Hopewell Township
Cumberland County
1748

Municipal Building
590 Shiloh Pike, Bridgeton, NJ 08302
(856) 455-1230

Mayor Robin S. Freitag
Vice Mayor Thomas Tedesco
Kelsey Bayzick
David Miller
Jeffrey Shimp

Date: 5/18/2026

To: Tony Michael

See below in response to your OPRA request received by the Municipal Clerk's Office on 5/11/2026. (See Disclaimer on Pg 2)

____ Please be advised there are no records responsive to your request

X See attached, no Redactions were made.

____ See attached, redactions were made pursuant to (see statute(s) below with "x" mark(s)):

____ Denied, the provisions of the Open Public Records Act do not allow the disclosure of records pursuant to (see statute(s) below with "x" mark(s)):

Billing information:

____ Amount Due:. Ø must be received prior to release of record

Payment information:

____ Returned Check: Check No. ____________ in the amount of ____________

____ Payment Received: Check No. ____________ in the amount of ____________

Exceptions to Public Access to Government Records:

___ Attorney/Client Privilege N.J.S.A. 47:1A-1.1 et seq.
___ Autopsy Reports, N.J.S.A. 47:1A-1.1, et seq.
___ Broad or Unclear- Case Law: MAG Entertainment LLC v. Division of Alcoholic Beverage Control
___ Cause of Death- Executive Order No. 18
___ Child abuse or sex assault victim name or address, N.J.S.A. 2A:82-46b
___ Court records excluded from Public access, Court Rule 1:38-3
___ Communications between Township and Insurance Company N.J.S.A. 47:1A.1.1 et seq
___ Computer security information, N.J.S.A. 47:1A-1.1, et seq.
___ Criminal investigatory records, N.J.S.A. 47:1A-1.1, et seq.
___ Credit Card Numbers, N.J.S.A. 47:1A-1.1, et seq.
___ Grand Jury testimony, information, Court Rule 3:6-7
___ Grievance information with public employer, N.J.S.A. 47:1A-1.1, et seq.
___ Domestic Violence data, N.J.S.A. 2C:25-33, N.J.S.A. 47:1A-1.1 (5) a
___ Drivers' license numbers, N.J.S.A. 47:1A-1.1, et seq.
___ DYFS information, N.J.S.A. 9:6-8.10

____ Electronic Surveillance Materials, N.J.S.A. 2A:156A-19
____ Emergency or security information or procedures, N.J.S.A. 47:1A-1.1, et seq.
____ Employee sexual harassment complaints N.J.S.A. 47:1A-1.1, et seq.
____ Fingerprint Cards, Executive Order 69
____ Case Law Melton v. City of Camden, 2011-233 (2013) Exempts photos of people arrested from disclosure
____ Information that is disclosed would give an advantage to competitors or bidders N.J.S.A. 47:1A-1.1
____ Proprietary Information – N.J.S.A. 47:1A-1.1
____ Inter-agency or intra-agency advisory, consultative or deliberative communications, N.J.S.A. 47:1A-1.1, et seq.
____ Identifying Information of Juveniles or Juvenile records, N.J.S.A. 2A:4A-60
____ Labor Negotiation information, strategy or positions, N.J.S.A. 47:1A-1.1, et seq.
____ Medical Examiner Photographs, N.J.S.A. 47:1A-1.1, et seq.
____ Ongoing Investigations N.J.S.A. 47:1A-3.a.
____ Otherwise inappropriate material, Executive Order 69
____ Pension and personnel records, N.J.S.A. 47:1A-1.1, et seq.
____ Photographs, N.J.S.A. 47:1A-1.1, et seq.; Exec. Order 69
____ Pre-Sentence Investigations, State v. DeGeorge, 113 N.J. Super.542 (App. Div. 1971)
____ Public Agency insurance communications, N.J.S.A. 47:1A-1.1, et seq.
____ Safety of persons or public, N.J.S.A. 47:1A-1.1, et seq.:Exec. Order 69
____ Security measures and surveillance techniques, N.J.S.A. 47:1A-1.1, et seq.
____ Social Security Numbers, N.J.S.A. 47:1A-1.1, et seq.
____ Telephone Numbers, N.J.S.A. 47:1A-1.1, et seq.
____ Victim locations (Domestic Violence), N.J.S.A. 2C:25-26c.
____ Victim records, N.J.S.A. 47:1A-1.1, et seq.
____ Record has been destroyed/not retained pursuant to: Records Retention and Disposition Schedule (NJ Dept. of State, Div. of Archives Mgmt.)
____Personal Identifying Information, N.J.S.A. 47:1A-1.1, et.seq.
____Privacy Interest - "a public agency has a responsibility and an obligation to safeguard from public access a citizen's personal information with which it has been entrusted when disclosure thereof would violate the citizen's reasonable expectation of privacy." N.J.S.A. 47:1A-1.1, et seq.
____ Vital Records – Executive Order No. 21

NOTE: Court documents can be requested through the NJ Judiciary website at www.judiciary.state.nj.us

If you feel the Municipality has neglected to provide what you have requested, or any part thereof, or if you believe there is some legal authority that supports your position, please notify us and we will be happy to reconsider our response or denial of access as the case may be.
Mandatory Disclaimer:
If your request for access to a government record has been denied or unfilled within seven (7) business days required by law, you have the right to challenge the decision by Hopewell Township to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ 08625, by e-mail at grc@dca.state.nj.us , or at their website at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County/

If you have any questions please contact my office.

Cordially yours,

Rosa M. Brambila

Rosa-Maria Brambila
Municipal Clerk

HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **22-00113**

ORDER DATE: 02/13/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (856)457-5357
VENDOR FAX #: (856)691-1276

SHIP TO

VENDOR

Vendor #: DNS SOLU

DNS SOLUTIONS, LLC
2898 S. MAIN RD
VINELAND, NJ 08360

PAYMENT RECORD

CHECK NO. 16681
DATE PAID 2/17/22

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ALARM MONITOR-SR CTR	1-01-28-371-002	125.0000	125.00
				============
			TOTAL	125.00

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.

Sign on file

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:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Treasurer 2/13/22 Date

Purchasing Agent Date

Mayor/Committee Members Date

DNS Solutions LLC
2898 S. Main Rd.
Vineland NJ 08360
856-457-5357

Invoice

Date	Invoice #
12/28/2021	9979

Bill To

Hopewell Township
590 Shiloh Pike
Bridgeton, NJ 08302

P.O. No.	Terms	Project
	Due on receipt	

Description	Quantity	Rate	Amount
Hourly Rate 9:00am-5:00pm Mon-Fri on 12/27/21 at West Cumberland Senior Center 1 Technician=1 Hour of Labor Zone 6 Falsed Alarmed Technician found Mylar Balloons were left over gathering sign hanging from ceiling 2FT in Front of Motion next to a heat vent. System is OK at this time. Signs and balloons were removed. Technician also retrieved zone list for file. Tested OK.	1	125.00	125.00

Subtotal	$125.00
Sales Tax (6.625%)	$0.00
Total	$125.00
Payments/Credits	$0.00
Balance Due	$125.00

590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **22-00085**

ORDER DATE: 02/05/22
DELIVERY DATE: 02/05/22
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (856)457-5357
VENDOR FAX #: (856)691-1276

SHIP TO

VENDOR

Vendor #: DNS SOLU

DNS SOLUTIONS, LLC
2898 S. MAIN RD
VINELAND, NJ 08360

PAYMENT RECORD

CHECK NO. 16681
DATE PAID 2/17/22

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL CENTRAL STATION MONITOR	2-01-26-310-021	500.0000	500.00
				============
			TOTAL	500.00

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.

Signature on file
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:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Treasurer 2/5/22 Date

Purchasing Agent Date

Mayor/Committee Members Date

DNS Solutions LLC
2898 S. Main Rd.
Vineland NJ 08360
856-457-5357

Invoice

Date	Invoice #
2/1/2022	10135

Bill To
Hopewell Township 590 Shiloh Pike Bridgeton, NJ 08302

**It's easy to join our mailing list!
Text DNSSOLUTIONS to 22828
to stay up to date on the latest
at DNS Solutions LLC!**

P.O. No.	Terms	Project
	Due on receipt	

Description	Quantity	Rate	Amount
24HR Central Station Annual Monitoring for acct#:6116424 from February 1, 2022 to January 31, 2023.		500.00	500.00

**We are now accepting credit cards on our website!
To easily pay your invoices, please go to www.dnssolutionsnj.com
Click on the "Make a Payment" tab!
You can process your payment and receive a receipt when complete!**

**As always we thank you for your business and continued support.
We are here to assist you with any of your service needs.**

Subtotal	$500.00
Sales Tax (6.625%)	$0.00
Total	$500.00
Payments/Credits	$0.00
Balance Due	$500.00

HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **23-00178**

ORDER DATE: 03/05/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (856)457-5357
VENDOR FAX #: (856)691-1276

SHIP TO

Hopewell Township
590 Shiloh Pike
Bridgeton, NJ 08302

VENDOR

Vendor #: DNS SOLU

DNS SOLUTIONS, LLC
2898 S. MAIN RD
VINELAND, NJ 08360

PAYMENT RECORD

CHECK NO. 17398
DATE PAID 3/16/23

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIRE INSPECTION-MUNI & FIRE DT	3-01-26-310-021	150.0000	150.00
1.00	FIRE INSPECTION-MUNI & FIRE DT	3-01-25-265-021	150.0000	150.00
				=============
			TOTAL	300.00

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.

on file

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:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

3/5/23
Treasurer Date

Purchasing Agent Date

Kelsey Bartnik
Mayor/Committee Members Date

DNS Solutions LLC
2898 S. Main Rd.
Vineland NJ 08360
856-457-5357

Invoice

Date	Invoice #
3/2/2023	12343

Bill To

Hopewell Township
590 Shiloh Pike
Bridgeton, NJ 08302

It's easy to join our mailing list!
Text DNSSOLUTIONS to 22828
to stay up to date on the latest
at DNS Solutions LLC!

P.O. No.	Terms	Project
	Due on receipt	

Description	Quantity	Rate	Amount
Annual Fire Inspection Completed on 2/27/23 Municipal Building	1	150.00	150.00
Annual Fire Inspection Completed on 2/27/23 Hopewell Stow Creek Fire Dept	1	150.00	150.00

We are now accepting credit cards on our website!
To easily pay your invoices, please go to www.dnssolutionsnj.com
Click on the "Make a Payment" tab!
You can process your payment and receive a receipt when complete!

As always we thank you for your business and continued support.
We are here to assist you with any of your service needs.

Subtotal	$300.00
Sales Tax (6.625%)	$0.00
Total	$300.00
Payments/Credits	$0.00
Balance Due	$300.00

HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **24-00176**

SHIP TO

Hopewell Township
590 Shiloh Pike
Bridgeton, NJ 08302

VENDOR

Vendor #: DNS SOLU

DNS SOLUTIONS, LLC
2898 S. MAIN RD
VINELAND, NJ 08360

ORDER DATE: 03/09/24
DELIVERY DATE: 03/09/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (856)457-5357
VENDOR FAX #: (856)691-1276

PAYMENT RECORD

CHECK NO. 18101
DATE PAID 3/14/24

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIRE INSPECTION-MUNI & FIRE DT	4-01-26-310-021	150.0000	150.00
1.00	FIRE INSPECTION-MUNI & FIRE DT	4-01-25-265-021	150.0000	150.00
				=============
			TOTAL	300.00

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.

Sign. on File

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.

3/15

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

3/9/24
Treasurer Date

3/15
Purchasing Agent Date

3/11/24
Mayor/Committee Members Date

3/11/24

DNS Solutions LLC
2898 S. Main Rd.
Vineland NJ 08360
856-457-5357

Invoice

Date	Invoice #
3/5/2024	14284

Bill To
Hopewell Township 590 Shiloh Pike Bridgeton, NJ 08302

**It's easy to join our mailing list!
Text DNSSOLUTIONS to 22828
to stay up to date on the latest
at DNS Solutions LLC!**

P.O. No.	Terms	Project
	Due on receipt	

Description	Quantity	Rate	Amount
Annual Fire Inspection Completed on 3/1/24 Municipal Building	1	150.00	150.00
Annual Fire Inspection Completed on 3/1/24 Hopewell Stow Creek Fire Dept	1	150.00	150.00

**We are now accepting credit cards on our website!
To easily pay your invoices, please go to www.dnssolutionsnj.com
Click on the "Make a Payment" tab!
You can process your payment and receive a receipt when complete!**

**As always we thank you for your business and continued support.
We are here to assist you with any of your service needs.**

Subtotal	$300.00
Sales Tax (6.625%)	$0.00
Total	$300.00
Payments/Credits	$0.00
Balance Due	$300.00

HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **25-00095**

ORDER DATE: 02/01/25
DELIVERY DATE: 02/01/25
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (856)457-5357
VENDOR FAX #: (856)691-1276

R

SHIP TO

VENDOR

Vendor #: DNS SOLU

DNS SOLUTIONS, LLC
2898 S. MAIN RD
VINELAND, NJ 08360

PAYMENT RECORD

CHECK NO. 18756
DATE PAID 2/13/25

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL MONITORING-FIRE CO	5-01-25-265-021	525.0000	525.00
				============
			TOTAL	525.00

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.

Sign on file
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.

2/3/25
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

2/1/25
Treasurer Date

2/1
Purchasing Agent Date

2/11/25
Mayor/Committee Members Date

2/11/25

DNS Solutions LLC
2898 S. Main Rd.
Vineland NJ 08360
856-457-5357

Invoice

Date	Invoice #
1/30/2025	15722

Bill To
Hopewell Township 590 Shiloh Pike Bridgeton, NJ 08302

It's easy to join our mailing list!
Text DNSSOLUTIONS to 22828
to stay up to date on the latest
at DNS Solutions LLC!

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
24HR Central Station Annual Monitoring with Cellular acct#: 6331715 Hopewell Stow Creek Fire Department +$150.00 Annual Inspection completed each year.	12	43.75	525.00

We are now accepting credit cards on our website!
To easily pay your invoices, please go to www.dnssolutionsnj.com
Click on the "Make a Payment" tab!
You can process your payment and receive a receipt when complete!

As always we thank you for your business and continued support.
We are here to assist you with any of your service needs.

Subtotal	$525.00
Sales Tax (6.625%)	$0.00
Total	$525.00
Payments/Credits	$0.00
Balance Due	$525.00

HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **26-00125**

SHIP TO

Hopewell Township
590 Shiloh Pike
Bridgeton, NJ 08302

ORDER DATE: 02/21/26
DELIVERY DATE: 02/21/26
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (856)457-5357
VENDOR FAX #: (856)691-1276

VENDOR

Vendor #: DNS SOLU

DNS SOLUTIONS, LLC
2898 S. MAIN RD
VINELAND, NJ 08360

PAYMENT RECORD

CHECK NO. 19542
DATE PAID 3/12/26

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIRE INSPECTION-MUNI & FIRE DT	6-01-26-310-021	150.0000	150.00
1.00	FIRE INSPECTION-MUNI & FIRE DT	6-01-25-265-021	150.0000	150.00
1.00	FIRE INSPECTION-MUNI & FIRE DT	6-01-26-310-021	33.9200	33.92
1.00	FIRE INSPECTION-MUNI & FIRE DT	6-01-25-265-021	67.8400	67.84
				============
			TOTAL	401.76

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.

Sign on file

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.

2-27-26

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

2/21/26
Treasurer Date

3/11/26
Purchasing Agent Date

Mayor/Committee Members Date

3/9/26

REQUISITION

HOPEWELL TOWNSHIP
Finance Office
590 Shiloh Pike, Bridgeton, NJ 08302
(856) 455-1230 x-114
Federal Tax-Exempt No.: 22-1861935

Vendor No:

Vendor Name and Address:
ANS Solutions

Requisition No:
Date: 02-19-2026
Department: PW
Account to be Charged:

Quantity or Date of Service	Description of Goods or Services Rendered Itemize Fully	Amount
	Invoice 17716	
	annual fire inspect.	401.76
		$401.76

COMPLETE FORM BELOW FOR EVERY ORDER, CHECK WHERE APPLICABLE:

Quotes were obtained? ☐ Yes Attached documents.
Quotes were not obtained. ☐ No. Why?
(If an item can only be obtained from one manufacturer, quotes must be obtained from more than one dealer for best discount)

Total Order was less than $600.00. ☐ Yes

Order was over $17,500.00. *If applicable, required Township Committee approval. Resolution No.:________ Date:________

Emergency-Must be signed below (only a true emergency will be approved). Provide details.

Emergency Authorized by: ________________ Date: ________

Department Head:

Purchasing Agent:

CFO:

Purchase Order No.:

DNS Solutions LLC
2898 S. Main Rd.
Vineland NJ 08360
856-457-5357

Invoice

Date	Invoice #
2/19/2026	17716

Bill To
Hopewell Township 590 Shiloh Pike Bridgeton, NJ 08302

**It's easy to join our mailing list!
Text DNSSOLUTIONS to 22828
to stay up to date on the latest
at DNS Solutions LLC!**

P.O. No.	Terms	Project
	Due on receipt	

Description	Quantity	Rate	Amount
Annual Fire Inspection Completed on 2/12/26 Municipal Building	1	150.00	150.00
Replaced 1 Panel battery as it was dated 2020.			
12V 7AMP battery	1	33.92	33.92
Annual Fire Inspection Completed on 2/12/26 Hopewell Stow Creek Fire Dept	1	150.00	150.00
Replaced 2 Panel Batteries as they were dated 2020			
12V 7AMP Batteries	2	33.92	67.84

**We are now accepting credit cards on our website!
To easily pay your invoices, please go to www.dnssolutionsnj.com
Click on the "Make a Payment" tab!
You can process your payment and receive a receipt when complete!**

**As always we thank you for your business and continued support.
We are here to assist you with any of your service needs.**

Subtotal	$401.76
Sales Tax (6.625%)	$0.00
Total	$401.76
Payments/Credits	$0.00
Balance Due	$401.76

HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **22-00148**

ORDER DATE: 03/05/22
DELIVERY DATE: 03/05/22
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: INC
VENDOR PHONE #: (856)459-1171
VENDOR FAX #: (856)459-3202

R

SHIP TO

VENDOR Vendor #: OV

OVER THE RIDGE INC.
PO BOX 3
BRIDGETON, NJ 08302

PAYMENT RECORD

CHECK NO. 16792
DATE PAID 4/21/22

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Extinguisher Service	2-01-28-371-002	21.0000	21.00
				============
			TOTAL	21.00

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.

