

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	Dept. of Buildings & Grounds Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
	V E N D O R

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-01203

ORDER DATE: 05/03/24
REQUISITION NO: R2400753
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
3.00/MTH	PL REC Fire Alarm monitoring 4-1-24 through 6-30-24	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	49.9500	149.85
			TOTAL	149.85

CONFIRMING ORDER
DO NOT DUPLICATE

CLAIMANT'S CERTIFICATION &
DECLARATION MUST BE SIGNED AND
RETURNED TO RECEIVE PAYMENT

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>Customer Service</u> 5/16/24 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 or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <u>[Signature]</u> DEPT. HEAD 5/23/24 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



460 Veterans Drive, Ste. 7A
Burlington, NJ 08016
(609)499-0440

customerservice@epic-security.com

Invoice Number 44573

Sale Date 3/1/2024

Due Date 3/31/2024

Pemberton Township
Jerome Janoski
500 Pemberton Browns Mills Road
Pemberton, NJ 08068

Description	Qty	Price	Net	Tax	Total
Commercial Fire Alarm Monitoring, Dual-Path Cellular C	3	\$49.95	\$149.85	\$0.00	\$149.85

For: Pemberton Township Fire House / Rec Center at 703 New York Road Browns Mills, NJ 08015
Period Covered: 04/01/2024 to 06/30/2024 inclusive.

TOTALS	\$149.85	\$0.00	\$149.85
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Payments can be made over the phone using a check or credit card for no additional fee. Mailed checks should be sent to 460 Veterans Dr., Ste 7A, Burlington, NJ 08016.

PO 24-01203

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : Pemberton Township



Invoice Number 44573

Bill Payer ID: 1721

Due This Inv. \$149.85 Amount Remitted

Payment Method Check ☐ Check Number

Date Remitted

Charge* ☐ Card Number Billing Zipcode

Name On Card Exp Date

Signature Card ID

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa
Please remit to : Epic Systems Group , 460 Veterans Drive, Ste 7A, Burlington, NJ 08016

Inv. No 44573

May 23, 2024
01:09 PM

Township of Pemberton
Purchase Order Inquiry

Page No: 1

Purchase No: 24-01203
Status: Open Vendor: EPICSYS9
Order Date: 05/03/24 Epic Systems Group
Due Date: 460 VETERANS DRIVE STE 7A
Description: PL REC Fire Alarm monitoring BURLINGTON, NJ 08016
P.O. Total: 149.85
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	PL REC Fire Alarm monitoring	3.0000	MTH	49.9500	149.85	0 0	05/03/24			44573
	4-1-24 through 6-30-24					4-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
					149.85					