

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: R59400143

Purchase Order

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

**P202501639**

Date	12/10/2024
Vendor Code	15833
School Year	2024 - 2025

Ship Prepaid To

Mount Prospect Elementary School
111 Hansom Rd
Basking Ridge, NJ 07920
Phone: (908) 470-1600

ATTN: SASHA HEINZ

Account Number	Amount	Account Number	Amount
11-000-261-420-010-006	\$710.00		

Quantity	Item Description	Unit Price	Total Cost
1	INVOICE #WT11239 EMERGENCY SERVICE CALL FOR FIRE PUMP RUNNING - MP(1)	\$710.00	\$710.00
			<u>\$710.00</u>

ACKNOWLEDGEMENT OF RECEIPT**X**

SIGNATURE

Sasha Heinz ASST Director of
Facilities

DATE

12/10/24

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

James C. Bell

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 12/6/2024
Invoice # WT11239

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

Mount Prospect School
111 Hansom Rd
Basking Ridge, NJ 07920

P.O. No.

Terms

Net 30

Description	Quantity	Rate	Amount
Labor	4	150.00	600.00
Service Call for fire pump running. Jockey pump was tripped at its panel and not on. Fire pump seemed to have turned on after power was restored. Jockey pump panel was reset and place back in service. Fire pump power was restored and placed back into service. All systems normal			
Service Van	1	110.00	110.00

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

\$710.00

Pymnts/Credits

\$0.00

Balance Due

\$710.00