Chd Ridge
VENDOR SIGN HERE

Pres/CEO/Owner 3/11/22
OFFICIAL POSITION DATE

22-3841539
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:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Treasurer Date

Purchasing Agent Date

Mayor/Committee Members Date

Finance Office
590 Shiloh Pike
Bridgeton, New Jersey 08302
Phone: 856-455-1230 x110 or 114 Fax: 856-455-3080
Federal Tax-Exempt No. 22-1861935

Hopewell Township
Cumberland County
1748

Vendor No. Requisition No.:

Vendor Name and Address:
Over the Ridge

Date: 2/26/22
Department: DPW
Accounts (s) to be charged:
Sr Center

Quantity or Date of Service:	Description of Goods or Services Rendered - Itemize Fully	Amount:
3	Annual Service Fire Ext @ 7-	21—
		21—

COMPLETE FORM BELOW FOR EVERY ORDER. CHECK WHERE APPLICABLE:

Quotes were obtained - see attached document(s).
Quotes were not obtained. Why?

(If an item can only be obtained from one manufacturer (sole source), quotes must be obtained from more than one dealer for best discount.)

Total Order was less than $500.00.

(Prices should be compared even on small purchases

Order was over $17,500. *If Applicable-required Township Committee Approval.
Resolution #__________ Date:__________
EMERGENCY- Must be signed below (only a true emergency will be approved)
Provide Details:

Emergency Authorized by:
Date:

Administrator Approval:
Signature

Signature

PURCHASE ORDER #

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087

Estimate

DATE	ESTIMATE NO.
2/28/2022	280

NAME / ADDRESS
Hopewell Township 590 Shiloh Pk. Bridgeton, N.J. 08302

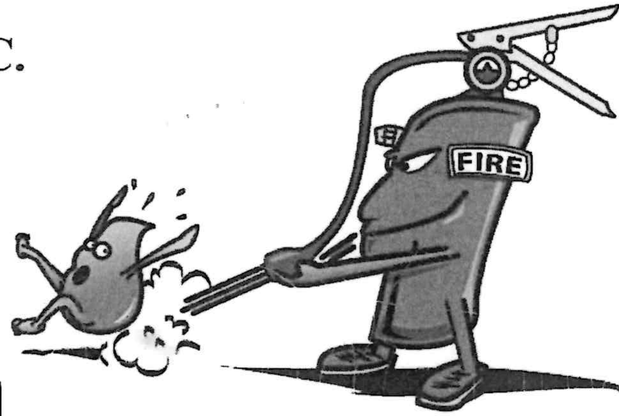
PROJECT

DESCRIPTION	TOTAL
Senior Center.	
3 - Fire extinguishers inspected and serviced.	21.00

Thank you for your business.

TOTAL $21.00

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
3/17/2022	5704

BILL TO
Hopewell Township 590 Shiloh Pk. Bridgeton, N.J. 08302

Due Date
3/17/2022

DESCRIPTION	AMOUNT
Senior Center.	
3 - Fire extinguishers inspected and serviced.	21.00

Sales Tax ()	$0.00
Total	$21.00
Payments/Credits	$0.00
Balance Due	$21.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of $35.00 will be imposed per month.

HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **22-00149**

ORDER DATE: 03/05/22
DELIVERY DATE: 03/05/22
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: INC
VENDOR PHONE #: (856)459-1171
VENDOR FAX #: (856)459-3202

R

SHIP TO

Hopewell Township
590 Shiloh Pike
Bridgeton, NJ 08302

VENDOR

Vendor #: OV

OVER THE RIDGE INC.
PO BOX 3
BRIDGETON, NJ 08302

PAYMENT RECORD

CHECK NO. 116792
DATE PAID 4/29/22

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIRE EXTINGUISHER'S SERVICED PER ESTIMATE - 279	2-01-26-310-021	213.0000	213.00
				============
			TOTAL	213.00

$275 —
(1 failed - replaced)
NY

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

Pres / CEO / owner 3/11/22
OFFICIAL POSITION DATE

22-3841539
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:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Treasurer Date

