Township of Pemberton

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

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 25-01148

ORDER DATE: 05/06/25
REQUISITION NO: R2500640
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
Twp.of Pemberton Sewer Dept.
500 Pemberton-Browns Mills Rd.
Pemberton, NJ 08068

VENDOR — VENDOR #: WWGRA010
W. W. GRAINGER, INC
GOVERNMENT CALL CENTER
1001 HADLEY ROAD
SOUTH PLAINFIELD, NJ 07080

Phone: (908)272-7156 Fax: (908)272-2074

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #[redacted] - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Fire Alarm Enclosure Sewer Pump house	5-07-55-700-000-260 Sewer - Maintenance Of Equipment	672.9300	672.93
			TOTAL	672.93

CLAIMANT'S CERTIFICATION & DECLARATION

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 Yvette Morris
VENDOR SIGN HERE

Salesperson — 6-25-2025
OFFICIAL POSITION — DATE

[redacted]
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

7/3/2025
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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Purchase Order Approved Mayor

Amy P. Cosnor

Payment Approved - Mun.Clerk

GRAINGER.

819 EASTGATE DR.
MOUNT LAUREL, NJ 08054-1208
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	[redacted]
INVOICE NUMBER	9536068738
INVOICE DATE	06/11/2025
DUE DATE	07/11/2025
AMOUNT DUE	672.93

PO 25-01148

PO NUMBER:	WEB2609131479
PO RELEASE:	25-01148
PROJECT/JOB:	SEWER PUMP HOUSE
CALLER:	JEROME JANOSKI
CUSTOMER PHONE:	(609) 894-8201
ORDER NUMBER:	1548701278
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2025 00000737 1 MB 0622

PEMBERTON TOWNSHIP PUBLIC WORKS
500 PEMBERTON BROWNS MILLS RD
PEMBERTON, NJ 08068-1545

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU ! FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following Items were for: PEMBERTON TOWNSHIP PUBLIC WORKS 500 PEMBERTON BROWNS MILLS RD PEMBERTON NJ 08068-1545			
000001	31CL66	ENCLOSR,METALLIC,36IN.HX 24IN.WX8.75IN. MANUFACTURER # EM362408W Delivery# 6671758070 Date: 06/11/2025 PICKED UP FROM: MT LAUREL, NJ - 592 819 EASTGATE DR. MOUNT LAUREL NJ 08054-1208	1	672.93	672.93

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 672.93

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 672.93

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:
PEMBERTON TOWNSHIP PUBLIC WORKS
500 PEMBERTON BROWNS MILLS RD
PEMBERTON, NJ 08068-1545

REMIT TO:
GRAINGER
DEPT. 823268610
PALATINE, IL 60038-0001

[redacted]

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
[redacted]	06/11/2025	9536068738	672.93

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

2 NNN 0000971