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. **25-02451**

SHIP TO

TWP.OF EVESHAM-PARKS
c/o INDIAN SPRINGS G/C
115 S ELMWOOD ROAD ROAD
MARLTON, NJ 08053

VENDOR Vendor #: THEHI005

THE HILLER COMPANIES, LLC
1999 EAST MARLTON PIKE
STE 3
CHERRY HILL, NJ 08003-1825

ORDER DATE: 08/13/25
DELIVERY DATE:
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR EMAIL:
REQUISITION #: R25-3040

PAYMENT RECORD

CHECK NO. 138876
DATE PAID 9/4/25

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Contract: C25-0040			
1.00	Part of Q3 Billing (Blue Barn) Part of the invoice #233516. Two separate reqs have been created - one for DPW (R25-2914) & one for Parks.	5-03-54-375-200-225 Open Space Maint - Facility Maintenance	240.0000	240.00
				=============
			TOTAL	240.00

RECEIVED
AUG 22 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 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.

8/21/25

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 08/13/25

PURCHASING AGENT DATE

APPROVAL FOR PAYMENT

TREASURER DATE

TOWNSHIP MANAGER DATE

R25-3040
8/7

Hiller | FORTRESS PROTECTION

Invoice

Philadelphia Office: (215) 854.8400
Cherry Hill Office: (856) 424.3000
www.HillerFire.com

INVOICE # **233516**
DATE **7/30/2025**

Township of Evesham
984 Tuckerton Rd
Marlton, NJ 08053

Job Site: *See below*

PO Number:	Terms:	Service Order:	System Type:
TBD	*30 Days*	Q3 Billing	*Life Safety*

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

Invoice Total:

The Hiller Companies, LLC

Payment remittance:
The Hiller Companies, LLC
PO Box 935434
Atlanta, GA 31193-5434

Please note that Fortress Protection LLC was acquired by The Hiller Companies LLC effective April 23, 2025.
If you should have any questions, please contact our office.