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. 25-00718

ORDER DATE: 03/14/25
REQUISITION NO: R2500404
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

SHIP TO
Dept. of Buildings & Grounds
Township of Pemberton
500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068

VENDOR
VENDOR #: AFAPR005
AFA Protective Systems Inc
PO Box 21030
New York, NY 10087-1030

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #[redacted] - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00	FIRE ALARM - WELL 1	5-05-55-500-000-202 Water - Alarm Serv	35.0000	105.00
3.00	BLDG ALARM - WELL 2	5-05-55-500-000-202 Water - Alarm Serv	30.0000	90.00
3.00	BLDG ALARM - WELL 4	5-05-55-500-000-202 Water - Alarm Serv	30.0000	90.00
3.00	BLDG ALARM - WELL 6	5-05-55-500-000-202 Water - Alarm Serv	30.0000	90.00
3.00	BLDG ALARM - WELL 8	5-05-55-500-000-202 Water - Alarm Serv	30.0000	90.00
3.00	FIRE ALARM - FLEET GARAGE	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00	BLDG ALARM - BEACH BLDG CONC	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00	BLDG ALARM - NESBIT CENTER	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00	FIRE ALARM - NESBIT CENTER	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00	BLDG ALARM - NESBIT CONCESSION	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00	BLDG ALARM - TRAIN	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00	FIRE ALARM - TRAIN	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00	BLDG ALARM - SPORTS COMPLEX	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00

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 Jenifer Kennedy
VENDOR SIGN HERE

Office Supervisor 3/25/25
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.

3/25/25
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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Purchase Order Approved Mayor

Amy P. Cosma
Payment Approved - Mun.Clerk

PURCHASE ORDER

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

NO. 25-00718

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00	BLDG ALARM - LIBRARY	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00	FIRE ALARM - LIBRARY	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00	BLDG ALARM - COUNTRY LAKES	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00	BLDG ALARM - SENIORS	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00	FIRE ALARM - SENIORS	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00	FIRE ALARM - DOM JOHNSON	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00	BLDG ALARM - DOM JOHNSON	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00	BLDG ALARM - BMIA	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00	BLDG ALARM - MC LIFEGUARD	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00	FIRE ALARM - PL FIRE	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00	FIRE ALARM - DPW OFFICE	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00	FIRE ALARM - WATER GARAGE	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00	FIRE ALARM - MUNICIPAL	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00	BLDG ALARM - MUNICIPAL	5-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
			TOTAL	2,595.00

CLAIMANT'S CERTIFICATION & DECLARATION MUST BE SIGNED AND RETURNED TO RECEIVE PAYMENT

CONFIRMING ORDER
DO NOT DUPLICATE

PO
25-00718

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3662688
Invoice Date	3/5/2025
PO Number	
PAYMENTS APPLIED THRU	3/3/2025
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3729 - BA/FA - WELL 1 - 236 Lafayette Avenue, 236 Lafayette Avenue, Pemberton, NJ			
1.00	FA Cell Monitoring 03/01/2025 - 05/31/2025	$35.00	$105.00
		Subtotal:	**$105.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$105.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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	3662688
Invoice Date	3/5/2025
Due Date	**03/05/2025**
Invoice Balance Due	$105.00
TOTAL DUE	**$105.00**
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

25-00718

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Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3662689
Invoice Date	3/5/2025
PO Number	
PAYMENTS APPLIED THRU	3/3/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3730 - BA/FA - WELL 2 - 145 Oak Pines Blvd, 145 Oak Pines Blvd, Pemberton, NJ			
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3662689
Invoice Date	3/5/2025
Due Date	**03/05/2025**
Invoice Balance Due	$90.00
TOTAL DUE	**$90.00**
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

25-00718

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Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3662690
Invoice Date	3/5/2025
PO Number	
PAYMENTS APPLIED THRU	3/3/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3731 - BA/FA - WELL 4 - 97 Lester Street, 97 Lester Street, Browns Mills, NJ			
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3662690
Invoice Date	3/5/2025
Due Date	**03/05/2025**
Invoice Balance Due	$90.00
TOTAL DUE	**$90.00**
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

25-00718

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Invoice

Customer: Pemberton Township Public Works
Customer Number: 26332
Invoice Number: 3662691
Invoice Date: 3/5/2025
PO Number:
PAYMENTS APPLIED THRU: 3/4/2025
Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
	17 -3732 - BA/FA - WELL 6 - 94 Ridge Road, 94 Ridge Road, Browns Mills, NJ		
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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

REMITTANCE INFORMATION

Customer Number: 26332
Invoice Number: 3662691
Invoice Date: 3/5/2025
Due Date: 03/05/2025
Invoice Balance Due: $90.00

TOTAL DUE: $90.00
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

25-00718

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Invoice

Customer: Pemberton Township Public Works
Customer Number: 26332
Invoice Number: 3662681
Invoice Date: 3/5/2025
PO Number:
PAYMENTS APPLIED THRU: 3/3/2025
Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
26332 BA/FA alarm - BA/FA - WELL 8 - 740 Beech St, Pemberton, NJ			
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number: 26332
Invoice Number: 3662681
Invoice Date: 3/5/2025
Due Date: 03/05/2025
Invoice Balance Due: $90.00

TOTAL DUE: $90.00
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

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Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3662693
Invoice Date	3/5/2025
PO Number	
PAYMENTS APPLIED THRU	3/3/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723	*- Fire Alarm - FLEET GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ*		
1.00	FA Cell Monitoring 03/01/2025 - 05/31/2025	$35.00	$105.00
		Subtotal:	**$105.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$105.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3662693
Invoice Date	3/5/2025
Due Date	**03/05/2025**
Invoice Balance Due	$105.00
TOTAL DUE	**$105.00**
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

25-00718

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Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3662682
Invoice Date	3/5/2025
PO Number	
PAYMENTS APPLIED THRU	3/4/2025
Job / Service Ticket #	

CURRENT CHARGES

17 -5175 - BA/FA - BEACH BLDG CONCESSION - 141 Clubhouse Road, 141 Clubhouse Road, Browns Mills, NJ

Quantity	Description	Rate	Amount
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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	3662682
Invoice Date	3/5/2025
Due Date	**03/05/2025**
Invoice Balance Due	$90.00
TOTAL DUE	**$90.00**
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

25-00718

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Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3662680
Invoice Date	3/5/2025
PO Number	
PAYMENTS APPLIED THRU	3/3/2025
Job / Service Ticket #	

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	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
1.00	FA Cell Monitoring 03/01/2025 - 05/31/2025	$35.00	$105.00
17 -3720 - Fire Alarm - Nesbit ~~Center~~ and Concession - 1 Anderson Road, 1 Anderson Road, Pemberton, NJ			
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
		Subtotal:	**$285.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$285.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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	3662680
Invoice Date	3/5/2025
Due Date	**03/05/2025**
Invoice Balance Due	$285.00
TOTAL DUE	**$285.00**
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

25-00718

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Invoice

Customer: Pemberton Township Public Works
Customer Number: 26332
Invoice Number: 3662687
Invoice Date: 3/5/2025
PO Number:
PAYMENTS APPLIED THRU: 3/3/2025
Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
	24-3445 - BA/FA - TRAIN STATION - 7 Fort Dix Road, 7 Fort Dix Road, Pemberton, NJ		
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
1.00	FA Cell Monitoring 03/01/2025 - 05/31/2025	$35.00	$105.00
		Subtotal:	**$195.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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: 3662687
Invoice Date: 3/5/2025
Due Date: 03/05/2025
Invoice Balance Due: $195.00

TOTAL DUE: $195.00
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

25-00718

Invoice

Customer: Pemberton Township Public Works
Customer Number: 26332
Invoice Number: 3662692
Invoice Date: 3/5/2025
PO Number:
PAYMENTS APPLIED THRU: 3/4/2025
Job / Service Ticket #:

