



TOWNSHIP OF EVESHAM

984 Tuckerton Road
Marlton, NJ 08053
PHONE 856-983-2900
Finance@evesham-nj.gov

FAX 856-983-5011

SHIP TO

TWP OF EVESHAM - POLICE
FRONT WINDOW - 1ST FLOOR
984 TUCKERTON ROAD
MARLTON NJ 08053

VENDOR

Vendor #: SJ002

SOUTH JERSEY WELDING SUPPLY CO
496 E. ROUTE 38
CUSTOMER #10280/#15023
MAPLE SHADE, NJ 08052

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00259-04

ORDER DATE: 01/18/23
DELIVERY DATE: 04/25/23
STATE CONTRACT:
VENDOR ACCT NUM: 10280
VENDOR PHONE #: (856)778-4440
VENDOR EMAIL: ar@sjwelding.com
REQUISITION #: R23-1455

PAYMENT RECORD

CHECK NO.

131062

DATE PAID

5/3/23

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	Fire Extinguishers	3-01-25-240-001-225 Police - Household Supplies	220.7200	220.72
			TOTAL	220.72



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.

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 01/18/23
PURCHASING AGENT DATE

APPROVAL FOR PAYMENT

TREASURER

M. Bergh 7/28/23
TOWNSHIP MANAGER DATE

R23-1455

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

SOUTH JERSEY WELDING SUPPLY
496 E. ROUTE 38
MAPLE SHADE NJ 08052
(856) 778-4440
FAX: (856) 778-9661

DATE	ACCT. NO.	INVOICE NUMBER
04/19/23	15023	01693180

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

SOUTH JERSEY WELDING SUPPLY
PO BOX 658
MAPLE SHADE NJ 08052-0658
(856) 778-4440 FAX: (856) 778-8533

SOLD
EVESHAM TWP POLICE
DEPT OF FINANCE
984 TUCKERTON ROAD
MARLTON NJ 08053

SHIP TO
EVESHAM TWP POLICE
DEPT OF FINANCE
984 TUCKERTON ROAD
MARLTON NJ 08053

ORDER NUMBER 01427499-00		ORDER DATE 04/19/23		CUSTOMER ORDER NUMBER 22-00140 FX SERV		LOC 003	SLS # 001	TERR # 000	SHIP VIA WILL CALL	TERMS NET 30		INITIALS BL	PAGE 1
ITEM		QTY SHIP'D	QTY B/O	CYLINDER SHP'DRET'D		DESCRIPTION				UOM	UNIT PRICE	AMOUNT	
** Location: AMXB456		3 ** 2	0			RELEASE #: GREG 10# ABC FIRE EXTINGUISHER 							