# Township of Pemberton

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

**PURCHASE ORDER**

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-02615

ORDER DATE: 09/12/24
REQUISITION NO: R2401454
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

**SHIP TO**

Dept. of Buildings & Grounds
Township of Pemberton
500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068

**VENDOR** VENDOR #: AFAPR005

AFA Protective Systems Inc
PO Box 21030
New York, NY 10087-1030

**PAYMENT RECORD**

CHECK NO.

DATE PAID

NOTICE: TAX ID #[redacted] - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| | Contract: C2400024 | | | |
| 1.00 | FIRE ALARM INSTALLATION-DPW | C-04-23-903-000-900 ORD 2023-42: BUILDING & GROUNDS | 8,590.0000 | 8,590.00 |
| 1.00 | FIRE ALARM INSTALLATION-FLEET | C-04-23-903-000-900 ORD 2023-42: BUILDING & GROUNDS | 12,905.0000 | ~~12,905.00~~ |
| 1.00 | FIRE ALARM INSTALLATION-WATER | C-04-23-903-000-900 ORD 2023-42: BUILDING & GROUNDS | 4,685.0000 | 4,685.00 |
| | | | TOTAL | 26,180.00 |

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

12-11-2024
PAY #12,905.00

CONFIRMING ORDER
DO NOT DUPLICATE

**CLAIMANT'S CERTIFICATION & DECLARATION**

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 Jenifer Kennedy
VENDOR SIGN HERE

Office Support Supervisor 9/13/24
OFFICIAL POSITION DATE

[redacted]
TAX ID NO. OR SOCIAL SECURITY NO.

**OFFICER'S CERTIFICATION**

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.

DEPT. HEAD 12/12/24
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

**APPROVAL TO PURCHASE**

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Purchase Order Approved Mayor

Amy P. Cosroe

Payment Approved - Mun.Clerk

PO 24-02615

Click Here To Pay Online!

## Invoice

| | |
|---|---|
| Customer | Pemberton Township Public Works |
| Customer Number | 26332 |
| Invoice Number | 3634012 |
| Invoice Date | 11/22/2024 |
| PO Number | |
| PAYMENTS APPLIED THRU | 11/26/2024 |
| Job / Service Ticket # | E40188-1 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *FLEET GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ* | | | |
| 1.00 | Install Charges | $12,904.00 | $12,904.00 |
| *24-3723 - Fire Alarm - FLEET GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ* | | | |
| 1.00 | FA Cell Monitoring<br>11/22/2024 - 11/30/2024 | $35.00 | $10.50 |
| | | ***Subtotal:*** | **$12914.50** |
| | Tax | | $0.00 |
| | Payments/Credits Applied | | $0.00 |
| | | ***Invoice Balance Due:*** | **$12914.50** |

## IMPORTANT MESSAGES

| Lic. by the NYS Dept of State | Service | Billing / Sales | Fax |
|---|---|---|---|
| NYS Lic.#12000006636 | (888) 232-1873 | (856) 231-4242 | (856) 231-0380 |

Installed new fire alarm system.

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

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 26332 |
| Invoice Number | 3634012 |
| Invoice Date | 11/22/2024 |
| **Due Date** | **11/22/2024** |
| Invoice Balance Due | $12,914.50 |
| **TOTAL DUE** | **$12,914.50** |
| 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: 24-02615
Status: Open
Order Date: 09/12/24
Due Date:
Description: FIRE ALARM INSTALLATION
P.O. Total: 26,180.00
Void Total: 0.00

Vendor: AFAPR005
AFA Protective Systems Inc
PO Box 21030
New York NY 10087-1030

| Seq | Catalog Num / Line Item Descript / Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk / Charge Acct | Enc Date | Rcvd Date | Chk/Void Date / Charge Acct Description | Invoice |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | 1.0000 | | 8,590.0000 | 8,590.00 | 0 0 | 09/04/24 | | | |
| | FIRE ALARM INSTALLATION-DPW | | | | | C-04-23-903-000-900 | | | ORD 2023-42: BUILDING & GROUNDS | |
| 2 | | 1.0000 | | 12,905.0000 | 12,905.00 | 0 0 | 09/04/24 | | | |
| | FIRE ALARM INSTALLATION-FLEET | | | | | C-04-23-903-000-900 | | | ORD 2023-42: BUILDING & GROUNDS | |
| 3 | | 1.0000 | | 4,685.0000 | 4,685.00 | 0 0 | 09/04/24 | | | |
| | FIRE ALARM INSTALLATION-WATER | | | | | C-04-23-903-000-900 | | | ORD 2023-42: BUILDING & GROUNDS | |
| | | | | | 26,180.00 | | | | | |