

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 #:
VENDOR	AFA Protective Systems Inc PO Box 21030 New York, NY 10087-1030

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	25-01653

ORDER DATE: 06/23/25
 REQUISITION NO: R2500877
 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/EA	DPW fire Alarm Inspections	5-01-26-310-000-202	325.0000	325.00
1.00/EA	Fleet 2 fire Alarm Insp.	8ldgs & Grounds - Alarm Serv		354.96
		5-01-26-310-000-202	240.0000	240.00
1.00/EA	Fleet 1 fire Alarm Insp.	8ldgs & Grounds - Alarm Serv		
		5-01-26-310-000-202	450.0000	450.00
		8ldgs & Grounds - Alarm Serv		
			TOTAL	1,019.96

377070
 377071
 377072

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>Thiago Mello</u> VENDOR SIGN HERE Systems Consultant 6/27/25 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>[Signature]</u> DEPT. HEAD DATE 11/25/25 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



[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3717071
Invoice Date 9/5/2025
PO Number _____
PAYMENTS APPLIED THRU 9/3/2025
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723	- Fire Alarm - DPW OFFICE - 500 Pemberton-Browns Mill Road, Pemberton, NJ		
1.00	FA Cell Monitoring 09/01/2025 - 11/30/2025	\$35.00	\$105.00
1.00	Inspection 09/01/2025 - 08/31/2026	\$27.08	\$324.96
Subtotal:			\$429.96
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$429.96

IMPORTANT MESSAGES

Lic. by the NYS Dept of State NYS Lic.#12000006636	Service (888) 232-1873	Billing / Sales (856) 231-4242	Fax (856) 231-0380
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There will be a 3% convenience fee added to all credit card payments.

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

REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3717071
Invoice Date 9/5/2025
Due Date 09/05/2025
Invoice Balance Due \$429.96
TOTAL DUE \$429.96
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



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Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3717072
Invoice Date 9/5/2025
PO Number _____
PAYMENTS APPLIED THRU 9/2/2025
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723 - Fire Alarm - WATER DEPT GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 09/01/2025 - 11/30/2025	\$35.00	\$105.00
1.00	Inspection 09/01/2025 - 08/31/2026	\$20.00	\$240.00
Subtotal:			\$345.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$345.00

IMPORTANT MESSAGES

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NYS Lic.#12000006636

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Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3717072
Invoice Date 9/5/2025
Due Date 09/05/2025
Invoice Balance Due \$345.00

TOTAL DUE \$345.00
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



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Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3717070
Invoice Date 9/5/2025
PO Number _____
PAYMENTS APPLIED THRU 9/3/2025
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3491 - Fire Alarm - FLEET GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	Inspection 09/01/2025 - 08/31/2026	\$37.50	\$450.00
24-3723 - Fire Alarm - FLEET GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 09/01/2025 - 11/30/2025	\$35.00	\$105.00
Subtotal:			\$555.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$555.00

IMPORTANT MESSAGES

Lic. by the NYS Dept of State
NYS Lic.#12000006636

Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3717070
Invoice Date 9/5/2025
Due Date 09/05/2025
Invoice Balance Due \$555.00

TOTAL DUE \$555.00

Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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PO Box 21030
New York, NY 10087-1030