

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
N
D
O
R

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

Requisition: R59400210

Purchase Order

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

P202502224

Date	3/11/2025
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	\$1,201.00	11-000-261-420-010-002	\$857.00
11-000-261-420-010-004	\$455.00	11-000-261-420-010-005	\$314.00
11-000-261-420-010-006	\$288.00	11-000-261-420-010-100	\$1,272.00

Quantity	Item Description	Unit Price	Total Cost
1	RHS FIRE EXTINGUISHER DEFICIENCIES(1)	\$1,201.00	\$1,201.00
1	WAMS FIRE EXTINGUISHER DEFICIENCIES(1)	\$857.00	\$857.00
1	LC FIRE EXTINGUISHER DEFICIENCIES(1)	\$455.00	\$455.00
1	OS FIRE EXTINGUISHER DEFICIENCIES(1)	\$314.00	\$314.00
1	MP FIRE EXTINGUISHER DEFICIENCIES(1)	\$288.00	\$288.00
1	BOARD OFFICE FIRE EXTINGUISHER DEFICIENCIES(1)	\$72.00	\$72.00
1	TOTAL HOURS NEEDED TO SWAP OUT DEFICIENT FIRE EXTINGUISHERS - DISTRICT WIDE - ALL PRICING AS PER ESCNJ 24/25-11 #65MCESCCPS(1)	\$1,200.00	\$1,200.00

\$4,387.00*fnv 10916 \$4161.**\$226***ACKNOWLEDGEMENT OF RECEIPT**

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 5/13/2025
Invoice # 110916

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

Bernards Twp. Schools

P.O. No.

P202502224

Terms

Net 30

Description	Quantity	Rate	Amount
BID # ESNJ 24/25-11			
CO-OP# 65MCESCCCPs			
Ridge High School	1	43.00	43.00
New 2.5lb. ABC Fire Extinguisher			
Perform 6 Year Maintenance or 12 Year Hydro on Fire	6	31.00	186.00
Extinguisher Plus Recharge (5lb. ABC)			
Perform 6 Year Maintenance or 12 Year Hydro on Fire	25	36.00	900.00
Extinguisher Plus Recharge (10lb. ABC)			
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (2.5	5	23.00	115.00
Gal. H2O)			
Fire Extinguisher Technician-Labor	4	75.00	300.00
William Annin Middle School	3	31.00	93.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire			
Extinguisher Plus Recharge (5lb. ABC)			
Perform 6 Year Maintenance or 12 Year Hydro on Fire	18	36.00	648.00
Extinguisher Plus Recharge (10lb. ABC)			
Perform 6 Year Maintenance or 12 Year Hydro on Fire	1	47.00	47.00
Extinguisher Plus Recharge (20lb. ABC)			
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (2.5	3	23.00	69.00
Gal. H2O)			

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

2224

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

Phone 6095618550

Date 5/13/2025
 Invoice # I10916

Bill To

Bernards Twp BOE
 101 Peachtree Road
 Basking Ridge, NJ 07920

Job Location

Bernards Twp. Schools

P.O. No.

P202502224

Terms

Net 30

Description	Quantity	Rate	Amount
Fire Extinguisher Technician-Labor	2	75.00	150.00
Liberty Corner School	2	31.00	62.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)			
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	7	36.00	252.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (20lb. ABC)	3	47.00	141.00
Fire Extinguisher Technician-Labor	2	75.00	150.00
Oak Street Elementary	1	28.00	28.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (2.5lb. ABC)			
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)	5	31.00	155.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	3	36.00	108.00
Perform 5 Year Hydro on Fire Extinguisher Plus Recharge (2.5 Gal. H2O)	1	23.00	23.00
Fire Extinguisher Technician-Labor	2	75.00	150.00

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

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

Phone 6095618550

Date 5/13/2025
Invoice # 110916

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

Bernards Twp. Schools

P.O. No.

P202502224

Terms

Net 30

Description	Quantity	Rate	Amount
Mount Prospect School	8	36.00	288.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)			
Fire Extinguisher Technician-Labor	1	75.00	75.00
Bernards Twp. BOE	1	31.00	31.00
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (5lb. ABC)			
Perform 6 Year Maintenance or 12 Year Hydro on Fire Extinguisher Plus Recharge (10lb. ABC)	2	36.00	72.00
Fire Extinguisher Technician-Labor	1	75.00	75.00

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 \$4,161.00

Payments/Credits \$0.00

Balance Due \$4,161.00