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. **24-00183**

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. 18709
DATE PAID 1/23/25

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MUNI BLDG - FIRE EXTINGUISHERS	4-01-26-310-021	235.0000	235.00
				============
			TOTAL	235.00

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.

x Edwin Johnson 12/23/24
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

1/23
Purchasing Agent Date

1/23/25
Mayor/Committee Members Date

Heather M Buzzard 1-23-25

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

Invoice

DATE	INVOICE #
12/4/2024	6590

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

Due Date
12/4/2024

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 hydro - static tested and recharged.	60.00
2 - O - Rings replaced on fire extinguishers.	20.00

Sales Tax ()	$0.00
Total	$235.00
Payments/Credits	$0.00
Balance Due	$235.00

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

Over the Ridge INC.
P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087
CR 8831 At AOL, Com

Estimate

DATE	ESTIMATE NO.
3/5/2024	355

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 - 5 lb. ABC Fire extinguisher hydro-static tested.	50.00
1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.	60.00
2 - O - Rings replaced on fire extinguishers.	20.00
Thank you for your business.	**TOTAL** $235.00

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. **24-00183**

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. 18709
DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MUNI BLDG - FIRE EXTINGUISHERS PER EST 355	4-01-26-310-021	235.0000	235.00
1.00	SR CTR- FIRE EXTINGUISHERS PER EST 356	4-01-26-310-021	150.0000	150.00
1.00	EXTRA FOR REFILL COSTS	4-01-26-310-021	100.0000	100.00
				============
			TOTAL	485.00

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.

3/14/24

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

Purchasing Agent Date

Mayor/Committee Members Date

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. **24-00183**

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.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MUNI BLDG - FIRE EXTINGUISHERS PER EST 355	4-01-26-310-021	235.0000	235.00
1.00	SR CTR- FIRE EXTINGUISHERS PER EST 356	4-01-26-310-021	150.0000	150.00
1.00	EXTRA FOR REFILL COSTS	4-01-26-310-021	100.0000	100.00
				============
			TOTAL	485.00

COPY 2

REQUISITON

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.

Vendor Name and Address:
Over the Ridge Inc

Requisition No.:
Date: 3/7/24
Department: Senior Center/13 & 6
(s) to be charged:

Quantity or Date of Service:	Description of Goods or Services Rendered - Itemize Fully	Amount:
2024	Fire Ex inspections & refill (Muni)	$235.00
	Same (Senior)	$150.00
	Extra for refill costs Not to exceed	$100.00
		$485.00

COMPLETE FORM BELOW FOR EVERY ORDER. CHECK WHERE APPLICABLE:

Administrator Approval:

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

Signature

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

0 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:________

Signature

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

PURCHASE ORDER #

Emergency Authorized by: Date:

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	356

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

PROJECT

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

Thank you for your business.	TOTAL	$150.00

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. **25-00226**

ORDER DATE: 03/15/25
DELIVERY DATE:
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.	19405
DATE PAID	1/29/26

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIRE EXTINGUISHER MAINTENANCE	5-01-25-265-023	~~290.0000~~	360.00 ~~290.00~~
1.00	FIRE EXTINGUISHER MAINTENANCE	5-01-28-371-002	~~21.0000~~	21.00
1.00	FIRE EXTINGUISHER MAINTENANCE	5-01-26-310-021	~~455.0000~~	640.00 ~~455.00~~
				============
			TOTAL	~~766.00~~
				$1,021.00

NY

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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, 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.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
	Kenneth B. Mayhew 1-2-26	3/15/25
VENDOR SIGN HERE	DEPT. HEAD DATE	Treasurer Date
OFFICIAL POSITION DATE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: HOPEWELL TOWNSHIP 590 Shiloh Pike Bridgeton, NJ 08302	Purchasing Agent Date
		1/28/26
TAX ID NO. OR SOCIAL SECURITY NO.		Mayor/Committee Members Date
		1/28/26

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

Invoice

DATE	INVOICE #
12/25/2025	7008

BILL TO

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

Due Date
12/25/2025

DESCRIPTION	AMOUNT
22 - Fire extinguishers inspected and serviced.	155.00
1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.	60.00
1 - 20 lb. ABC Fire extinguisher recharged.	70.00
1 - Water Fire extinguisher hydro - static tested and recharged.	55.00
2 - O - Rings replaced on fire extinguishers.	20.00
All invoices are DUE upon Receipt.	

Sales Tax ()	$0.00
Total	$360.00
Payments/Credits	$0.00
Balance Due	$360.00

Terms

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

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

Invoice

DATE	INVOICE #
12/25/2025	7007

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

Due Date
12/25/2025

DESCRIPTION	AMOUNT
Senior Center.	
3 - Fire extinguishers inspected and serviced.	21.00
All invoices are DUE upon Receipt.	

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.

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

Invoice

DATE	INVOICE #
12/25/2025	7006

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

Due Date
12/25/2025

DESCRIPTION	AMOUNT
Municipal Building.	
11 - Fire extinguishers inspected and serviced.	80.00
2 - 5 lb. ABC Fire extinguishers six year maintenance tested.	80.00
2 - O - Rings replaced on fire extinguishers.	20.00
1 - 5 lb. ABC Fire extinguisher new installed.	100.00
3 - 10 lb. ABC Fire extinguishers new installed.	360.00
All invoices are DUE upon Receipt.	

Sales Tax ()	$0.00
Total	$640.00
Payments/Credits	$0.00
Balance Due	$640.00

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. 25-00226

SHIP TO

Hopewell Township
590 Shiloh Pike
Bridgeton, NJ 08302

ORDER DATE: 03/15/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: INC
VENDOR PHONE #: (856)459-1171
VENDOR FAX #: (856)459-3202

VENDOR

Vendor #: OV

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

PAYMENT RECORD

CHECK NO.
DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIRE EXTINGUISHER MAINTENANCE	5-01-25-265-023	290.0000	290.00
1.00	FIRE EXTINGUISHER MAINTENANCE	5-01-28-371-002	21.0000	21.00
1.00	FIRE EXTINGUISHER MAINTENANCE	5-01-26-310-021	455.0000	455.00
				============
			TOTAL	766.00

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:
HOPEWELL TOWNSHIP
590 Shiloh Pike
Bridgeton, NJ 08302

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

3/15/25

Treasurer Date

Purchasing Agent Date

Mayor/Committee Members Date

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. **25-00226**

SHIP TO

Hopewell Township
590 Shiloh Pike
Bridgeton, NJ 08302

ORDER DATE: 03/15/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: INC
VENDOR PHONE #: (856)459-1171
VENDOR FAX #: (856)459-3202

VENDOR Vendor #: OV

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

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIRE EXTINGUISHER MAINTENANCE	5-01-25-265-023	290.0000	290.00
1.00	FIRE EXTINGUISHER MAINTENANCE	5-01-28-371-002	21.0000	21.00
1.00	FIRE EXTINGUISHER MAINTENANCE	5-01-26-310-021	455.0000	455.00
				=============
			TOTAL	766.00

COPY 2

REQUISITION

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

Vendor No:	**Requisition No:**
Vendor Name and Address: Over the Ridge	**Date:** 3/12/25
	Department:
	Account to be Charged:

Quantity or Date of Service	Description of Goods or Services Rendered Itemize Fully	Amount
March 2025	Fire Extinguishers Maintenance	
	Fire Dept	$240.00
	Senior Center	$21.00
	Municipal Building	$455.00
		$766.00

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.:

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

Estimate

DATE	ESTIMATE NO.
3/12/2025	381

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
1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.	60.00
1 - Water Fire extinguisher hydro - static tested and recharged.	55.00
1 - O - Ring replaced on fire extinguisher.	10.00

Thank you for your business.

