

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

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

Requisition: R59400232

Purchase Order

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

P202502301

Date

3/27/2025

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
11-000-261-420-010-003	\$1,770.00		

Quantity	Item Description	Unit Price	Total Cost
1	REPLACE TAMPER SWITCH IN 500 WING - CH(1)	\$1,770.00	\$1,770.00
			\$1,770.00

Pay Close

ACKNOWLEDGEMENT OF RECEIPT

NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY

James C. Bells

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

invoice

Phone 6095618550

Date 4/29/2025
Invoice # WT11794

Bill To
Bernards Twp BOE 101 Peachtree Road Basking Ridge, NJ 07920

Job Location
Bernards Twp. Schools

P.O. No.	Terms
P202502301	Net 30

Description	Quantity	Rate	Amount
All work performed per PO# P202502301 - Replace tamper switch in 500 Wing - CH(1), see Work Ticket# 11794	1	1,770.00	1,770.00

P202502301
P

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	\$1,770.00
Pymnts/Credits	\$0.00
Balance Due	\$1,770.00

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