

Township of Pemberton
 500 Pemberton Browns Mills Rd.
 Pemberton, NJ 08068-1539
 TEL (609)894-8201 FAX (609)894-2703

S H I P T O	Twp.of Pemberton Sewer Dept. 500 Pemberton-Browns Mills Rd. Pemberton, NJ 08068
	VENDOR #: ASTABROS ASTA BROTHERS FIRE & SAFETY 500 CANAL STREET BRISTOL, PA 19007 Phone: (215)788-4526 Fax: (215)788-4463

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES. PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-00294

ORDER DATE: 01/29/24
 REQUISITION NO: R2400177
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID # [REDACTED] - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Fire Extinguisher Inspections	4-07-55-700-000-240	200.0000	200.00
		Sewer - Maintenance of Buildings		
			TOTAL	200.00

2164

Pay \$ 119.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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. X <u>[Signature]</u> VENDOR SIGN HERE <u>MANAGER</u> 1-30-24 OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received on the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <u>[Signature]</u> 2/27/2024 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068-1539	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> Purchase Order Approved Mayor <u>[Signature]</u> Payment Approved - Mun. Clerk

500 CANAL STREET
BRISTOL, PA 19007
PH. (215) 788-4526
FAX (215) 788-4463

INVOICE #

24-20617

Pemberton Twp Municipal Utilities
500 Pemberton Browns Mills Rd
Pemberton NJ 08068

Pemberton Sewer Plant
199 Birmingham Rd
Pemberton NJ 08068
609-894-4343 *TAX EXEMPT*

18	Inspection	Fire extinguisher service inspection	5.00	90.00
1	R5A	5 lb ABC Extinguisher Recharged	20.00	20.00
1	6 Year	6 Year Maintenance	9.00	9.00

\$119.00

AD

February 9, 2024
11:07 AM

Township of Pemberton
Purchase Order Inquiry

Page No: 1

Purchase No: 24-00294 Blanket PO
Status: Open Vendor: ASTABROS
Order Date: 01/29/24 ASTA BROTHERS FIRE & SAFETY
Due Date: 500 CANAL STREET
Description: Fire Extinguisher Inspections BRISTOL PA 19007
P.O. Total: 200.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1	Fire Extinguisher Inspections	1.0000	EA	81.0000	81.00	0 0	01/29/24			Blanket Control
						4-07-55-700-000-240				
2	Fire Extinguisher Inspections	1.0000	EA	119.0000	119.00	0 0	01/29/24			Blanket Sub
						4-07-55-700-000-240				
					200.00					