



TOWNSHIP OF EVESHAM

984 Tuckerton Road

Marlton, NJ 08053

PHONE 856-983-2900

FAX 856-983-5011

Finance@evesham-nj.gov

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. 24-00246-02

ORDER DATE: 01/17/24

DELIVERY DATE: 06/19/24

STATE CONTRACT:

VENDOR ACCT NUM: 10280

VENDOR PHONE #: (856)778-4440

VENDOR EMAIL: ar@sjwelding.com

REQUISITION #: R24-2141

PAYMENT RECORD

CHECK NO.

135 0229

DATE PAID

7/10/24

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	medical oxygen	4-01-25-240-001-225 Police - Household Supplies	403.7700	403.77
TOTAL				403.77

RECEIVED
JUN 28 2024
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 _____ 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 6/21/24 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 01/17/24 APPROVAL FOR PAYMENT _____ TREASURER DATE _____ TOWNSHIP MANAGER DATE
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ORIGINAL INVOICE

R24-2441

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
05/23/24	15023	0001749903

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

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

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

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

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

ORDER # 0001465351-00	CUS P/O # 24-00246	TERMS NET 30	BRN 000003	INITIALS DM	PAGE 1
ORDER DATE 03/20/24	GAS P/O #	SHIP VIA WILL CALL	SLS 000001	TERR 000000	

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHIPPED	RET'D				
CONOXYM-DP	5	0	5	0	RELEASE #: MATT ADDIZIO ** Location: 3 ** DP MEDICAL OXYGEN USP (11CF)LOT # VOL: 55	CYL	28.90	144.50
Lot: 2405321				Qty:	2 Lot: 2406021	Qty:	3	
CONOXYM-R	1	0	1	0	R MEDICAL OXYGEN (20 CU FT) ...LOT#..... VOL: 20	CYL	32.27	32.27
Lot: 2406021				Qty:	1			
SJWHYDRO	4	0			HYDROSTATIC TESTING OF CYLINDER	EA	50.00	200.00
SJWVALV34	1	0			3/4" STANDARD VALVE REPLACEMENT	EA	27.00	27.00
DP - SN# D278232, B51791, D271532 - HT, D271777 - HT, D2711581 - HT, VALVE RM - SN# HH5698 - HT								
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						Subtotal		
						403.77		
TOTAL CYLINDERS			SHIPPED:		6	RETURNED:		0

TAXABLE AMOUNT	0.00	AMOUNT THIS INVOICE INCLUDING TAX	403.77
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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

PICKING TICKET

Customer Copy

S.A.F.E. FIRE EXTINGUISHER SERVICE

956618342

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

*Called & spoke to
Someone & will P/L
1-17-24 BL*

CHRG	16-JAN-24 03:09PM davemc	856-983-2900	REL# JOHN 856-983-1116	DM						
ORDER 0001458102-00	DATE 01/16/24	TERR 000000	SALES 000001	GAS P/O						
CUST 15023	NAME EVESHAM TWP POLICE	BRN 000003	HQGD P/O	22-00140						
SHIP VIA WILL CALL	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
1	CON CO220	** Location: 3 ** UN1013, CARBON DIOXIDE, 2.2 20# CARBON DIOXIDE	CYL	1	1	1		20		
Online Ordering & Account Access Now Available www.sjwelding.com EMERGENCY RESPONSE TELEPHONE NUMBER: CHEMTREC FOR CHEMICAL EMERGENCY 1-800-424-9300										

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)

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.

Received by (Please Print)

MC 1/18/24

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.

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 buyer's possession, and must return all seller's cylinders in the same condition, as received (reasonable wear and tear excepted); 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 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 combustible gases, you must strictly comply with 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 regulations of the Department of Transportation.

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.

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 which 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 a federal, state, local agency or authority. South Jersey Welding Supply Company retains the entire amount of the Hazardous Materials Charge.



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

(856) 778-4440

**PICKING
TICKET**

Customer Copy

S.A.F.E. FIRE EXTINGUISHER SERVICE

965478272

CHRG	20-MAR-24 12:11PM davenc	856-983-2900	REL# MATT ADDIZIO	DM						
ORDER0001465351-00	DATE 03/20/24	TERR 000000	SALES 000001	GAS P/O						
CUST 15023	NAME EVESHAM TWP POLICE	BRN 000003	HDGD P/O 24-00246	SHIP VIA WILL CALL						
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
1	CON OXYM-DP	** Location: 3 ** UN1072,OXYGEN, COMPRESSED, 2.2 (5.1) DP MEDICAL OXYGEN USP (11CF)LOT #	CYL	5	5	5		55		
2	CON OXYM-R	*** Lot Numbers Required *** Lot: 2405321 Qty: 2 Lot: 2406021 UN1072,OXYGEN, COMPRESSED, 2.2 (5.1) R MEDICAL OXYGEN (20 CU FT) ...LOT#.....	CYL	1	1	1	3	20		
3	SJW HYDRO	HYDROSTATIC TESTING OF CYLINDER	EA	4	4	0		.0		
4	SJW VALV34	3/4" STANDARD VALVE REPLACEMENT	EA	1	1	0		.0		
DP - SN# D278232, B51791, D271532 - HT, D271777 - HT, D2711581 - HT, VALVE RM - SN# HH5698 - HT										
Online Ordering & Account Access Now Available www.sjwelding.com EMERGENCY RESPONSE TELEPHONE NUMBER: CHEMTREC FOR CHEMICAL EMERGENCY 1-800-424-9300										

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Received by (Signature)

Received by (Please Print)

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SJW Signature

PLACARDING
REQUIRED

☐ YES ☐ NO

TERMS & CONDITIONS

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FAX (609) 641-5987
496 ROUTE 38 EAST
MAPLE SHADE, NJ 08052
FAX (856) 778-9661
(856) 778-4440

**PICKING
TICKET**
Customer Copy

S.A.F.E. FIRE EXTINGUISHER SERVICE

963822121

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

CHRG	07-MAR-24 02:02PM mattc	856-983-2900	REL# 856-229-5408	MC						
ORDER0001464003-00	DATE 03/07/24	TERR 000000	SALES 000001	GAS P/O						
CUST 15023	NAME EVESHAM TWP POLICE	BRN 000003	HDGD P/O 24-00246	SHIP VIA WILL CALL						
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 #16369, 16370, 16371 - (3) MEDICAL OXY REG. COULD NOT REPAIR									
	Online Ordering & Account Access Now Available www.sjwelding.com									
3/7	To Plu w/ Gas									

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SJW Signature

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REQUIRED

☐ YES ☐ NO

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Customer Copy

S.A.F.E. FIRE EXTINGUISHER SERVICE

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

CHRG	12-JAN-24 11:40AM lcounter SEL	856-983-2900	REL# JOHN 856-983-1116	BL						
ORDER 0001457728-00	DATE 01/12/24	TERR 000000	SALES 000001	GAS P/O						
CUST 15023	NAME EVESHAM TWP POLICE	BRN 000003	HDGD P/O	22-00140 FX SERV						
SHIP VIA WILL CALL	UPS 0	PAGE 01	OTH 2N 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
1	CON CO220	** Location: 3 ** UN1013, CARBON DIOXIDE, 2.2 20# CARBON DIOXIDE Online Ordering & Account Access Now Available www.sjwelding.com EMERGENCY RESPONSE TELEPHONE NUMBER: CHEMTREC FOR CHEMICAL EMERGENCY 1-800-424-9300	CYL	0	0		1	0		

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)

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.



SJW Signature

Received by (Please Print)

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.

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 buyer's possession, and must return all seller's cylinders in the same condition, as received (reasonable wear and tear excepted); 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 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 combustible gases, you must strictly comply with 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 regulations of the Department of Transportation.

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.

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 which 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 a federal, state, local agency or authority. South Jersey Welding Supply Company retains the entire amount of the Hazardous Materials Charge.

STATEMENT



Ray 2011

**TO INSURE PROPER CREDIT,
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE**

CUSTOMER NUMBER

15023

STATEMENT DATE

05/31/24

MAIL TO:

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

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

ACCOUNT NAME

EVESHAM TWP POLICE

BRN#

STATEMENT DATE

CUSTOMER NUMBER

000003

05/31/24

15023

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

CODES:
1-SALE 3-CR. MEMO 5-DEBIT
2-PAYMENT 4-SER. CHARGE MEMO

DATE	CODE	INVOICE NO.	CHARGES	CREDITS	BALANCE	INVOICE NO.	CODE	AMOUNT
05/23/24	1	0001749903	403.77		403.77	0001749903	1	403.77
LAST PAYMENT: 02/26/24			131.99			TOTAL BALANCE		
					403.77			

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
403.77	.00	.00	.00

