



TOWNSHIP OF EVESHAM

984 Tuckerton Road

Marlton, NJ 08053

PHONE 856-983-2900

FAX 856-983-5011

Finance@evesham-nj.gov

Purchase Order

THE NUMBER MUST APPEAR ON ALL INVOICES,
PACKING SLIPS, CORRESPONDENCE, ETC.

NO. 23-02860

ORDER DATE: 09/25/23

DELIVERY DATE:

STATE CONTRACT:

VENDOR ACCT NUM: 10280

VENDOR PHONE #: (856)778-4440

VENDOR EMAIL: ar@sjwelding.com

REQUISITION #: R23-3179

SHIP TO

TWP OF EVESHAM-BLDNG & GROUNDS
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

PAY/ENTER CARD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

1.00	Inspect extinguishers-Twp Bldg	3-01-26-300-002-405 Bldgs & Grnds - Facilities Maintenance	2,200.0000	2,200.00
			TOTAL	2,200.00
				#0

RECEIVED
JUL 1 2024
FINANCE DEPARTMENT

* Enter attached
Invoice + close

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.

OFFICIAL 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

TREASURER DATE

TOWNSHIP MANAGER DATE

- delete line item.
- in comments on cover write:
"invoice _____ came
to 0\$, therefore
PO Not needed.
asked to close per
Kaitlyn."

ORIGINAL INVOICE



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

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
11/20/23	10280	0001724288

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

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EVESHAM TWP
DEPT. OF FINANCE
984 TUCKERTON ROAD
MARLTON NJ 08053

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EVESHAM TOWNSHIP
984 TUCKERTON ROAD
PUBLIC WORKS GARAGE
MARLTON NJ 08053

ORDER # 0001452153-00	CUS P/O # 23-00031	TERMS NET 30	BRN 000003	INITIALS DM	PAGE 1
ORDER DATE 11/20/23	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000001	TERR 000000	

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHIPPED	RET'D				
TAG# 211948, 20# KIDDE ABC PREBILLED PT# 1446814 (1) LOANER				HT	RELEASE #: ROB 609-868-1810 *NEW* Visit www.sjwelding.com & register your account for: - Online ordering - View & print invoices and delivery tickets - View account balance and cylinder inventory - Make payments online & more			

TAXABLE AMOUNT

0.00

AMOUNT
THIS INVOICE
INCLUDING TAX

0.00

Invoices not paid when due will be subject to a service charge calculated at 1 1/2% per month on all past due balances, which is an annual percentage of 18%.

TERMS: NET 30 DAYS FROM DATE OF INVOICE, BUYER IS RESPONSIBLE FOR SELLER'S CYLINDERS.

All Cylinders and Equipment transactions are subject to the following conditions.

Cylinders and Contents:

(1) Buyer is responsible for seller's cylinders and equipment, including valves and cylinder caps while in the buyers possession, and must return all seller's cylinders in the same condition as received (reasonable wear and tear expected); failure to do so constitutes a breach of this contract and buyer shall be liable for the cost of replacement or repair of each cylinder not returned or damaged.

(2) Seller reserves the right to charge rental on all cylinders in the buyer's possession at the end of the month. Rental is chargeable at the standard rate set forth in the seller's current pricing schedule.

(3) Claims based on defective valves or cylinders are waived unless made within 3 days after shipment and cylinder is returned to shipping warehouse with tag stating defect.

(4) The vendee shall not loan or refill or cause to be loaned or refilled the cylinders furnished by the vendor and shall return empty cylinders complete with caps. Said cylinders returned without caps shall be subject to prevailing market prices.

(5) Due to the various hazards encountered in the use of compressed and combustionable gases, you must strictly comply with all Federal, State and Local Regulations in the handling and use of gases and equipment covered by the order. South Jersey Welding Supply Company assumes no liability in connection therewith. Close all valves tightly when not in use. Use no oil or lubricant on oxygen equipment. This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Return Merchandise:

(1) Seller reserves the right to charge a restocking charge for returned merchandise.

(2) Prior authorization is required before returning merchandise. All merchandise must be returned prepaid to the seller's designated outlet, unless otherwise instructed when the authorization is granted.

(3) Seller reserves the right to refuse unauthorized returns.

The Hazardous Materials Charge is intended to cover the increasing costs faced by South Jersey Welding Supply Company in complying with federal, state and local regulations involving the storage, transportation and disposal of hazardous materials. The amount of the Hazardous Materials Charge is not specifically related to the actual compliance costs incurred by South Jersey Welding Supply Company, with may vary by the type of product or service, geographic location, and time. This charge is not a federal, state or local tax and it is not required by any federal, state or local agency or authority. South Jersey Welding Supply Company retains the entire amount of the Hazardous Material Charge.



