

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 # : ASTABROS ASTA BROTHERS FIRE & SAFETY 500 CANAL STREET BRISTOL, PA 19007 Phone: (215)788-4526 Fax: (215)788-4463

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-00268

ORDER DATE: 01/19/23
 REQUISITION NO: R2300133
 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	Fire Extinguishers Catalog #: NA	3-07-55-700-000-240 Sewer - Maintenance of Buildings	267.0000	267.00
			TOTAL	267.00
CONFIRMING ORDER DO NOT DUPLICATE CLAIMANT'S CERTIFICATION & DECLARATION MUST BE SIGNED AND RETURNED TO RECEIVE PAYMENT 268123 Pay \$ 146.04				

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>[Signature]</u> VENDOR SIGN HERE <u>MANAGER</u> OFFICIAL POSITION <u>23-2844197</u> TAX ID NO. OR SOCIAL SECURITY NO.	1. 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 <u>3/7/2023</u> 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

Ann Jarvis

From: Ann Jarvis
Sent: Tuesday, March 7, 2023 11:36 AM
To: Nelly Rivera; Stephanie Marlin; CFO
Subject: Asta Brother PO 23-00268

Good Morning:

Please revise this PO as follows:

Change price from \$267.00 to \$146.04

Thanks 🙏

Ann Jarvis
Department of Public Works
Pemberton Township
500 Pemberton Browns Mills Road
Pemberton, NJ 08068
P 609-894-7967
ajarvis@pemberton-twp.com

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ASTA BROTHERS FIRE & SAFETY CORP.

500 CANAL STREET
BRISTOL, PA 19007
PH. (215) 788-4528
FAX (215) 788-4463

Invoice

DATE

INVOICE #

1/27/2023

23-10721

BILL TO:

Pemberton Twp Municipal Utilities
500 Pemberton Browns Mills Rd
Pemberton NJ 08068

SHIP TO:

Pemberton Sewer Plant
109 Birmingham Rd
Pemberton NJ 08068
609-894-4343 *TAX EXEMPT*

P.O. NUMBER

TERMS

REP

SHIP

VIA

F.O.B.

PROJECT

23-00268

Net 60

DR

1/27/2023

QUANTITY

ITEM CODE

DESCRIPTION

PRICE EACH

AMOUNT

1 SSA

5 #ABC Fire Extinguisher Sold (New)

66.04

66.04

16 Inspection

Fire extinguisher service inspection

5.00

80.00

TOTAL

\$146.04

Asta Brothers Fire & Safety Corp.

500 Canal St
Bristol, PA 19007

215-788-4526

1/31/2023

Pemberton Twp Municipal Utilities
500 Pemberton Browns Mills Rd
Pemberton NJ 08068

\$146.04

DATE	TRANSACTION	AMOUNT	BALANCE
01/27/2023	INV #23-12721. Due 03/28/2023. Orig. Amount \$146.04.	146.04	146.04

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
146.04	0.00	0.00	0.00	0.00

\$146.04

AIE 1/24/22
Tues
9am

NAME Pemberton M U A
199 Birmingham Rd

8

Pemberton NJ 08068

HOOD: X

TANK: N

CO2: X

CONTACT Victor/Sue/John

23/27/21

COMMENTS: *Tax exempt* = LOANERS 4-22, 4-23, 3-24, 3-25, 12-26

EXTINGUISHERS: LAST YEAR 17 THIS YEAR 17

COMMENT 1/15/21 - Alysia sent email re: 41 E - Set up for Tues 1/26 - 9 am (KW)

QUAN	CODE	COMMENT	PRICE
15 1	NEW	TAGS S# 17BC	



March 6, 2023
03:08 PM

Township of Pemberton
Purchase Order Inquiry

Page No: 1

Purchase No: 23-00268

Status: Open

Vendor: ASTABROS

Order Date: 01/19/23

ASTA BROTHERS FIRE & SAFETY

Due Date:

500 CANAL STREET

Description: Fire Extinguisher Yearly Check

BRISTOL PA 19007

P.O. Total: 267.00

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	NA	1.0000		267.0000	267.00	0 0	01/19/23			23-12721
	Fire Extinguishers					3-07-55-700-000-240				Sewer - Maintenance of Buildings
					267.00					
