



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. 25-01333

ORDER DATE: 04/28/25

DELIVERY DATE:

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (856)424-3000

VENDOR EMAIL: jlong@fortressprotection.com

REQUISITION #: R25-1522

PAYMENT RECORD

CHECK NO. 137695

DATE PAID 5/14/25

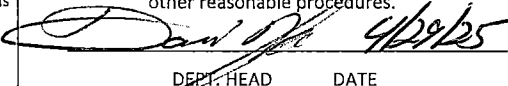
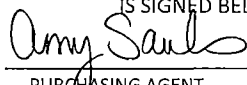
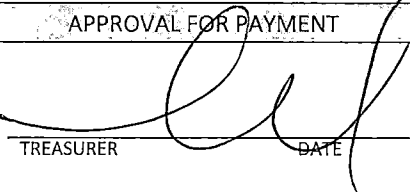
NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Contract: C25-0017 Bldg 1&3	5-01-26-300-002-405	555.0000	555.00
1.00	Gibson,PW501,Arts,984	Bldgs & Grnds - Facilities Maintenance 5-01-26-300-002-306	1,135.0000	1,135.00
1.00	ISSC	Bldgs & Grnds - Household Security Svcs 5-26-55-501-001-425	670.0000	670.00
1.00	Blue Barn	Operations - Household Security Service 5-03-54-375-200-225	240.0000	240.00
		Open Space Maint - Facility Maintenance		
			TOTAL	2,600.00

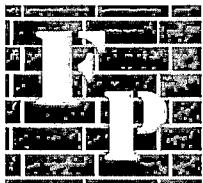
RECEIVED

MAY 01 2025

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 _____ 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 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 04/28/25 APPROVAL FOR PAYMENT  TREASURER DATE  TOWNSHIP MANAGER DATE
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R 25-1522
4/16



Fortress Protection LLC

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

Invoice

INVOICE # 232990
DATE 4/15/2025

Township of Evesham
984 Tuckerton Rd
Marlton, NJ 08053

Job Site:
See below

C 25-0017

<u>PO Number:</u>	<u>Terms:</u>	<u>Service Order:</u>	<u>System Type:</u>
TBD	30 Days	Q1 Billing	Life Safety
Contract	Quarterly billing for monitoring services & inspections for all contract locations, as listed below. QT: 01/01/2025 - 03/31/2025		0.00
Contract	Center for the Arts -fire alarm annual monitoring service \$540 -fire alarm annual inspection service \$280	} 820/4 =	205.00
Contract	Evesham Township Municipal Building -annual alarm monitoring services \$840. -fire alarm annual inspection service \$560		350.00
Contract	Gibson House Community Center -fire alarm annual monitoring \$540 -fire alarm annual inspection service \$280 -intrusion alarm annual monitoring service \$240 -intrusion alarm annual inspection service \$140 -elevator phone annual monitoring \$300		375.00
Contract	Public Works Building (501) -fire alarm annual monitoring service \$540 -fire alarm annual inspection service \$280		205.00

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

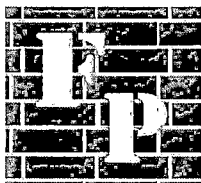
Invoice Total:

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
Cherry Hill, NJ 08034-0554

Invoice

INVOICE # 232990

DATE 4/15/2025

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	Memorial Recreation Building (Barn Building)	240.00
	-fire alarm annual monitoring \$270	
	-fire alarm annual inspection service \$280	
	-intrusion alarm annual monitoring \$270	
	-intrusion alarm annual inspection service \$140	
Contract	Indian Springs Clubhouse:	375.00
	-fire alarm annual monitoring \$540	
	-fire alarm annual inspection service \$280	
	-intrusion alarm annual monitoring service \$240	
	-intrusion alarm annual inspection service \$140	
	-elevator phone annual monitoring \$300	
Contract	Indian Springs Maintenance Shop:	265.00
	-fire alarm annual monitoring \$540	
	-fire alarm annual inspection service \$140	
	-intrusion alarm annual monitoring service \$240	
	-intrusion alarm annual inspection service \$140	
Contract	Indian Spring Driving Range:	30.00
	-intrusion alarm annual monitoring (\$120)	

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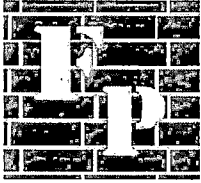
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INVOICE # 232990

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Township of Evesham
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Marlton, NJ 08053

Job Site:
See below

PO Number:

TBD

Terms:

30 Days

Service Order:

Q1 Billing

System Type:

Life Safety

Contract	Municipal Services Complex (Building 1) -fire alarm annual monitoring \$540 -fire alarm annual inspection service \$560 -elevator phone annual monitoring \$300	350.00
Contract	Municipal Services Complex (Building 3) -fire alarm annual monitoring \$540 -fire alarm annual inspection service \$280	205.00

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Invoice Total: **\$2,600.00**

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