

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. 500 Pemberton-Browns Mills Rd. Pemberton, NJ 08068
	VENDOR #: PROTECTS PROTECTIVE SERVICES GROUP, INC 15 RANDOLPH ROADWEST DEPTFORD WEST DEPTFORD, NJ 08096 Phone: (856)845-0955 Fax: (856)848-7326

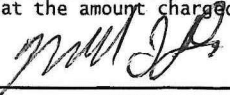
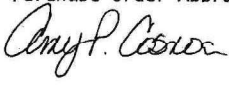
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	25-00175

ORDER DATE: 01/21/25
 REQUISITION NO: R2500118
 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	WWTP Fire Alarm Repair	5-07-55-700-000-202 Sewer - Alarm Service	1,700.0000	1,700.00
			TOTAL	1,700.00 \$ 1500.00

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  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.  2/7/2025 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.  Purchase Order Approved Mayor  Payment Approved - Mun.Clerk

PROTECTIVE SERVICES GROUP INC.

15 Randolph Road
West Deptford, NJ 08096

Invoice

Date Invoice #
1/31/2025 72110

Bill To

**Pemberton TWP
500 Pemberton Browns Mills RD
Pemberton, NJ 08068**

Location

**Pemberton TWP #01 (Rear Pump House)
199 Birmingham Rd
Birmingham, NJ 08011**

Fold Line

P.O.#	Terms	Account #	Project
	Due on receipt		

Qty	Item Code	Description	Price Each	Amount
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1	Install Parts/L...	01/28/25 - REPLACED FIRE PANEL AND WIRELESS RECEIVER THAT GOT WET FROM A LEAKING ROOF 1 - VISTA 32 FBPT FIRE PANEL (\$1200.00) 1 - 5881 RECEIVER (\$300.00)	1,500.00	1,500.00
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MS/DL

Please send check, payable to Protective Services, along with one copy of this invoice.

Phone #

1-856-845-0955

Fax #

1-856-848-7326

Email Greg Kimball , Gen. Admin

GKimball@PSGincNJ.com

Email Dee Leeds, Accts. Rec.

DLeeds@PSGincNJ.com

Web Site

PSGincNJ.com

PSGincNJ.com

Total \$1,500.00

*Please send one COPY
back with your check.*

Pemberton MUA
Station # 1

ALARM COMPANY AND SUBSCRIBER ACKNOWLEDGE THAT THE ADDITIONAL TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE ARE MADE PART OF THIS AGREEMENT.

February 5, 2025
10:22 AM

Township of Pemberton
Purchase Order Inquiry

Page No: 1

Purchase No: 25-00175

Status: Open

Order Date: 01/21/25

Due Date:

Description: WWTP Fire Alarm Repair

P.O. Total: 1,500.00

Void Total: 0.00

Vendor: PROTECTS

PROTECTIVE SERVICES GROUP, INC

15 RANDOLPH ROADWEST DEPTFORD

WEST DEPTFORD NJ 08096

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	WWTP Fire Alarm Repair	1.0000		1,500.0000	1,500.00	0 0	01/21/25			
					<u>1,500.00</u>	5-07-55-700-000-202				Sewer - Alarm Service