

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



P202500476

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISE

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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 # 70854 \$ 1100
\$4301 Bal

Invoice # 35256561 \$ 1550.00
Bal \$ 11,911.00

Invoice # 10537 \$ 910.
Invoice # 10533 \$ 1100.
Invoice # ~~29~~ 10536 \$ 2950.

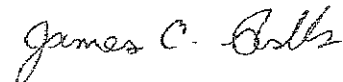
Bal \$ 6951.00 11/15

Invoice # 10752 \$ 1550.00 2/25
\$5401 Balance

ACKNOWLEDGEMENT OF RECEIPT

  4/23
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

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

Invoice

Phone 6095618550

Date 4/21/2025
Invoice # 110854

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

Bernards Twp. Schools

P.O. No.

P202500476

Terms

Net 30

Description	Quantity	Rate	Amount
RIDGE HS Semi-Annual Kitchen Suppression System Inspection		150.00	150.00
Install Fusible Links	3	10.00	30.00
WILLIAM ANNIN MIDDLE SCHOOL Semi-Annual Kitchen Suppression System Inspection		150.00	150.00
Install Fusible Links	5	10.00	50.00
CEDAR HILL ELEMENTARY Semi-Annual Kitchen Suppression System Inspection		150.00	150.00
Install Fusible Links	3	10.00	30.00
LIBERTY CORNER Semi-Annual Kitchen Suppression System Inspection		150.00	150.00
Install Fusible Links	2	10.00	20.00
OAK STREET Semi-Annual Kitchen Suppression System Inspection		150.00	150.00
Install Fusible Links	3	10.00	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**

202500476
fee

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

Invoice

Phone 6095618550

Date 4/21/2025
 Invoice # 110854

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

Job Location
Bernards Twp. Schools

P.O. No.	Terms
P202500476	Net 30

Description	Quantity	Rate	Amount
MOUNT PROSPECT		150.00	150.00
Semi-Annual Kitchen Suppression System Inspection			
Install Fusible Links	4	10.00	40.00

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