



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-BLDNG & GROUNDS
984 TUCKERTON 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. 24-03121

ORDER DATE: 10/22/24

DELIVERY DATE:

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (856)424-3000

VENDOR EMAIL: jlong@fortressprotection.com

REQUISITION #: R24-3498

PAYMENT RECORD

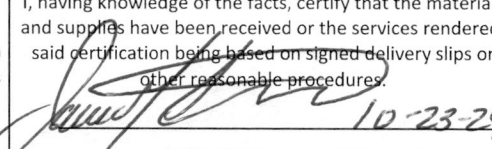
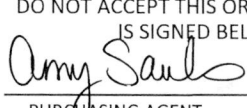
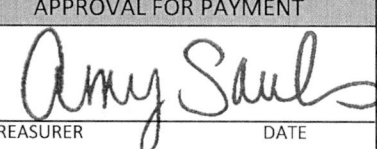
CHECK NO. 135964

DATE PAID 10-30-24

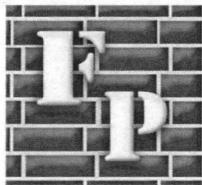
NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Contract: C24-0004 Invoice 23223-Q4 billing	4-01-26-300-002-405	252.5000	252.50
1.00	Invoice 23223-Q4 billing	Bldgs & Grnds - Facilities Maintenance 4-01-26-300-002-306	658.7500	658.75
1.00	Invoice 23223-Q4 billing	Bldgs & Grnds - Household Security Svcs 4-26-55-501-001-425	406.2500	406.25
1.00	Invoice 23223-Q4 billing	Operations - Household Security Service 4-03-54-375-200-225	132.5000	132.50
		Open Space Maint - Facility Maintenance		
			TOTAL	1,450.00

RECEIVED
OCT 23 2024
FINANCE DEPARTMENT

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.	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.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
	 10-23-24	 10/22/24
	DEPT. HEAD DATE	PURCHASING AGENT DATE
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Email to: Finance@evesham-nj.gov	APPROVAL FOR PAYMENT
OFFICIAL POSITION DATE	Or Mail to: Township of Evesham Finance Office 984 Tuckerton Rd. Marlton, NJ 08053	 TREASURER DATE
TAX ID NO. OR SOCIAL SECURITY NO.		 TOWNSHIP MANAGER DATE

R24-3498
10/18



Fortress Protection LLC

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

Invoice

INVOICE # **232223**

DATE **10/1/2024**

Township of Evesham
984 Tuckerton Rd
Marlton, NJ 08053

Job Site:
See below

PO Number:

TBD

Terms:

30 Days

Service Order:

Q4 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)

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

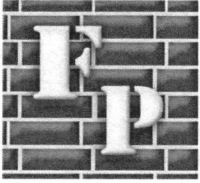
Invoice Total:

Fortress Protection LLC

ServiceTeam@FortressProtection.com

(215) 854.8400
(856) 424.3000

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



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PO Box 3613
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Invoice Total: \$1,450.00

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