

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: R38400621

Purchase Order

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

P202202487**Date** 4/6/2022**Vendor Code** 15833**School Year** 2021 - 2022**Ship Prepaid To**

Liberty Corner School
61 Church Street
Liberty Corner, NJ 07938
Phone: (908) 204-2550

ATTN: John Perrin

Account Number	Amount	Account Number	Amount
11-000-261-420-010-004	\$1,260.00		

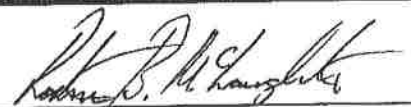
Quantity	Item Description	Unit Price	Total Cost
1	"Dry Sprinkler System Test at Liberty Corner as mandated per Fire Marshall."	\$1,260.00	\$1,260.00
			<u>\$1,260.00</u>

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

6/28/22
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

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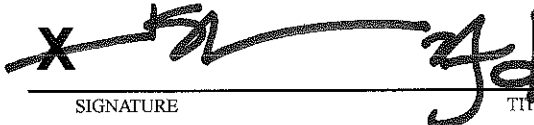
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ACKNOWLEDGEMENT OF RECEIPT

SIGNATURE

TITLE

DATE

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BUSINESS ADMINISTRATOR / BOARD SECRETARY

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RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER

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

Invoice

Phone 6095618550

Date 6/13/2022
Invoice # WT7554

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

Liberty Corner
61 Church St
Basking Ridge, NJ 07920

P.O. No.

202202487

Terms

Net 30

Description	Quantity	Rate	Amount
Dry System Trip Test Full (3 Year) no Sales Tax, tax exempt	1	1,260.00 0.00%	1,260.00T 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	\$1,260.00
Pymnts/Credits	\$0.00
Balance Due	\$1,260.00

Fire Protection, LLC
"Our Family Protecting Yours."

Technician Name	DONALD JAMES	Thank You - Invoice to Follow	Material Total	
I have the authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the seller will retain title to any equipment or material that may be furnished until final payment is made and the settlement is not made as agreed, the seller shall have the right to remove the same and the seller will be held harmless for any damages resulting from the removal thereof.			Labor Total	
			Other Total	
Customer Signature		Please Print Name Keith Heston	Tax	
			Total Cost	



1433 Mays Landing Rd
Folsom, NJ 08037
Phone: 1-877-608-5008
Fax: 609-561-8552

www.harringfire.com

HARRING Fire Protection, LLC.

"Our Family Protecting Yours"

March 14, 2022

Liberty Corner
101 Church St
Basking Ridge, NJ

This table summarizes your current estimate activity. Please review this information and let us know if you have any questions.

Estimate Job	Dry trip on Dry System
Estimate Amount	See Below

Itemized charges are shown below:

Labor (8 x \$135) = \$1080
Gauges (2 x \$40) = \$80
Service Van = \$100

Total = \$1260.00

Thank you for choosing Harring Fire Protection, LLC. We hope to work with you again in the future.

Thanks for the opportunity!

Sincerely,

Nicholas Harring
nickharring@harringfire.com
"Our Family Protecting Yours"

Accepted:

Date: