

TOWNSHIP OF PEMBERTON
 500 Pemberton Browns Mills Rd.
 Pemberton, NJ 08068-1539
 TEL (609)894-8201 FAX (609)894-2703

S H I P T O V E N D O R	Twp.of Pemberton Sewer Dept. 500 Pemberton-Browns Mills Rd. Pemberton, NJ 08068
	VENDOR #: AFAPR005 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.	25-02065

ORDER DATE: 08/01/25
 REQUISITION NO: R2501113
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

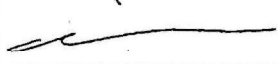
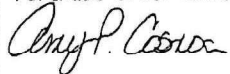
NOTICE: TAX ID # [REDACTED] - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/INS	Fire Alarm Inspections Sewer	5-07-55-700-000-202 Sewer - Alarm Service	350.0000	350.00
			TOTAL	350.00 \$350.04

Inv #
3725940

216166

Pay \$ 350.04

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 Jennifer Kennedy OFFICE SUPERVISOR OFFICIAL POSITION DATE 8/9/26 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.  DEPT. HEAD DATE 2/10/2026 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

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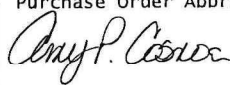
ORDER DATE: 08/01/25
REQUISITION NO: R2501113
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-6007467 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/INS	Fire Alarm Inspections Sewer	5-07-55-700-000-202 Sewer - Alarm Service	350.0400	350.04
			TOTAL	350.04

See attached

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3725940
Invoice Date 10/5/2025
PO Number _____
PAYMENTS APPLIED THRU 1/29/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
26332 FA - Fire Alarm - 199 Birmingham Road-Sewer Pump House - 199 Birmingham Road, Sewer Dept, Pemberton, NJ			
1.00	Inspection 10/01/2025 - 09/30/2026	\$29.17	\$350.04
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$350.04

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 3725940
Invoice Date 10/5/2025
Due Date 10/05/2025
Invoice Balance Due \$350.04

TOTAL DUE \$350.04
Amount enclosed: _____

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

REMIT TO: AFA Protective Systems, Inc.
PO Box 7412614
Chicago, IL 60674-2526