PURCHASE ORDER

BUDGET YEAR
2019->2020

VENDOR NO.
6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-00572
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2019

VENDOR:
ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Troubleshoot Two Sprinker Flow Switches in Response To False Alarms - BMS	560.00	560.00
				$560.00
		7162/11-000-261-420-03-00-06- ($560.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

SPK OPS manager 9-5-19
POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:
66310
8/29/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

ALL STATE SERVICES
FIRE PROTECTION SYSTEMS

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

Invoice

Customer	Somerset Hills School District
Customer Number	10117
Invoice Number	19300286
Invoice Date	8/20/2019
PO Number	20-00572
PAYMENTS APPLIED THRU	9/5/2019
Job / Service Ticket #	1900433

CURRENT CHARGES

Quantity	Description	Amount
141 Seney Drive, 141 Seney Dr., Bernardsville, NJ -		
1.00	Fixed Rate Service Work	
	Subtotal:	**$560.00**
	Tax	0.00
	Payments/Credits Applied	0.00
	Invoice Balance Due:	**$560.00**

IMPORTANT MESSAGES

TROUBLE TWO (2) SPRINKLER FLOW SWITCHES IN RESPONSE TO FALSE ALARMS. REMOVE FLOW SWITCH COVERS, RESET RETARD DEVICES AND TEST RESPONSE TIMES.

ALL STATE SERVICES
FIRE PROTECTION SYSTEMS

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

Invoice

Customer	Somerset Hills School District
Customer Number	10117
Invoice Number	19300286
Invoice Date	8/20/2019
PO Number	20-00572
PAYMENTS APPLIED THRU	9/9/2019
Job / Service Ticket #	1900433

CURRENT CHARGES

Quantity	Description	Rate	Amount
141 Seney Drive, 141 Seney Dr., Bernardsville, NJ -			
1.00	Fixed Rate Service Work	560.00	560.00
		Subtotal:	**$560.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$560.00**

IMPORTANT MESSAGES

TROUBLE TWO (2) SPRINKLER FLOW SWITCHES IN RESPONSE TO FALSE ALARMS. REMOVE FLOW SWITCH COVERS, RESET RETARD DEVICES AND TEST RESPONSE TIMES.

66319 8/29/2019

Please detach and return this portion with your payment to ensure proper credit.

ALL STATE SERVICES
FIRE PROTECTION SYSTEMS

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

REMITTANCE INFORMATION

Customer Number	10117
Invoice Number	19300286
Invoice Date	8/20/2019
Due Date	9/4/2019
Invoice Balance Due	$560.00
TOTAL DUE	$560.00
Amount Enclosed:	

Somerset Hills School District
25 Olcott Avenue
Bernardsville, NJ 07924

REMIT TO:
All-State Services
PO Box 121
Phillipsburg, NJ 08865

PURCHASE ORDER

BUDGET YEAR

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

2019->2020

PURCHASE ORDER NUMBER

20-00104

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2019

VENDOR:

ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:

Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
7230	Each	Fire Sprinkler Inspectin Contract	1.00	7,230.00
		7155/11-000-261-420-01-00-01- ($2,410.00)		$7,230.00
		7158/11-000-261-420-02-00-03- ($2,410.00)		
		7161/11-000-261-420-03-00-02- ($2,410.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

8/12/19

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20-01120
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Signs Additonal Need on Fire Sprinkler System Risers	2,454.00	2,454.00
				$2,454.00
		7164/11-000-261-610-00-00-04- ($818.00) 7166/11-000-261-610-02-00-03- ($818.00) 7167/11-000-261-610-03-00-02- ($818.00)		

W3212 1/19/2019

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

OMSPK — 10-24-19
POSITION — TAX I.D. NO./SOCIAL SECURITY NO. — DATE

PAYMENT RECORD

DATE PAID: 67131 1/23/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE — DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

[signature]
SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

MGL PRINTING SOLUTIONS

ALL·STATE SERVICES
FIRE PROTECTION SYSTEMS

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

Invoice

Customer	Somerset Hills School District
Customer Number	10117
Invoice Number	19300410
Invoice Date	11/27/2019
PO Number	20-01120
PAYMENTS APPLIED THRU	12/10/2019
Job / Service Ticket #	1900518

CURRENT CHARGES

Quantity	Description	Rate	Amount
25 Olcott Avenue, 25 Olcott Avenue, Bernardsville, NJ -			
1.00	Fixed Rate Service Work PO# 20-01120 Sign & Gauges Replacement	2,454.00	2,454.00
		Subtotal:	**$2,454.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,454.00**

IMPORTANT MESSAGES

Please detach and return this portion with your payment to ensure proper credit.

