

Vendor Profile - Harring Fire Protection, LLC

Organization Information Users Address Commodity Codes and Services Regions Terms & Categories Attachments Vendor Performance

General Organization Information

Vendor ID:	V00028322	Alternate ID:	V00028322	Company Name:	Harring Fire Protection, LLC
Vendor Legal Name:	Harring Fire Protection, LLC	Status:	Active	Status Change Reason:	
Tax ID Type:	EIN	Incorporation Details - State:		Year of Incorporation:	0
Tax ID#:	*****5918	Business Description:	Fire Protection Contractor	Preferred Delivery Method:	Email
Vendor Email:	ericharring@harringfire.com	Vendor Fax:	6095618552	1099 Vendor:	No
Comment:		Interagency Voucher:	No		
Emergency Supplier:	Yes				
Emergency Phone:	8776085008877				
Emergency Contact Name:	Eric Harring				
Emergency Email:	ericharring@harringfire.com				
Emergency Info Comment:					
Referenced Vendor:	No	Integration ID(s):	NEWJERSEY:V00028322		
User Last Updated:	HARRINGJ	Date Last Updated:	03/20/2024 09:09:45 AM		

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

Invoice

Phone 6095618550

Date 12/31/2024
Invoice # WT10202

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

Mount Prospect School
111 Hansom Rd
Basking Ridge, NJ 07920

P.O. No.

Terms

Net 30

Description	Quantity	Rate	Amount
Labor	8	150.00	1,200.00
Labor-OT	2	225.00	450.00
Service call for fire pump running. Time and material tracked on WT10202			

PAYMENT IS DUE AT TIME OF SERVICE

Checks, Credit Card, or Zelle accepted
\$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total

\$1,650.00

Pymnts/Credits

\$0.00

Balance Due

\$1,650.00

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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
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D
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R

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

Requisition: R59400154

Purchase Order

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

 **P202501852**

Date	1/14/2025
Vendor Code	15833
School Year	2024 - 2025

Ship Prepaid To

Mount Prospect Elementary School
111 Hansom Rd
Basking Ridge, NJ 07920
Phone: (908) 470-1600

ATTN: SASHA HEINZ

Account Number	Amount	Account Number	Amount
11-000-261-420-010-006	\$1,650.00		

Quantity	Item Description	Unit Price	Total Cost
1	INVOICE #WT10202 SERVICE CALL FOR FIRE PUMP RUNNING. TIME AND MATERIAL. MOUNT PROSPECT. (1)	\$1,650.00	\$1,650.00
			\$1,650.00

ACKNOWLEDGEMENT OF RECEIPT**X**

SIGNATURE

Sasha Heinz Asst. Director
J. Facilito

DATE

1/14/24

**NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY***James C. Bolls*

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