WASHINGTON TOWNSHIP

2436 ROUTE 563
EGG HARBOR CITY, NJ 08215
TEL (606)965-3242

PURCHASE ORDER

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

NO. 23-00052

ORDER DATE: 03/04/23
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

TOWNSHIP OF WASHINGTON
2436 ROUTE 563
OLD GREEN BANK SCHOOL
EGG HARBOR CITY, NJ 08215

VENDOR VENDOR #: TOM001

TOMASELLA'S
96 EAST BAY AVENUE
MANAHAWKIN, NJ 08050

Phone: (609)489-4809

PAYMENT RECORD

CHECK NO. 26865
DATE PAID 3/7/23

NOTICE: TAX ID #22-2256930 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SERVICE CALL/INSPECT FIRE EXT	3-01-26-310-200	492.9200	492.92
			TOTAL	492.92

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 See Attached

VENDOR SIGN HERE

OFFICIAL POSITION DATE

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.

[signature]

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

WASHINGTON TOWNSHIP
2436 ROUTE 563
EGG HARBOR CITY, NJ 08215

APPROVAL TO PURCHASE

[signature]

TOMASELLA'S FIRE PROTECTION INC.

96 East Bay Avenue
Manahawkin, NJ 08050
Phone: (609) 489-4809
Email: tomasellasfire@gmail.com

Invoice

Date	Invoice #
2/7/2023	350645

Service Address
Washington Township Municipal 2436 Route 563 Egg Harbor City, NJ 08215

Service Date	P.O. No.	Terms	Due Date
02/03/2023		Net 30	3/9/2023

Quantity	Description	Rate	Amount
1	Service Call - Includes up to 2 Extinguishers Inspected	65.00	65.00
11	Inspection/Certification Tagging of Fire Extinguishers	9.75	107.25
1	Fuel Surcharge	9.67	9.67
1	Emergency Light 90Minute Service Call	200.00	200.00
14	Push Button Inspection of Emergency & Exit Lights	4.00	56.00
1	Battery 6V 7.2 Amp	25.00	25.00
2	Battery 6V 4.5 Amp	15.00	30.00

Please be advised that we have the right to charge 1.5% interest on unpaid balances over 30 days.

Sales Tax (6.625%)	$0.00
Total	$492.92
Payments/Credits	$0.00
Balance Due	$492.92

WASHINGTON TOWNSHIP
2436 ROUTE 563
EGG HARBOR CITY, NJ 08215
TEL (606)965-3242

PURCHASE ORDER

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

NO. 24-00105

ORDER DATE: 06/11/24
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO:
TOWNSHIP OF WASHINGTON
2436 ROUTE 563
OLD GREEN BANK SCHOOL
EGG HARBOR CITY, NJ 08215

VENDOR: VENDOR #: TOM001
TOMASELLA'S
96 EAST BAY AVENUE
MANAHAWKIN, NJ 08050

Phone: (609)489-4809

PAYMENT RECORD

CHECK NO. 27290

DATE PAID 6/11/24

NOTICE: TAX ID #22-2256930 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SERV EXTINGUISHERS	4-01-26-310-200	535.9100	535.91
			TOTAL	535.91

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 See Attached

VENDOR SIGN HERE

OFFICIAL POSITION DATE

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.

[signature]

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

WASHINGTON TOWNSHIP
2436 ROUTE 563
EGG HARBOR CITY, NJ 08215

APPROVAL TO PURCHASE

[signature]

Tomasella's Fire Protection Inc.
96 East Bay Avenue
Manahawkin, NJ 08050
+1 6094894809
tomasellasfire@gmail.com

INVOICE

BILL TO	SHIP TO		
Washington Township Municipal	Washington Township Municipal	INVOICE	352248
2436 Route 563	2436 Route 563	DATE	06/03/2024
Egg Harbor City, NJ 08215	Egg Harbor City, NJ 08215	TERMS	Net 30
		DUE DATE	07/03/2024

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Service Call - Includes up to 2 Extinguishers Inspected	70.00	70.00T
12		Inspection/Certification Tagging of Fire Extinguishers	9.95	119.40T
1		Emergency Light 90Minute Service Call	200.00	200.00T
16		Emergency Light 90 Minute Inspection	6.00	96.00T
1	B-PRB64/D - G4-64	Battery 6V 4.5 Amp	15.00	15.00T
1	B-PRB67/D-G4-67	Battery 6V 7.2 Amp	25.00	25.00T
1		Fuel Surcharge	10.51	10.51T

SUBTOTAL	535.91
TAX	0.00
TOTAL	535.91
BALANCE DUE	**$535.91**

Thank you for your business.

WASHINGTON TOWNSHIP

2436 ROUTE 563
EGG HARBOR CITY, NJ 08215
TEL (606)965-3242

PURCHASE ORDER

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

NO. 25-00144

ORDER DATE: 08/03/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO:
WASHINGTON TOWNSHIP - FINANCE
2436 ROUTE 563
OLD GREEN BANK SCHOOL
EGG HARBOR CITY, NJ 08215

VENDOR: VENDOR #: TOM001
TOMASELLA'S
96 EAST BAY AVENUE
MANAHAWKIN, NJ 08050

Phone: (609)489-4809

PAYMENT RECORD

CHECK NO. 27694

DATE PAID 8/5/25

NOTICE: TAX ID #22-2256930 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SERV CALL- INSPECT EXT & LGHTS	5-01-26-310-200	403.4500	403.45
			TOTAL	403.45

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 Sea Attachur

VENDOR SIGN HERE

OFFICIAL POSITION DATE

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.

Don Hand

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

WASHINGTON TOWNSHIP
2436 ROUTE 563
EGG HARBOR CITY, NJ 08215

APPROVAL TO PURCHASE

K8

TOMASELLA'S FIRE PROTECTION INC.
96 East Bay Avenue
Manahawkin, NJ 08050
+16094894809
tomasellafire@gmail.com

INVOICE

BILL TO
Washington Township Municipal
2436 Route 563
Egg Harbor City, NJ 08215

SHIP TO
Washington Township Municipal
2436 Route 563
Egg Harbor City, NJ 08215

INVOICE # 353500
DATE 06/17/2025
DUE DATE 07/17/2025
TERMS Net 30

QTY	SKU	DESCRIPTION	RATE	AMOUNT
1		Service Call - Includes up to 2 Extinguishers Inspected	78.00	78.00T
11		Inspection/Certification Tagging of Fire Extinguishers	9.95	109.45T
1		Service Call - Includes Push Button Inspections of up to 2 Emeregency/Exit Lights	65.00	65.00T
16		Emergency Light 90 Minute Inspection	6.00	96.00T
1	B-PRB67/D-G4-67	Battery 6V 7.2 Amp	25.00	25.00T
2	B-PRB64/D - G4-64	Battery 6V 4.5 Amp	15.00	30.00T

SUBTOTAL	403.45
TAX	0.00
TOTAL	403.45
BALANCE DUE	**$403.45**

Thank you for your business.