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. **26-00115**

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: 01/09/26
DELIVERY DATE:
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR EMAIL:
REQUISITION #: R26-0077

PAYMENT RECORD

CHECK NO. 145125
DATE PAID 2/4/26

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Contract: C25-0040			
1.00	Part of Q4 Billing (Blue Barn)	6-03-54-375-200-225 Open Space Maint - Facility Maintenance	240.0000	240.00
				============
			TOTAL	240.00

0· *
0· *
135·00 +
105·00 +
240·00 *
0· *

RECEIVED
JAN 23 2026
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.

1/22/26.

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

01/09/26

PURCHASING AGENT DATE

APPROVAL FOR PAYMENT

TREASURER DATE

TOWNSHIP MANAGER DATE

R26-0077 1/8

Blue Barn

CONSOLIDATED INVOICE

Invoice Number:	
Invoice Date:	11/26/2025
Customer No:	2146513
Customer PO:	
Business Unit:	137
Remit To:	**The Hiller Companies, Inc** **PO Box 935434** **Atlanta, GA 31193-5434**
Service Location:	multiple bldgs

https://www.e-billexpress.com/ebpp/HillerFire/

A service charge of up to 3% will be applied to all credit card payments, where state law permits. Customers may avoid additional fees by paying via ACH

Invoice For:

Bill To: TWP OF EVESHAM

Invoice #	Description	Subtotal	Tax	Total
724502	CENTER FOR THE ARTS MONITORING	135.00	0.00	135.00
724496	CENTER FOR THE ARTS FA INSPECTION BILLG	70.00	0.00	70.00
724505	EVESHAM TWSHP MUNICIPAL COURT MONITORING	210.00	0.00	210.00
724497	EVESHAM TWSHP MUNICIAPL COURT INSP BLLG	140.00	0.00	140.00
724500	GIBSON HOUSE MONITORING	270.00	0.00	270.00
724498	GIBSON HOUSE INSPECTION BILLING	105.00	0.00	105.00
724507	INDIAN SPRINGS MAINTENANCE SHOP MONITORING	195.00	0.00	195.00
724512	INDIAN SPRINGS MAINTENCE SHOP INSP BILLG	70.00	0.00	70.00
724504	TWSHP OF EVESHAM BLG 3 MONITORING	135.00	0.00	135.00
724513	TWSHP OF EVESHAM BLG 3 INSP BLLG	70.00	0.00	70.00
724506	MEMORIAL REC CTR MONITORING	135.00	0.00	135.00
724509	MEMORIAL REC CTR INSP BLLG	105.00	0.00	105.00
724499	PUBLIC WORKS MONITORING BILLING	135.00	0.00	135.00
724508	PUBLIC WORKS INSP BILLING	70.00	0.00	70.00
724501	INDIAN SPRINGS CLUBHOUSE MONITORING	270.00	0.00	270.00
724510	INDIAN SPRINGS CLUBHOUSE INSP BILLG	105.00	0.00	105.00
724511	MUNICIPAL SERVICES COMPLEX INSP BILLING	140.00	0.00	140.00
724506	INDIAN SPRINGS DRIVING RANGE	30.00	0.00	30.00

Should you ever receive any request on behalf of The Hiller Companies, LLC - from any other person claiming to be an employee of Hiller - to modify our Bank Account details or remit to address, please always re-confirm this request VIA PHONE CALL with your trusted Hiller point of contact (Finance or Sales), in order to avoid fraudulent payments due to phishing attempts.

Payment Terms		
	Net Sale	~~2,390.00~~
	Tax:	~~0.00~~
	Invoice total	~~2,390.00~~

240.00

This transmission may include ITAR(22 CFR-120-130) controlled items. These controlled items may not be resold, diverted, transferred or transshipped outside of the United States or to any other country without U.S. State Department approval.