

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 V E N D O R	Twp.of Pemberton Sewer Dept. 500 Pemberton-Browns Mills Rd. Pemberton, NJ 08068
	VENDOR #: PROTECTS PROTECTIVE SERVICES GROUP 15 RANDOLPH ROADWEST DEPTFORD WEST DEPTFORD, NJ 08096 Phone: (856)845-0955 Fax: (856)848-7326

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-01467

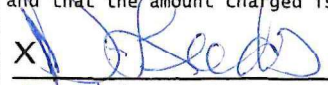
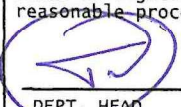
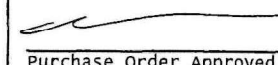
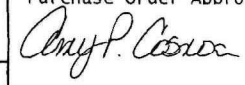
ORDER DATE: 05/31/24
REQUISITION NO: R2400865
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID # [REDACTED] - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	PS1 Fire Alarm Panel	4-07-55-700-000-204	1,200.0000	1,200.00
		Sewer - Contract Services - Other		
			TOTAL	1,200.00

CONFIRMING ORDER
DO NOT DUPLICATE

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  VENDOR SIGN HERE OFFICIAL POSITION [REDACTED] DATE 7/12/24 TAX ID NO. OR SOCIAL SECURITY NO. [REDACTED]	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.  7/18/2024 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.  Purchase Order Approved Mayor  Payment Approved - Mun.Clerk

PROTECTIVE SERVICES GROUP INC.

15 Randolph Road
West Deptford, NJ 08096

Invoice

Date Invoice #

7/1/2024 70117

Bill To

Pemberton TWP
500 Pemberton Browns Mills RD
Pemberton, NJ 08068

Location

Pemberton TWP #01 (Office)
199 Birmingham Rd
Birmingham, NJ 08011

P.O.#

Terms

Account #

Project

Fold Line

24-01467

Due on receipt

was...

Qty	Item Code	Description	Price Each	Amount
1	Install Parts/L...	06/07/24 - REPLACED BAD CIRCUIT BOARD WITH LIKE CIRCUIT BOARD VISTA 32 FBPT BOARD MS/DL	1,200.00	1,200.00

Please send check, payable to Protective Services, along with one copy of this invoice.

Phone #

1-856-845-0955

Fax #

1-856-848-7326

Email Greg Kimball , Gen. Admin

GKimball@PSGincNJ.com

Email Dee Leeds, Accts. Rec.

DLeeds@PSGincNJ.com

Web Site

PSGincNJ.com

PSGincNJ.com

Total \$1,200.00
*Please send one COPY
back with your check.*

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West Deptford, NJ 08096

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500 Pemberton Browns Mills RD
Pemberton, NJ 08068

Location

Pemberton TWP #01 (Office)
199 Birmingham Rd
Birmingham, NJ 08011

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Fold Line	24-01467	Due on receipt	██████████ was...	

Qty	Item Code	Description	Price Each	Amount
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Phone #
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Fax #
1-856-848-7326

Email Greg Kimball , Gen. Admin
GKimball@PSGincNJ.com

Email Dee Leeds, Accts. Rec.
DLeeds@PSGincNJ.com

Web Site
PSGincNJ.com
PSGincNJ.com

Total \$1,200.00
*Please send one COPY
back with your check.*

