

TOWNSHIP OF PEMBERTON
500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068-1539
TEL (609)894-8201 FAX (609)894-2703

SHIP TO	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

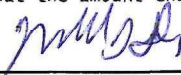
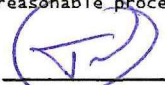
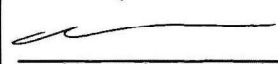
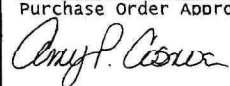
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-01548

ORDER DATE: 06/07/24
REQUISITION NO: R2400893
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	WWTP-Fire Alarm Antenna-Labor	4-07-55-700-000-202	93.0000	93.00
		Sewer - Alarm Service		
			TOTAL	93.00

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  VENDOR SIGN HERE 6/7/24 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.  6/10/2024 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 5/28/2024 Invoice # 69795

Bill To

Pemberton TWP
500 Pemberton Browns Mills RD
Pemberton, NJ 08068

Location

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

Fold Line

P.O.#	Terms	Account #	Project
23-01113	Due on receipt	██████████ was...	

Qty	Item Code	Description	Price Each	Amount
1	Srv 1st 1/2 Hr ...	05/07/24 - Service Labor fee includes 1st hour of labor for a Journeyman Technician and trip and truck fee.	93.00	93.00

DIAGNOSTIC - PUMP STATION #1 IS NOT TESTING IN - CHECKED
PROGRAMMING AND EVERYTHING IS PROGRAMMED CORRECTLY
- THE ALARM PANEL DOES NOT PICK UP AND DIAL OUT WHEN IN
TROUBLE OR IN ALARM - THE MAIN BOARD HAS TO BE REPLACED
BY OTHER ALARM COMPANY

MS/DL

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 \$93.00

*Please send one COPY
back with your check.*

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Email Dee Leeds, Accts. Rec.

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Web Site

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PSGincNJ.com

Total \$93.00

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June 10, 2024
09:24 AM

Township of Pemberton
Purchase Order Inquiry

Purchase No: 24-01548			
Status: Open		Vendor: PROTECTS	
Order Date: 06/07/24		PROTECTIVE SERVICES GROUP	
Due Date:		15 RANDOLPH ROADWEST DEPTFORD	
Description: WWTP-Fire Alarm Antenna-Labor		WEST DEPTFORD NJ 08096	
P.O. Total:	93.00		
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	WWTP-Fire Alarm Antenna-Labor	1.0000	EA	93.0000	93.00	0 0	06/07/24			69795
					93.00	4-07-55-700-000-202				Sewer - Alarm Service