

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
E
N
D
O
R

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

Requisition: R38400784

Purchase Order

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

P202300781

Date	8/25/2022
Vendor Code	15833
School Year	2022 - 2023

Ship Prepaid To

Bernards Township Board of Education
101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600

ATTN: John Perrin

Account Number	Amount	Account Number	Amount
11-000-261-420-010-100	\$6,381.00		

Quantity	Item Description	Unit Price	Total Cost
1	DW - Fire Extinguisher Yearly Inspection 2022-2023	\$1,470.00	\$1,470.00
1	DW - Fire extinguisher deficiencies due for service 2022-2023	\$4,911.00	\$4,911.00

~~\$6,381.00~~

\$6251.00
to pay

ACKNOWLEDGEMENT OF RECEIPT

SIGNATURE

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

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 9/29/2022
Invoice # 17306

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
P202300781	Net 30

Description	Quantity	Rate	Amount
BOE ADMINISTRATION BLDG. Annual Inspection of Fire Extinguishers	5	4.00	20.00
RIDGE HS Annual Inspection of Fire Extinguishers	115	4.00	460.00
Annual Inspection of Fire Blankets	12	10.00	120.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5# ABC)	5	32.00	160.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10# ABC)	14	40.00	560.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (20# ABC)	2	50.00	100.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (6L K-CLASS)	1	150.00	150.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (2.5 H2O)	10	25.00	250.00
OAK STREET ELEMENTARY Annual Inspection of Fire Extinguishers	29	4.00	116.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5# ABC)	7	32.00	224.00

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

Pymnts/Credits

Balance Due

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

Invoice

Phone 6095618550

Date 9/29/2022
Invoice # 17306

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

P202300781

Net 30

Description	Quantity	Rate	Amount
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10# ABC)	1	40.00	40.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (10# CO2)	1	75.00	75.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (2.5 H2O)	1	25.00	25.00
CEDAR HILL ELEMENTARY SCHOOL Annual Inspection of Fire Extinguishers	31	4.00	124.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5# ABC)	1	32.00	32.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10# ABC)	1	40.00	40.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (6L K-CLASS)	1	150.00	150.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (2.5 H2O)	13	25.00	325.00
LIBERTY CORNER SCHOOL Annual Inspection of Fire Extinguishers	40	4.00	160.00

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

Pymnts/Credits

Balance Due

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

Invoice

Phone 6095618550

Date 9/29/2022
Invoice # 17306

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.

P202300781

Terms

Net 30

Description	Quantity	Rate	Amount
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5# ABC)	6	32.00	192.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10# ABC)	5	40.00	200.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (6L K-CLASS)	1	150.00	150.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (2.5 H2O)	5	25.00	125.00
WILLIAM ANNIN MIDDLE SCHOOL Annual Inspection of Fire Extinguishers	86	4.00	344.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5# ABC)	2	32.00	64.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10# ABC)	13	40.00	520.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (6L K-CLASS)	2	150.00	300.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (2.5 H2O)	12	25.00	300.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (5# CO2)	1	64.00	64.00

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

Pymnts/Credits

Balance Due

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

Invoice

Phone 6095618550

Date 9/29/2022
Invoice # 17306

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
P202300781	Net 30

Description	Quantity	Rate	Amount
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (10# CO2)	1	75.00	75.00
MOUNT PROSPECT SCHOOL	29	4.00	116.00
Annual Inspection of Fire Extinguishers			
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10# ABC)	13	40.00	520.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (6L K-CLASS)	1	150.00	150.00
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	\$6,251.00
Pymnts/Credits	\$0.00
Balance Due	\$6,251.00