



TOWNSHIP OF EVESHAM

984 Tuckerton Road

Marlton, NJ 08053

PHONE 856-983-2900

FAX 856-983-5011

Finance@evesham-nj.gov

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

Purchase Order

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

NO. 24-02088

ORDER DATE: 07/02/24

DELIVERY DATE:

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (856)424-3000

VENDOR EMAIL: jlong@fortressprotection.com

REQUISITION #: R24-2240

PAYMENT RECORD

CHECK NO. 135988

DATE PAID 7/24/24

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Contract: C24-0004 Q3 Inv-Alarm Monitoring	4-01-26-300-002-405	252.5000	252.50
1.00	Q3 Inv-Alarm Monitoring	Bldgs & Grnds - Facilities Maintenance 4-01-26-300-002-306	658.7500	658.75
1.00	Q3 Inv-Alarm Monitoring	Bldgs & Grnds - Household Security Svcs 4-26-55-501-001-425	406.2500	406.25
1.00	Q3 Inv-Alarm Monitoring	Operations - Household Security Service 4-03-54-375-200-225	132.5000	132.50
		Open Space Maint - Facility Maintenance		
			TOTAL	1,450.00

RECEIVED

JUL 17 2024

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.

DEPT. HEAD

DATE 7/3/24

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

PURCHASING AGENT

DATE 07/02/24

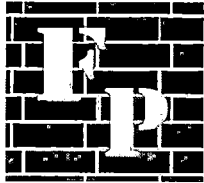
APPROVAL FOR PAYMENT

TREASURER

DATE

TOWNSHIP MANAGER

DATE



Fortress Protection LLC

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

Invoice

R24-2240
7/1/24

INVOICE # 231802

DATE 6/10/2024

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

Contract	Quarterly billing for monitoring & inspections for all contract locations, as listed below. Q 3: 07/01/2024 - 09/30/2024	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)

Our office accepts PayPal for all invoices with a 4% processing fee

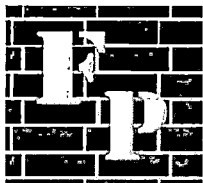
Invoice Total:

Fortress Protection LLC

ServiceTeam@FortressProtection.com

(215) 854.8400
(856) 424.3000

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



Fortress Protection LLC

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

Invoice

INVOICE # **231802**

DATE **6/10/2024**

**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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Invoice Total:

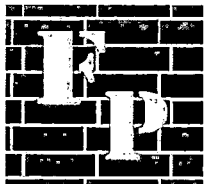
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Indian Spring Maintenance Shop:

- 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)

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Invoice Total:

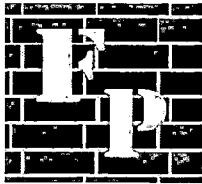
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