ALL·STATE SERVICES
FIRE PROTECTION SYSTEMS

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

REMITTANCE INFORMATION

Customer Number	10117
Invoice Number	19300410
Invoice Date	11/27/2019
Due Date	**12/12/2019**
Invoice Balance Due	$2,454.00
Additional Amount Due	$0.00
TOTAL DUE	**$2,454.00**
Amount Enclosed:	

Somerset Hills School District
25 Olcott Avenue
Bernardsville, NJ 07924

REMIT TO:
All-State Services
PO Box 121
Phillipsburg, NJ 08865

PURCHASE ORDER

BUDGET YEAR 2019->2020

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS
BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-01120

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:

ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Signs Additonal Need on Fire Sprinkler System Risers	2,454.00	2,454.00
				$2,454.00
		7164/11-000-261-610-00-00-04- ($818.00)		
		7166/11-000-261-610-02-00-03- ($818.00)		
		7167/11-000-261-610-03-00-02- ($818.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

Heather Gogun

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

PURCHASE ORDER

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20-01120
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Signs Additonal Need on Fire Sprinkler System Risers	2,454.00	2,454.00
				$2,454.00
		7164/11-000-261-610-00-00-04- ($818.00) 7166/11-000-261-610-02-00-03- ($818.00) 7167/11-000-261-610-03-00-02- ($818.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE 1/29/20

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS
BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
21-00522
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/01/2020

VENDOR:
ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Sprinkler System Inspection and Testing 07/01-06/30/2020 - BMS & BHS	7,230.00	7,230.00
		7156/11-000-261-420-01-00-05- ($3,615.00) 7159/11-000-261-420-02-00-07- ($3,615.00)		$7,230.00

FOR PAYMENT
SIGN & RETURN

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Laurie Rully
VENDOR SIGN HERE

Admin Asst. 9-30-2020
POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID: 68876
9/24/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

PURCHASE ORDER

BUDGET YEAR

2020->2021

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-00522

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/01/2020

VENDOR:

ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Sprinkler System Inspection and Testing 07/01-06/30/2020 - BMS & BHS	7,230.00	7,230.00
				$7,230.00
		7156/11-000-261-420-01-00-05- ($3,615.00) 7159/11-000-261-420-02-00-07- ($3,615.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

ALL STATE SERVICES

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

Invoice

Customer	Somerset Hills School District
Customer Number	10117
Invoice Number	20300186
Invoice Date	8/21/2020
PO Number	
PAYMENTS APPLIED THRU	8/21/2020
Job / Service Ticket #	

CURRENT CHARGES

	Description	Amount
141 Seney Drive, 141 Seney Dr.,	Sprinkler System Inspection & Testing (COM) 7/1/2020 - 6/30/2021	1,807.50
	Sprinkler System Inspection & Testing (COM) 7/1/2020 - 6/30/2021	1,807.50
25 Olcott Avenue, 25 Olcott Avenue,	Sprinkler System Inspection & Testing (COM) 7/1/2020 - 6/30/2021	1,807.50
	Sprinkler System Inspection & Testing (COM) 7/1/2020 - 6/30/2021	1,807.50
	Subtotal:	$7,230.00
	Tax	0.00
	Payments/Credits Applied	0.00
	Invoice Balance Due:	$7,230.00

IMPORTANT MESSAGES

Annual Fire Sprinkler Inspection & Test

21-00095

Jhaughlin@UC-Hart.com

4832J378

Please detach and return this portion with your payment to ensure proper credit.

ALL STATE SERVICES

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

REMITTANCE INFORMATION

Customer Number	10117
Invoice Number	20300186
Invoice Date	8/21/2020
Due Date	9/5/2020
Invoice Balance Due	$7,230.00
Additional Amount Due	$0.00
TOTAL DUE	$7,230.00
Amount Enclosed:	7230.00

Somerset Hills School District
25 Olcott Avenue
Bernardsville, NJ 07924

REMIT TO:
All-State Services
PO Box 121
Phillipsburg, NJ 08865

Stephan

6898 2063800 24005 47463

PURCHASE ORDER

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER
21-00522
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/01/2020

VENDOR:
ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Sprinkler System Inspection and Testing 07/01-06/30/2020 - BMS & BHS	7,230.00	7,230.00
				$7,230.00
		7156/11-000-261-420-01-00-05- ($3,615.00) 7159/11-000-261-420-02-00-07- ($3,615.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION　TAX I.D. NO./SOCIAL SECURITY NO.　DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE　DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

BUDGET YEAR

2020->2021

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-00916

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/01/2020

VENDOR:

ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:

Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Parts and Materials for Inspection	3,101.00	3,101.00
		7162/11-000-261-420-03-00-06- ($3,101.00)		$3,101.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID: 69626 1/26/2021

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

ALL·STATE SERVICES
FIRE PROTECTION SYSTEMS

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

Invoice/Statement

Customer	Somerset Hills School District
Customer Number	10117
Invoice Number	20300257
Invoice Date	11/20/2020
PO Number	
PAYMENTS APPLIED THRU	11/23/2020
Job / Service Ticket #	2030343

CURRENT CHARGES

Quantity	Description	Rate	Amount
25 Olcott Avenue, 25 Olcott Avenue, Bernardsville, NJ -			
1.00	Parts & Material	413.00	413.00
1.00	Fixed Rate Service Work	2,688.00	2,688.00
		Subtotal:	**$3,101.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$3,101.00**

BMS — 7162

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
25 Olcott Avenue, 25 Olcott Avenue, Bernardsville, NJ				
8/21/2020	20300186	Inspection	7,230.00	7,230.00
		Other Open Invoices Balance Due:		**$7,230.00**

District
4-Buildings
MAINT SRV / ALIER
Paid

IMPORTANT MESSAGES

11/5/20 (middle school)
1) 3" tampered control valve
2) 3" Vic couplings
*wired new control valve to fire alarm control panel, system normal upon departure.

*Admin Bldg- flushed and re-tested failed Conbraco RPZ and it failed again. 1" model: 40205T2, can not read serial number. Unions on both sides of device and threaded fittings. This line supplies the bldg boiler and also has a bypass, water to boiler does not have to be interrupted for service.

Please detach and return this portion with your payment to ensure proper credit.

PURCHASE ORDER

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS
BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER 21-00916

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/01/2020

VENDOR:

ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:

Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Parts and Materials for Inspection	3,101.00	3,101.00
		7162/11-000-261-420-03-00-06- ($3,101.00)		$3,101.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

BUDGET YEAR

2020->2021

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-01779

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:

ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:

Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	5 Year Internal Pipe Inspection - Admin Building	2,277.00	2,277.00
		7154/11-000-261-420-00-00-11- ($2,277.00)		$2,277.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

ALL STATE SERVICES
FIRE PROTECTION SYSTEMS

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

Invoice

Customer	Somerset Hills School District
Customer Number	10117
Invoice Number	21300158
Invoice Date	7/7/2021
PO Number	21-01779
PAYMENTS APPLIED THRU	7/7/2021
Job / Service Ticket #	2130231

CURRENT CHARGES

Quantity	Description	Rate	Amount
25 Olcott Avenue, 25 Olcott Avenue, Bernardsville, NJ			
1.00	Fixed Rate Service Work	2,277.00	2,277.00
		Subtotal:	**$2,277.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$2,277.00**

IMPORTANT MESSAGES

5-Year Internal Insp. & Deficency
Repairs as per proposal dtd. 5/20/21

Please detach and return this portion with your payment to ensure proper credit.

ALL STATE SERVICES
FIRE PROTECTION SYSTEMS

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

REMITTANCE INFORMATION

Customer Number	10117
Invoice Number	21300158
Invoice Date	7/7/2021
Due Date	7/22/2021
Invoice Balance Due	$2,277.00
TOTAL DUE	$2,277.00
Amount Enclosed:	

Somerset Hills School District
25 Olcott Avenue
Bernardsville, NJ 07924

REMIT TO:
All-State Services
PO Box 121
Phillipsburg, NJ 08865

PURCHASE ORDER

BUDGET
2020->2021

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
21-01779
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:
ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	5 Year Internal Pipe Inspection - Admin Building	2,277.00	2,277.00
		7154/11-000-261-420-00-00-11- ($2,277.00)		$2,277.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

BUDGET YEAR

2020->2021

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-01780

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:

ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:

Attn To : Doug Lucas
Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Perform a 5 Year Internal Pipe Inspection - Bedwell	5,807.50	5,807.50
		7157/11-000-261-420-01-00-09- ($5,807.50)		$5,807.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

Invoice Date	6/25/2021
PO Number	21-01780
PAYMENTS APPLIED THRU	7/13/2021
Job / Service Ticket #	2130233

CURRENT CHARGES

Quantity	Description	Rate	Amount
141 Seney Drive, 141 Seney Dr., Bernardsville, NJ			
1.00	Fixed Rate Service Work	5,807.50	5,807.50
		Subtotal:	**$5,807.50**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$5,807.50**

IMPORTANT MESSAGES

Repair (2) tamper devices; F&I (1) ITV for system #2;
Re-install (1) waterflow device for system #3; F&I (1) concealed head cover; 5-Year Internal Insp

Bedwell ES

Please detach and return this portion with your payment to ensure proper credit.

