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. **24-02920**

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

ORDER DATE: 09/27/24
DELIVERY DATE:
STATE CONTRACT:
VENDOR ACCT NUM: 10280
VENDOR PHONE #: (856)778-4440
VENDOR EMAIL: ar@sjwelding.com
REQUISITION #: R24-3236

PAYMENT RECORD

CHECK NO. 136143
DATE PAID 11/13/24

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	inspect extinguishers-Parks ADDITIONAL FUNDS $52.67 11/05/2024	4-03-54-375-200-225 Open Space Maint - Facility Maintenance	302.6700	302.67
				============
			TOTAL	302.67

RECEIVED
NOV 07 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 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.

11/7/24

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 09/27/24

PURCHASING AGENT DATE

APPROVAL FOR PAYMENT

TREASURER DATE

Rebecca Andrews

TOWNSHIP MANAGER DATE

ORIGINAL INVOICE

South Jersey WELDING SUPPLY

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
10/09/24	10280	0001769889

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

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

SHIP TO
EVESHAM TOWNSHIP
TUCKERTON ROAD
SPORTS COMPLEX
MARLTON NJ 08053

ORDER # 0001486577-00	CUS P/O # 2402920	TERMS NET 30	BRN 000003	INITIALS TD	PAGE 1
ORDER DATE 10/08/24	GAS P/O #	SHIP VIA OUR TRUCK	SLS 000001	TERR 000000	

ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHIPPED	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					RELEASE #: ROB			
					** Location: 3 **			
BROA	1	0			ANNUAL FIRE EXTINGUISHER	EA	48.00	48.00
					INSPECTION AS REQ'D BY FIRE CODE			
BROZRETAG	9	0			FIRE EXT INSPECTED,CLEANED	EA	6.30	56.70
					WEIGHED & TAGGED			
BROZ6YR	4	0			6YR REQUIRED MAINTENANCE	EA	28.595	114.38
					NEW VALVE STEM & O RING			
BROZHYDRO	1	0			HYDRO TEST & RECHARGE	EA	35.23	35.23
					FIRE EXTINGUISHERS			
BROHTFXRET	1	0			RETURN HYDRO TESTED FIRE EXT	EA	24.25	24.25
SJWHAZ	1	0			HAZARDOUS MATERIAL CHARGE	EA	5.00	5.00
SJWFS	1	0			FUEL SURCHARGE	EA	6.75	6.75
BROZP-AMX	1	0			AMEREX VALVE STEM & ORING	EA	12.36	12.36
					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			302.67

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0.00	302.67

OK

%%[VER]PSF 80.19.0.0

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.