

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

|                                                              |                                                                                                                |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| S<br>H<br>I<br>P<br>T<br>O<br><br>V<br>E<br>N<br>D<br>O<br>R | Dept. of Buildings & Grounds<br>Township of Pemberton<br>500 Pemberton Browns Mills Rd.<br>Pemberton, NJ 08068 |
|                                                              | AFA Protective Systems Inc<br>PO Box 21030<br>New York, NY 10087-1030                                          |

VENDOR #: AFAPR005

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 24-02615 |

ORDER DATE: 09/12/24  
 REQUISITION NO: R2401454  
 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     | Contract: C2400024<br>FIRE ALARM INSTALLATION-DPW | C-04-23-903-000-900                                    | 8,590.0000  | 8,590.00   |
| 1.00     | FIRE ALARM INSTALLATION-FLEET                     | ORD 2023-42: BUILDING & GROUNDS<br>C-04-23-903-000-900 | 12,905.0000 | 12,905.00  |
| 1.00     | FIRE ALARM INSTALLATION-WATER                     | ORD 2023-42: BUILDING & GROUNDS<br>C-04-23-903-000-900 | 4,685.0000  | 4,685.00   |
|          |                                                   | ORD 2023-42: BUILDING & GROUNDS                        | TOTAL       | 26,180.00  |

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

CONFIRMING ORDER  
 DO NOT DUPLICATE

1-625

#13,275

*[Signature]*

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 *Janifer Kennedy*  
 VENDOR SIGN HERE

*Office Support Supervisor* 9/18/24  
 OFFICIAL POSITION DATE

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.

*[Signature]* 12/12/24  
 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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

*[Signature]*  
 Purchase Order Approved Mayor

*[Signature]*  
 Payment Approved - Mun. Clerk

24-02615


[Click Here To Pay Online!](#)

### Invoice

Customer Pemberton Township Public Works  
 Customer Number 26332  
 Invoice Number 3641403  
 Invoice Date 12/20/2024  
 PO Number \_\_\_\_\_  
 PAYMENTS APPLIED THRU 12/23/2024  
 Job / Service Ticket # E39660-1

### CURRENT CHARGES

| Quantity                                                                          | Description                                   | Rate       | Amount           |
|-----------------------------------------------------------------------------------|-----------------------------------------------|------------|------------------|
| DPW OFFICE - 500 Pemberton-Browns Mill Road, Pemberton, NJ                        |                                               |            |                  |
| 1.00                                                                              | Install Charges                               | \$8,590.00 | \$8,590.00       |
| 24-3723 - Fire Alarm - DPW OFFICE - 500 Pemberton-Browns Mill Road, Pemberton, NJ |                                               |            |                  |
| 1.00                                                                              | FA Cell Monitoring<br>12/19/2024 - 02/28/2025 | \$35.00    | \$85.17          |
| <b>Subtotal:</b>                                                                  |                                               |            | <b>\$8675.17</b> |
| Tax                                                                               |                                               |            | \$0.00           |
| Payments/Credits Applied                                                          |                                               |            | \$0.00           |
| <b>Invoice Balance Due:</b>                                                       |                                               |            | <b>\$8675.17</b> |

### 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 Fire/Burg system

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

### REMITTANCE INFORMATION

Customer Number 26332  
 Invoice Number 3641403  
 Invoice Date 12/20/2024  
**Due Date** 12/20/2024  
 Invoice Balance Due \$8,675.17

**TOTAL DUE** \$8,675.17  
 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

24-02615


[Click Here To Pay Online!](#)
**Invoice**

Customer Pemberton Township Public Works  
 Customer Number 26332  
 Invoice Number 3641407  
 Invoice Date 12/20/2024  
 PO Number \_\_\_\_\_  
 PAYMENTS APPLIED THRU 12/23/2024  
 Job / Service Ticket # E39661-1

**CURRENT CHARGES**

| Quantity                    | Description                                                                                                                               | Rate       | Amount           |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|
| 1.00                        | WATER DEPT GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ<br>Install Charges                                                      | \$4,685.00 | \$4,685.00       |
| 1.00                        | 24-3723 - Fire Alarm - WATER DEPT GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ<br>FA Cell Monitoring<br>12/19/2024 - 02/28/2025 | \$35.00    | \$85.17          |
| <b>Subtotal:</b>            |                                                                                                                                           |            | <b>\$4770.17</b> |
| Tax                         |                                                                                                                                           |            | \$0.00           |
| Payments/Credits Applied    |                                                                                                                                           |            | \$0.00           |
| <b>Invoice Balance Due:</b> |                                                                                                                                           |            | <b>\$4770.17</b> |

**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

New service for fire alarm monitoring

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

**REMITTANCE INFORMATION**

Customer Number 26332  
 Invoice Number 3641407  
 Invoice Date 12/20/2024  
**Due Date** 12/20/2024  
 Invoice Balance Due \$4,770.17

**TOTAL DUE** \$4,770.17

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



January 6, 2025  
01:47 PM

Township of Pemberton  
Purchase Order Inquiry

Page No: 1

Purchase No: 24-02615

Status: Open

Order Date: 09/12/24

Due Date:

Description: FIRE ALARM INSTALLATION

P.O. Total: 26,179.00

Void Total: 0.00

Vendor: AFAPR005

AFA Protective Systems Inc

PO Box 21030

New York NY 10087-1030

| 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 |      | 8,590.0000  | 8,590.00   | O 0                 | 09/04/24 |           |               | 3641403                         |
|     | FIRE ALARM INSTALLATION-DPW   |        |      |             |            | C-04-23-903-000-900 |          |           |               | ORD 2023-42: BUILDING & GROUNDS |
| 2   |                               | 1.0000 |      | 12,904.0000 | 12,904.00  | P 1137              | 09/04/24 | 12/12/24  | 12/19/24      | 3634012                         |
|     | FIRE ALARM INSTALLATION-FLEET |        |      |             |            | C-04-23-903-000-900 |          |           |               | ORD 2023-42: BUILDING & GROUNDS |
| 3   |                               | 1.0000 |      | 4,685.0000  | 4,685.00   | O 0                 | 09/04/24 |           |               | 3641407                         |
|     | FIRE ALARM INSTALLATION-WATER |        |      |             |            | C-04-23-903-000-900 |          |           |               | ORD 2023-42: BUILDING & GROUNDS |
|     |                               |        |      |             | 26,179.00  |                     |          |           |               |                                 |