Purchasing Agent Date

Mayor/Committee Members Date

HOPEWELL TOWNSHIP
Finance Office
590 Shiloh Pike
Bridgeton, New Jersey 08302
Phone: 856-455-1230 x110 or 114 Fax: 856-455-3080
Federal Tax-Exempt No. 22-1861935

Hopewell Township Cumberland County 1748

Vendor No. Requisition No.:

Vendor Name and Address:
Over the Ridge

Date: 2/28/22
Department: DPW
Accounts (s) to be charged:
Bldg/Gen

Quantity or Date of Service:	Description of Goods or Services Rendered - Itemize Fully	Amount:
15	Fire Ext. Annual @7	105-
1	10# 6yr	30
1	5# Hydro	50
2	O Rings	20
1	Bracket	5-
		218-

COMPLETE FORM BELOW FOR EVERY ORDER. CHECK WHERE APPLICABLE:

Quotes were obtained - see attached document(s).
Quotes were not obtained. Why?

(If an item can only be obtained from one manufacturer (sole source), quotes must be obtained from more than one dealer for best discount.)

Total Order was less than $500.00.

(Prices should be compared even on small purchases

Order was over $17,500. *If Applicable-required Township Committee Approval.
Resolution #__________ Date:__________

EMERGENCY- Must be signed below (only a true emergency will be approved)
Provide Details:

Emergency Authorized by:
Date:

Administrator Approval:

Signature

Signature

PURCHASE ORDER #

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087

Estimate

DATE	ESTIMATE NO.
2/28/2022	279

NAME / ADDRESS
Hopewell Township 590 Shiloh Pk. Bridgeton, N.J. 08302

PROJECT

DESCRIPTION	TOTAL
Municipal Building.	
15 - Fire extinguishers inspected and serviced.	105.00
1 - 10 lb. ABC Fire extinguisher six year maintenance tested.	38.00
1 - 5 lb. ABC Fire extinguisher hydro-static tested.	50.00
2 - O - Rings replaced on fire extinguishers.	20.00

Thank you for your business.

TOTAL $213.00

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087

Invoice

DATE	INVOICE #
3/17/2022	5703

BILL TO
Hopewell Township 590 Shiloh Pk. Bridgeton, N.J. 08302

Due Date
3/17/2022

DESCRIPTION	AMOUNT
Municipal Building.	
15 - Fire extinguishers inspected and serviced.	105.00
1 - 5 lb. ABC Fire extinguisher hydro-static tested.	50.00
1 - 10 lb. ABC Fire extinguisher new installed.	110.00
1 - O - Ring replaced on fire extinguisher.	10.00

Sales Tax ()	$0.00
Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of $35.00 will be imposed per month.

HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **22-00152**

ORDER DATE: 03/05/22
DELIVERY DATE: 03/05/22
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: INC
VENDOR PHONE #: (856)459-1171
VENDOR FAX #: (856)459-3202

R

SHIP TO

VENDOR

Vendor #: OV

OVER THE RIDGE INC.
PO BOX 3
BRIDGETON, NJ 08302

PAYMENT RECORD

CHECK NO. 16792
DATE PAID 4/21/22

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Fire Extinguisher Service PER EST. 282	2-01-26-310-022	418.0000	~~418.00~~
				============
			TOTAL	~~418.00~~
				$314.00
				NP

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.

Sign on File

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:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Treasurer Date

Purchasing Agent Date

Mayor/Committee Members Date

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087

Invoice

DATE	INVOICE #
3/17/2022	5707

BILL TO

Hopewell Stow Creek Fire Dept.
P. O. Box 194
Shiloh, N.J. 08353

Due Date
3/17/2022

DESCRIPTION	AMOUNT
22 - Fire extinguishers inspected and serviced.	154.00
1 - 10 lb. ABC Fire extinguisher new installed.	110.00
2 - Water Fire extinguishers recharged.	50.00

Sales Tax ()	$0.00
Total	$314.00
Payments/Credits	$0.00
Balance Due	$314.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of $35.00 will be imposed per month.

HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **22-00239**

SHIP TO

Hopewell Township
590 Shiloh Pike
Bridgeton, NJ 08302

ORDER DATE: 04/15/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: INC
VENDOR PHONE #: (856)459-1171
VENDOR FAX #: (856)459-3202

R

VENDOR Vendor #: OV

OVER THE RIDGE INC.
PO BOX 3
BRIDGETON, NJ 08302

PAYMENT RECORD

CHECK NO. 16841
DATE PAID 5/12/22

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIRE EXTINGUISHER INSP-CONV CR	2-01-32-465-021	45.0000	45.00
				=============
			TOTAL	45.00
				$48.00

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.