ALL STATE SERVICES

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

REMITTANCE INFORMATION

Customer Number	10117
Invoice Number	21300173
Invoice Date	6/25/2021
Due Date	**7/10/2021**
Invoice Balance Due	$5,807.50
TOTAL DUE	**$5,807.50**
Amount Enclosed:	

Somerset Hills School District
25 Olcott Avenue
Bernardsville, NJ 07924

REMIT TO:
All-State Services
PO Box 121
Phillipsburg, NJ 08865

ALL-STATE SERVICES

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

Invoice

Customer	Somerset Hills School District
Customer Number	10117
Invoice Number	21300173

PURCHASE ORDER

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER
21-01780
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:
ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:
Attn To : Doug Lucas
Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Perform a 5 Year Internal Pipe Inspection - Bedwell	5,807.50	5,807.50
		7157/11-000-261-420-01-00-09- ($5,807.50)		$5,807.50

CLAIMANT'S CERTIFICATION

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X ____________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
21-01838
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:
ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	5 Year Internal Pipe Inspection - BMS	1,679.00	1,679.00
		7162/11-000-261-420-03-00-06- ($1,679.00)		$1,679.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
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SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

ALL STATE SERVICES

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

Invoice

Customer	Somerset Hills School District
Customer Number	10117
Invoice Number	21300177
Invoice Date	6/25/2021
PO Number	21-01838
PAYMENTS APPLIED THRU	7/13/2021
Job / Service Ticket #	2130232

CURRENT CHARGES

Quantity	Description	Rate	Amount
141 Seney Drive, 141 Seney Dr., Bernardsville, NJ			
1.00	Fixed Rate Service Work	1,679.00	1,679.00
		Subtotal:	**$1,679.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,679.00**

IMPORTANT MESSAGES

5-Year Internal & Deficiency Repairs

Middle Sch.

Please detach and return this portion with your payment to ensure proper credit.

ALL STATE SERVICES

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

REMITTANCE INFORMATION

Customer Number	10117
Invoice Number	21300177
Invoice Date	6/25/2021
Due Date	**7/10/2021**
Invoice Balance Due	$1,679.00
TOTAL DUE	**$1,679.00**
Amount Enclosed:	

Somerset Hills School District
25 Olcott Avenue
Bernardsville, NJ 07924

REMIT TO:
All-State Services
PO Box 121
Phillipsburg, NJ 08865

PURCHASE ORDER

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2020->2021

PURCHASE ORDER NUMBER
21-01838
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:
ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	5 Year Internal Pipe Inspection - BMS	1,679.00	1,679.00
		7162/11-000-261-420-03-00-06- ($1,679.00)		$1,679.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

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SIGNATURE DATE

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SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

BUDGET YEAR

2020->2021

VENDOR NO. 6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

21-01778

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:

ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Perform 5 Year IInternal Pipe Inspection of 1 System - BHS	9,997.00	9,997.00
				$9,997.00
		7159/11-000-261-420-02-00-07- ($9,997.00)		

CLAIMANT'S CERTIFICATION

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X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

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CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
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SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

BUDGET YEAR
2020->2021

VENDOR NO.
6488

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
21-01778
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 05/01/2021

VENDOR:

ALL STATE SERVICES
PO Box 121
Philipsburg, NJ 08865

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Perform 5 Year IInternal Pipe Inspection of 1 System - BHS	9,997.00	9,997.00
				$9,997.00
		7159/11-000-261-420-02-00-07- ($9,997.00)		

CLAIMANT'S CERTIFICATION

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X ______________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

ALL STATE SERVICES

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

Invoice

Customer	Somerset Hills School District
Customer Number	10117
Invoice Number	21300178
Invoice Date	6/30/2021
PO Number	21-01778
PAYMENTS APPLIED THRU	7/13/2021
Job / Service Ticket #	2130234

CURRENT CHARGES

Quantity	Description	Rate	Amount
25 Olcott Avenue, 25 Olcott Avenue, Bernardsville, NJ			
1.00	Fixed Rate Service Work	9,997.00	9,997.00
		Subtotal:	**$9,997.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$9,997.00**

IMPORTANT MESSAGES

5-Year Internal & Deficiency Repairs

High Sch.

Page 1

Please detach and return this portion with your payment to ensure proper credit.

ALL STATE SERVICES

PO Box 121
Phillipsburg, NJ 08865
T. 908.213.9289 F. 908.213.9290

REMITTANCE INFORMATION

Customer Number	10117
Invoice Number	21300178
Invoice Date	6/30/2021
Due Date	**7/15/2021**
Invoice Balance Due	$9,997.00
TOTAL DUE	**$9,997.00**
Amount Enclosed:	

Somerset Hills School District
25 Olcott Avenue
Bernardsville, NJ 07924

REMIT TO:
All-State Services
PO Box 121
Phillipsburg, NJ 08865

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION 1970

INVOICE # 006459

Invoice date : 2/14/2025
Due date : 3/31/2025
Payment Terms : Net 45

BILLING
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE
Marion T. Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
25-001748 / 25-00251	**Service**			
	K - Cylinder Inspection	1.00	120.00	120.00
	K - System Service Call	1.00	50.00	50.00
	Parts			
	Globe 450* Model ML Fusible Link	4.00	16.00	64.00
	Pyro Chem 16 Gm Cartridge	1.00	28.00	28.00

