

Bill To: Bernards Township Board of Education

101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600
Fax: (908) 766-7641

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISEV
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APPROVED FIRE PROTECTION
4219 SOUTH CLINTON AVENUE
SOUTH PLAINFIELD, NJ 07080-1325

Requisition: R43100024

Account Number	Amount	Account Number	Amount
11-000-270-420-010-000	\$280.49		

Purchase Order

This Purchase Order Number must
appear on all invoices, packages and
correspondence

**P202202875**

Date	6/3/2022
Vendor Code	8414
School Year	2021 - 2022

Ship Prepaid To

Bernards Township Board of Education
101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600

ATTN: Janet Lubaszka

Quantity	Item Description	Unit Price	Total Cost
1	Small Vehicle Dry Chemical System Semi-Annual Inspection 1 tank, links not included(1)	\$247.43	\$247.43
6	S.E. Vans Annual Fire Extinguisher Inspection(1)	\$5.51	\$33.06
			<u>\$280.49</u>

CLAIMANT'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; 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 amount charged is a reasonable one.

X Janet Admin Sales Asst. 8-15-22
Signature and Title Date

**NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY**

BUSINESS ADMINISTRATOR / BOARD SECRETARY

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH
FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO
RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

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ACKNOWLEDGEMENT OF RECEIPT**X**

SIGNATURE

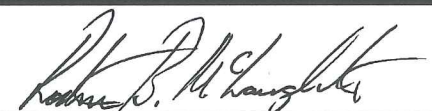
TITLE

DATE

Transportation

Supervisor

8/12/22

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Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00072311	ST00081429	08/15/2022	09/14/2022
Customer PO:	Terms:	Tax Location:	Amount Due:
P202202875	Net 30	New Jersey	284.42

BILL TO: 2486

BERNARDS TOWNSHIP BOARD OF ED

101 PEACHTREE ROAD
ATTN ACCOUNTS PAYABLE
BASKING RIDGE, NJ 07920

WORKSITE: 12079

RIDGE HIGH SCHOOL - BERNARDS TOWNSHIP BOARD
OF ED

268 SOUTH FINLEY AVENUE
BASKING RIDGE, NJ 07920

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JANET LUBASZKA	CON0000003961	ccampbell	08/11/2022	bandrew

Qty	Item	Description	Price	Ext Price	Tax
1	SASVDCSYS	SMALL VEHICLE DRY CHEMICAL SYSTEM SEMI-ANNUAL INSPECTION 1 TANK, LINKS NOT INCLUDED	247.43	247.43	0.00
6	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	5.51	33.06	0.00
1	BAT9V	9 VOLT BATTERY	3.93	3.93	0.00

DRY CHEMICAL INSPECTION FOR BUS #5

Subtotal	284.42	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	284.42	



SERVICE TICKET

ST00081429

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 7552222

Order Date:	Due Date:	PO Num:	Job:
06/08/2022	Jul 1, 2022	P202202875	CON0000003961
Terms:	Carrier:	Method:	Salesperson:
Net30	AFP	OT	ccampbell,sgallagh

Bill To: 2486
BERNARDS TOWNSHIP
BOARD OF ED
101 PEACHTREE ROAD
ATTN ACCOUNTS PAYABLE
BASKING RIDGE, NJ 07920

Ship To: 12079
RIDGE HIGH SCHOOL -
BERNARDS TOWNSHIP
BOARD OF ED
268 SOUTH FINLEY
AVENUE
BASKING RIDGE, NJ 07920

Contact: JANET LUBASZKA
Phone: 9082042600
Fax: 908-766-7641
Completed Date: 08/11/22

Description	Qty Ordered	Qty Delivered
SMALL VEHICLE DRY CHEMICAL SYSTEM SEMI-ANNUAL INSPECTION 1 TANK, LINKS NOT INCLUDED	1.0	1.0
ANNUAL FIRE EXTINGUISHER INSPECTION	6.0	6.0
9 VOLT BATTERY	1.0	1.0
JULY INSPECTIONS		
DRY CHEMICAL INSPECTION FOR BUS #5		
PRICE IS FOR FIRE EXTINGUISHER INSPECTIONS ONLY. ANY SERVICES THAT MAY BE REQUIRED TO KEEP EXTINGUISHERS IN COMPLIANCE, WILL BE DETERMINED ON DAY OF INSPECTION		
====Special Instructions====		



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114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
908 7552222

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268 SOUTH FINLEY
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BASKING RIDGE, NJ 07920

Contact: JANET LUBASZKA
Phone: 9082042600
Fax: 908-766-7641
Completed Date: 08/11/22

Description	Qty Ordered	Qty Delivered
Qty 1 of SVDCSYS BUS 5		
Qty 7 of FEI [DUE IN JULY]		

Janet Lubaszka

ST00081429 - I acknowledge the work has been completed as per this order