



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

FINANCE DEPARTMENT
CITY OF LAMBERTVILLE
18 YORK STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: HOLIC010

HOLICONG LOCKSMITHS
& CENTRAL SECURITY INC
PO BOX 126
HOLICONG, PA 18928-0126

Purchase Order

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

NO. 26-00250-01

ORDER DATE: 02/06/26

DELIVERY DATE: 02/06/26

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (215)794-7542

VENDOR FAX #: (215)794-0837

VENDOR EMAIL: acctreceivable@holicongsecurity.com

REQUISITION #:

PAYMENT RECORD

CHECK NO.

104682

DATE PAID

PAID FEB 19 2025

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	25 S. UNION; JUSTICE CTR SRV MAR 1 - MAY 31 2026 INV R 195967	6-01-26-310-224 BUILINGS Cleaning & Maint of Building	168.0300	168.03
			TOTAL	=====
				168.03

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.

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.

DEPT. HEAD

DATE

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

CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Department Head

Deputy Treasurer

City Clerk/Business Admin.

Holicong Security

P.O. Box 126
Holicong, PA 18928
215-794-7542

INVOICE

Date 2/05/26
Please Remit Payment By: 3/07/26

Tear Off This Top Stub And Return With Payment

Page 1

City Of Lambertville
18 York Street
Lambertville, NJ 08530

City Of Lambertville Lambertville Municipi
25 S Union Street
Lambertville, NJ 08530

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
LAM10	R 195967			168.03

Description	Tax	Amount
IP & Cellular Fire Alarm Monitoring For Period MAR 1, 2026 To MAY 31, 2026		143.85
IP & Cellular Commercial Entrance/Exit Monitoring For Period MAR 1, 2026 To MAY 31, 2026		15.00
24 Hour Automatic Test Timer Basic Arming APP For Commercial For Period MAR 1, 2026 To MAY 31, 2026		18.00
Reflects 10% Monitoring Discount For 3 - 5 Locations		8.85
		-17.67

Payment due by March 10th

We Accept Visa/MC, Discover & American Express

Holicong Security

Total Charges	168.03
Sales Tax	0.00
Total Due	168.03



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

FINANCE DEPARTMENT
CITY OF LAMBERTVILLE
18 YORK STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: HOLIC010

HOLICONG LOCKSMITHS
& CENTRAL SECURITY INC
PO BOX 126
HOLICONG, PA 18928-0126

Purchase Order

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

NO. 26-00250-01

ORDER DATE: 02/06/26
DELIVERY DATE: 02/06/26
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #: (215)794-7542
VENDOR FAX #: (215)794-0837
VENDOR EMAIL: acctsreceivable@holicongsecurity.com
REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	25 S. UNION; JUSTICE CTR SRV MAR 1 - MAY 31 2026 INV R 195967	6-01-26-310-224 BUILINGS Cleaning & Maint of Building	168.0300	168.03
			TOTAL	=====
				168.03

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.

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.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

Department Head

Deputy Treasurer

City Clerk/Business Admin.



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

FINANCE DEPARTMENT
CITY OF LAMBERTVILLE
18 YORK STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: HOLIC010

HOLICONG LOCKSMITHS
& CENTRAL SECURITY INC
PO BOX 126
HOLICONG, PA 18928-0126

Purchase Order

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

NO. 26-00072

ORDER DATE: 01/12/26

DELIVERY DATE:

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (215)794-7542

VENDOR FAX #: (215)794-0837

VENDOR EMAIL: acctreceivable@holicongsecurity.com

REQUISITION #:

PAYMENT RECORD

CHECK NO.

107682

DATE PAID PAID FEB 19 2025

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SRV CALL; 25 S UNION; P60425 ZONE #596 NAC TROUBLE	6-01-26-310-299 BUILDINGS Misc & Other Admin Costs	249.3300	249.33
			TOTAL	249.33

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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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DEPT. HEAD

DATE

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

CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Department Head

Deputy Treasurer

City Clerk/Business Admin.

Holicong Security

P.O. Box 126
Holicong, PA 18928
215-794-7542

INVOICE

Date 12/28/25

Please Remit Payment By: 1/27/26

Tear Off This Top Stub And Return With Payment

Page 1

City Of Lambertville
18 York Street
Lambertville, NJ 08530

City Of Lambertville Lambertville Municipi
25 S Union Street
Lambertville, NJ 08530

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
LAM10	P 60425			249.33

Qty	Part Number	Part Description	Price Each Tax	Amount
-----	-------------	------------------	----------------	--------

12/17/25 - Service call to check zone #596 NAC trouble.
Metered wiring at zone module and all horn/strobes; OK.
Tested all horn/strobe devices and all panic buttons; OK.
Tested system functions and communications; OK.

N 249.33

Service Call = \$99.95 (covers first 15 minutes)
1.25 additional hours @ \$119.50/hour (1 tech)

Payment Due Upon Receipt

Holicong Security

Total Charges	249.33
Sales Tax	0.00
Total Due	249.33



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

FINANCE DEPARTMENT
CITY OF LAMBERTVILLE
18 YORK STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: HOLIC010

HOLICONG LOCKSMITHS
& CENTRAL SECURITY INC
PO BOX 126
HOLICONG, PA 18928-0126

Purchase Order

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

NO. 26-00072

ORDER DATE: 01/12/26

DELIVERY DATE:

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (215)794-7542

VENDOR FAX #: (215)794-0837

VENDOR EMAIL: acctstreivable@holicongsecurity.com

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SRV CALL; 25 S UNION; P60425 ZONE #596 NAC TROUBLE	6-01-26-310-299 BUILDINGS Misc & Other Admin Costs	249.3300	249.33
			TOTAL	249.33

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.

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.

DEPT. HEAD

DATE

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

CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Department Head

Deputy Treasurer

City Clerk/Business Admin.



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

FINANCE DEPARTMENT
CITY OF LAMBERTVILLE
18 YORK STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: Holic010

HOLICONG LOCKSMITHS
& CENTRAL SECURITY INC
PO BOX 126
HOLICONG, PA 18928-0126

Purchase Order

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

NO. 26-00071-02

ORDER DATE: 01/12/26
DELIVERY DATE: 03/05/26
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #: (215)794-7542
VENDOR FAX #: (215)794-0837
VENDOR EMAIL: acctreceivable@holicongsecurity.com
REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

107762
PAID MAR 19 2025

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	18 YORK FIRE MONITOR; INV R196255 PERIOD: APR 1 - JUN 30 2026	6-01-26-310-299 BUILDINGS Misc & Other Admin Costs	168.0000	168.00
			TOTAL	168.00

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.

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.

DEPT. HEAD

DATE

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

CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Department Head

Deputy Treasurer

City Clerk/Business Admin.

Holicong Security

P.O. Box 126
Holicong, PA 18928
215-794-7542

INVOICE

Date 3/05/26
Please Remit Payment By: 3/25/26

Tear Off This Top Stub And Return With Payment

Page 1

City Of Lambertville
18 York Street
Lambertville, NJ 08530

City Of Lambertville
18 York Street
Lambertville, NJ 08530

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
CIT01	R 196255			168.00

Description	Tax	Amount
IP & Cellular Fire Alarm Monitoring		158.85
For Period APR 1, 2026 To JUN 30, 2026		
24 Hour Automatic Test Timer		18.00
Reflects 5% Monitoring Discount For 2 Locations		-8.85

Payment due by April 10th
We appreciate your business!
Holicong Security

Total Charges	168.00
Sales Tax	0.00
Total Due	168.00



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

Purchase Order

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

NO. 26-00071-01

SHIP TO

FINANCE DEPARTMENT
CITY OF LAMBERTVILLE
18 YORK STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: HOLIC010

HOLICONG LOCKSMITHS
& CENTRAL SECURITY INC
PO BOX 126
HOLICONG, PA 18928-0126

ORDER DATE: 01/12/26

DELIVERY DATE: 01/12/26

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (215)794-7542

VENDOR FAX #: (215)794-0837

VENDOR EMAIL: acctreceivable@holicongsecurity.com

REQUISITION #:

PAYMENT RECORD

CHECK NO.

107600

DATE PAID

PAID JAN 22 2025

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	18 YORK FIRE MONITOR; INV R194869 JAN 1 - MAR 31 2026	6-01-26-310-299 BUILDINGS Misc & Other Admin Costs	168.0000	168.00
			TOTAL	=====
				168.00

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.

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.

Susan Bacon

DEPT. HEAD

DATE

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

CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Susan Bacon

Department Head

Susan Bacon

Deputy Treasurer

Upechiad

City Clerk/Business Admin.

