

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

Requisition: R43900073

Purchase Order

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

 **P202200025**

Date	7/1/2021
Vendor Code	15833
School Year	2021 - 2022

Ship Prepaid To

Ridge High School
268 South Finley Ave
Basking Ridge, NJ 07920-9439
Phone: (908) 204-2585

Account Number	Amount	Account Number	Amount
11-000-261-420-010-100	\$5,870.00		

Quantity	Item Description	Unit Price	Total Cost
1	DW Kitchen Hoods annual inspect & 12yr maintenance requirement (1)	\$5,870.00	\$5,870.00
			\$5,870.00

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  _____ 1/24/2022
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

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

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

Phone 6095618550

Date 8/16/2021
Invoice # I5331

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

P202200025

Net 30

Description	Quantity	Rate	Amount
RIDGE HIGH SCHOOL		125.00	125.00T
Annual Inspection of Kitchen Fire Suppression System			
Perform 12 Year Maintenance on (1) 5.5 gal Pyro-chem Kitchen Suppression System		575.00	575.00T
OAK STREET ELEMENTARY		125.00	125.00T
Annual Inspection of Kitchen Fire Suppression System			
Perform 12 Year Maintenance on (1) 3.5 gal Pyro-Chem Kitchen Suppression System		400.00	400.00T
CEDAR HILL ELEMENTARY SCHOOL		125.00	125.00T
Annual Inspection of Kitchen Fire Suppression System			
Perform 12 Year Maintenance on (1) 1.5 gal and (1) 3 gal Ansul Kitchen Suppression System		820.00	820.00T
LIBERTY CORNER SCHOOL		125.00	125.00T
Annual Inspection of Kitchen Fire Suppression System			
Perform 12 Year Maintenance on (1) 3 gal Ansul Kitchen Suppression System		575.00	575.00T

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

Pymnts/Credits

Balance Due

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Net 30

Description	Quantity	Rate	Amount
WILLIAM ANNIN MIDDLE SCHOOL		125.00	125.00T
Annual Inspection of Kitchen Fire Suppression System			
Perform 12 Year Maintenance on (2) 3 gal Ansul Kitchen Suppression System		950.00	950.00T
MOUNT PROSPECT SCHOOL		125.00	125.00T
Annual Inspection of Kitchen Fire Suppression System			
no Sales Tax, tax exempt		0.00%	0.00

PAYMENT IS DUE AT TIME OF SERVICE

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Total	\$4,070.00
Pymnts/Credits	\$0.00
Balance Due	\$4,070.00

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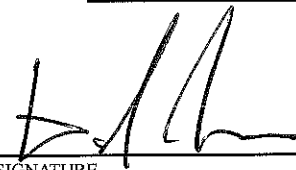
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ACKNOWLEDGEMENT OF RECEIPT

X   
SIGNATURE TITLE DATE

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RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER