

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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APPROVED FIRE PROTECTION
114 St. Nicholas Avenue
SOUTH PLAINFIELD, NJ 07080

Requisition: R43100109

Account Number	Amount	Account Number	Amount
11-000-270-420-010-000	\$607.69		

Purchase Order

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

 **P202501494**

Date	11/21/2024
Vendor Code	8414
School Year	2024 - 2025

Ship Prepaid To

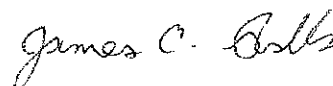
Bernards Township Board of Education
101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600

ATTN: Janet Lubaszka

Quantity	Item Description	Unit Price	Total Cost
1	SMALL VEHICLE DRY CHEMICAL SYSTEM SEMI-ANNUAL INSPECTION 1 TANK, LINKS NOT INCLUDED(1)	\$563.26	\$563.26
3	ANNUAL FIRE EXTINGUISHER INSPECTION(1)	\$13.50	\$40.50
1	9 VOLT BATTERY(1)	\$3.93	\$3.93
			\$607.69

ACKNOWLEDGEMENT OF RECEIPT

 *Transportation Supervisor* 12/2/24
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



Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

BILL TO: 2486

BERNARDS TOWNSHIP BOARD OF ED

101 PEACHTREE ROAD
ATTN ACCOUNTS PAYABLE
BASKING RIDGE, NJ 07920

WORKSITE: 12079

RIDGE HIGH SCHOOL - BERNARDS TOWNSHIP BOARD
OF ED

268 SOUTH FINLEY AVENUE
BASKING RIDGE, NJ 07920

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00098813	ST00107140	08/09/2024	09/08/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
P202500490	Net 30	New Jersey	607.69

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
JANET LUBASZKA	CON0000003961	jmulcahy	08/07/2024	kacevedo

[illegible]

Subtotal	607.69	6.625%
Tax	0.00	
Other Charges	0.00	
Freight	0.00	
Total	607.69	

Contract Licenses:

Page 1 of 1