

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: R43900089

Requisitioned by: Douglas Marino

Purchase Order

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

 **P202200613****Date**

8/4/2021

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

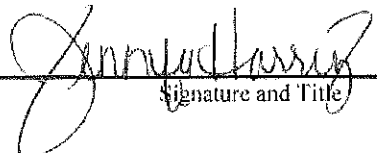
Requisitioned by: Douglas Marino

Account Number	Amount	Account Number	Amount
11-000-261-420-010-100	\$5,600.00		

Quantity	Item Description	Unit Price	Total Cost
1	DW Harring Fire Protection's quote for fire sprinkler system Annual & quarterly testing. (1)	\$5,600.00	\$5,600.00
			<u>\$5,600.00</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 and 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

Invoice

Phone 6095618550

Date 3/9/2022
Invoice # I6263

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

Various Schools

P.O. No.

P202200613

Terms

Net 30

Description	Quantity	Rate	Amount
Quarterly Inspection of Fire Sprinkler Suppression Systems		1,400.00	1,400.00
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	\$1,400.00
Pymnts/Credits	\$0.00
Balance Due	\$1,400.00

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			\$5,600.00

ACKNOWLEDGEMENT OF RECEIPT**X**

SIGNATURE

TITLE

DATE

Director of
Facilities

10/4/21

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