

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

Invoice # 35256561 \$1550.00

Bal \$11,911.00

Invoice # 10537 \$910.

Invoice # 10533 \$1100.

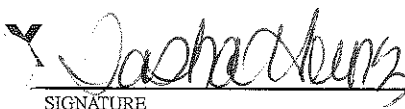
Invoice # ~~29~~ 10536 \$2950.

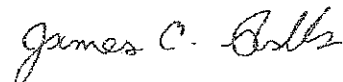
Bal \$6951.00 11/15

Invoice # 10752 \$1550.00 2/25

\$5401 Balance

ACKNOWLEDGEMENT OF RECEIPT

 ASST Director 2/29/25
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**

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

Phone 6095618550

Date 2/20/2025
Invoice # I10752

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

Quarterly Inspection of Fire Sprinkler Suppression Systems
no Sales Tax, tax exempt

1,550.00
0.00%

1,550.00
0.00

P202 500476
@ 2/24/25

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 \$1,550.00

Pymnts/Credits \$0.00

Balance Due \$1,550.00