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. **26-00114**

SHIP TO

TWP OF EVESHAM-BLDNG & GROUNDS
984 TUCKERTON 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 #: R26-0076

PAYMENT RECORD

CHECK NO. 140189
DATE PAID 1/21/26

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	Contract: C25-0040			
1.00	Bldg 1&3 Invoices 724504, 724513, 724499, 724511	5-01-26-300-002-405 Bldgs & Grnds - Facilities Maintenance	555.0000	555.00
1.00	ISCC Invoices 724507, 724512, 724501, 724510, 724506	5-26-55-501-001-425 Operations - Household Security Service	670.0000	670.00
1.00	Gibson, PW501, Arts, 984 Invoices 714798, 724502, 724496, 724505, 724497, 724500, 724498, 724508	5-01-26-300-002-306 Bldgs & Grnds - Household Security Srvcs	1,135.0000	1,135.00
				============
			TOTAL	2,360.00

RECEIVED
JAN 13 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.

1/13/26

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

Amy Sauls 01/09/26

PURCHASING AGENT DATE

APPROVAL FOR PAYMENT

TREASURER DATE

TOWNSHIP MANAGER DATE

0. *

135.00 +
70.00 +
270.00 +
105.00 +
210.00 +
140.00 +
70.00 +
135.00 +
3 1,135.00 *

0. *

195.00 +
70.00 +
270.00 +
105.00 +
30.00 +
2 670.00 *

0. *

135.00 +
70.00 +
135.00 +
140.00 +
480.00 *

0. *

480.00 +
Elevator 75.00 +
1 555.00 *

0. *

0. *

0. *

0. *

210.00 +
2,150.00 +
2,360.00 *

0. *

R26-0076 $2,360.00
1/7

STATE DEALER LICENSE
#24570: #FAL-0403:DFS#P01705
ALARM#BF00074100

Invoice Number:	714798 **Sales Order:** 462140- SM
Invoice Date:	11/5/2025
Customer No:	2146513
Customer PO:	NOT REQ
Business Unit:	137

For questions concerning invoice call: 215-854-8400
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: TOWNSHIP OF EVESHAM

Remit To: THE HILLER COMPANIES, LLC.
PO BOX 935434
ATLANTA, GA 31193-5434

Bill To: TOWNSHIP OF EVESHAM
TOWNSHIP OF EVESHAM
984 TUCKERTON RD
MARLTON NJ 08053-2652

Service Location: MUNICIPAL SERVICES COMPLEX
100 SHARP RD BLDG 1
MARLTON NJ 08053-5547

Delivery Instructions:

Item	Description	UoM	Qty	Price	Extended Price
902661	QUARTERLY ELEVATOR MONITORING	EA	1.00	75.00	75.00 ✓
21477	FIRE ALARM MONITORING AGREEMENT QUARTERLY BILLING	EA	1.00	135.00	135.00

MONITORING: November 2025 - January 2026

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 30**	**Net Sale**	210.00
		Tax:	EXEMPT
		Invoice total	210.00

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.

Hiller

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

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

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 ✓
~~724503~~	~~MEMORIAL REC CTR MONITORING~~	~~135.00~~	~~0.00~~	~~135.00~~ ✓ Blue-
~~724509~~	~~MEMORIAL REC CTR INSP BLLG~~	~~105.00~~	~~0.00~~	~~105.00~~ ✓ Barn
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 ✓

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

2,150.00

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