Subtotal:	238.60
Sales Tax:	0.00
Total Due:	$ **238.60**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	**117512**	Amount Due	**$238.60**
Invoice	**006459**	Amount Paid	

We accept all major credit cards: VISA DISCOVER

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE # 006641

Invoice date : 2/17/2025
Due date : 4/3/2025
Payment Terms : Net 45

BILLING
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

WO# / PO#		DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	AMOUNT
25-001744 / 25-00251	Service					
		K - Cylinder Inspection	1.00	120.00	12.00	108.00
		K - System Service Call	1.00	0.00	0.00	0.00
	Parts					
		Globe 450* Model ML Fusible Link	4.00	16.00	6.40	57.60

Subtotal:	165.60
Sales Tax:	0.00
Total Due:	**$ 165.60**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	**117512**	Amount Due	**$165.60**
Invoice	**006641**	Amount Paid	

We accept all major credit cards: VISA DISCOVER

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE # 006665

Invoice date : 2/18/2025
Due date : 4/4/2025
Payment Terms : Net 45

BILLING	SERVICE
Somerset Hills Board of Education 25 Olcott Avenue Bernardsville, NJ 07924	Bernards High School 25 Olcott Avenue Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
25-001745	**Service**			
	K - Cylinder Inspection	3.00	120.00	360.00
	K - System Service Call	1.00	0.00	0.00
	Parts			
	Globe 450* Model ML Fusible Link	8.00	16.00	128.00

Subtotal:	439.20
Sales Tax:	0.00
Total Due:	$ 439.20

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	117512	Amount Due	$439.20
Invoice	006665	Amount Paid	

We accept all major credit cards: VISA DISCOVER

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
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EXCELLENCE IN FIRE PROTECTION · SINCE 1970

INVOICE # 006961

Invoice date : 2/28/2025
Due date : 4/14/2025
Payment Terms : Net 45

BILLING
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
004138 / 25-01906				
	Labor			
	Field Man Hours - Normal Working Hours Arrived found panel normal. Checked history module M69 going in and out of trouble. If module keeps going in and out of trouble module needs to be replaced. Confidential security information [redacted] High school co smoke combo needs to be replaced end of life. Model number for co smokes FCO-851.	2.00	140.00	280.00

Subtotal:	280.00
Sales Tax:	0.00
Total Due:	**$ 280.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	**117512**	Amount Due	**$280.00**
Invoice	**006961**	Amount Paid	

We accept all major credit cards: VISA DISCOVER

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE # 008788

Invoice date : 4/25/2025
Due date : 6/9/2025
Payment Terms : Net 45

BILLING
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO#		DESCRIPTION	QTY	UNIT PRICE	AMOUNT
005228 / 25-02038	**Service**				
		O - As per Deficiency/Quote/Proposal (R) O - As per Deficiency/Quote/Proposal AFS 11625 Replace (50) FCO-951 Multi Criteria Detectors	1.00	15,000.00	15,000.00
	Parts				
		Notifier CO Detector	50.00	0.00	0.00

Subtotal:		15,000.00
Sales Tax:		0.00
Total Due:	$	15000.00

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	**117512**	Amount Due	**$15000.00**
Invoice	**008788**	Amount Paid	

We accept all major credit cards: VISA DISCOVER

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION · SINCE 1970

INVOICE # 008862

Invoice date : 4/29/2025
Due date : 6/13/2025
Payment Terms : Net 45

BILLING
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
006567	**Service**				
		O - Emergency Service Call - Normal Hrs (R)	1.00	275.00	275.00
	Labor				
		Field Man Hours - Normal Working Hours Upon arrival, found several corroded/rusted fittings and associated piping leaking Confidential security information Made material and tool list for repairs to be done at a later date when students are not in school.	2.00	140.00	280.00

Subtotal:	555.00
Sales Tax:	0.00
Total Due:	$ 555.00

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	**117512**	Amount Due	**$555.00**
Invoice	**008862**	Amount Paid	

We accept all major credit cards:

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION · SINCE 1970

INVOICE # 010169

Invoice date : 5/30/2025
Due date : 7/19/2025
Payment Terms : Net 45

BILLING
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
007031 / 25-02226	**Service**				
		O - As per Deficiency/Quote/Proposal (R) Replaced leaking/corroded/rusted pipe and fittings Confidential security info. System left in-service and operating properly.	1.00	4,000.00	4,000.00
	Parts				
		1 x 2" Black Nipple	1.00	0.00	0.00
		1" DI Tee, 814	1.00	0.00	0.00
		1" Sch 40 Black Steel Pipe - per foot	3.00	0.00	0.00
		1" x 1/2" DI Reducing Coupling, 816	2.00	0.00	0.00
		1-1/2" x 1" x 1" DI Reducing Tee, 815	1.00	0.00	0.00
		1-1/4" x 1" x 1" DI Reducing Tee, 815	1.00	0.00	0.00
		Cover Plate-BR-WH 135-RF&EC/DSC&EC-155	2.00	0.00	0.00
		TY3531, 155 CONC, RFII-QR, 5.6K, 1/2 NPT	2.00	0.00	0.00

Subtotal:		4,000.00
Sales Tax:		0.00
Total Due:	**$**	**4,000.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	**117512**	Amount Due	**$4000.00**
Invoice	**010169**	Amount Paid	

We accept all major credit cards: VISA DISCOVER

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE NEW JERSEY 07754
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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE # 011299

Invoice date : 7/7/2025
Due date : 8/21/2025
Payment Terms : Net 45

BILLING
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
008671	**Service**			
	A - Fire Alarm Service Call (Min) Arrived found panel in trouble. LID18 FIRE/CO DETECTOR [redacted] Confidential security information needs to be replaced FCO-851. Return to replace do not have detector on truck.	1.00	225.00	225.00
	Parts			
	Multi Criteria Fire-CO	1.00	365.00	365.00

Subtotal:	590.00
Sales Tax:	0.00
Total Due:	$ 590.00

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

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PAYMENT SUMMARY

Account ID	117512	Amount Due	$590.00
Invoice	011299	Amount Paid	

Make a Payment

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PO BOX 607
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P: 732.922.3399 | F: 732.918.8668
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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE 013201

Invoice date : 8/29/2025
Due date : 10/13/2025
Payment Terms : Net 45

BILLING
SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE
13278
Marion T. Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
007965 / 26-00599	**Service**			
	E - CO2 Conductivity Test	3.00	6.00	18.00
	E - Fire Extinguisher Inspection	37.00	6.75	249.75
	E - Fire Extinguisher Service Call	1.00	0.00	0.00

Subtotal:	267.75
Sales Tax:	0.00
Total:	267.75
Paid/Adjustment:	0.00
Balance Due:	**$ 267.75**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

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PAYMENT SUMMARY			
Account ID	**117512**	Amount Due	**$267.75**
Invoice	**013201**	Amount Paid	

Make a Payment

We accept all major credit cards:

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PO BOX 607
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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE 013203

Invoice date : 8/29/2025
Due date : 10/13/2025
Payment Terms : Net 45

BILLING
SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE
13276
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
008086 / 26-00599	**Service**				
		Globe 360* Model ML Fusible Link	7.00	16.20	113.40
		K - Cylinder Inspection	3.00	112.50	337.50
		K - System Service Call	1.00	49.50	49.50
	Parts				
		Ansul Nozzle Cap,	1.00	7.00	7.00

Subtotal:	507.40
Sales Tax:	0.00
Total:	507.40
Paid/Adjustment:	0.00
Balance Due:	$ 507.40

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

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PAYMENT SUMMARY			
Account ID	117512	Amount Due	$507.40
Invoice	013203	Amount Paid	

Make a Payment

We accept all major credit cards!

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE 013205

Invoice date : 8/29/2025
Due date : 10/13/2025
Payment Terms : Net 45

BILLING	SERVICE
SOMHIL Somerset Hills Board of Education 25 Olcott Avenue Bernardsville NJ 07924	13277 Bernardsville Middle School 141 Seney Drive Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
008083 / 26-00599	**Service**			
	Globe 450* Model ML Fusible Link	4.00	16.20	64.80
	K - Cylinder Inspection	1.00	112.50	112.50
	K - System Service Call	1.00	0.00	0.00

Subtotal:	177.30
Sales Tax:	0.00
Total:	177.30
Paid/Adjustment:	0.00
Balance Due:	**$ 177.30**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	**117512**	Amount Due	**$177.30**
Invoice	**013205**	Amount Paid	

Make a Payment

We accept all major credit cards:

ALLIED
FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE 013208

Invoice date : 8/29/2025
Due date : 10/13/2025
Payment Terms : Net 45

BILLING
SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville NJ 07924

SERVICE
13278
Marion T. Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
008068 / 26-00599	**Service**			
	Globe 360* Model ML Fusible Link	4.00	16.20	64.80
	K - Cylinder Inspection	1.00	112.50	112.50
	K - System Service Call	1.00	0.00	0.00

Subtotal:	177.30
Sales Tax:	0.00
Total:	177.30
Paid/Adjustment:	0.00
Balance Due:	**$ 177.30**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards:

