



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. 23-02733

ORDER DATE: 09/11/23

DELIVERY DATE:

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (856)424-3000

VENDOR EMAIL: jlong@fortressprotection.com

REQUISITION #: R23-3023

SHIP TO

TWP OF EVESHAM - PUBLIC WORKS
100 SHARP ROAD
MARLTON, NJ 08053

VENDOR

Vendor #: FORTR005

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

PAYMENT RECORD

CHECK NO.

132333

DATE PAID

9/20/23

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Contract: C23-0001 Q3 Inv.-Alarm Monitoring	3-01-26-300-002-405	252.5000	252.50
1.00	Q3 Inv.-Alarm Monitoring	Bldgs & Grnds - Facilities Maintenance 3-01-26-300-002-306	658.7500	658.75
1.00	Q3 Inv.-Alarm Monitoring	Bldgs & Grnds - Household Security Svcs 3-03-54-375-200-225	132.5000	132.50
1.00	Q3 Inv.-Alarm Monitoring	Open Space Maint - Facility Maintenance 3-26-55-501-001-425	406.2500	406.25
		Operations - Household Security Service		
			TOTAL	1,450.00

RECEIVED
SEP 14 2023
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.

Daniel J. [Signature] 9/14/23
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

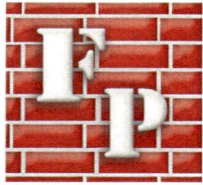
APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Amy Sauls 09/11/23
PURCHASING AGENT DATE

APPROVAL FOR PAYMENT

A. Sauls 9-15-23
TREASURER DATE
W. Andrews 9/18/23
TOWNSHIP MANAGER DATE



Fortress Protection LLC

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

R23-3023
9/8

Invoice

INVOICE # **231045**
DATE **9/5/2023**

Township of Evesham
984 Tuckerton Rd
Marlton, NJ 08053

Job Site:
See below

<u>PO Number:</u>	<u>Terms:</u>	<u>Service Order:</u>	<u>System Type:</u>
<i>TBD</i>	<i>30 Days</i>	<i>Q3 billing</i>	<i>Life Safety</i>

Contract	Quarterly billing for monitoring & inspections for all contract locations, as listed below. Q 3: 07/01/2023 - 09/30/2023	1,450.00
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Center for the Arts:
- fire alarm annual monitoring (\$420) fire alarm annual inspection (\$25)

Evesham Township Municipal Building:
- fire alarm annual monitoring (\$420) & fire alarm annual inspection (\$25)
- intrusion alarm annual monitoring (\$240) & intrusion alarm annual inspection (\$25)
*Note: upgraded to cell radio service (annual \$60)
- elevator phone annual monitoring (\$120)

Gibson House Community Center:
- fire alarm annual monitoring (\$420) & fire alarm annual inspection (\$25)
- intrusion alarm annual monitoring (\$240) & intrusion alarm annual inspection (\$25)
*Note: upgraded to cell radio service (annual \$60)

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

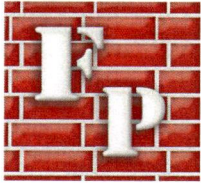
Invoice Total:

Fortress Protection LLC

ServiceTeam@FortressProtection.com

(215) 854.8400
(856) 424.3000

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Throughout the Delaware Valley since 1988



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PO Box 3613
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Invoice

INVOICE # **231045**

DATE **9/5/2023**

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

Job Site:
See below

PO Number:

TBD

Terms:

30 Days

Service Order:

Q3 billing

System Type:

Life Safety

- elevator phone monitoring (annual \$120)

Public Works Building (501):

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

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

Memorial Rec Center (Blue Barn):

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

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

Indian Springs Clubhouse:

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

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

*Note: upgraded to cell radio service (annual \$60)

- elevator phone monitoring (\$120)

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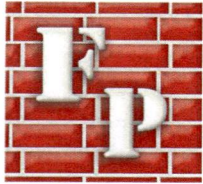
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DATE **9/5/2023**

**Township of Evesham
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Marlton, NJ 08053**

Job Site:
See below

PO Number:

TBD

Terms:

30 Days

Service Order:

Q3 billing

System Type:

Life Safety

Indian Spring Maintenance Shop:

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

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

Indian Spring Driving Range:

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

Municipal Services Complex (Building 1):

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

- elevator phone annual monitoring (\$120)

Municipal Services Complex (Building 3):

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

****This invoice replaces invoice # 230809****

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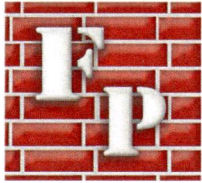
Invoice Total:

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Q3 billing

System Type:

Life Safety

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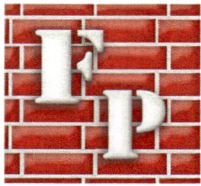
Invoice Total: \$1,450.00

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Invoice

INVOICE # **230809**

DATE **7/26/2023**

Township of Evesham
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Job Site:
See below

PO Number:

TBD

Terms:

30 Days

Service Order:

Q3 billing

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Life Safety

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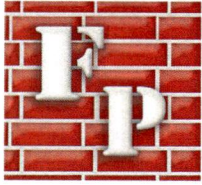
Invoice Total: \$1,510.00

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Invoice

INVOICE # **230809**

DATE **7/26/2023**

Township of Evesham
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Marlton, NJ 08053

Job Site:
See below

PO Number:

TBD

Terms:

30 Days

Service Order:

Q3 billing

System Type:

Life Safety

Indian Spring Maintenance Shop:

- fire alarm annual monitoring (\$240) & fire alarm annual inspection (\$25)
- intrusion alarm annual monitoring (\$240) & intrusion alarm annual inspection (\$25)
- *Note: upgraded to cell radio service (annual \$60)

Indian Spring Driving Range:

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

Municipal Services Complex (Building 1):

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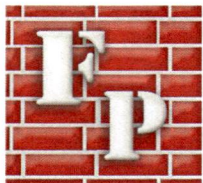
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Job Site:
See below

PO Number:
TBD

Terms:
30 Days

Service Order:
Q3 billing

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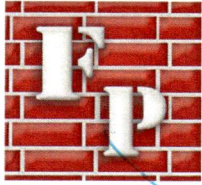
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INVOICE # **230809**

DATE **7/26/2023**

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

Job Site:
See below

Replaced w/ Inv. #231045

PO Number:

TBD

Terms:

30 Days

Service Order:

Q3 billing

System Type:

Life Safety

Contract

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Q 3: 07/01/2023 - 09/30/2023

1,510.00

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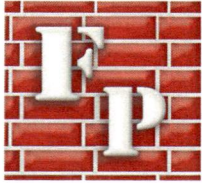
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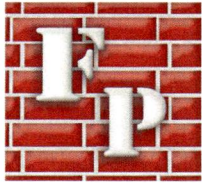
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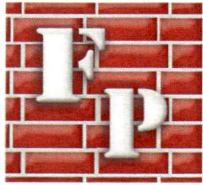
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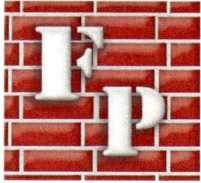
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Job Site:
See below

PO Number:

TBD

Terms:

30 Days

Service Order:

Q3 billing

System Type:

Life Safety

Adjustment

9/5/23 - this invoice has been replaced by invoice # 231045. Ok per TC.

-1,510.00

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Invoice Total: \$0.00

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