

Bill To: Bernards Township Board of Education

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

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
P202500476	
Date	7/30/2024
Vendor Code	15833
School Year	2024 - 2025

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISEV
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Harring Fire Protection, LLC
748 Cains Mill Road
Williamstown, NJ 08094

Requisition: R59400020

Ship Prepaid To

ATTN: Sasha Heinz

Account Number	Amount	Account Number	Amount
11-000-261-420-010-100	\$13,461.00		

Quantity	Item Description	Unit Price	Total Cost
1	2024-2025 ANNUAL FIRE EXTINGUISHER/FIRE BLANKET INSPECTIONS - DW(1)	\$1,558.00	\$1,558.00
1	FIRE EXTINGUISHERS DUE FOR SERVICE IN 2024 - DW(1)	\$1,180.00	\$1,180.00
1	SEMI-ANNUAL AND ANNUAL KITCHEN SUPPRESSION INSPECTIONS - DW(1)	\$2,200.00	\$2,200.00
1	ANNUAL FIRE DOOR INSPECTIONS - DW(1)	\$923.00	\$923.00
1	ANNUAL SPRINKLER INSPECTIONS - DW(1)	\$2,950.00	\$2,950.00
1	QUARTERLY SPRINKLER INSPECTIONS - DW(1)	\$4,650.00	\$4,650.00
			\$13,461.00

Invoice #35256561 \$1550.00

Bal \$11,911.00

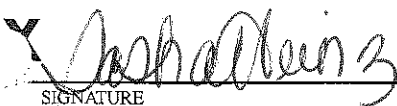
Invoice #10537 \$910.

Invoice #10533 \$1100.

Invoice #~~29~~ 10536 \$2950.

Bal \$6951.00 11/15

ACKNOWLEDGEMENT OF RECEIPT

 11/15/24 Art. Director
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 11/15/2024
Invoice # 110536

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
P202500476	Net 30

Description	Quantity	Rate	Amount
Annual Fire Sprinkler System Inspection(WET/Dry,Pre-Action), Backflow Preventer and Fire Pump no Sales Tax, tax exempt		2,950.00 0.00%	2,950.00 0.00

202500476
@ 11/15

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	\$2,950.00
Pymnts/Credits	\$0.00
Balance Due	\$2,950.00

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

Phone 6095618550

Date 11/15/2024
Invoice # 110533

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

All Locations

P.O. No.

P202500476

Terms

Net 30

Description	Quantity	Rate	Amount
RIDGE HIGH SCHOOL Inspection of Kitchen Fire Suppression System Install Fusible Links	3	150.00 10.00	150.00 30.00
WILLIAM ANNIN MIDDLE SCHOOL Inspection of Kitchen Fire Suppression System Install Fusible Links	5	150.00 10.00	150.00 50.00
CEDAR HILL ELEMENTARY SCHOOL Inspection of Kitchen Fire Suppression System Install Fusible Links	3	150.00 10.00	150.00 30.00
LIBERTY CORNER SCHOOL Inspection of Kitchen Fire Suppression System Install Fusible Links	2	150.00 10.00	150.00 20.00
OAK STREET ELEMENTARY Inspection of Kitchen Fire Suppression System Install Fusible Links	3	150.00 10.00	150.00 30.00

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

Pymnts/Credits

Balance Due

P202500476

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

Phone 6095618550

Date 11/15/2024
Invoice # I10533

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

All Locations

P.O. No.

P202500476

Terms

Net 30

Description	Quantity	Rate	Amount
MOUNT PROSPECT SCHOOL		150.00	150.00
Inspection of Kitchen Fire Suppression System			
Install Fusible Links	4	10.00	40.00
no Sales Tax, tax exempt		0.00%	0.00

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	\$1,100.00
Pymnts/Credits	\$0.00
Balance Due	\$1,100.00

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

Phone 6095618550

Date 11/15/2024
Invoice # 110537

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

P202500476

Net 30

Description	Quantity	Rate	Amount
RIDGE HIGH SCHOOL-SET SHOP	1	130.00	130.00
Annual Inspection of Fire Doors			
Install Fusible Links	2	13.00	26.00
RIDGE HIGH SCHOOL-SET SHOP-LUMBER STORAGE	1	130.00	130.00
Annual Inspection of Fire Doors			
Install Fusible Links	1	13.00	13.00
RIDGE HIGH SCHOOL-SCIENCE RM725	1	130.00	130.00
Annual Inspection of Fire Doors			
Install Fusible Links	1	13.00	13.00
RIDGE HIGH SCHOOL-STAGE	1	130.00	130.00
Annual Inspection of Fire Doors			
Install Fusible Links	2	13.00	26.00
CEDAR HILL ELEMENTARY SCHOOL	1	130.00	130.00
Annual Inspection of Fire Doors			
Install Fusible Links	3	13.00	39.00
MOUNT PROSPECT SCHOOL	1	130.00	130.00
Annual Inspection of Fire Doors			
Install Fusible Links	1	13.00	13.00

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 \$910.00

Pymnts/Credits \$0.00

Balance Due \$910.00

202500476

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			<u>\$13,461.00</u>

FE's already done by another company

CLAIMANT'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that amount charged is a reasonable one.

x *Jennifer Harris* Sr. Mgr. 11/15/24
Signature and Title Date

**NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY**

James C. Bolls

BUSINESS ADMINISTRATOR / BOARD SECRETARY

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