4/18/22

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

4/15/22

Treasurer Date

Purchasing Agent Date

Mayor/Committee Members Date

REQUISITION

HOPEWELL TOWNSHIP
Finance Office
590 Shiloh Pike
Bridgeton, New Jersey 08302
Phone: 856-455-1230 x 110 or 114 Fax: 856-455-3080
Federal Tax-Exempt No. 22-1861935

Hopewell Township
Cumberland County
1748

Vendor No. Requisition No.:

Vendor Name and Address:
Over the Ridge

Date: 4/11/22
Department: DPW
Accounts (s) to be charged:
Com. Center

Quantity or Date of Service:	Description of Goods or Services Rendered - Itemize Fully	Amount:
1	Recharge / Test / Inspection Fire Extinguisher	
	@ Conv. Center. $	45.00
	est	

COMPLETE FORM BELOW FOR EVERY ORDER. CHECK WHERE APPLICABLE:

Quotes were obtained - see attached document(s}.
Quotes were not obtained. Why?

(If an item can only be obtained from one manufacturer (sole source}, quotes must be obtained from more than one dealer for best discount.}

Total Order was less than $500.00.

(Prices should be compared even on small purchases

Order was over $17,500. *If Applicable-required Township Committee Approval.
Resolution #__________ Date:__________
EMERGENCY- Must be signed below (only a true emergency will be approved)
Provide Details:

Emergency Authorized by: Date:

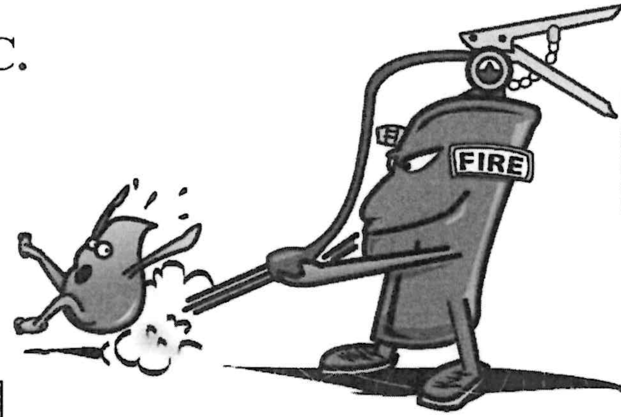
Administrator Approval:

Signature

Signature

PURCHASE ORDER #

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
4/12/2022	5725

BILL TO
Hopewell Township 590 Shiloh Pk. Bridgeton, N.J. 08302

Due Date
4/12/2022

DESCRIPTION	AMOUNT
1 - 10 lb. ABC Fire extinguisher recharged.	38.00
1 - O - Ring replaced on fire extinguisher.	10.00

Sales Tax ()	$0.00
Total	$48.00
Payments/Credits	$0.00
Balance Due	$48.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of $35.00 will be imposed per month.

HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **24-00181**

ORDER DATE: 03/09/24
DELIVERY DATE: 03/09/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: INC
VENDOR PHONE #: (856)459-1171
VENDOR FAX #: (856)459-3202

SHIP TO

VENDOR

Vendor #: OV

OVER THE RIDGE INC.
PO BOX 3
BRIDGETON, NJ 08302

PAYMENT RECORD

CHECK NO. 18633
DATE PAID 12/12/24

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL FIRE EXTINGUISHER SERV	4-01-25-265-023	500.0000	500.00
				============
			TOTAL	500.00
				$445.00

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.

Kenneth B. Mayhew 12-6-24

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

3/9/24
Treasurer Date

12/12
Purchasing Agent Date

Mayor/Committee Members Date

12/12/24

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087

Invoice

DATE	INVOICE #
12/4/2024	6592

BILL TO

Hopewell Stow Creek Fire Dept.
P. O. Box 194
Shiloh, N.J. 08353

Due Date
12/4/2024

DESCRIPTION	AMOUNT
20 - Fire extinguishers inspected and serviced.	140.00
2 - 10 lb. ABC Fire extinguishers recharged.	80.00
2 - 20 lb. ABC Fire extinguishers six year maintenance tested.	130.00
1 - Water Fire extinguisher hydro - static tested and recharged.	55.00
4 - O - Rings replaced on fire extinguishers.	40.00

Sales Tax ()	$0.00
Total	$445.00
Payments/Credits	$0.00
Balance Due	$445.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of $35.00 will be imposed per month.

