

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	Dept. of Buildings & Grounds Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
	V E N D O R

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-02764

ORDER DATE: 09/27/24
REQUISITION NO: R2401527
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	Emergency Alarm repairs	4-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	500.0000	500.00
			TOTAL	500.00

10-25-2024
PAY \$335.00

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 <u>Janet Kennedy</u> VENDOR SIGN HERE <u>Office Superv.</u> 9/27/24 OFFICIAL POSITION DATE [REDACTED] 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. <u>[Signature]</u> DEPT. HEAD 10/25/24 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> Purchase Order Approved Mayor <u>[Signature]</u> Payment Approved - Mun. Clerk

PO 24-02764



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
 Customer Number 26332
 Invoice Number 3624917
 Invoice Date 10/14/2024
 PO Number _____
 PAYMENTS APPLIED THRU 10/14/2024
 Job / Service Ticket # 839050

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723	- Fire Alarm - PEMBERTON TWP MUNICIPAL - 500 Pemberton-Browns Mill Road, 500 Pemberton-Browns Mill Road, Pemberton, NJ		
1.00	First 2 Hour Fee	\$310.00	\$310.00
	Ticket - 839050		
1.00	Fuel Surcharge-Comm	\$25.00	\$25.00
	Ticket - 839050		
Subtotal:			\$335.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$335.00

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

Tested the system with the fire chief all the bells rang the system tested on 10/8/24

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



REMITTANCE INFORMATION

Customer Number 26332
 Invoice Number 3624917
 Invoice Date 10/14/2024
Due Date 10/14/2024
 Invoice Balance Due \$335.00

TOTAL DUE \$335.00

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

October 25, 2024
11:23 AM

Township of Pemberton
Purchase Order Inquiry

Page No: 1

Page No: 1

Purchase No: 24-02764 Blanket PO

Status: Open

Order Date: 09/27/24

Due Date:

Description: Emergency Alarm repairs

P.O. Total: 500.00

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		165.0000	165.00	0 0	09/27/24				Blanket Control
	Emergency Alarm repairs					4-01-26-310-000-202				Bldgs & Grounds - Alarm Serv	
2		1.0000	EA	335.0000	335.00	0 0	09/27/24			3624917	Blanket Sub
	Municipal Bldg-Fire Alarm Rprs					4-01-26-310-000-202				Bldgs & Grounds - Alarm Serv	
					500.00						