

Bill To: Bernards Township Board of Education

101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600
Fax: (908) 766-7641

ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

V
E
N
D
O
R

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

Requisition: R59400129

Purchase Order

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

P202501545

Date

12/2/2024

Vendor Code

15833

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	\$414.00	11-000-261-420-010-002	\$255.00
11-000-261-420-010-003	\$93.00	11-000-261-420-010-004	\$120.00
11-000-261-420-010-005	\$87.00	11-000-261-420-010-006	\$87.00
11-000-261-420-010-100	\$15.00		

Quantity	Item Description	Unit Price	Total Cost
138	PRICING AS PER ESCNJ 24/25-11 COOP 65MCESCCPS - SERVICE BEGINS FEBRUARY 1, 2025 THROUGH FEBRUARY 2026 - RHS - 138 EXTINGUISHERS(1)	\$3.00	\$414.00
85	WAMS EXTINGUISHERS - 85(1)	\$3.00	\$255.00
31	CEDAR HILL EXTINGUISHERS - 31(1)	\$3.00	\$93.00
40	LIBERTY CORNER EXTINGUISHERS - 40(1)	\$3.00	\$120.00
29	OAK STREET EXTINGUISHERS - 29(1)	\$3.00	\$87.00
29	MOUNT PROSPECT EXTINGUISHERS - 29(1)	\$3.00	\$87.00
5	BOARD OFFICE EXTINGUISHERS - 5(1)	\$3.00	\$15.00
			\$1,071.00

Pay, clope.

ACKNOWLEDGEMENT OF RECEIPT

SIGNATURE

TITLE

DATE

**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

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

Phone 6095618550

Date 3/3/2025
Invoice # 110760

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

Bernards Twp. Schools

P.O. No.

P202501545

Terms

Net 30

Description	Quantity	Rate	Amount
BID# ESCNJ 24/25-11 CO-OP# 65MCESCCPS			
RIDGE HS Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	112	3.00	336.00
WILLIAM ANNIN MIDDLE SCHOOL Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	68	3.00	204.00
CEDAR HILL ELEMENTARY Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	31	3.00	93.00
LIBERTY CORNER Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	30	3.00	90.00

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 - decharring@harringfire.com

Total

Pymnts/Credits

Balance Due

202501545
@ 3/6

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

Phone 6095618550

Date 3/3/2025
Invoice # 110760

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

Bernards Twp. Schools

P.O. No.	Terms
P202501545	Net 30

Description	Quantity	Rate	Amount
OAK STREET SCHOOL Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	23	3.00	69.00
MOUNT PROSPECT Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	26	3.00	78.00
BERNARDS TWP. BOE Annual Fire Extinguisher Inspection-Total Amount of Fire Extinguishers Tagged	3	3.00	9.00

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	\$879.00
Pymnts/Credits	\$0.00
Balance Due	\$879.00