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CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3733 - BA/FA - SPORTS COMPLEX - 559 Pemberton- Browns Mills Road, Pemberton, NJ			
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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: 3662692
Invoice Date: 3/5/2025
Due Date: 03/05/2025
Invoice Balance Due: $90.00

TOTAL DUE: $90.00
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

25-00718

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Invoice

Customer: Pemberton Township Public Works
Customer Number: 26332
Invoice Number: 3662685
Invoice Date: 3/5/2025
PO Number:
PAYMENTS APPLIED THRU: 3/3/2025
Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3724 FA - Fire Alarm - PEMBERTON COMM LIBRARY - 16 Broadway Street, 16 Broadway Street, Browns Mills, NJ			
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
1.00	FA Cell Monitoring 03/01/2025 - 05/31/2025	$35.00	$105.00
		Subtotal:	**$195.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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: 3662685
Invoice Date: 3/5/2025
Due Date: 03/05/2025
Invoice Balance Due: $195.00

TOTAL DUE: $195.00
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

25-00718

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Invoice

Customer: Pemberton Township Public Works
Customer Number: 26332
Invoice Number: 3662683
Invoice Date: 3/5/2025
PO Number:
PAYMENTS APPLIED THRU: 3/3/2025
Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3727 - BA/FA - COUNTRY LAKES - 69 Tensaw Drive, 69 Tensaw Drive, Browns Mills, NJ			
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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: 3662683
Invoice Date: 3/5/2025
Due Date: 03/05/2025
Invoice Balance Due: $90.00

TOTAL DUE: $90.00
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

25-00718

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Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3662686
Invoice Date	3/5/2025
PO Number	
PAYMENTS APPLIED THRU	3/4/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
26332 BA/FA - BA/FA - SENIOR CENTER - 300 Brook Street, 300 Brook Street, Browns Mills, NJ			
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
1.00	FA Cell Monitoring 03/01/2025 - 05/31/2025	$35.00	$105.00
		Subtotal:	**$195.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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

REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3662686
Invoice Date	3/5/2025
Due Date	**03/05/2025**
Invoice Balance Due	$195.00
TOTAL DUE	**$195.00**
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

25-00718

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Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3662684
Invoice Date	3/5/2025
PO Number	
PAYMENTS APPLIED THRU	3/4/2025
Job / Service Ticket #	

CURRENT CHARGES

26332 BA/FA - BA/FA - DOMINIQUE JOHNSON REC - 101 Scrapetown Road, 101 Scrapetown Road, Pemberton, NJ

Quantity	Description	Rate	Amount
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
1.00	FA Cell Monitoring 03/01/2025 - 05/31/2025	$35.00	$105.00
		Subtotal:	**$195.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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	3662684
Invoice Date	3/5/2025
Due Date	**03/05/2025**
Invoice Balance Due	$195.00
TOTAL DUE	**$195.00**
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

25-00718

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Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3662677
Invoice Date	3/5/2025
PO Number	
PAYMENTS APPLIED THRU	3/3/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -5176 - BA/FA - BMIA BUILDING - 40 Arbutus Street, 40 Arbutus Street, Browns Mills, NJ			
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3662677
Invoice Date	3/5/2025
Due Date	**03/05/2025**
Invoice Balance Due	$90.00
TOTAL DUE	**$90.00**
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

25-00718

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Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3662678
Invoice Date	3/5/2025
PO Number	
PAYMENTS APPLIED THRU	3/3/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -5174 - BA/FA - MC LIFEGUARD - 134 Clubhouse Road, 134 Clubhouse Road, Browns Mills, NJ			
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
		Subtotal:	**$90.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$90.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	26332
Invoice Number	3662678
Invoice Date	3/5/2025
Due Date	**03/05/2025**
Invoice Balance Due	$90.00
TOTAL DUE	**$90.00**
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

25-00718

Invoice

Customer	Pemberton Township Public Works
Customer Number	26332
Invoice Number	3662679
Invoice Date	3/5/2025
PO Number	
PAYMENTS APPLIED THRU	3/3/2025
Job / Service Ticket #	

