



TOWNSHIP OF EVESHAM

984 Tuckerton Road

Marlton, NJ 08053

PHONE 856-983-2900

FAX 856-983-5011

Finance@evesham-nj.gov

Purchase Order

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

NO. 23-00425

ORDER DATE: 01/30/23

DELIVERY DATE:

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (856)424-3000

VENDOR EMAIL: jlong@fortressprotection.com

REQUISITION #: R23-0431

SHIP TO

TWP OF EVESHAM-BLDNG & GROUNDS
984 TUCKERTON ROAD
MARLTON NJ 08053

VENDOR

Vendor #: FORTR005

FORTRESS PROTECTION, LLC
1999 E MARLTON PIKE
SUITE 3
CHERRY HILL, NJ 08003

PAYMENT RECORD

CHECK NO.

130214

DATE PAID

2/8/23

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Contract: C23-0001 Q1 Monitoring & Inspections	3-01-26-300-002-306 Bldgs & Grnds - Household Security Svcs	1,450.0000	1,450.00
			TOTAL	=====
				1,450.00

RECEIVED

FINANCE DEPARTMENT

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.

[Signature] 1/31/23

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

Email to: Finance@evesham-nj.gov

Or Mail to: Township of Evesham

Finance Office

984 Tuckerton Rd.

Marlton, NJ 08053

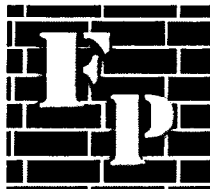
APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[Signature] 01/30/23
PURCHASING AGENT DATE

APPROVAL FOR PAYMENT

[Signature] 2/3/23
TREASURER DATE
[Signature] 2/7/23
TOWNSHIP MANAGER DATE



Fortress Protection LLC

Billing Center
PO Box 3613
Cherry Hill, NJ 08034-0554

R23-0431
1/27
Invoice

INVOICE # **230116**

DATE **1/9/2023**

**Township of Evesham
984 Tuckerton Rd
Marlton, NJ 08053**

Job Site:
See below

PO Number:

TBD

Terms:

30 Days

Service Order:

Q1 billing

System Type:

Life Safety

Contract Quarterly billing for monitoring & inspections for all contract locations, as listed below. 1,450.00
Q 1: 01/01/2023 - 03/31/2023

Center for the Arts:

- fire alarm monitoring (annual \$420) fire alarm annual inspection (\$25)

Evesham Township Municipal Building:

- fire alarm monitoring (\$420) & fire alarm inspection (\$25)
- intrusion alarm monitoring (\$240) & intrusion alarm inspection (\$25)
- elevator phone monitoring (\$120)

Gibson House Community Center:

- fire alarm monitoring (\$420) & fire alarm inspection (\$25)
- intrusion alarm monitoring (\$240) & intrusion alarm inspection (\$25)
- elevator phone monitoring (\$120)

Public Works Building (501):

- fire alarm monitoring (\$240) & fire alarm inspection (\$25)

*Providing the highest level of customer service,
24 hour a day, 7 days a week, for the past 35 years!*

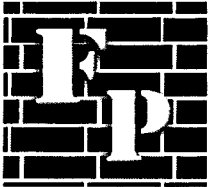
Invoice Total:

Fortress Protection LLC

ServiceTeam@FortressProtection.com

(215) 854.8400
(856) 424.3000

***Providing Life Safety Systems & Consulting Services
Throughout the Delaware Valley since 1988***



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Q1 billing

System Type:

Life Safety

- intrusion alarm monitoring (\$240) & intrusion alarm inspection (\$25)

Memorial Rec Center (Blue Barn):

- fire alarm monitoring (\$240) & fire alarm inspection (\$25)
- intrusion alarm monitoring (\$240) & intrusion alarm inspection (\$25)

Indian Springs Clubhouse:

- fire alarm monitoring (\$420) & fire alarm inspection (\$25)
- intrusion alarm monitoring (\$240) & intrusion alarm inspection (\$25)
- elevator phone monitoring (\$120)

Indian Spring Maintenance Shop:

- fire alarm monitoring (\$240) & fire alarm inspection (\$25)
- intrusion alarm monitoring (\$240) & intrusion alarm inspection (\$25)

Indian Spring Driving Range:

- intrusion alarm monitoring (\$240) & intrusion alarm inspection (\$25)

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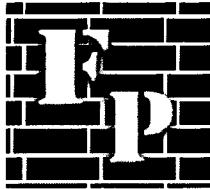
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Life Safety

Municipal Services Complex (Building 1):

- fire alarm monitoring (\$420) & fire alarm inspection (\$25)
- elevator phone monitoring (\$120)

Municipal Services Complex (Building 3):

- fire alarm monitoring (\$420) & fire alarm inspection (\$25)

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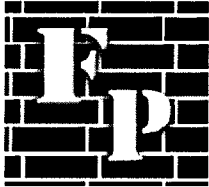
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Invoice Total: \$1,450.00

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