

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 ADVISE

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

Requisition: R59400128

Account Number	Amount	Account Number	Amount
11-000-261-420-010-100	\$87.47		

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
Date	11/27/2024
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: SASHA HEINZ

Quantity	Item Description	Unit Price	Total Cost
1	PO#202501440 - INVOICE #DRAFT70651 - DIFFERENCE OF \$87.47 BALANCE(1)	\$87.47	\$87.47
			<u>\$87.47</u>

ACKNOWLEDGEMENT OF RECEIPT

X Sasha Heinz Asst Director 11/27
SIGNATURE TITLE DATE

NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY

James C. Belsky

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

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

Requisition: R59400117

Purchase Order

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

 **P202501440****Date**

11/13/2024

Vendor Code

8414

School Year

2024 - 2025

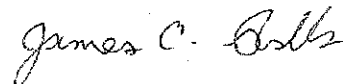
Ship Prepaid To

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

ATTN: SASHA HEINZ

Account Number	Amount	Account Number	Amount
11-000-261-420-010-001	\$239.43	11-000-261-420-010-006	\$159.62
11-000-261-610-010-003	\$79.81	11-000-261-610-010-004	\$93.31

Quantity	Item Description	Unit Price	Total Cost
3	3 EXTINGUISHERS - RHS - NEED RECHARGE(1)	\$79.81	\$239.43
2	2 MOUNT PROSPECT EXTINGUISHERS NEED CHARGE(1)	\$79.81	\$159.62
1	1 CEDAR HILL EXTINGUISHER NEEDS A CHARGE(1)	\$79.81	\$79.81
1	1 LC EXTINGUISHER NEEDS CHARGE(1)	\$79.81	\$79.81
1	1 CEDAR HILL EXTINGUISHER NEEDS A TAG(1)	\$13.50	\$13.50
			<u>\$572.17</u>

*Invoice # DRAFT 70651 \$1659.64**Req for Difference \$87.47.
R59400128.***ACKNOWLEDGEMENT OF RECEIPT****NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY**

BUSINESS ADMINISTRATOR / BOARD SECRETARY

SIGNATURE

TITLE

DATE

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

INVOICE

114

Invoice No:	Order No:	Invoice Date:	Due Date:
DRAFT70651	ST00113195	11/20/2024	12/20/2024
Customer PO:	Terms:	Tax Location:	Amount Due:
P202501440	Net 30	New Jersey	659.64

BILL TO: 2486

BERNARDS TOWNSHIP BOARD OF ED
101 PEACHTREE ROAD
ATTN ACCOUNTS PAYABLE
BASKING RIDGE, NJ 07920

WORKSITE: 12078

BERNARDS TOWNSHIP BOARD OF ED
101 PEACHTREE ROAD
BASKING RIDGE, NJ 07920

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
SASHA HEINZ X134	SER0000002225	dougpein	11/19/2024	glennpein

Qty	Item	Description	Price	Ext Price	Tax
6	SWAP10ABC	SWAP OF 10 LB ABC FIRE EXTINGUISHER HYDROTEST	79.81	478.86	0.00
1	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	13.50	13.50	0.00
3	SWAP5ABC	SWAP HYDROTEST OF 5 LB ABC FIRE EXTINGUISHER	55.76	167.28	0.00
<i>DRAFT</i> <i>P202501440.</i> <i>Difference of \$87.47 on Reg. #.</i>					

3 at Ridge High School in storage that need a charge.
2 at Mount Prospect they are #21, #27.
Cedar Hill #11 needs a charge, #30 needs a tag.
Liberty Corner has 1 that needs a charge and its in receiving.

Subtotal	659.64	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	659.64	

Contract Licenses: