

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 ADVISE

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Harring Fire Protection, LLC
748 Cains Mill Road
Williamstown, NJ 08094

Requisition: R38400795

Purchase Order

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

P202300896

Date	9/7/2022
Vendor Code	15833
School Year	2022 - 2023

Ship Prepaid To

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

ATTN: Bill Larkin

Account Number	Amount	Account Number	Amount
11-000-261-420-010-100	\$4,860.00		

Quantity	Item Description	Unit Price	Total Cost
1	2022-2023 Kitchen Hood and Drop Doors Test and Inspection (1)Annual and (1)Semi-annual District Wide - (6) Kitchen Supression Systems	\$4,860.00	\$4,860.00
			<u>\$4,860.00</u>

ACKNOWLEDGEMENT OF RECEIPT

X

SIGNATURE

TITLE

DATE

11/22/22

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

Robert B. McLaughlin
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

RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER

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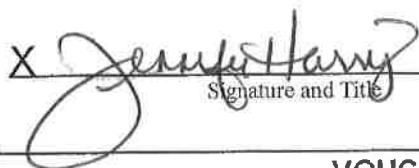
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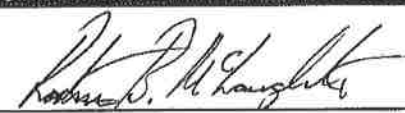
CLAIMANT'S DECLARATION

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 
Signature and Title

10/6/22
Date

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


BUSINESS ADMINISTRATOR / BOARD SECRETARY

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH
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RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

PO 202300896

Received reports - filed in facilities
Receive on file

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 4/18/2023
Invoice # 18428

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

OAK STREET/LIBERTY CORNER
RIDGE HIGH SCHOOL/MOUNT PROSPECT
BERNARDS TWP. BOE
WILLIAM ANNIN MIDDLE
CEDAR HILL ELEM.

P.O. No.	Terms
P202300896	Net 30

Description	Quantity	Rate	Amount
RIDGE HIGH SCHOOL		150.00	150.00
Annual Inspection of Kitchen Fire Suppression System			
Install Fusible Links	3	7.00	21.00
Annual Inspection of Fire Doors	4	150.00	600.00T
OAK STREET ELEMENTARY		150.00	150.00
Annual Inspection of Kitchen Fire Suppression System			
Install Fusible Links	3	7.00	21.00
CEDAR HILL ELEMENTARY SCHOOL		150.00	150.00
Annual Inspection of Kitchen Fire Suppression System			
Install Fusible Links	3	7.00	21.00
Annual Inspection of Fire Doors	1	150.00	150.00T
LIBERTY CORNER SCHOOL		150.00	150.00
Annual Inspection of Kitchen Fire Suppression System			
Install Fusible Links	2	7.00	14.00
WILLIAM ANNIN MIDDLE SCHOOL		150.00	150.00
Annual Inspection of Kitchen Fire Suppression System			
Install Fusible Links	5	7.00	35.00

Total

Pymnts/Credits

Balance Due

PAYMENT IS DUE AT TIME OF SERVICE
There will be a \$20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

WE HAVE MOVED!
Please send payment to new address above

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 4/18/2023
Invoice # 18428

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

OAK STREET/LIBERTY CORNER
RIDGE HIGH SCHOOL/MOUNT PROSPECT
BERNARDS TWP. BOE
WILLIAM ANNIN MIDDLE
CEDAR HILL ELEM.

P.O. No.	Terms
P202300896	Net 30

Description	Quantity	Rate	Amount
MOUNT PROSPECT SCHOOL		150.00	150.00
Annual Inspection of Kitchen Fire Suppression System			
Install Fusible Links	4	7.00	28.00
Annual Inspection of Fire Doors	1	150.00	150.00T
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE
There will be a \$20 charge for all returned
checks. Invoices paid by credit card are subject
to a 4% surcharge.

WE HAVE MOVED!
Please send payment
to new address above

Total \$1,940.00
Pymnts/Credits \$0.00
Balance Due \$1,940.00

1st 2420
Payment