

Township of Pemberton

500 Pemberton Browns Mills Rd.

Pemberton, NJ 08068-1539

TEL (609)894-8201 FAX (609)894-2703

SHIP TO	Dept. of Buildings & Grounds Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
	VENDOR #
VENDOR	AFA Protective Systems Inc PO Box 21030 New York, NY 10087-1030

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-01691

ORDER DATE: 06/20/24
REQUISITION NO: R2400983
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID # - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fire alarm Cell Communicator Train Station	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	240.0000	240.00
			TOTAL	240.00

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

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 <i>Jueller</i> VENDOR SIGN HERE <i>Systems Consultant</i> OFFICIAL POSITION DATE <i>6/21/24</i> 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. <i>[Signature]</i> DEPT. HEAD DATE <i>7/29/24</i> 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. <i>[Signature]</i> Purchase Order Approved Mayor <i>[Signature]</i> Payment Approved - Mun. Clerk



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3598006
Invoice Date 7/1/2024
PO Number 24-01691
PAYMENTS APPLIED THRU 7/10/2024
Job / Service Ticket # E49181-2

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	TRAIN STATION - 7 Fort Dix Road, 7 Fort Dix Road, Pemberton, NJ Install Charges	\$240.00	\$240.00
Subtotal:			\$240.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$240.00

IMPORTANT MESSAGES

Lic. by the NYS Dept of State
NYS Lic.#12000006636

Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

PO #24-01691 must be on all invoices.

Installed new cellular unit to monitor existing system.

PO 24-01691

Please detach and return this portion with your payment to ensure proper credit.



REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3598006
Invoice Date 7/1/2024
Due Date 07/01/2024
Invoice Balance Due \$240.00

TOTAL DUE \$240.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO: AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Purchase No: 24-01691		Vendor: AFAPR005	
Status: Open		AFA Protective Systems Inc	
Order Date: 06/20/24		PO Box 21030	
Due Date:		New York NY 10087-1030	
Description: Fire alarm Cell Communicator			
P.O. Total: 240.00			
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		1.0000		240.0000	240.00	0 0	06/20/24			3598006
Fire alarm Cell Communicator						4-01-26-310-000-202	Bldgs & Grounds - Alarm Serv			
Train Station										
					<u>240.00</u>					