

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: R43900071

Requisitioned by: Douglas Marino

Purchase Order

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

P202200026**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

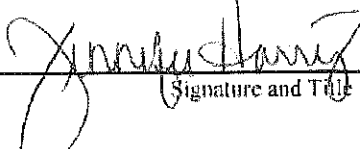
Requisitioned by: Douglas Marino

Account Number	Amount	Account Number	Amount
11-000-261-420-010-100	\$1,412.00		

Quantity	Item Description	Unit Price	Total Cost
1	DW Fire Extinguishers yearly inspection (1)	\$1,412.00	\$1,412.00
			<u>\$1,412.00</u>

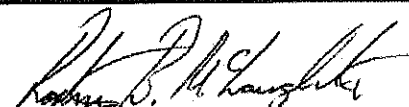
CLAIMANT'S DECLARATION

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 
Signature and Title

1/24/2022
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 # I5332

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
P202200026	Net 30

Description	Quantity	Rate	Amount
WILLIAM ANNIN MIDDLE SCHOOL Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10# ABC)	2	26.40	52.80T
MOUNT PROSPECT SCHOOL Perform 6 Year Maintenance on Fire Extinguisher Plus Recharge (10# ABC)	1	26.00	26.00T
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	\$78.80
Pymnts/Credits	\$0.00
Balance Due	\$78.80

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

Phone 6095618550

Date 8/16/2021
 Invoice # I5330

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

P202200026

Net 30

Description	Quantity	Rate	Amount
BOE ADMINISTRATION BLDG. Annual Inspection of Fire Extinguishers	5	3.50	17.50T
RIDGE HS Annual Inspection of Fire Extinguishers	115	3.50	402.50T
Annual Inspection of Fire Blankets	13	3.50	45.50T
OAK STREET ELEMENTARY Annual Inspection of Fire Extinguishers	29	3.50	101.50T
CEDAR HILL ELEMENTARY SCHOOL Annual Inspection of Fire Extinguishers	31	3.50	108.50T
LIBERTY CORNER SCHOOL Annual Inspection of Fire Extinguishers	40	3.50	140.00T
WILLIAM ANNIN MIDDLE SCHOOL Annual Inspection of Fire Extinguishers	73	3.50	255.50T
MOUNT PROSPECT SCHOOL Annual Inspection of Fire Extinguishers	29	3.50	101.50T

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Total

Pymnts/Credits

Balance Due

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

Phone 6095618550

Date 8/16/2021
Invoice # I5330

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Basking Ridge, NJ 07920

Job Location

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

P.O. No.

Terms

P202200026

Net 30

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Total	\$1,172.50
Pymnts/Credits	\$0.00
Balance Due	\$1,172.50

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Phone: (908) 204-2585

Requisitioned by: Douglas Marino

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Quantity Item DescriptionUnit PriceTotal Cost

1 DW Fire Extinguishers yearly inspection (1)

\$1,412.00

\$1,412.00

\$1,412.00**ACKNOWLEDGEMENT OF RECEIPT****X**

SIGNATURE

TITLE

DATE

Director of
Facilities

6/29/2021

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BUSINESS ADMINISTRATOR/BOARD SECRETARY**

BUSINESS ADMINISTRATOR / BOARD SECRETARY

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RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER