

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		

<u>Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total Cost</u>
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

Invoice

Phone 6095618550

Date 3/9/2022
Invoice # I6264

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 Annual Inspection of Kitchen Fire Suppression System		125.00	125.00
Annual Inspection of Fire Doors	4	150.00	600.00
OAK STREET ELEMENTARY Annual Inspection of Kitchen Fire Suppression System		125.00	125.00
CEDAR HILL ELEMENTARY SCHOOL Annual Inspection of Kitchen Fire Suppression System		125.00	125.00
Annual Inspection of Fire Doors	1	150.00	150.00
LIBERTY CORNER SCHOOL Annual Inspection of Kitchen Fire Suppression System		125.00	125.00
WILLIAM ANNIN MIDDLE SCHOOL Annual Inspection of Kitchen Fire Suppression System		125.00	125.00
MOUNT PROSPECT SCHOOL Annual Inspection of Kitchen Fire Suppression System		125.00	125.00
Annual Inspection of Fire Doors	1	150.00	150.00
no Sales Tax, tax exempt		0.00%	0.00

Total	\$1,650.00
Pymnts/Credits	\$0.00
Balance Due	\$1,650.00

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

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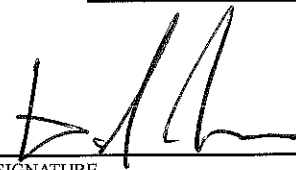
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ACKNOWLEDGEMENT OF RECEIPT

X   
SIGNATURE TITLE DATE

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RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER