAN TWP (FX SVC ONLY)
900 CHESTER AVE
DELRAN NJ 08075

SHIP TO
DELRAN TOWNSHIP
900 CHESTER AVE(39FX)
MUNICIPAL BLDG - EMS BUILDING
DELRAN NJ 08075

ORDER NUMBER	ORDER DATE	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
01434087-00	06/14/23		003	013	000	OUR TRUCK	NET 30	PG	1

ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					RELEASE #: LINDA 856-461-7737			
** Location:	3 **							
BROA	1	0			ANNUAL FIRE EXTINGUISHER	EA	48.00	48.00
					INSPECTION AS REQ'D BY FIRE CODE			
BROZ6YR	2	0			6YR REQUIRED MAINTENANCE	EA	28.595	57.19
					NEW VALVE STEM & O RING			
SJWHAZ	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.00	5.00
SJWFS	1	0			FUEL SURCHARGE	EA	6.75	6.75
					NEW Visit www.sjwelding.com & register your account for: - Online ordering - View & print invoices and delivery tickets - View account balance and cylinder inventory - Make payments online & more			
					Subtotal			116.94

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0.00	116.94

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-02638

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

ORDER DATE: 10/04/23
DELIVERY DATE: 10/04/23
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)778-4440
VENDOR FAX #: (856)778-9661

VENDOR Vendor #: SOUTHJER

SOUTH JERSEY WELDING SUPPLY
496 E ROUTE 38
MAPLE SHADE, NJ 08052-0658

PAYMENT RECORD

Check No. ____________ Date Paid ____________

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods. If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL FIRE EXT INSPECTION	3-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	48.0000	48.00
29.00	FIRE EXT INSPECT, CLEANED	3-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	6.3000	182.70
1.00	HAZARDOUS MATERIAL CHARGE	3-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	5.0000	5.00
1.00	FUEL SURCHARGE	3-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	6.7500	6.75
1.00	5# ABC FIRE EXTINGUISHER	3-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	65.9100	65.91
	Invoice # 000171623		TOTAL	308.36

SIGN & RETURN

"CONFIRMATION" DO NOT DUPLICATE

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.

VENDOR SIGN HERE

Accts Rec 10/20/23
OFFICIAL POSITION DATE

22-2058141
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

10/5/23
SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS
I hereby certify that funds are available as encumbered.

SIGNATURE - CFO

ADMINISTRATOR - APPROVED

ORIGINAL INVOICE

South Jersey WELDING SUPPLY

SOUTH JERSEY WELDING SUPPLY
496 E. ROUTE 38
MAPLE SHADE NJ 08052
(856) 778-4440
FAX:(856) 778-9661

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
09/28/23	13638	0001716123

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

SOUTH JERSEY WELDING SUPPLY
PO BOX 658
MAPLE SHADE NJ 08052-0658
(856) 778-4440 FAX:(856) 778-8533

SOLD TO
DELRAN TWP (FX SVC ONLY)
900 CHESTER AVE
DELRAN NJ 08075

SHIP TO
DELRAN TOWNSHIP
900 CHESTER AVE(30FX)
PUBLIC WORKS - GARAGE & VEHICLES
DELRAN NJ 08075

ORDER # 0001445466-00	CUS P/O #	TERMS NET 30	BRN 000003	INITIALS TD	PAGE 1
ORDER DATE 09/21/23	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000013	TERR 000000	

ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHIPPED	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					RELEASE #: BRYAN 856-461-7737			
					** Location: 3 **			
BROA	1	0			ANNUAL FIRE EXTINGUISHER INSPECTION AS REQ'D BY FIRE CODE	EA	48.00	48.00
BROZRETAG	29	0			FIRE EXT INSPECTED, CLEANED WEIGHED & TAGGED	EA	6.30	182.70
SJWHAZ	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.00	5.00
SJWFS	1	0			FUEL SURCHARGE	EA	6.75	6.75
AMXB402	1	0			5# ABC FIRE EXTINGUISHER	EA	65.91	65.91
					NEW Visit www.sjwelding.com & register your account for: - Online ordering - View & print invoices and delivery tickets - View account balance and cylinder inventory - Make payments online & more			
					Subtotal			308.36

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0.00	308.36

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00083

ORDER DATE: 01/09/24
DELIVERY DATE: 01/09/24
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)778-4440
VENDOR FAX #: (856)778-9661

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

VENDOR Vendor #: SOUTHJER

SOUTH JERSEY WELDING SUPPLY
496 E ROUTE 38
MAPLE SHADE, NJ 08052-0658

PAYMENT RECORD

Check No. ________ Date Paid ________

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods. If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL VEH FIRE EXT INSPECTION	3-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	48.0000	48.00
25.00	FIRE EXT INSPECTED/CLEANED	3-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	6.3000	157.50
6.00	HYDRO TEST AND RECHARGE	3-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	35.2300	211.38
1.00	RETURN HYDRO TESTED FIRE EXT	3-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	24.2500	24.25
1.00	HAZARDOUS MATERIAL CHARGE	3-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	5.0000	5.00
1.00	FUEL SURCHARGE	3-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	6.7500	6.75
5.00	AMEREX VALVE STEM & ORING	3-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	12.3600	61.80
1.00	KIDDE VALVE STEM & ORING	3-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	15.9600	15.96
2.00	2.5# ABC FIRE EXTINGUISHER	3-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	48.6500	97.30
2.00	5# ABC FIRE EXTINGUISHER	3-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	62.6100	125.22
5.00	5# ABC EXTING W/VEH BRACKET	3-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	61.4400	307.20
1.00	6 YR REQUIRED MAINTENANCE Invoice # 0001730941	3-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	28.6000	28.60
	Invoice # 0001730941		TOTAL	1,088.96

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.

Jennifer Foley
VENDOR SIGN HERE

Accts Rec 1/24/24
OFFICIAL POSITION DATE

22-2058141
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

Att

SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS
I hereby certify that funds are available as encumbered.

Att

SIGNATURE - CFO

Att

ADMINISTRATOR - APPROVED

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00083

ORDER DATE: 01/09/24
DELIVERY DATE: 01/09/24
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)778-4440
VENDOR FAX #: (856)778-9661

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

VENDOR

Vendor #: SOUTHJER

SOUTH JERSEY WELDING SUPPLY
496 E ROUTE 38
MAPLE SHADE, NJ 08052-0658

PAYMENT RECORD

Check No. ______________ Date Paid ______________

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

"CONFIRMATION" DO NOT DUPLICATE

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL VEH FIRE EXT INSPECTION	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	48.0000	48.00
25.00	FIRE EXT INSPECTED/CLEANED	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	6.3000	157.50
6.00	HYDRO TEST AND RECHARGE	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	35.2300	211.38
1.00	RETURN HYDRO TESTED FIRE EXT	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	24.2500	24.25
1.00	HAZARDOUS MATERIAL CHARGE	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	5.0000	5.00
1.00	FUEL SURCHARGE	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	6.7500	6.75
5.00	AMEREX VALVE STEM & ORING	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	12.3600	61.80
1.00	KIDDE VALVE STEM & ORING	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	15.9600	15.96
2.00	2.5# ABC FIRE EXTINGUISHER	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	48.6500	97.30
2.00	5# ABC FIRE EXTINGUISHER	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	62.6100	125.22
5.00	5# ABC EXTING W/VEH BRACKET	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	61.4400	307.20
1.00	6 YR REQUIRED MAINTENANCE	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	28.6000	28.60
	Invoice # 0001730941		TOTAL	1,088.96

2023's Budget

SIGN & RETURN

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.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

1/9/24

SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify that funds are available as encumbered.

SIGNATURE - CFO

Joseph B. Bellina

ADMINISTRATOR - APPROVED

ORIGINAL INVOICE

SOUTH JERSEY WELDING SUPPLY
496 E. ROUTE 38
MAPLE SHADE NJ 08052
(856) 778-4440
FAX:(856) 778-9661

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
01/02/24	13638	0001730941

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

SOUTH JERSEY WELDING SUPPLY
PO BOX 658
MAPLE SHADE NJ 08052-0658
(856) 778-4440 FAX:(856) 778-8533

SOLD TO
DELRAN TWP (FX SVC ONLY)
900 CHESTER AVE
DELRAN NJ 08075

SHIP TO
DELRAN TOWNSHIP
900 CHESTER AVE(39FX)
PUBLIC WORKS - GARAGE & VEHICLES
DELRAN NJ 08075

ORDER # 0001455809-00	CUS P/O #	TERMS NET 30	BRN 000003	INITIALS TD	PAGE 1		
ORDER DATE 12/22/23	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000013	TERR 000000			

ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHIPPED	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					** Location: 3 **			
BROA	1	0			ANNUAL FIRE EXTINGUISHER INSPECTION AS REQ'D BY FIRE CODE	EA	48.00	48.00
BROZRETAG	25	0			FIRE EXT INSPECTED,CLEANED WEIGHED & TAGGED	EA	6.30	157.50
BROZ6YR	1	0			6YR REQUIRED MAINTENANCE NEW VALVE STEM & O RING	EA	28.595	28.60
BROZHYDRO	6	0			HYDRO TEST & RECHARGE FIRE EXTINGUISHERS	EA	35.23	211.38
BROHTFXRET	1	0			RETURN HYDRO TESTED FIRE EXT	EA	24.25	24.25
SJWHAZ	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.00	5.00
SJWFS	1	0			FUEL SURCHARGE	EA	6.75	6.75
BROZP-AMX	5	0			AMEREX VALVE STEM & ORING	EA	12.36	61.80
BROZP-KDE	1	0			KIDDE VALVE STEM & ORING	EA	15.96	15.96
AMXB417T	2	0			2.5# ABC FIRE EXTINGUISHER	EA	48.65	97.30
AMXB402	2	0			5# ABC FIRE EXTINGUISHER	EA	62.61	125.22
AMXB402T	5	0			5# ABC EXTING. W/VEHICLE BRACKET	EA	61.44	307.20

NEW Visit www.sjwelding.com & register your account for:
- Online ordering
- View & print invoices and delivery tickets
- View account balance and cylinder inventory
- Make payments online & more

Subtotal 1088.96

TAXABLE AMOUNT 0.00

AMOUNT THIS INVOICE INCLUDING TAX 1088.96

DELRAN

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-02498

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

ORDER DATE: 09/19/24
DELIVERY DATE: 09/19/24
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)778-4440
VENDOR FAX #: (856)778-9661

VENDOR Vendor #: SOUTHJER

SOUTH JERSEY WELDING SUPPLY
496 E ROUTE 38
MAPLE SHADE, NJ 08052-0658

PAYMENT RECORD

Check No. ______________ Date Paid ______________

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL FIRE EXT INSPECTION	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	48.0000	48.00
29.00	FIRE EXT INSPECT, CLEANED	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	6.3000	182.70
1.00	HAZARDOUS MATERIAL CHARGE	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	5.0000	5.00
1.00	FUEL SURCHARGE	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	6.7500	6.75
1.00	6YR REQUIRED MAINTENANCE	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	28.6000	28.60
1.00	HYDRO TEST AND RECHARGE	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	35.2300	35.23
1.00	BADGER VALVE STEM AND ORING	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	13.5800	13.58
1.00	RETURN HYDRO TESTED FIRE EXT	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	24.2500	24.25
	Invoice # 0001765588			============
			TOTAL	344.11
	SIGN & RETURN	"CONFIRMATION"		

emailed 10-3-24

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.

VENDOR SIGN HERE

Accts Rec 10/21/24

OFFICIAL POSITION DATE

22-2058141

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

9/24/24

SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS
I hereby certify that funds are available as encumbered.

SIGNATURE - CFO

ADMINISTRATOR - APPROVED

ORIGINAL INVOICE

24-02498

South Jersey WELDING SUPPLY

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
09/10/24	13638	0001765588

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

SOUTH JERSEY WELDING SUPPLY
496 E. ROUTE 38
MAPLE SHADE NJ 08052
(856) 778-4440
FAX:(856) 778-9661

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

SOUTH JERSEY WELDING SUPPLY
PO BOX 658
MAPLE SHADE NJ 08052-0658
(856) 778-4440 FAX:(856) 778-8533

SOLD TO
DELRAN TWP (FX SVC ONLY)
900 CHESTER AVE
DELRAN NJ 08075

SHIP TO
DELRAN TOWNSHIP
900 CHESTER AVE(39FX)
PUBLIC WORKS
DELRAN NJ 08075

ORDER # 0001483421-00	CUS P/O #	TERMS NET 30	BRN 000003	INITIALS TD	PAGE 1
ORDER DATE 09/10/24	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000013	TERR 000000	

ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHIPPED	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					** Location: 3 **			
BROA	1	0			ANNUAL FIRE EXTINGUISHER	EA	48.00	48.00
					INSPECTION AS REQ'D BY FIRE CODE			
BROZRETAG	29	0			FIRE EXT INSPECTED,CLEANED	EA	6.30	182.70
					WEIGHED & TAGGED			
BROZ6YR	1	0			6YR REQUIRED MAINTENANCE	EA	28.595	28.60
					NEW VALVE STEM & O RING			
SJWHAZ	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.00	5.00
SJWFS	1	0			FUEL SURCHARGE	EA	6.75	6.75
BROZHYDRO	1	0			HYDRO TEST & RECHARGE	EA	35.23	35.23
					FIRE EXTINGUISHERS			
BROZP-BDG	1	0			BADGER VALVE STEM & ORING	EA	13.58	13.58
BROHTFXRET	1	0			RETURN HYDRO TESTED FIRE EXT	EA	24.25	24.25
					NEW Visit www.sjwelding.com & register your account for: - Online ordering - View & print invoices and delivery tickets - View account balance and cylinder inventory - Make payments online & more			
					Subtotal			344.11

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0.00	344.11

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-00060 R

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

ORDER DATE: 01/06/25
DELIVERY DATE: 01/06/25
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)778-4440
VENDOR FAX #: (856)778-9661

VENDOR Vendor #: SOUTHJER

SOUTH JERSEY WELDING SUPPLY
496 E ROUTE 38
MAPLE SHADE, NJ 08052-0658

PAYMENT RECORD

Check No. 21914 Date Paid 2/25/25

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL VEH FIRE EXT INSPECTION	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	48.0000	48.00
30.00	FIRE EXT INSPECTED/CLEANED	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	6.3000	189.00
4.00	HYDRO TEST AND RECHARGE	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	35.2300	140.92
1.00	RETURN HYDRO TESTED FIRE EXT	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	24.2500	24.25
1.00	HAZARDOUS MATERIAL CHARGE	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	5.0000	5.00
1.00	FUEL SURCHARGE	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	6.7500	6.75
3.00	AMEREX VALVE STEM & ORING	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	13.5800	40.74
1.00	6 YR REQUIRED MAINTENANCE Invoice # 0001730941	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	28.6000	28.60
1.00	FIRE EXT RECHARGED	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	22.0000	22.00
1.00	LBS OF ABC DRY CHEMICAL	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	3.8200	3.82
1.00	ANSUL SENTRY VS & ORING	4-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	20.0800	20.08
	Invoice # 0001779612			============
		"CONFIRMATION" DO NOT DUPLICATE	TOTAL	529.16

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.

Jennifer Foley
VENDOR SIGNHERE

Acct Rec 2/11/25
OFFICIAL POSITION DATE

22-2058141
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

1/9/25
SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify that funds are available as encumbered.

Karen M Press
SIGNATURE - CFO

Joseph B. Bellina
ADMINISTRATOR - APPROVED

ORIGINAL INVOICE

South Jersey WELDING SUPPLY

SOUTH JERSEY WELDING SUPPLY
496 E. ROUTE 38
MAPLE SHADE NJ 08052
(856) 778-4440
FAX:(856) 778-9661

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
12/31/24	13638	0001779612

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

SOUTH JERSEY WELDING SUPPLY
PO BOX 658
MAPLE SHADE NJ 08052-0658
(856) 778-4440 FAX:(856) 778-8533

SOLD TO
DELRAN TWP (FX SVC ONLY)
900 CHESTER AVE
DELRAN NJ 08075

SHIP TO
DELRAN TOWNSHIP
900 CHESTER AVE(39FX)
PUBLIC WORKS - GARAGE & VEHICLES
DELRAN NJ 08075

ORDER # 0001494373-00 CUS P/O #
ORDER DATE 12/23/24 GAS P/O #
TERMS NET 30 | BRN 000003 | INITIALS TD | PAGE 1
SHIP VIA OUR TRUCK | SLS 000013 | TERR 000000

ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHIPPED	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					** Location: 3 **			
BROA	1	0			ANNUAL FIRE EXTINGUISHER INSPECTION AS REQ'D BY FIRE CODE	EA	48.00	48.00
BROZRETAG	30	0			FIRE EXT INSPECTED,CLEANED WEIGHED & TAGGED	EA	6.30	189.00
BROZ6YR	1	0			6YR REQUIRED MAINTENANCE NEW VALVE STEM & O RING	EA	28.595	28.60
BROZHYDRO	4	0			HYDRO TEST & RECHARGE FIRE EXTINGUISHERS	EA	35.23	140.92
BROHTFXRET	1	0			RETURN HYDRO TESTED FIRE EXT	EA	24.25	24.25
BROZRECHARGE	1	0			FIRE EXT RECHARGED (ABC-BC)	EA	22.00	22.00
BROZABC	1	0			LBS OF ABC DRY CHEMICAL	LB	3.82	3.82
SJWHAZ	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.00	5.00
SJWFS	1	0			FUEL SURCHARGE	EA	6.75	6.75
BROZP-AMX	3	0			AMEREX VALVE STEM & ORING	EA	13.58	40.74
BROZP-ANS	1	0			ANSUL SENTRY VS & ORING	EA	20.08	20.08
					Subtotal			529.16

NEW Visit www.sjwelding.com & register your account for:
- Online ordering
- View & print invoices and delivery tickets
- View account balance and cylinder inventory
- Make payments online & more

TAXABLE AMOUNT 0.00

AMOUNT THIS INVOICE INCLUDING TAX 529.16

DELRAN

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-03311

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

ORDER DATE: 11/21/25
DELIVERY DATE: 11/21/25
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)778-4440
VENDOR FAX #: (856)778-9661

VENDOR Vendor #: SOUTHJER

SOUTH JERSEY WELDING SUPPLY
496 E ROUTE 38
MAPLE SHADE, NJ 08052-0658

PAYMENT RECORD

Check No. 23054 Date Paid 12/16/25

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL VEH FIRE EXT INSPECTION	5-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	48.0000	48.00
32.00	FIRE EXT INSPECTED/CLEANED	5-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	6.3000	201.60
1.00	HYDRO TEST AND RECHARGE	5-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	35.2300	35.23
1.00	HAZARDOUS MATERIAL CHARGE	5-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	5.0000	5.00
1.00	BADGER VALVE STEM & ORING	5-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	20.0500	20.05
1.00	RETURN HYDRO TESTED FIRE EXT	5-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov	24.2500	24.25
	Invoice # 0001823736		TOTAL	334.13

SIGN AND RETURN

"CONFIRMATION" DO NOT DUPLICATE

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.

Jennifer Foley
VENDOR SIGN HERE

Accts Rec 12/11/25
OFFICIAL POSITION DATE

22-2058141
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

11/26/25
SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify that funds are available as encumbered.

Kareemah M Press, CMFO
SIGNATURE - CFO

ADMINISTRATOR - APPROVED

ORIGINAL INVOICE

South Jersey WELDING SUPPLY

25-03311

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
11/07/25	13638	0001823736

SOUTH JERSEY WELDING SUPPLY
496 E. ROUTE 38
MAPLE SHADE NJ 08052
(856) 778-4440
FAX:(856) 778-9661

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

SOUTH JERSEY WELDING SUPPLY
PO BOX 658
MAPLE SHADE NJ 08052-0658
(856) 778-4440 FAX:(856) 778-8533

SOLD TO
DELRAN TWP (FX SVC ONLY)
900 CHESTER AVE
DELRAN NJ 08075

SHIP TO
DELRAN TOWNSHIP
900 CHESTER AVE(39FX)
MUNICIPAL BUILDING
DELRAN NJ 08075

ORDER # 0001526488-00	CUS P/O #	TERMS NET 30	BRN 000003	INITIALS TD	PAGE 1
ORDER DATE 11/03/25	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000013	TERR 000000	

ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHIPPED	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					** Location: 3 **			
BROA	1	0			ANNUAL FIRE EXTINGUISHER	EA	48.00	48.00
					INSPECTION AS REQ'D BY FIRE CODE			
BROZRETAG	32	0			FIRE EXT INSPECTED,CLEANED	EA	6.30	201.60
					WEIGHED & TAGGED			
BROZHYDRO	1	0			HYDRO TEST & RECHARGE	EA	35.23	35.23
					FIRE EXTINGUISHERS			
BROHTFXRET	1	0			RETURN HYDRO TESTED FIRE EXT	EA	24.25	24.25
SJWHAZ	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.00	5.00
BROZP-BDG	1	0			BADGER VALVE STEM & ORING	EA	20.05	20.05
					NEW Visit www.sjwelding.com & register your account for:			
					- Online ordering			
					- View & print invoices and delivery tickets			
					- View account balance and cylinder inventory			
					- Make payments online & more			
					Subtotal			334.13

RECEIVED

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0.00	334.13

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **26-00116**

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

ORDER DATE: 01/13/26
DELIVERY DATE: 01/13/26
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #: (856)778-4440
VENDOR FAX #: (856)778-9661

VENDOR

Vendor #: SOUTHJER

SOUTH JERSEY WELDING SUPPLY
496 E ROUTE 38
MAPLE SHADE, NJ 08052-0658

PAYMENT RECORD

Check No. 23272 Date Paid 2/10/26

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL VEH FIRE EXT INSPECTION	6-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	48.0000	48.00
30.00	FIRE EXT INSPECTED/CLEANED	6-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	6.3000	189.00
1.00	HYDRO TEST AND RECHARGE	6-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	35.2300	35.23
1.00	RETURN HYDRO TESTED FIRE EXT	6-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	24.2500	24.25
1.00	HAZARDOUS MATERIAL CHARGE	6-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	5.0000	5.00
1.00	AMEREX VALVE STEM & ORING	6-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	13.5800	13.58
5.00	6 YR REQUIRED MAINTENANCE	6-01-26-290-000-234 Streets & Roads: Veh. Repair/Maint	28.5950	142.98
1.00	FIRE EXT RECHARGED	6-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	22.0000	22.00
1.00	LBS OF ABC DRY CHEMICAL	6-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	3.8200	3.82
	Invoice # 0001831230			============
			TOTAL	483.86

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.