TOTAL $290.00

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

Estimate

DATE	ESTIMATE NO.
3/12/2025	380

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

Estimate

DATE	ESTIMATE NO.
3/12/2025	379

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

PROJECT

DESCRIPTION	TOTAL
Municipal Building.	
14 - Fire extinguishers inspected and serviced.	100.00
2 - 5 lb. ABC Fire extinguishers six year maintenance tested.	80.00
1 - 5 lb. ABC Fire extinguisher hydro-static tested.	50.00
2 - 10 lb. ABC Fire extinguishers six year maintenance tested.	80.00
1 - 20 lb. ABC Fire extinguisher hydro - static tested and recharged.	85.00
6 - O - Rings replaced on fire extinguishers.	60.00
Thank you for your business.	**TOTAL** $455.00

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. **26-00177**

SHIP TO

ORDER DATE: 03/14/26
DELIVERY DATE: 03/14/26
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. 19673
DATE PAID 5/14/26

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MUNI BLDG - FIRE EXTINGUISHERS PER EST 406	6-01-26-310-021	140.0000	140.00
				============
			TOTAL	140.00

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.

03-16-26

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

3/14/26
Treasurer Date

Purchasing Agent Date
5-14-26

Mayor/Committee Members Date
Kelsey M Burrill 5-14-26

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

Invoice

DATE	INVOICE #
4/3/2026	7188

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

Due Date
4/3/2026

DESCRIPTION	AMOUNT
Municipal Building.	
17 - Fire extinguishers inspected and serviced.	140.00
All invoices are DUE upon Receipt.	

Sales Tax ()	$0.00
Total	$140.00
Payments/Credits	$0.00
Balance Due	$140.00

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. **26-00177**

SHIP TO

VENDOR

Vendor #: OV

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

ORDER DATE: 03/14/26
DELIVERY DATE: 03/14/26
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	MUNI BLDG - FIRE EXTINGUISHERS PER EST 406	6-01-26-310-021	140.0000	140.00
				============
			TOTAL	140.00

COPY 2

REQUISITION

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

Vendor No:	**Requisition No:**
Vendor Name and Address: _____OVER THE RIDGE	**Date:** 03/02/2026 **Department:** **PW** **Account to be Charged:**

Quantity or Date of Service	Description of Goods or Services Rendered Itemize Fully	Amount
03/10	FIRE EXTINGUISHER INSPECTION MUNICIPAL BUILDING	
		$140.00
		$140.00

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)	Department Head:
Total Order was less than $600.00. ☐ Yes	Purchasing Agent:
Order was over $17,500.00. *If applicable, required Township Committee approval. Resolution No.:_________ Date:________	CFO:
Emergency-Must be signed below (only a true emergency will be approved). Provide details. Emergency Authorized by: __________________ Date: ___________	Purchase Order No.: _______________

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

Estimate

DATE	ESTIMATE NO.
3/2/2026	406

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

PROJECT

DESCRIPTION	TOTAL
Municipal Building.	
17 - Fire extinguishers inspected and serviced.	140.00

Thank you for your business.

TOTAL $140.00

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. **26-00178**

ORDER DATE: 03/14/26
DELIVERY DATE: 03/14/26
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. 19673
DATE PAID 5/14/26

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SENIOR CENTER-FIRE EXT INSP PER ESTIMATE 407	6-01-28-371-002	25.0000	25.00
				============
			TOTAL	25.00

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.

3-16-26

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

3/14/26
Treasurer Date

Purchasing Agent Date
5-14-26
Mayor/Committee Members Date
Melissa M Burnett 5-14-26

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

Invoice

DATE	INVOICE #
4/3/2026	7189

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

Due Date
4/3/2026

DESCRIPTION	AMOUNT
Senior Center.	
3 - Fire extinguishers inspected and serviced.	25.00
All invoices are DUE upon Receipt.	

