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. **24-03395**

ORDER DATE: 11/21/24
DELIVERY DATE:
STATE CONTRACT:
VENDOR ACCT NUM: 10280
VENDOR PHONE #: (856)778-4440
VENDOR EMAIL: ar@sjwelding.com
REQUISITION #: R24-3885

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

PAYMENT RECORD

CHECK NO. 136407
DATE PAID 12/11/24

NOTICE: TAX EXEMPT - TAX ID: 21-6000556

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ABC Fire Extinguisher/fuel chg	4-01-26-300-002-405 Bldgs & Grnds - Facilities Maintenance	344.1600	344.16
1.00	ABC Fire Extinguisher/fuel chg	4-01-26-300-002-405 Bldgs & Grnds - Facilities Maintenance	234.3600	234.36
			TOTAL	109.80

RECEIVED
DEC 03 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.

DEPT. HEAD 12/6/24 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 Saul 11/21/24
PURCHASING AGENT DATE

APPROVAL FOR PAYMENT

TREASURER DATE

Rebecca Andrews
TOWNSHIP MANAGER DATE

#R24-3885
11/20/24

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
11/18/24	10280	0001774906

South Jersey WELDING SUPPLY

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
115 S ELMWOOD
INDIAN SPRINGS GOLF CLUB
MARLTON NJ 08053

ORDER # 0001489537-00	CUS P/O # 2402919	TERMS NET 30	BRN 000003	INITIALS DM	PAGE 1
ORDER DATE 11/04/24	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			
TAG# 336580, 336581, 336584, 336586 -					(4) 10# AMEX - HT			
PREBILLED PT# 1486580								
(4) LOANERS								
					** Location: 3 **			
AMXB456	3	0			10# ABC FIRE EXTINGUISHER	EA	112.47	337.41
SJWFS	1	0			FUEL SURCHARGE	EA	6.75	6.75
					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		344.16

One-time PO
Ship to Bldng & Grnds

Acc.:
4-01-26-300-002-405
Facil. Maintenance
SJ 002 R24-3885

TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX	344.16
0.00			

%%VER|PSF 80.19.00

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
11/18/24	10280	0001774907

South Jersey WELDING SUPPLY

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
115 S ELMWOOD
INDIAN SPRINGS GOLF CLUB
MARLTON NJ 08053

ORDER #	CUS P/O #	TERMS	BRN	INITIALS	PAGE
0001489547-00	2402919	NET 30	000003	DM	1
ORDER DATE	GAS P/O #	SHIP VIA	SLS	TERR	
11/04/24		OUR TRUCK	000001	000000	

ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHIPPED	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					RELEASE #: ROB			
				*****	CREDIT MEMO *****			
					** Location: 3 **			
BROZHYDRO	4-	0			HYDRO TEST & RECHARGE FIRE EXTINGUISHERS	EA	35.23	140.92-
BROZP-AMX	4-	0			AMEREX VALVE STEM & ORING	EA	23.36	93.44-
CREDIT FOR (1) 5# AMEX, (3) 10# AMEX THAT FAILED HYDROTEST								
ORIGINALLY PREBILLED ON PT# 1486580								
OPEN CREDIT ON ACCOUNT - SEND CREDIT								
					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			234.36-

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0.00	234.36CR

%%[VER]PSF 80.19.0.0

ORIGINAL INVOICE

South Jersey WELDING SUPPLY

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
11/14/24	10280	0001774660

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
100 SHARP RD
MARLTON NJ 08053

ORDER # 0001489523-00	CUS P/O # 2402918	TERMS NET 30	BRN 000003	INITIALS DM	PAGE 1
ORDER DATE 11/04/24	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
TAG# 336577, 5# AMEX - HT PREBILLED PT# 1486573 (1) LOANER					RELEASE #: ROB *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 loaner fire extinguisher			

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0.00	0.00

%%[VER]PSF 80.19.0.0

Jersey WELDING SUPPLY
WWW.SJWELDING.COM

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

SHIP TO

EVESHAM TOWNSHIP
100 SHARP RD

MARLTON NJ 08053

995100945

CHRG 04-NOV-24 01:37PM davemc 856-983-2900 REL# ROB DM

ORDER 0001489523-00	DATE 11/04/24	TERR 000000	SALES 000001	GAS P/O	SHIP VIA OUR TRUCK	UPS 0	PAGE 01
CUST 10280	NAME EVESHAM TWP		BRN 000003	HDGD P/O 2402918		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# 336577, 5# AMEX	- HT								
	PREBILLED PT# 1486573									
	(1) LOANER									

(1) Loaner

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.

x Kevin Kaufler

Received by *(Signature)*

x

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.

DD 11-14-24

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 combustionable 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.