Holicong Security

P.O. Box 126
Holicong, PA 18928
215-794-7542

INVOICE

Date 12/05/25
Please Remit Payment By: 12/25/25

Tear Off This Top Stub And Return With Payment

Page 1

City Of Lambertville
18 York Street
Lambertville, NJ 08530

City Of Lambertville
18 York Street
Lambertville, NJ 08530

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
CIT01	R 194869			168.00

Description	Tax	Amount
IP & Cellular Fire Alarm Monitoring		158.85
For Period JAN 1, 2026 To MAR 31, 2026		
24 Hour Automatic Test Timer		18.00
Reflects 5% Monitoring Discount For 2 Locations		-8.85

HAPPY HOLIDAYS

We Accept Visa/MC, Discover & American Express

Holicong Security

Total Charges	168.00
Sales Tax	0.00
Total Due	168.00



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

FINANCE DEPARTMENT
CITY OF LAMBERTVILLE
18 YORK STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: HOLIC010

HOLICONG LOCKSMITHS
& CENTRAL SECURITY INC
PO BOX 126
HOLICONG, PA 18928-0126

Purchase Order

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

NO. 26-00071-01

ORDER DATE: 01/12/26
DELIVERY DATE: 01/12/26
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #: (215)794-7542
VENDOR FAX #: (215)794-0837
VENDOR EMAIL: acctsreceivable@holicongsecurity.com
REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	18 YORK FIRE MONITOR; INV R194869 JAN 1 - MAR 31 2026	6-01-26-310-299 BUILDINGS Misc & Other Admin Costs	168.0000	168.00
			TOTAL	168.00

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. <i>Nancy C. Steinberg</i> _____ VENDOR SIGN HERE A/R Coordinator 1/13/26 _____ OFFICIAL POSITION DATE 23-2043474 _____ TAX ID NO. OR SOCIAL SECURITY NO.	CITY OF LAMBERTVILLE 18 YORK ST LAMBERTVILLE, NJ 08530	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW _____ Department Head _____ Deputy Treasurer _____ City Clerk/Business Admin.
--	---	---



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

POLICE DEPARTMENT
CITY OF LAMBERTVILLE
349 NORTH MAIN STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: HOLIC010

HOLICONG LOCKSMITHS
& CENTRAL SECURITY INC
PO BOX 126
HOLICONG, PA 18928-0126

Purchase Order

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

NO. 26-00074-02

ORDER DATE: 01/12/26
DELIVERY DATE: 04/07/26
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #: (215)794-7542
VENDOR FAX #: (215)794-0837
VENDOR EMAIL: acctreceivable@holicongsecurity.com
REQUISITION #:

PAYMENT RECORD

CHECK NO.

107853

DATE PAID

PAID APR 09 2026

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	349 N MAIN OPEN/CLOSE MONITOR INV R196879	6-01-25-240-229 POLICE Other Contractual Items	124.8300	124.83
			TOTAL	124.83

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.

VENDOR SIGN HERE

OFFICIAL POSITION

23-2043474

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.

DEPT. HEAD DATE

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

CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Department Head

Deputy Treasurer

City Clerk/Business Admin.

Holicong Security

P.O. Box 126
Holicong, PA 18928
215-794-7542

INVOICE

Date 4/06/26

Please Remit Payment By: 4/26/26

Tear Off This Top Stub And Return With Payment

Page 1

City Of Lambertville
18 York Street
Lambertville, NJ 08530

Lambertville Police Department
349 N Main Street
Lambertville, NJ 08530

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
LAM08	R 196879			124.83

Description	Tax	Amount
Cellular - Open/Close Monitoring With "No Call"		128.85
For Period MAY 1, 2026 To JUL 31, 2026		
24 Hour Automatic Test Timer		18.00
15% Special Discount for Police Departments		-22.02

Payment due by May 10th

We Accept Visa/MC, Discover & American Express

Holicong Security

Total Charges	124.83
Sales Tax	0.00
Total Due	124.83



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

POLICE DEPARTMENT
CITY OF LAMBERTVILLE
349 NORTH MAIN STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: HOLIC010

HOLICONG LOCKSMITHS
& CENTRAL SECURITY INC
PO BOX 126
HOLICONG, PA 18928-0126

2/11

Purchase Order

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

NO. 26-00073

ORDER DATE: 01/12/26
DELIVERY DATE: 01/12/26
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #: (215)794-7542
VENDOR FAX #: (215)794-0837
VENDOR EMAIL: acctreceivable@holicongsecurity.com
REQUISITION #:

PAYMENT RECORD

CHECK NO.

107682

DATE PAID

PAID FEB 19 2025

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SRV CALL; 349 N MAIN P60435 REPROGRAM SYSTEM FOR OPEN/CLOSE REPORTING	6-01-26-310-299 BUILDINGS Misc & Other Admin Costs	99.9500	99.95
			TOTAL	=====
				99.95

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.

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] 1/14/24

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[Signature]
Department Head

[Signature]
Deputy Treasurer

[Signature]
City Clerk/Business Admin.

Holicong Security

P.O. Box 126
Holicong, PA 18928
215-794-7542

INVOICE

Date 12/29/25
Please Remit Payment By: 1/18/26

Tear Off This Top Stub And Return With Payment

Page 1

City Of Lambertville
18 York Street
Lambertville, NJ 08530

Lambertville Police Department
349 N Main Street
Lambertville, NJ 08530

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
LAM08	P 60435	Lt. Robert Brown		99.95

Qty	Part Number	Part Description	Price Each	Tax	Amount
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12/29/25 - Service call to reprogram system for open/close reporting. Tested system functions and communications; ok.

N 99.95

Payment Due Upon Receipt

Holicong Security

Total Charges	99.95
Sales Tax	0.00
Total Due	99.95



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

POLICE DEPARTMENT
CITY OF LAMBERTVILLE
349 NORTH MAIN STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: HOLIC010

HOLICONG LOCKSMITHS
& CENTRAL SECURITY INC
PO BOX 126
HOLICONG, PA 18928-0126

Purchase Order

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

NO. 26-00073

ORDER DATE: 01/12/26
DELIVERY DATE: 01/12/26
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #: (215)794-7542
VENDOR FAX #: (215)794-0837
VENDOR EMAIL: acctsreceivable@holicongsecurity.com
REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SRV CALL; 349 N MAIN P60435 REPROGRAM SYSTEM FOR OPEN/CLOSE REPORTING	6-01-26-310-299 BUILDINGS Misc & Other Admin Costs	99.9500	99.95
			TOTAL	99.95

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.

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.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

Department Head

Deputy Treasurer

City Clerk/Business Admin.



CITY OF LAMBERTVILLE
18 YORK ST
LAMBERTVILLE, NJ 08530
Phone: (609)397-0110
Fax: (609)397-2203

SHIP TO

POLICE DEPARTMENT
CITY OF LAMBERTVILLE
349 NORTH MAIN STREET
LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: Holic010

HOLICONG LOCKSMITHS
& CENTRAL SECURITY INC
PO BOX 126
HOLICONG, PA 18928-0126

2/11

Purchase Order

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

NO. 26-00074-01

ORDER DATE: 01/12/26
DELIVERY DATE: 01/12/26
STATE CONTRACT:
VENDOR ACCT NUM:
VENDOR PHONE #: (215)794-7542
VENDOR FAX #: (215)794-0837
VENDOR EMAIL: acctsreceivable@holicongsecurity.com
REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

PAID FEB 19 2025

107682

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	349 N MAIN OPEN/CLOSE MONITOR INV R195511 PERIOD FEB 1 - APR 30 2026	6-01-25-240-229 POLICE Other Contractual Items	124.8300	124.83
			TOTAL	=====
				124.83

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CITY OF LAMBERTVILLE
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Department Head

Deputy Treasurer

City Clerk/Business Admin.

Holicong Security

P.O. Box 126
Holicong, PA 18928
215-794-7542

INVOICE

Date 1/05/26

Please Remit Payment By: 1/25/26

Tear Off This Top Stub And Return With Payment

Page 1

City Of Lambertville
18 York Street
Lambertville, NJ 08530

Lambertville Police Department
349 N Main Street
Lambertville, NJ 08530

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
LAM08	R 195511			124.83

Description	Tax	Amount
Cellular - Open/Close Monitoring With "No Call"		128.85
For Period FEB 1, 2026 To APR 30, 2026		
24 Hour Automatic Test Timer		18.00
15% Special Discount for Police Departments		-22.02

Payment due by February 10th
We appreciate your business!
Holicong Security

Total Charges	124.83
Sales Tax	0.00
Total Due	124.83



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LAMBERTVILLE, NJ 08530
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Fax: (609)397-2203

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LAMBERTVILLE, NJ 08530

VENDOR

Vendor #: HOLIC010

HOLICONG LOCKSMITHS
& CENTRAL SECURITY INC
PO BOX 126
HOLICONG, PA 18928-0126

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NO. 26-00074-01

ORDER DATE: 01/12/26

DELIVERY DATE: 01/12/26

STATE CONTRACT:

VENDOR ACCT NUM:

VENDOR PHONE #: (215)794-7542

VENDOR FAX #: (215)794-0837

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DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002021

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	349 N MAIN OPEN/CLOSE MONITOR INV R195511 PERIOD FEB 1 - APR 30 2026	6-01-25-240-229 POLICE Other Contractual Items	124.8300	124.83
			TOTAL	124.83

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LAMBERTVILLE, NJ 08530

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