N/A

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

1/13/26

SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify that funds are available as encumbered.

Kareemah M Press, CMFO

SIGNATURE - CFO

Jamey Eggers

ADMINISTRATOR - APPROVED

ORIGINAL INVOICE

South Jersey WELDING SUPPLY

SOUTH JERSEY WELDING SUPPLY
496 E. ROUTE 38
MAPLE SHADE NJ 08052
(856) 778-4440
FAX:(856) 778-9661

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
01/05/26	13638	0001831230

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

SOUTH JERSEY WELDING SUPPLY
PO BOX 658
MAPLE SHADE NJ 08052-0658
(856) 778-4440 FAX:(856) 778-8533

SOLD TO
DELRAN TWP (FX SVC ONLY)
900 CHESTER AVE
DELRAN NJ 08075

SHIP TO
DELRAN TOWNSHIP
900 CHESTER AVE(39FX)
PUBLIC WORKS - GARAGE & VEHICLES
DELRAN NJ 08075

ORDER # 0001531660-00	CUS P/O #	TERMS NET 30	BRN 000003	INITIALS TD	PAGE 1
ORDER DATE 12/23/25	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000013	TERR 000000	

ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHIPPED	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					** Location: 3 **			
BROA	1	0			ANNUAL FIRE EXTINGUISHER INSPECTION AS REQ'D BY FIRE CODE	EA	48.00	48.00
BROZRETAG	30	0			FIRE EXT INSPECTED,CLEANED WEIGHED & TAGGED	EA	6.30	189.00
BROZ6YR	5	0			6YR REQUIRED MAINTENANCE NEW VALVE STEM & O RING	EA	28.595	142.98
BROZHYDRO	1	0			HYDRO TEST & RECHARGE FIRE EXTINGUISHERS	EA	35.23	35.23
BROHTFXRET	1	0			RETURN HYDRO TESTED FIRE EXT	EA	24.25	24.25
SJWHAZ	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.00	5.00
BROZP-AMX	1	0			AMEREX VALVE STEM & ORING	EA	13.58	13.58
BROZRECHARGE	1	0			FIRE EXT RECHARGED (ABC-BC)	EA	22.00	22.00
BROZABC	1	0			LBS OF ABC DRY CHEMICAL	LB	3.82	3.82

NEW Visit www.sjwelding.com & register your account for:
- Online ordering
- View & print invoices and delivery tickets
- View account balance and cylinder inventory
- Make payments online & more

Subtotal 483.86

TAXABLE AMOUNT 0.00

AMOUNT THIS INVOICE INCLUDING TAX 483.86

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00747

ORDER DATE: 03/14/23
DELIVERY DATE: 03/14/23
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

VENDOR Vendor #: KEYST020

KEYSTONE FIRE PROTECTION CO
433 INDUSTRIAL DRIVE
NORTH WALES, PA 19454

PAYMENT RECORD

Check No. ________________ Date Paid ________________

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DISPATCH FEE	3-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	90.0000	90.00
1.00	FIRE HYDRANT INSPECTION	3-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	238.0000	238.00
				============
			TOTAL	328.00

Invoice # 343286

SIGN & RETURN

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.

Susan E McKeever
VENDOR SIGN HERE

Accounting Admin 3-24-23
OFFICIAL POSITION DATE

23-2014550
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

3/15/23
SIGNATURE TITLE DATE

"CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY"

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify that funds are available as encumbered.

Jeremiah McPress
SIGNATURE - CFO

Joseph B. Bellina
ADMINISTRATOR - APPROVED

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00819

ORDER DATE: 03/18/24
DELIVERY DATE: 03/18/24
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

VENDOR Vendor #: KEYST020

KEYSTONE FIRE PROTECTION CO
433 INDUSTRIAL DRIVE
NORTH WALES, PA 19454

PAYMENT RECORD

Check No. ______________ Date Paid ______________

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DISPATCH FEE	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	90.0000	90.00
1.00	ANNUAL SPRINKLER SYTM INSPECT	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	609.0000	609.00
1.00	FIRE HYDRANT INSPECTION	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	238.0000	238.00
				============
			TOTAL	937.00

Invoice # 366086

SIGN & RETURN

"CONFIRMATION" DO NOT DUPLICATE

emailed 3-21-24

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.

