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. 23-02910

ORDER DATE: 09/15/23
REQUISITION NO: R2301681
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 #: EPICSYS9
Epic Systems Group
460 VETERANS DRIVE STE 7A
BURLINGTON,, NJ 08016

Phone: (609)499-0440 Fax: (609)499-2539

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #[redacted] - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Municipal Fire Alarm repairs	3-01-26-310-000-201 Bldgs & Grounds - Contract Service	1,868.0000	1,868.00
1.00	Train ST Fire Alarm repairs	3-01-26-310-000-201 Bldgs & Grounds - Contract Service	369.0000	369.00
1.00	Library Fire Alarm repairs	3-01-26-310-000-201 Bldgs & Grounds - Contract Service	724.0000	724.00
1.00	Seniors Fire Alarm repairs	3-01-26-310-000-201 Bldgs & Grounds - Contract Service	1,967.3400	1,967.34
			TOTAL	4,928.34

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

10-20-23
$4928.34

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
VENDOR SIGN HERE
Customer Service 9/26/23
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.

10/30/2023
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.

Purchase Order Approved Mayor
Amy P. Cosnoa
Payment Approved - Mun.Clerk

460 Veterans Drive, Ste. 7A
Burlington, NJ 08016
(609)499-0440
customerservice@epic-security.com

SYSTEMS GROUP
Intelligent Security Integration

Invoice Number 42684
Purchase Order # 23-02910
Sale Date 10/18/2023
Due Date 11/17/2023

Pemberton Township Municipal Building
Jerome Janoski
500 Pemberton-Browns Mills Rd.
Pemberton, NJ 08068

Description	Qty	Price	Net	Tax	Total
Fire Alarm Repairs	1	$1,868.00	$1,868.00	$0.00	$1,868.00
		TOTALS	**$1,868.00**	**$0.00**	**$1,868.00**

For Service Provided As Per Work Order Number 27956
2023-10-04 12:05:05 - Upon arrival, met up with mark, began replacing the failed devices identified on CLSS and closing out the Corrective Actions. While replacing failed device, we found that the bell in the detention center is actually part of the burg panic alarm after tracing the wire back to a panel with a panic button. The back of the box of this bell is a red box, so it could be easily confused with a fire alarm device. All devices that we replaced all work as intended and all Corrective Actions were closed out, system appears to be normal upon departure.

PO 23-02910

--Return Stub Below--

Please return this portion of your invoice with your payment. Thank you!

Customer : Pemberton Township Municipal Building

Invoice Number 42684
Bill Payer ID: 519

Due This Inv. **$1,868.00** **Amount Remitted** [ ]

Payment Method **Check** [ ] **Check Number** [ ] **Date Remitted** [ ]

Charge* [ ] **Card Number** [ ] **Billing Zipcode** [ ]
Name On Card [ ] **Exp Date** [ ]
Signature **Card ID** [ ]

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa
Please remit to : Epic Systems Group , 460 Veterans Drive, Ste 7A, Burlington, NJ 08016 **Inv No.** **42684**

EPIC SYSTEMS GROUP
Intelligent Security Integration

460 Veterans Drive, Ste. 7A
Burlington, NJ 08016
(609)499-0440
customerservice@epic-security.com

Invoice Number 42677
Purchase Order # 23-02910
Sale Date 10/17/2023
Due Date 11/16/2023

Pemberton Township Municipal Building
Jerome Janoski
500 Pemberton-Browns Mills Rd.
Pemberton, NJ 08068

For Work Performed At:
Pemberton Township - Train Station
3 Fort Dix - Pemberton Rd
Pemberton, NJ 08608

Description	Qty	Price	Net	Tax	Total
Standard Service Call Fee	1	$0.00	$0.00	$0.00	$0.00
I3 2-WIRE PHOTO DETECTOR W/THERMAL, 12/24 VT	2	$0.00	$0.00	$0.00	$0.00
Fire Alarm Repairs	1	$369.00	$369.00	$0.00	$369.00
		TOTALS	**$369.00**	**$0.00**	**$369.00**

For Service Provided As Per Work Order Number 28167
2023-10-10 10:11:28 - Upon arrival, we checked system, then began removal of recalled devices and the installation of the new smokes. After installation, we tested new devices insuring that alarms announced locally and that signals came in through the supervising station. Fault 072 Earth Ground came in while I was putting the NAC circuits back on, I believe it was a panel ground fault because as soon as I loosen the terminal for red wire on bell circuit 2, it went away. System appears to be normal upon departure.

PO 23-02910

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : Pemberton Township Municipal Building

Invoice Number 42677
Bill Payer ID: 519

Due This Inv. **$369.00** **Amount Remitted** [ ]

Payment Method **Check** [ ] **Check Number** [ ] **Date Remitted** [ ]

Charge* [ ] **Card Number** [ ] **Billing Zipcode** [ ]
Name On Card [ ] **Exp Date** [ ]
Signature **Card ID** [ ]

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa
Please remit to : Epic Systems Group , 460 Veterans Drive, Ste 7A, Burlington, NJ 08016 Inv No. 42677

EPIC SYSTEMS GROUP
Intelligent Security Integration

460 Veterans Drive, Ste. 7A
Burlington, NJ 08016
(609)499-0440
customerservice@epic-security.com

Invoice Number 42681
Purchase Order # 23-02910
Sale Date 10/17/2023
Due Date 11/16/2023

Pemberton Township Municipal Building
Jerome Janoski
500 Pemberton-Browns Mills Rd.
Pemberton, NJ 08068

For Work Performed At:
Pemberton Township - Library
Tom McNaughton
16 Broadway
Browns Mills , NJ 08068

Description	Qty	Price	Net	Tax	Total
135°F Fixed Temperature/Rate-Of-Rise Heat Detector, V	7	$0.00	$0.00	$0.00	$0.00
Fire Alarm Repairs	1	$724.00	$724.00	$0.00	$724.00
		TOTALS	**$724.00**	**$0.00**	**$724.00**

For Service Provided As Per Work Order Number 28165
2023-10-10 01:07:39 - Upon arrival, checked system and began replacing recalled heat detectors. After installation of new heats, we tested devices and verified alarms annunciated locally and signals came in through the supervising station. System appears to be be normal upon departure.

PO 23-02910

--Return Stub Below--

Please return this portion of your invoice with your payment. Thank you!
Customer : Pemberton Township Municipal Building

Invoice Number 42681
Bill Payer ID: 519

Due This Inv. **$724.00** **Amount Remitted** [ ]

Payment Method **Check** [ ] **Check Number** [ ] **Date Remitted** [ ]

Charge* [ ] **Card Number** [ ] **Billing Zipcode** [ ]
Name On Card [ ] **Exp Date** [ ]
Signature **Card ID** [ ]

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa
Please remit to : Epic Systems Group , 460 Veterans Drive, Ste 7A, Burlington, NJ 08016 **Inv No.** **42681**

SYSTEMS GROUP
Intelligent Security Integration

460 Veterans Drive, Ste. 7A
Burlington, NJ 08016
(609)499-0440
customerservice@epic-security.com

Invoice Number 42675
Purchase Order # 23-02910
Sale Date 10/17/2023
Due Date 11/16/2023

Pemberton Township Municipal Building
Jerome Janoski
500 Pemberton-Browns Mills Rd.
Pemberton, NJ 08068

For Work Performed At:
Pemberton Township - Senior Citizens Bldg.
300 Brook Street
Browns Mills, NJ 08015

Description	Qty	Price	Net	Tax	Total
Fire Alarm Repairs as per proposal 16343.	1	$1,967.34	$1,967.34	$0.00	$1,967.34
		TOTALS	**$1,967.34**	**$0.00**	**$1,967.34**

For Service Provided As Per Work Order Number 27999
2023-10-10 04:00:12 - Upon arrival, we checked system then began removing all recalled devices that failed on the fire report and the horn strobe that did not work in the kitchen. As we replaced each device that failed, we tested them insuring there was local annunciation and that the signals went through the supervising station. We found that the one siren that was above the stove was not part of our system but was part of the ANSUL system. The horn strobe in the kitchen was replaced with a potter hs and we tested the device to make sure it is operational and it set to be a similar tone as the other simplex horn strobes. All Corrective Actions were closed out and system appears to be normal upon departure.

PO 23-02910

---Return Stub Below---

Please return this portion of your invoice with your payment. Thank you!

Customer : Pemberton Township Municipal Building

Invoice Number 42675
Bill Payer ID: 519

Due This Inv. **$1,967.34** **Amount Remitted** ☐☐☐☐☐.☐☐

Payment Method **Check** ☐ **Check Number** ☐☐☐☐☐☐☐☐☐ **Date Remitted** ☐☐/☐☐/☐☐

Charge* ☐ **Card Number** ____ **Billing Zipcode** ____
Name On Card ____ **Exp Date** ____
Signature ____ **Card ID** ____

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa
Please remit to : Epic Systems Group , 460 Veterans Drive, Ste 7A, Burlington, NJ 08016

Inv No. **42675**

Purchase No: 23-02910
Status: Open
Order Date: 09/15/23
Due Date:
Description: TWP BLDGS Fire Alarm repairs
P.O. Total: 4,928.34
Void Total: 0.00

Vendor: EPICSYS9
Epic Systems Group
460 VETERANS DRIVE STE 7A
BURLINGTON, NJ 08016

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date / Charge Acct	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		1,868.0000	1,868.00	0 0	09/15/23			42684
	Municipal Fire Alarm repairs						3-01-26-310-000-201		Bldgs & Grounds - Contract Service	
2		1.0000		369.0000	369.00	0 0	09/15/23			42677
	Train ST Fire Alarm repairs						3-01-26-310-000-201		Bldgs & Grounds - Contract Service	
3		1.0000		724.0000	724.00	0 0	09/15/23			42681
	Library Fire Alarm repairs						3-01-26-310-000-201		Bldgs & Grounds - Contract Service	
4		1.0000		1,967.3400	1,967.34	0 0	09/15/23			42675
	Seniors Fire Alarm repairs						3-01-26-310-000-201		Bldgs & Grounds - Contract Service	
					4,928.34					