PO: 24-00181

HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **24-00181**

SHIP TO

VENDOR

Vendor #: OV

OVER THE RIDGE INC.
PO BOX 3
BRIDGETON, NJ 08302

ORDER DATE: 03/09/24
DELIVERY DATE: 03/09/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: INC
VENDOR PHONE #: (856)459-1171
VENDOR FAX #: (856)459-3202

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ANNUAL FIRE EXTINGUISHER SERV	4-01-25-265-023	500.0000	500.00
				============
			TOTAL	500.00

COPY 2

REQUISITON

HOPEWELL TOWNSHIP
Finance Office
590 Shiloh Pike
Bridgeton, New Jersey 08302
Phone: 856-455-1230 x 14 Fax: 856-455-3080
Federal Tax Exempt No. 22-1861935

Hopewell Township
Cumberland County
1748

Vendor No.	Requisition No.:
Vendor Name and Address: Over the Ridge	Date: 3-5-24 Department: HSCFD Accounts (s) to be charged:

Quantity or Date of Service:	Description of Goods or Services Rendered - **Itemize Fully**	Amount:
	Annual Fire extinguisher service	~~$35~~ $340.00
	2 extinguishers to get recharged	130.00 est.
	Not to exceed Total	$500.00

COMPLETE FORM BELOW FOR EVERY ORDER. CHECK WHERE APPLICABLE:

- Quotes were obtained – see attached document(s).
- Quotes were not obtained. Why? ______________________

  (If an item can only be obtained from one manufacturer (sole source), quotes must be obtained from more than one dealer for best discount.)
- Total Order was less than $200.00.

  (Prices should be compared even on small purchases. Office supplies will be ordered once a month for all departments.
- Order was over $2,625.00 and required Township Committee Approval.

  Resolution # __________ Date: __________
- **EMERGENCY – Must be signed below** (only a true emergency will be approved)

  Provide Details: ______________________

Emergency Authorized by: __________ Date: __________

Administrator Approval:

Signature

Finance Approval:

Signature

PURCHASE ORDER # __________

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087

Estimate

DATE	ESTIMATE NO.
3/5/2024	357

NAME / ADDRESS
Hopewell Stow Creek Fire Dept. P. O. Box 194 Shiloh, N.J. 08353

PROJECT

DESCRIPTION	TOTAL
23 - Fire extinguishers inspected and serviced.	165.00
2 - 20 lb. ABC Fire extinguishers six year maintenance tested.	130.00
1 - Water Fire extinguisher hydro - static tested and recharged.	55.00
2 - O - Rings replaced on fire extinguishers.	20.00

Thank you for your business.	**TOTAL**	$370.00

HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302
Phone: (856)455-1230
Fax: (856)455-3080

Purchase Order

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

NO. **24-00844**

ORDER DATE: 12/07/24
DELIVERY DATE: 12/07/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: INC
VENDOR PHONE #: (856)459-1171
VENDOR FAX #: (856)459-3202

SHIP TO

VENDOR

Vendor #: OV

OVER THE RIDGE INC.
PO BOX 3
BRIDGETON, NJ 08302

PAYMENT RECORD

CHECK NO. 18633
DATE PAID 12/12/24

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SENIOR CENTER-FIRE EXT INSP	4-01-28-371-002	150.0000	150.00
				============
			TOTAL	150.00

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.

N/A
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.

12/12
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

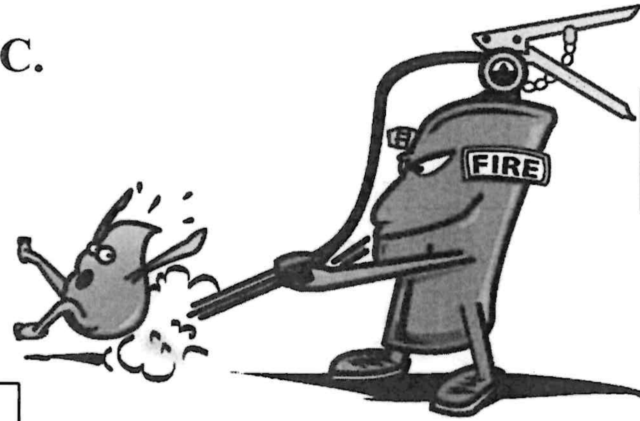
12/7/24
Treasurer Date

12/12
Purchasing Agent Date

Mayor/Committee Members Date

12/12/24

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
12/4/2024	6591

BILL TO

Hopewell Township
590 Shiloh Pk.
Bridgeton, N.J. 08302

Due Date
12/4/2024

DESCRIPTION	AMOUNT
Senior Center.	
3 - 10 lb. ABC Fire extinguishers six year maintenance tested.	120.00
3 - O - Rings replaced on fire extinguishers.	30.00

Sales Tax ()	$0.00
Total	$150.00
Payments/Credits	$0.00
Balance Due	$150.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of $35.00 will be imposed per month.