



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. 24-00246-04

ORDER DATE: 01/17/24

DELIVERY DATE: 01/17/25

STATE CONTRACT:

VENDOR ACCT NUM: 10280

VENDOR PHONE #: (856)778-4440

VENDOR EMAIL: ar@sjwelding.com

REQUISITION #: R25-0323

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	Fire Extinguishers	4-01-25-240-001-225	251.6200	251.62
		Police - Household Supplies		
			TOTAL	251.62

RECEIVED
JAN 24 2025
FINANCE DEPARTMENT

0 *
170.99 +
80.63 +
251.62 *

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 01/17/24
PURCHASING AGENT DATE

APPROVAL FOR PAYMENT

Rebecca Andrews
TREASURER DATE

TOWNSHIP MANAGER

DATE

ORIGINAL INVOICE



R25-0323

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
12/18/24	15023	0001778976

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

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 POLICE
DEPT OF FINANCE
984 TUCKERTON ROAD
MARLTON NJ 08053

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

ORDER # 0001493872-00	CUS P/O # 24-00246	TERMS NET 30	BRN 000003	INITIALS DM	PAGE 1
ORDER DATE 12/17/24	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				
BROZHYDRO	3	0			** Location: 3 ** HYDRO TEST & RECHARGE FIRE EXTINGUISHERS	EA	41.25	123.75
BROZP-AMX	2	0			AMEREX VALVE STEM & ORING	EA	13.58	27.16
BROZP-ANS	1	0			ANSUL SENTRY VS & ORING	EA	20.08	20.08
TAG# 336659, 336660, 336661 - (2) 10# AMEX, (1) 10# ANSUL - 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								170.99

TAXABLE AMOUNT	0.00	AMOUNT THIS INVOICE INCLUDING TAX	170.99
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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.

ORIGINAL INVOICE



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

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

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
12/18/24	15023	0001778924

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

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

ORDER # 0001491409-00	CUS P/O # 24-00246	TERMS NET 30	BRN 000003	INITIALS DM	PAGE 1
ORDER DATE 11/21/24	GAS P/O #	SHIP VIA WILL CALL	SLS 000001	TERR 000000	

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHIPPED	RETD				
CONOXYM-DP	1	0	1	0	RELEASE #: MATT 856-983-1116 ** Location: 3 ** DP MEDICAL OXYGEN USP (11CF)LOT # VOL: 11	CYL	30.63	30.63
Lot: 2432521				Qty: 1				
SJWHYDRO SN# 70525	1	0			HYDROSTATIC TESTING OF CYLINDER	EA	50.00	50.00
					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			80.63
					TOTAL CYLINDERS SHIPPED: 1 RETURNED: 0			

TAXABLE AMOUNT	0.00	AMOUNT THIS INVOICE INCLUDING TAX	80.63
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STATEMENT



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

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

CUSTOMER NUMBER

15023

STATEMENT DATE

12/31/24

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

MAIL TO:

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

12/31/24

15023

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
12/18/24	1	0001778924	80.63		80.63	0001778924	1	80.63
12/18/24	1	0001778976	170.99		251.62	0001778976	1	170.99
LAST PAYMENT: 12/16/24				128.60		TOTAL BALANCE		
					251.62	251.62		

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
251.62	.00	.00	.00