VENDOR SIGN HERE

Accounting Administrator 6/20/24
OFFICIAL POSITION DATE

23-2019550
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

3/18/24
SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS
I hereby certify that funds are available as encumbered.

SIGNATURE - CFO

ADMINISTRATOR - APPROVED

KEYSTONE FIRE PROTECTION CO.
Engineered Fire Protection Specialists
A KEYSTONE FIRE AND SECURITY COMPANY

433 Industrial Drive
North Wales, PA 19454
(888) 641-0100
www.keystonefire.com
EIN #23-2019550

Click here to pay online!

Invoice

Customer	Township Of Delran
Customer Number	13235
Invoice Number	366086
Invoice Date	3/18/2024
PO Number	
PAYMENTS APPLIED THRU	3/18/2024
Job / Service Ticket #	277920

CURRENT CHARGES

Quantity	Description	Rate	Amount
2 - Wet Sprinkler - Township of Delran - 900 Chester Ave, Riverside, NJ			
1.00	Dispatch Fee Sprinkler	$90.00	$90.00
1.00	Fire Hydrant Inspection	$238.00	$238.00
1.00	Sprinkler System Inspection	$609.00	$609.00
		Subtotal:	**$937.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$937.00**

IMPORTANT MESSAGES

Annual sprinkler system and fire hydrant inspections completed on 3/8/2024.

Please detach and return this portion with your payment to ensure proper credit.

KEYSTONE FIRE PROTECTION CO.
Engineered Fire Protection Specialists
A KEYSTONE FIRE AND SECURITY COMPANY

433 Industrial Drive
North Wales, PA 19454
(888) 641-0100
www.keystonefire.com
EIN #23-2019550

REMITTANCE INFORMATION

Customer Number	13235
Invoice Number	366086
Invoice Date	3/18/2024
Due Date	**04/07/2024**
Invoice Balance Due	$937.00
TOTAL DUE	**$937.00**
Amount enclosed:	

Township Of Delran
900 Chester Avenue
Delran, NJ 08075

REMIT TO:
Keystone Fire & Security
Lockbox: Alarm
PO Box 737545
Dallas, TX 75373

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-01455

ORDER DATE: 05/31/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #:
VENDOR FAX #:

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

VENDOR Vendor #: KEYST020

KEYSTONE FIRE PROTECTION CO
433 INDUSTRIAL DRIVE
NORTH WALES, PA 19454

PAYMENT RECORD

Check No. ________ Date Paid ________

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods.
If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	COUPLING 1-1/2 GRV	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	36.6700	36.67
1.00	COUPLING 2 GRV	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	16.0900	16.09
1.00	DISPATCH FEE SPRINKLER	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	90.0000	90.00
1.00	HEX BUSHING 2X1-1/2 BMI 150#	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	46.1300	46.13
1.00	LIFT RENTAL SPRINKLER	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	624.0000	624.00
1.00	MECH-T 3X2 THRD	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	49.0200	49.02
1.00	PIPE 1-1/2 BLK 40	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	105.1800	105.18
1.00	PIPE 2 BLK 40	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	57.6100	57.61
1.00	SERVICE LABOR SPRINKLER	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	2,988.0000	2,988.00
1.00	TEE 2 BCI 150#	4-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	27.8300	27.83
	Invoice # 371526			============
			TOTAL	4,040.53

SIGN & RETURN
emailed 6-18-24

"CONFIRMATION" DO NOT DUPLICATE

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.

Susan E McKeever
VENDOR SIGN HERE

Accounting Admin 7-4-24
OFFICIAL POSITION DATE

23-2019550
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

6/4/24
SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify that funds are available as encumbered.

SIGNATURE - CFO

Joseph B. Bellina
ADMINISTRATOR - APPROVED

KEYSTONE FIRE PROTECTION CO.
Engineered Fire Protection Specialists
A KEYSTONE FIRE AND SECURITY COMPANY

433 Industrial Drive
North Wales, PA 19454
(888) 641-0100
www.keystonefire.com
EIN #23-2019550

Click here to pay online!

Invoice

Customer	Township Of Delran
Customer Number	13235
Invoice Number	371526
Invoice Date	5/31/2024
PO Number	
PAYMENTS APPLIED THRU	5/31/2024
Job / Service Ticket #	301330

CURRENT CHARGES

Quantity	Description	Rate	Amount
2 - Wet Sprinkler - Township of Delran - 900 Chester Ave, Riverside, NJ			
2.00	COUPLING 1-1/2 GRV	$18.34	$36.67
1.00	COUPLING 2 GRV	$16.09	$16.09
1.00	Dispatch Fee Sprinkler	$90.00	$90.00
2.00	HEX BUSHING 2X1-1/2 BMI 150#	$23.07	$46.13
1.00	Lift Rental Sprinkler	$624.00	$624.00
1.00	MECH-T 3X2 THRD	$49.02	$49.02
5.00	PIPE 1-1/2 BLK 40	$21.04	$105.18
5.00	PIPE 2 BLK 40	$11.52	$57.61
12.00	Service Labor Sprinkler	$249.00	$2,988.00
1.00	TEE 2 BCI 150#	$27.83	$27.83
		Subtotal:	**$4,040.53**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$4,040.53**

IMPORTANT MESSAGES

Service charges on 4/8/24 and 4/17/24, authorized by Brian, to respond to call to repair broken sprinkler pipe in maintenance garage above door 2. Cut out and replaced broken tee repiped branch lines and riser nipple into new tee

Please detach and return this portion with your payment to ensure proper credit.

KEYSTONE FIRE PROTECTION CO.
Engineered Fire Protection Specialists
A KEYSTONE FIRE AND SECURITY COMPANY

433 Industrial Drive
North Wales, PA 19454
(888) 641-0100
www.keystonefire.com
EIN #23-2019550

REMITTANCE INFORMATION

Customer Number	13235
Invoice Number	371526
Invoice Date	5/31/2024
Due Date	**06/20/2024**
Invoice Balance Due	$4,040.53
TOTAL DUE	**$4,040.53**
Amount enclosed:	

Township Of Delran
900 Chester Avenue
Delran, NJ 08075

REMIT TO:
Keystone Fire & Security
Lockbox: Alarm
PO Box 737545
Dallas, TX 75373

DELRAN TOWNSHIP
900 CHESTER AVENUE
DELRAN, NJ 08075
PHONE: (856)-461-7736 FAX: (856)-764-7364

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-03072 R

SHIP TO

DELRAN TOWNSHIP-PUBLIC WORKS
900 CHESTER AVENUE
DELRAN, NJ 08075

ORDER DATE: 11/03/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
PURCHASE TYPE:
VENDOR PHONE #:
VENDOR FAX #:

VENDOR Vendor #: KEYST020

KEYSTONE FIRE PROTECTION CO
433 INDUSTRIAL DRIVE
NORTH WALES, PA 19454

PAYMENT RECORD

Check No. 23318 Date Paid 2/24/26

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).
When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods. If not, this must be stated with the packing slip.

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

NOTICE: TAX EXEMPT - TAX ID: 21-6000525

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL INSPECTION 2025	5-01-26-310-000-225 Building &Grounds:Repairs, Const, Renov.	937.0000	937.00
				============
			TOTAL	937.00

Invoice # 7329567

SIGN AND RETURN

"CONFIRMATION" DO NOT DUPLICATE

emailed 2-11-26
emailed 1-15-26 mailed 1-15-26
emailed 12-11-25

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.

Natalie Bommarito
VENDOR SIGN HERE

Accounts Receivable Administrator
OFFICIAL POSITION DATE

23-2019550
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

11/17/25
SIGNATURE TITLE DATE

CERTIFICATE OF LIABILITY INSURANCE: THE TOWNSHIP OF DELRAN SHALL BE NAMED AS AN ADDITIONAL INSURED FOR GENERAL LIABILITY, AUTO LIABILITY AND WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CERTIFICATION OF FUNDS

I hereby certify that funds are available as encumbered.

Kareemah M Press, CMFO
SIGNATURE - CFO

Jamey Eggers
ADMINISTRATOR - APPROVED

25-03072

Proud part of

INVOICE

Customer	Township Of Delran
Customer Number	KFS-13235
Invoice Number	7329567
Invoice Date	10/23/2025
PO Number	
PAYMENTS APPLIED THRU	1/12/2026
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Township of Delran - 900 Chester Ave, Riverside, NJ			
1.00	Sprinkler T&I - Time & Materials	$609.00	$609.00
1.00	T&I Fire Hydrant Insepction 100% ER	$238.00	$238.00
1.00	Sprinkler DPC Fee	$90.00	$90.00
		Subtotal:	**$937.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$937.00**

IMPORTANT MESSAGES

Fire Hydrant and Wet Sprinkler Inspection completed on 10/30/2025.