

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

SHIP TO	Dept. of Buildings & Grounds Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
	VENDOR # EPICSYS9 Epic Systems Group 460 VETERANS DRIVE STE 7A BURLINGTON,, NJ 08016 Phone: (609)499-0440 Fax: (609)499-2539

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-03001

ORDER DATE: 09/26/23
 REQUISITION NO: R2301713
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID # - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Dom Johnson Fire Alarm repairs	3-01-26-310-000-201	600.0000	600.00
1.00	Nesbit Fire Alarm repairs	Bldgs & Grounds - Contract Service		
		3-01-26-310-000-201	1,738.6600	1,738.66
		Bldgs & Grounds - Contract Service		
			TOTAL	2,338.66

10-26-23
 \$ 2338.66

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>Customer Service</u> VENDOR SIGN HERE OFFICIAL POSITION DATE 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>10/30/2023</u> 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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>Purchase Order Approved Mayor</u> <u>Payment Approved - Mun. Clerk</u>



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

Pemberton Township
Jerome Janoski
500 Pemberton Browns Mills Road
Pemberton, NJ 08068

Invoice Number 42679
Purchase Order # 23-03001
Sale Date 10/17/2023
Due Date 11/16/2023

For Work Performed At:
Pemberton Township - Dominique Johnson
Bldg.
101 Scrapetown Road
Pemberton, NJ 08608



Description	Qty	Price	Net	Tax	Total
Fire Alarm Repairs	1	\$600.00	\$600.00	\$0.00	\$600.00
TOTALS			\$600.00	\$0.00	\$600.00

For Service Provided As Per Work Order Number 28164

2023-10-10 09:21:35 - Upon arrival at Municipal Building, waited for Public Works personnel to arrive then headed over to premises. We removed existing pull station at the front entrance (M008) and the rear exit (M007), found that there were nicks at the base of the wire on M007, insulated the exposed conductor and installed new pull stations. After installation, we tested new devices as required and insured signals announced locally and came through supervising station. System Appears to be normal upon departure.

PO 23-03001

-----Return Stub Below-----

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

Customer : Pemberton Township



Invoice Number 42679
Bill Payer ID: 1721

Due This Inv. \$600.00 Amount Remitted

Payment Method Check ☐ Check Number

Date Remitted

Charge* ☐ Card Number
Name On Card

Billing Zipcode
Exp Date
Card ID

Signature

*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. 42679



SYSTEMS GROUP
Intelligent Security Integration

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

Invoice Number 42687
Purchase Order # 23-03001
Sale Date 10/18/2023
Due Date 11/17/2023

Pemberton Township
Jerome Janoski
500 Pemberton Browns Mills Road
Pemberton, NJ 08068

For Work Performed At:

Pemberton Township - Nesbit Community
Center
1 Anderson Road
Pemberton Twp., NJ 08068



Description	Qty	Price	Net	Tax	Total
Fire Alarm Repairs	1	\$1,738.66	\$1,738.66	\$0.00	\$1,738.66
		TOTALS	\$1,738.66	\$0.00	\$1,738.66

For Service Provided As Per Work Order Number 28166

2023-10-04 04:02:26 - Upon arrival, we checked system, began replacing all devices that failed during AFI and tested the new devices we installed. We had a Ground Fault come up during our replacement of devices on the rear heat in "Room 2" in the Jump Start area, found that insulation was splitting down the length of the wire and we insulated the exposed conductor. All Corrective Actions on test report have been closed out. System appears to be normal upon departure.

PO 23-03001

-----Return Stub Below-----

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

Customer : Pemberton Township



Invoice Number 42687
Bill Payer ID: 1721

Due This Inv. \$1,738.66 Amount Remitted

Payment Method ☐ Check ☐ Check Number

Date Remitted

Charge* ☐ Card Number
Name On Card

Billing Zipcode
Exp Date
Card ID

Signature

*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. 42687

Purchase No: 23-03001	
Status: Open	Vendor: EPICSYS9
Order Date: 09/26/23	Epic Systems Group
Due Date:	460 VETERANS DRIVE STE 7A
Description: REC BLDGS Fire Alarm repairs	BURLINGTON, NJ 08016
P.O. Total: 2,338.66	
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		1.0000		600.0000	600.00	0 0	09/26/23			42679
	Dom Johnson Fire Alarm repairs					3-01-26-310-000-201				Bldgs & Grounds - Contract Service
2		1.0000		1,738.6600	1,738.66	0 0	09/26/23			42687
	Nesbit Fire Alarm repairs					3-01-26-310-000-201				Bldgs & Grounds - Contract Service
					2,338.66					