

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.	25-00264

ORDER DATE: 01/29/25
REQUISITION NO: R2500170
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
2.00/HR	Fire Alarm repair Nesbit labor	5-01-26-310-000-202	155.0000	310.00
1.00/EA	Heat detector	Bldgs & Grounds - Alarm Serv		
		5-01-26-310-000-202	49.8000	49.80
1.00/EA	fuel surcharge	Bldgs & Grounds - Alarm Serv		
		5-01-26-310-000-202	25.0000	25.00
		Bldgs & Grounds - Alarm Serv		
			TOTAL	384.80

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>Verita Kennedy</u> VENDOR SIGN HERE <u>Office Supervisor</u> 1/29/25 OFFICIAL POSITION DATE [REDACTED] 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> 1/29/25 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>[Signature]</u> Purchase Order Approved Mayor <u>Anthony P. Conner</u> Payment Approved - Mun. Clerk



PO
25-00264

[Click Here To Pay Online!](#)

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3651167
Invoice Date 1/27/2025
PO Number _____
PAYMENTS APPLIED THRU 1/27/2025
Job / Service Ticket # 855660

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3718 FA - Fire Alarm - Nesbit Center and Concession - 1 Anderson Road, 1 Anderson Road, Pemberton, NJ			
1.00	HEAT DETECTOR	\$49.80	\$49.80
	Ticket - 855660		
1.00	First 2 Hour Fee	\$310.00	\$310.00
	Ticket - 855660		
1.00	Fuel Surcharge-Comm	\$25.00	\$25.00
	Ticket - 855660		
Subtotal:			\$384.80
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$384.80

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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Replaced tripped heat detector in room #106. Reset all ok met with Anthony on site

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



REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3651167
Invoice Date 1/27/2025
Due Date 01/27/2025
Invoice Balance Due \$384.80

TOTAL DUE \$384.80
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

February 5, 2025
01:05 PM

Township of Pemberton
Purchase Order Inquiry

Page No: 1

Purchase No: 25-00264
Status: Open Vendor: AFAPR005
Order Date: 01/29/25 AFA Protective Systems Inc
Due Date: PO Box 21030
Description: Fire alarm repair Nesbit New York NY 10087-1030
P.O. Total: 384.80
Void Total: 0.00

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		2.0000	HR	155.0000	310.00	0 0	01/29/25			26332
	Fire Alarm repair Nesbit labor					5-01-26-310-000-202				Bldgs & Grounds - Alarm Serv
2		1.0000	EA	49.8000	49.80	0 0	01/29/25			26332
	Heat detector					5-01-26-310-000-202				Bldgs & Grounds - Alarm Serv
3		1.0000	EA	25.0000	25.00	0 0	01/29/25			26332
	fuel surcharge					5-01-26-310-000-202				Bldgs & Grounds - Alarm Serv
					384.80					