Sales Tax ()	$0.00
Total	$25.00
Payments/Credits	$0.00
Balance Due	$25.00

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. **26-00178**

ORDER DATE: 03/14/26
DELIVERY DATE: 03/14/26
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.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SENIOR CENTER-FIRE EXT INSP PER ESTIMATE 407	6-01-28-371-002	25.0000	25.00
				============
			TOTAL	25.00

COPY 2

REQUISITION

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

Vendor No:	**Requisition No:**
Vendor Name and Address: _____OVER THE RIDGE	**Date:** 03/02/2026 **Department:** **PW** **Account to be Charged:**

Quantity or Date of Service	Description of Goods or Services Rendered Itemize Fully	Amount
03/10	FIRE EXTINGUISHER INSPECTION SENIOR CENTER	
		$25.00
		$25.00

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.:

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

Estimate

DATE	ESTIMATE NO.
3/2/2026	407

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

PROJECT

DESCRIPTION	TOTAL
Senior Center.	
3 - Fire extinguishers inspected and serviced.	25.00

Thank you for your business.

TOTAL	$25.00

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. 26-00220

ORDER DATE: 03/28/26
DELIVERY DATE: 03/28/26
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. 19673
DATE PAID 5/14/26

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIRE DEPT- FIRE EXTINGUISHERS PER EST 408	6-01-25-265-021	320.0000	320.00
				============
			TOTAL	320.00
				$220.00

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.

Kenneth B. Mayhew

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

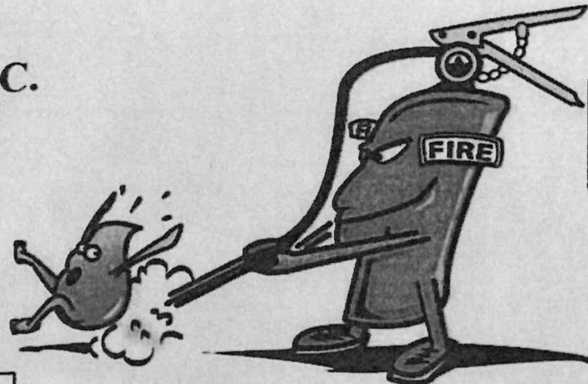
Purchasing Agent Date

5-14-26

Mayor/Committee Members Date

Kelsey M Baggitt 5-14-26

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



Invoice

DATE	INVOICE #
4/3/2026	7190

BILL TO

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

Due Date
4/3/2026

DESCRIPTION	AMOUNT
23 - Fire extinguishers inspected and serviced.	165.00
1 - Water Fire extinguisher hydro - static tested and recharged.	55.00
All invoices are DUE upon Receipt.	

Sales Tax ()	$0.00
Total	$220.00
Payments/Credits	$0.00
Balance Due	$220.00

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. **26-00220**

ORDER DATE: 03/28/26
DELIVERY DATE: 03/28/26
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.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-1861935

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIRE DEPT- FIRE EXTINGUISHERS	6-01-25-265-021	320.0000	320.00
	PER EST 408			
				============
			TOTAL	320.00

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:
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
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. **26-00220**

SHIP TO

VENDOR

Vendor #: OV

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

ORDER DATE: 03/28/26
DELIVERY DATE: 03/28/26
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	FIRE DEPT- FIRE EXTINGUISHERS	6-01-25-265-021	320.0000	320.00
	PER EST 408			
				=============
			TOTAL	320.00

COPY 2

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

Estimate

DATE	ESTIMATE NO.
3/2/2026	408

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
1 - 20 lb. ABC Fire extinguisher hydro - static tested and recharged.	90.00
1 - Water Fire extinguisher hydro - static tested and recharged.	55.00
1 - O - Ring replaced on fire extinguisher.	10.00

Thank you for your business.

TOTAL $320.00

OPRA 26-60

Gmail

Municipal Clerk <municipalclerk@hopewelltwp-nj.com>

OPRA request - Spending

1 message

Tony Michael <opra+request-91233-ed33f6d1@requests.opramachine.com> Sun, May 10, 2026 at 9:16 PM
To: "OPRA requests at Hopewell Township (Cumberland)" <clerk@hopewelltwp-nj.com>

Dear Hopewell Township (Cumberland),

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2020 to present

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-91233-ed33f6d1@requests.opramachine.com

Is clerk@hopewelltwp-nj.com the wrong address for OPRA requests to Hopewell Township (Cumberland)? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=hopewell_township_cumberland

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://opramachine.com/help/officers

View this OPRA request & responses online:

https://opramachine.com/request/spending_803

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.
