

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

SHIP TO	Twp.of Pemberton Sewer Dept. 199 Birmingham Rd Birmingham, NJ 08011
	VENDOR # : ASTABROS ASTA BROTHERS FIRE & SAFETY 500 CANAL STREET BRISTOL, PA 19007 Phone: (215)788-4526 Fax: (215)788-4463

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES. PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	26-00278

ORDER DATE: 02/04/26
 REQUISITION NO: R2600093
 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	Fire Extinguisher insp Fire Ext Insp - see quote - pricing remains the same as 2025	6-07-55-700-000-240 Sewer - Maintenance of Buildings	200.0000	200.00
			TOTAL	200.00

3/11/26
Pay \$ 200.00

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><i>[Signature]</i></u> VENDOR SIGN HERE <u>MANAGER</u> 2-4-26 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><i>[Signature]</i></u> 3/11/2026 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><i>[Signature]</i></u> Purchase Order Approved Mayor <u><i>[Signature]</i></u> Payment Approved - Mun. Clerk

ASTA BROTHERS FIRE & SAFETY CORP.

500 CANAL STREET
BRISTOL PA 19007
PH (215) 788-4526

Invoice

DATE

INVOICE #

2/27/2026

26-22717

3/6/26

BILL TO:

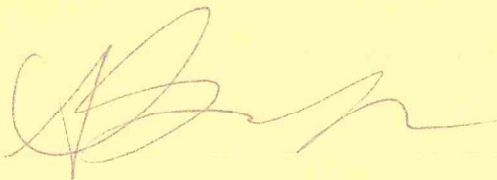
Pemberton Twp Municipal Utilities
500 Pemberton Browns Mills Rd
Pemberton NJ 08068

SHIP TO:

Pemberton Twp Sewer Division
199 Birmingham Rd
Pemberton NJ 08068
609-894-4343 *TAX EXEMPT*

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
26-00278	Net 60	DB	2/27/2026			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT

11	Inspection	Fire extinguisher service inspection			5.00	55.00
2	R2.5A	2.5 lb ABC Extinguisher Recharged			12.00	24.00
2	Hydrotest	Hydro Test			6.50	13.00
4	R5A	5 lb ABC Extinguisher Recharged			20.00	80.00
4	Hydrotest	Hydro Test			7.00	28.00



TOTAL

\$200.00

