

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
114 St. Nicholas Avenue
SOUTH PLAINFIELD, NJ 07080

Requisition: R43100050

Purchase Order

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

P202301792**Date**

1/20/2023

Vendor Code

8414

School Year

2022 - 2023

Ship Prepaid To

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

ATTN: Janet Lubaszka

Account Number	Amount	Account Number	Amount
11-000-270-420-010-000	\$859.63		

Quantity	Item Description	Unit Price	Total Cost
2	Bus#5 Small Vehicle Dry Chemical System Semi-annual Inspection (on-board fire suppression system) (1)	\$272.17	\$544.34
1	Bus#5 9-volt battery (1)	\$3.93	\$3.93
6	Annual Fire extinguisher inspection all 6 SE vehicles (handheld extinguishers)(1)	\$6.06	\$36.36
1	Estimaated total for periodic maintenance requirements(1)	\$275.00	\$275.00
			<u>\$859.63</u>

partial payment as per Approved Fire Protection INVOICE # 1N00078724
of \$276.10

ACKNOWLEDGEMENT OF RECEIPT

X *Janet Lubaszka* *Transportation* *Supervisor* *4/5/23*
SIGNATURE TITLE DATE

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

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



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

INVOICE

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00078724	ST00088996	02/10/2023	03/12/2023
Customer PO:	Terms:	Tax Location:	Amount Due:
P202301792	Net 30	New Jersey	276.10

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	jmulcahy	02/09/2023	kdifrenza

Qty	Item	Description	Price	Ext Price	Tax
1	SASVDCSYS	SMALL VEHICLE DRY CHEMICAL SYSTEM SEMI-ANNUAL INSPECTION 1 TANK, LINKS NOT INCLUDED	272.17	272.17	0.00
1	BAT9V	9 VOLT BATTERY	3.93	3.93	0.00
		BUS #5 ENGINE COMPARTMENT			

Subtotal	276.10	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	276.10	



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