94 W. FOREST GROVE ROAD
VINELAND, NJ 08360
FAX (856) 696-1007

244 NORTH NEW ROAD
PLEASANTVILLE, NJ 08232
FAX (609) 641-5987

496 ROUTE 38 EAST
MAPLE SHADE, NJ 08052
FAX (856) 778-9661

(856) 778-4440

S.A.F.E. FIRE EXTINGUISHER SERVICE

PICKING TICKET

Customer Copy

S
H
I
P
T
O

EVESHAM TOWNSHIP
984 TUCKERTON ROAD
PUBLIC WORKS GARAGE
MARLTON NJ 08053

100 Sharp

949497442

CHRG	20-NOV-23 08:36AM davenc	856-983-2900	REL# ROB 609-868-1810	DM						
ORDER 0001452153-00	DATE 11/20/23	TERR 000000	SALES 000001	GAS P/O						
CUST 10280	NAME EVESHAM TWP	BRN 000003	HDD P/O	23-00031						
SHIP VIA OUR TRUCK	UPS 0	PAGE 01	OTH ZN 00	COL PPD X						
LINE NO	ITEM	ITEM DESCRIPTION	UNIT OF MEASURE	QTY ORDERED	QTY SHIPPED	-CYLINDERS- SHIP	RETN	TOTAL VOLUME	UNIT AMOUNT	EXTENDED AMOUNT
	TAG# 211948, 20# KIDDE ABC - HT PREBILLED PT# 1446814 (1) LOANER Online Ordering & Account Access Now Available www.sjwelding.com									

BY RECEIPT OF GOODS HEREON I STATE THAT I UNDERSTAND D.O.T. REGULATIONS GOVERNING THE TRANSPORTATION OF HAZARDOUS MATERIALS SPECIFY THAT GASES SHOULD NOT BE CARRIED IN A CLOSED VEHICLE SUCH AS A PASSENGER CAR. CYLINDER SHOULD HAVE CAPS IN PLACE OR PROTECTIVE COLLARS. THAT L.P. GAS CYLINDERS MUST BE KEPT UPRIGHT. MUST HAVE PROPER MARKINGS AND THAT OUR EMPLOYEES ARE NOT PERMITTED TO PLACE HAZARDOUS MATERIALS IN A VEHICLE NOT DESIGNATED FOR TRANSPORTING GASES. TERMS OF THIS AGREEMENT ARE SUBJECT TO THE CONDITIONS SET FORTH ON THE BACK OF THIS INVOICE.

Received by (Signature)

Received by (Please Print)

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

11-28-23

SJW Signature

PLACARDING
REQUIRED

☐ YES ☐ NO

TERMS & CONDITIONS

South Jersey Welding Supply Company (hereinafter called the Company) warrants that any gas or welding products (hereinafter collectively called the "PRODUCTS") delivered, shipped or furnished hereunder will meet the standard specifications at the time of manufacture and will conform to any promises and affirmations of fact made on the container and label. Except for the foregoing, COMPANY'S only express warranty applicable to the PRODUCTS (or any components thereof) shall be such written warranty or warranties as the manufacturer may supply with the product or otherwise publish hereafter. COMPANY authorizes no third person or party to assume for it any other obligation or liability in connection with any such PRODUCTS. The remedy hereby provided shall be the exclusive and sole remedy of CUSTOMER and COMPANY shall not be liable for any special incidental or consequential damages of any kind arising out of any claim made hereunder with respect to the PRODUCTS. No claim of any kind whether or not based on warranty negligence, as to the PRODUCTS delivered hereunder shall be greater in amount than the purchase price of the PRODUCTS in respect to which damages are claimed. COMPANY MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY THE COMPANY AND EXCLUDED FROM THIS AGREEMENT. Notice of any claims as to any Gas Product delivered hereunder shall be given within 90 days from the date of delivery and failure to give notice within such time shall constitute a waiver by customer of all claims in respect thereto.

South Jersey Welding Supply Company, an equal opportunity employer, is in compliance with executive orders 11246 and 11141 as required.

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CUSTOMER'S REPRESENTATION OF SOLVENCY

Buyer represents to Seller that Buyer has not ceased to pay his debts in the ordinary course of business, that he can pay his debt as they become due, and that he is solvent within the meaning of the Federal bankruptcy act.

NON-PAYMENT

Should it become necessary to place the account with a collection agency or attorney the Buyer agrees to pay all collection cost and attorney fees in addition to all other sums due.

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