PAYMENT SUMMARY			
Account ID	**117512**	Amount Due	**$177.30**
Invoice	**013208**	Amount Paid	

ALLIED
FIRE & SAFETY

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PO BOX 607
NEPTUNE NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE 013210

Invoice date : 8/29/2025
Due date : 10/13/2025
Payment Terms : Net 45

BILLING	SERVICE
SOMHIL Somerset Hills Board of Education 25 Olcott Avenue Bernardsville NJ 07924	13275 Somerset Hills B.O.E. Administration Building 25 Olcott Avenue Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
007973 / 26-00599	**Service**			
	E - CO2 Conductivity Test	8.00	6.00	48.00
	E - Fire Extinguisher Inspection	34.00	6.75	229.50
	E - Fire Extinguisher Service Call	1.00	0.00	0.00

Subtotal:	277.50
Sales Tax:	0.00
Total:	277.50
Paid/Adjustment:	0.00
Balance Due:	**$ 277.50**

ONE CALL DOES IT ALL

Jre

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	**117512**	Amount Due	**$277.50**
Invoice	**013210**	Amount Paid	

Make a Payment

We accept all major credit cards:

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FIRE & SAFETY

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NEPTUNE NEW JERSEY 07754
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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE # 013223

Invoice date : 8/31/2025
Due date : 10/15/2025
Payment Terms : Net 45

BILLING
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
007931 / 26-00599	**Service**			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.	44.00	6.75	297.00

Subtotal:	297.00
Sales Tax:	0.00
Total Due:	$ 297.00

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

Make a Payment

PAYMENT SUMMARY			
Account ID	**117512**	Amount Due	**$297.00**
Invoice	**013223**	Amount Paid	

We accept all major credit cards: VISA DISCOVER

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FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM105876

Invoice Date: 7/13/2023
Completion Date: 7/12/2023

AR Id: SOMHIL
Bill To: Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

Service Id: SOMERSETHILLSBOE-HS
Service At: Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

Division: Multiple Divisions
Description: K-Inspection Needed

PO Number: 24-00158
Alt #:

Terms: 45 Days
Due Date: 8/27/2023

WO#	Item	Description	Qty	Unit Price	Amount
169024		7/10/23 : Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.			
	Service				
		K - System Service Call	1.00	0.00	0.00
		K - Wet Chem System Inspection	1.00	120.00	120.00
		K - Wet Chem System Inspection (Twin)	1.00	240.00	240.00
		K - Fusible Links	8.00	16.00	128.00
		O - Special Customer Discount	1.00	-48.80	-48.80
	Parts				
		AS77695 Ansul Nozzle Cap,	9.00	7.00	63.00
		PC418569 Swivel Adaptor	2.00	35.00	70.00
169073		7/12/23 : Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) need to be replaced. Customer is requesting a quote.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	108.00	7.00	756.00
		E - Fire Extinguisher Inspection (Non-Compliant)	1.00	7.00	7.00
		E - CO2 Continunity Test	1.00	4.00	4.00
		O - Special Customer Discount	1.00	-76.30	-76.30

Subtotal:	1,262.90
Sales Tax:	0.00
Total Due:	**1,262.90**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	**SOMHIL**	Amount Due	**$1,262.90**
Invoice	**105876**	Amount Paid	

Credit Card Information

Card Number: ______________________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

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Please provide us with the following information, which may also be faxed to (732) 918-8668 or e-mailed to info@alliedfiresafety.com. Accounts that are not updated with the proper contact information may experience a delay in receiving invoices and any applicable inspection reports.

Billing Contact E-mail: ______________________ **Report/Paperwork Contact E-mail:** ______________________

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
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EXCELLENCE IN FIRE PROTECTION — SINCE 1970

Invoice: SM105877

Invoice Date: 7/13/2023
Completion Date: 7/11/2023

AR Id: SOMHIL
Bill To: Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

Service Id: SOMERSETHILLSBOE-MS
Service At: Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

Division: Systems - Service/Repair
Description: K-Inspection Needed

PO Number: 24-00158
Alt #:

Terms: 45 Days
Due Date: 8/27/2023

WO#	Item	Description	Qty	Unit Price	Amount
169076		7/10/23 Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.			
	Service				
		K - System Service Call	1.00	0.00	0.00
		K - Wet Chem System Inspection	1.00	120.00	120.00
		K - Fusible Links	4.00	16.00	64.00
		O - Special Customer Discount	1.00	-18.40	-18.40
	Parts				
		AS77695 Ansul Nozzle Cap,	9.00	7.00	63.00

Subtotal:	228.60
Sales Tax:	0.00
Total Due:	**228.60**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION — SINCE 1970

Account ID	**SOMHIL**	Amount Due	**$228.60**
Invoice	**105877**	Amount Paid	

Credit Card Information

Card Number: ____________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________________
(If Receipt is Required/Requested)