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CURRENT CHARGES

17 -3734 - BA/FA - PEMBERTON TWP FIRE DEPT - 703 New York Road, 703 New York Road, Browns Mills, NJ

Quantity	Description	Rate	Amount
1.00	FA Cell Monitoring 03/01/2025 - 05/31/2025	$35.00	$105.00
		Subtotal:	**$105.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$105.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State
NYS Lic.#12000006636

Service	Billing / Sales	Fax
(888) 232-1873	(856) 231-4242	(856) 231-0380

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	3662679
Invoice Date	3/5/2025
Due Date	**03/05/2025**
Invoice Balance Due	$105.00
TOTAL DUE	**$105.00**
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

25-00718

Invoice

Customer: Pemberton Township Public Works
Customer Number: 26332
Invoice Number: 3662694
Invoice Date: 3/5/2025
PO Number:
PAYMENTS APPLIED THRU: 3/3/2025
Job / Service Ticket #:

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CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723	*- Fire Alarm - DPW OFFICE - 500 Pemberton-Browns Mill Road, Pemberton, NJ*		
1.00	FA Cell Monitoring 03/01/2025 - 05/31/2025	$35.00	$105.00
		Subtotal:	**$105.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$105.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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: 3662694
Invoice Date: 3/5/2025
Due Date: 03/05/2025
Invoice Balance Due: $105.00

TOTAL DUE: $105.00
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

25-00718

Invoice

Customer: Pemberton Township Public Works
Customer Number: 26332
Invoice Number: 3662695
Invoice Date: 3/5/2025
PO Number:
PAYMENTS APPLIED THRU: 3/3/2025
Job / Service Ticket #:

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CURRENT CHARGES

24-3723 - Fire Alarm - WATER DEPT GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ

Quantity	Description	Rate	Amount
1.00	FA Cell Monitoring 03/01/2025 - 05/31/2025	$35.00	$105.00
		Subtotal:	**$105.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$105.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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: 3662695
Invoice Date: 3/5/2025
Due Date: 03/05/2025
Invoice Balance Due: $105.00

TOTAL DUE: $105.00
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

25-00718

Invoice

Customer: Pemberton Township Public Works
Customer Number: 26332
Invoice Number: 3662676
Invoice Date: 3/5/2025
PO Number:
PAYMENTS APPLIED THRU: 3/3/2025
Job / Service Ticket #:

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CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723	*- Fire Alarm - PEMBERTON TWP MUNICIPAL - 500 Pemberton-Browns Mill Road, 500 Pemberton-Browns Mill Road, Pemberton,*		
1.00	BA Cell Monitoring 03/01/2025 - 05/31/2025	$30.00	$90.00
1.00	FA Cell Monitoring 03/01/2025 - 05/31/2025	$35.00	$105.00
		Subtotal:	**$195.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$195.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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: 3662676
Invoice Date: 3/5/2025
Due Date: 03/05/2025
Invoice Balance Due: $195.00

TOTAL DUE: $195.00
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

Township of Pemberton
Purchase Order Inquiry

Purchase No: 25-00718
Status: Open
Order Date: 03/14/25
Due Date:
Description: ALARM MONITORING 3/01-5/31/25
P.O. Total: 2,595.00
Void Total: 0.00

