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. 23-03309

ORDER DATE: 10/24/23
REQUISITION NO: R2301914
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	Train Station Fire Alarm INSP.	3-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	380.0000	380.00
1.00	Seniors Fire Alarm INSP.	3-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	760.0000	760.00
1.00	Library Fire Alarm INSP.	3-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	760.0000	760.00
1.00	PL REC Fire Alarm INSP.	3-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	760.0000	760.00
1.00	Municipal Fire Alarm INSP.	3-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	1,520.0000	1,520.00
1.00	Dom Johnson Fire Alarm INSP.	3-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	427.5000	427.50
1.00	Nesbit Fire Alarm INSP.	3-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	950.0000	950.00
			TOTAL	5,557.50

10-26-23
$5,557.50

CONFIRMING ORDER
DO NOT DUPLICATE

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

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 K Goss
VENDOR SIGN HERE

Customer Service 10/24/23
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. Cosnor

Payment Approved - Mun.Clerk

EPIC
SYSTEMS GROUP
Intelligent Security Integration

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

Invoice Number 42676

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
Annual Fire Alarm Inspection	1	$380.00	$380.00	$0.00	$380.00
		TOTALS	**$380.00**	**$0.00**	**$380.00**

For Service Provided As Per Work Order Number 27637
2023-08-31 06:56:07 - Upon Arrival, I checked the system and found that a lead for one of the batteries was disconnected most likely knocked off due to connector being loose, I squeezed the connector together so the connector would fit snug on the battery terminal. I began performing annual fire alarm inspection, filling out NFPA 72 paperwork and found 2 smokes that were recalled. Will need replaced. All other initiating devices and NAC worked as designed, system appeared to be normal upon departure.

PO 23-03309

-Return Stub Below-

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

Customer : Pemberton Township Municipal Building

Invoice Number 42676
Bill Payer ID: 519

Due This Inv. **$380.00** **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.** **42676**

EPIC SYSTEMS GROUP
Intelligent Security Integration

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

Invoice Number 42674

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
Annual Fire Alarm Inspection	1	$760.00	$760.00	$0.00	$760.00
		TOTALS	**$760.00**	**$0.00**	**$760.00**

For Service Provided As Per Work Order Number 27639
9/1/2023: Upon arrival spoke with customer and began annual fire alarm inspection. Tested system and checked device operation. Verified system operates as intended and returns to normal upon completion, however also noted any failed devices as necessary. System returns to normal upon completion and works as designed upon departure.

PO 23-03309

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

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

Customer : Pemberton Township Municipal Building

Invoice Number 42674
Bill Payer ID: 519

Due This Inv. **$760.00** **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.** **42674**

EPIC SYSTEMS GROUP
Intelligent Security Integration

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

Invoice Number 42680

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
Annual Fire Alarm Inspection	1	$760.00	$760.00	$0.00	$760.00
		TOTALS	**$760.00**	**$0.00**	**$760.00**

For Service Provided As Per Work Order Number 27635
9/1/2023: Upon arrival spoke with customer and began annual fire alarm inspection. Tested system and checked device operation. Verified system operates as intended and returns to normal upon completion, however also noted any failed devices as necessary. System returns to normal upon completion and works as designed upon departure. Need to replace (x7) 135° heat detectors.

23-03309

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

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

Customer : Pemberton Township Municipal Building

Invoice Number 42680
Bill Payer ID: 519

Due This Inv. **$760.00** **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.** **42680**

EPIC SYSTEMS GROUP
Intelligent Security Integration

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

Invoice Number 42689

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 Fire House / Rec Center
Steve Abbott
703 New York Road
Browns Mills, NJ 08015

Description	Qty	Price	Net	Tax	Total
Standard Service Call Fee	1	$0.00	$0.00	$0.00	$0.00
Annual Fire Alarm Inspection	1	$760.00	$760.00	$0.00	$760.00
		TOTALS	**$760.00**	**$0.00**	**$760.00**

For Service Provided As Per Work Order Number 27650
9/1/2023: Upon arrival spoke with customer and began annual fire alarm inspection. Tested system and checked device operation. Verified system operates as intended and returns to normal upon completion, however also noted any failed devices as necessary. System returns to normal upon completion and works as designed upon departure.

23-03309

-Return Stub Below-

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

Customer : Pemberton Township

Invoice Number 42689
Bill Payer ID: 1721

Due This Inv. $760.00 **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. **42689**

EPIC SYSTEMS GROUP
Intelligent Security Integration

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

Invoice Number 42682

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
Annual Fire Alarm Inspection	1	$1,520.00	$1,520.00	$0.00	$1,520.00
		TOTALS	**$1,520.00**	**$0.00**	**$1,520.00**

For Service Provided As Per Work Order Number 27640
2023-08-28 08:16:07 - Upon arrival, I spoke to Mark and we began performing annual fire alarm inspection and filling out NFPA 72 Paperwork. While testing I found that the municipal building has changed rooms around so a lot of the data on CLSS was not accurate. I started testing devices that were obvious and and made adjustments as I went along. Mark left at 2:30 and we continued testing devices that we were able to get to. We were only able to test 51 out of the 138 (total device count is including bells) and out of those so far, 9 devices have failed (1 pull station, 2 smokes and 6 heats). Pull station failed because there is no way to open the device to test/reset, most of the heats so far failed because they are recalled while the one in the Mayor's Office is not able to seat properly on the base because one of the posts that allow the heat head to lock into the base broke and the 2 smokes are recalled. System appears to be normal upon departure.

23-03309

--Return Stub Below--

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

Customer : Pemberton Township Municipal Building

Invoice Number 42682
Bill Payer ID: 519

Due This Inv. **$1,520.00** **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. **42682**

EPIC SYSTEMS GROUP
Intelligent Security Integration

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

Invoice Number 42678

Sale Date 10/17/2023
Due Date 11/16/2023

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

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

Description	Qty	Price	Net	Tax	Total
Annual fire alarm inspection	1	$427.50	$427.50	$0.00	$427.50
		TOTALS	**$427.50**	**$0.00**	**$427.50**

For Service Provided As Per Work Order Number 27638
2023-08-31 08:00:30 - Upon Arrival I began performing annual fire alarm inspection and filling NFPA 72 Paperwork. I found that condition of the locks of the 2 Notifier pull station where not how they came from factory, it appears that the locking mechanism was put in to where the arm swings into the pull switch and not to the side latch where the device would be locked, those devices failed due to unauthorized personnel having access to those pull stations and being able to reset them during a condition of a fire, pull stations do still functionally work. All other initiating devices worked as intended and signals came through to the supervising station, though those signals came in, the information from the supervising station did not match what was being displayed at the annunciator or the panel. Supervising Station will need to be corrected on what devices signals as what. System appears to be normal upon departure.

23-03309

-- Return Stub Below --

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

Customer : Pemberton Township

Invoice Number 42678
Bill Payer ID: 1721

Due This Inv. **$427.50** **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.** **42678**

EPIC SYSTEMS GROUP
Intelligent Security Integration

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

Invoice Number 42685

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
Annual Fire Alarm Inspection	1	$950.00	$950.00	$0.00	$950.00
		TOTALS	**$950.00**	**$0.00**	**$950.00**

For Service Provided As Per Work Order Number 27636
2023-08-31 06:48:09 - I met up with Mark at the Municipal Building and then headed over to Nesbit Community Center. When we arrived at the premises, I began performing annual fire alarm testing and filling out NFPA 72 Paperwork. During my testing I found that 1 smoke failed due to being a recalled, 21 total heats failed, 3 of those heats were recalled, 18 of those heats were fixed temp heats that were past their 15 year lifespan, 1 of those 18 is a 194°F Heat in the kitchen. During the Horn strobe test there was one strobe out of sync (kitchen strobe) with another strobe in line of sight and I found that there was not any means of dropping power to mag locks on the fire system at the vestibule door. All other initiating devices as well as the NAC's worked as designed and system appeared to be normal upon departure.

23-03309

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

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

Customer : Pemberton Township

Invoice Number 42685
Bill Payer ID: 1721

Due This Inv. **$950.00** **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.** **42685**

October 26, 2023
10:51 AM

Township of Pemberton
Purchase Order Inquiry

Purchase No: 23-03309
Status: Open
Order Date: 10/24/23
Due Date:
Description: Fire alarm Inspection
P.O. Total: 5,557.50
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 / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		380.0000	380.00	O 0	10/24/23			42676
	Train Station Fire Alarm INSP.					3-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
2		1.0000		760.0000	760.00	O 0	10/24/23			42674
	Seniors Fire Alarm INSP.					3-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
3		1.0000		760.0000	760.00	O 0	10/24/23			72680
	Library Fire Alarm INSP.					3-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
4		1.0000		760.0000	760.00	O 0	10/24/23			42689
	PL REC Fire Alarm INSP.					3-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
5		1.0000		1,520.0000	1,520.00	O 0	10/24/23			42682
	Municipal Fire Alarm INSP.					3-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
6		1.0000		427.5000	427.50	O 0	10/24/23			42678
	Dom Johnson Fire Alarm INSP.					3-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
7		1.0000		950.0000	950.00	O 0	10/24/23			42685
	Nesbit Fire Alarm INSP.					3-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
					5,557.50					