Vendor: AFAPR005
AFA Protective Systems Inc
PO Box 21030
New York NY 10087-1030

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date	Invoice Charge Acct Description
1	FIRE ALARM - WELL 1	3.0000		35.0000	105.00	0 0 5-05-55-500-000-202	03/14/25			26332 Water - Alarm Serv
2	BLDG ALARM - WELL 2	3.0000		30.0000	90.00	0 0 5-05-55-500-000-202	03/14/25			26332 Water - Alarm Serv
3	BLDG ALARM - WELL 4	3.0000		30.0000	90.00	0 0 5-05-55-500-000-202	03/14/25			26332 Water - Alarm Serv
4	BLDG ALARM - WELL 6	3.0000		30.0000	90.00	0 0 5-05-55-500-000-202	03/14/25			26332 Water - Alarm Serv
5	BLDG ALARM - WELL 8	3.0000		30.0000	90.00	0 0 5-05-55-500-000-202	03/14/25			26332 Water - Alarm Serv
6	FIRE ALARM - FLEET GARAGE	3.0000		35.0000	105.00	0 0 5-01-26-310-000-202	03/14/25			26332 Bldgs & Grounds - Alarm Serv
7	BLDG ALARM - BEACH BLDG CONC	3.0000		30.0000	90.00	0 0 5-01-26-310-000-202	03/14/25			26332 Bldgs & Grounds - Alarm Serv
8	BLDG ALARM - NESBIT CENTER	3.0000		30.0000	90.00	0 0 5-01-26-310-000-202	03/14/25			26332 Bldgs & Grounds - Alarm Serv
9	FIRE ALARM - NESBIT CENTER	3.0000		35.0000	105.00	0 0 5-01-26-310-000-202	03/14/25			26332 Bldgs & Grounds - Alarm Serv
10	BLDG ALARM - NESBIT CONCESSION	3.0000		30.0000	90.00	0 0 5-01-26-310-000-202	03/14/25			26332 Bldgs & Grounds - Alarm Serv
11	BLDG ALARM - TRAIN	3.0000		30.0000	90.00	0 0 5-01-26-310-000-202	03/14/25			26332 Bldgs & Grounds - Alarm Serv
12	FIRE ALARM - TRAIN	3.0000		35.0000	105.00	0 0 5-01-26-310-000-202	03/14/25			26332 Bldgs & Grounds - Alarm Serv
13	BLDG ALARM - SPORTS COMPLEX	3.0000		30.0000	90.00	0 0 5-01-26-310-000-202	03/14/25			26332 Bldgs & Grounds - Alarm Serv
14	BLDG ALARM - LIBRARY	3.0000		30.0000	90.00	0 0 5-01-26-310-000-202	03/14/25			26332 Bldgs & Grounds - Alarm Serv
15	FIRE ALARM - LIBRARY	3.0000		35.0000	105.00	0 0 5-01-26-310-000-202	03/14/25			26332 Bldgs & Grounds - Alarm Serv

Seq	Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
16		3.0000		30.0000	90.00	0 0	03/14/25			26332
	BLDG ALARM - COUNTRY LAKES					5-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
17		3.0000		30.0000	90.00	0 0	03/14/25			26332
	BLDG ALARM - SENIORS					5-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
18		3.0000		35.0000	105.00	0 0	03/14/25			26332
	FIRE ALARM - SENIORS					5-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
19		3.0000		35.0000	105.00	0 0	03/14/25			26332
	FIRE ALARM - DOM JOHNSON					5-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
20		3.0000		30.0000	90.00	0 0	03/14/25			26332
	BLDG ALARM - DOM JOHNSON					5-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
21		3.0000		30.0000	90.00	0 0	03/14/25			26332
	BLDG ALARM - BMIA					5-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
22		3.0000		30.0000	90.00	0 0	03/14/25			26332
	BLDG ALARM - MC LIFEGUARD					5-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
23		3.0000		35.0000	105.00	0 0	03/14/25			26332
	FIRE ALARM - PL FIRE					5-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
24		3.0000		35.0000	105.00	0 0	03/14/25			26332
	FIRE ALARM - DPW OFFICE					5-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
25		3.0000		35.0000	105.00	0 0	03/14/25			26332
	FIRE ALARM - WATER GARAGE					5-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
26		3.0000		35.0000	105.00	0 0	03/14/25			26332
	FIRE ALARM - MUNICIPAL					5-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
27		3.0000		30.0000	90.00	0 0	03/14/25			26332
	BLDG ALARM - MUNICIPAL					5-01-26-310-000-202			Bldgs & Grounds - Alarm Serv	
					2,595.00					