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Billing Contact E-mail: ____________________ **Report/Paperwork Contact E-mail:** ____________________

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM105878

Invoice Date: 7/13/2023
Completion Date: 7/12/2023

AR Id: SOMHIL
Bill To: Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

Service Id: SOMERSETHILLSBOE-ELE
Service At: Marion T. Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

Division: Multiple Divisions
Description: K-Inspection Needed

PO Number: 24-00158
Alt #:

Terms: 45 Days
Due Date: 8/27/2023

WO#	Item	Description	Qty	Unit Price	Amount
169080		7/10/23 : Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.			
	Service				
		K - System Service Call	1.00	0.00	0.00
		K - Wet Chem System Inspection	1.00	120.00	120.00
		K - Fusible Links	4.00	16.00	64.00
		O - Special Customer Discount	1.00	-18.40	-18.40
	Parts				
		PC16GM Pyro Chem 16 Gm Cartridge	1.00	24.00	24.00
		PC551528 Wet Nozzle Cap	1.00	15.60	15.60
169081		7/11/23 : Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Customer is requesting a quote.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	37.00	7.00	259.00
		E - CO2 Continunity Test	3.00	4.00	12.00
		O - Special Customer Discount	1.00	-25.90	-25.90

Subtotal:	450.30
Sales Tax:	0.00
Total Due:	**450.30**

ONE CALL DOES IT ALL

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ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	**SOMHIL**	Amount Due	**$450.30**
Invoice	**105878**	Amount Paid	

Credit Card Information

Card Number: ____________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________________
(If Receipt is Required/Requested)

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Billing Contact E-mail: ____________________ **Report/Paperwork Contact E-mail:** ____________________

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM105879

Invoice Date: 7/13/2023
Completion Date: 7/12/2023

AR Id: SOMHIL
Bill To: Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

Service Id: SOMERSETHILLSBOE-ADM
Service At: Somerset Hills B.O.E. Administration Building
25 Olcott Avenue
Bernardsville, NJ 07924

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number: 24-00158
Alt #:

Terms: 45 Days
Due Date: 8/27/2023

WO#	Item	Description	Qty	Unit Price	Amount
169021		7/12/23 : Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) need to be replaced. Customer is requesting a quote.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	34.00	7.00	238.00
		E - Fire Extinguisher Inspection (Non-Compliant)	4.00	7.00	28.00
		E - CO2 Continunity Test	9.00	4.00	36.00
		O - Special Customer Discount	1.00	-26.60	-26.60

Subtotal:	275.40
Sales Tax:	0.00
Total Due:	**275.40**

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ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	**SOMHIL**	Amount Due	**$275.40**
Invoice	**105879**	Amount Paid	

Credit Card Information

Card Number: ______________________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

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EXCELLENCE IN FIRE PROTECTION — SINCE 1970

Invoice: SM106134

Invoice Date: 7/25/2023
Completion Date: 7/20/2023

AR Id: SOMHIL
Bill To: Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

Service Id: SOMERSETHILLSBOE-HS
Service At: Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 24-00158
Alt #:

Terms: 45 Days
Due Date: 9/8/2023

WO#	Item	Description	Qty	Unit Price	Amount
169022		7/10/23 : 4" flow & tamper in custodial closet in rear of PAC			
		7/10/23 : 4" tamper in kitchen equipment rm			
		7/10/23 : Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.System left in service and operating properly.			
		7/10/23 : Trouble on alarm panel (style 6 neg loop)?			
	Service				
		S - Wet Sprinkler Annual Insp (4 - 6")	5.00	0.00	0.00
		S - Wet Sprinkler Annual Insp (up to 2")	1.00	0.00	0.00
		S - Standpipe System Insp (up to 6 flrs)	1.00	0.00	0.00
		S - Dry Sprinkler Annual Insp (up to 2")	1.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S) Wet & Antifreeze Systems	1.00	1,200.00	1,200.00
		O - As per Deficiency/Quote/Proposal (S) Dry System	1.00	500.00	500.00
	Parts				
		560006387 Wrench W-Type 6	1.00	71.60	71.60
		560001075 Wrench RFII	1.00	119.20	119.20
169023		7/12/23 : Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Fire Line)	1.00	0.00	0.00
		S - Backflow Inspections (Domestic Line)	2.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S)	3.00	175.00	525.00

Subtotal:	2,415.80
Sales Tax:	0.00
Total Due:	**2,415.80**

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ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SOMHIL	Amount Due	$2,415.80
Invoice	106134	Amount Paid	

Credit Card Information

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Card Number: ______________________

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

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Billing Contact E-mail: ______________________ **Report/Paperwork Contact E-mail:** ______________________

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM106135

Invoice Date: 7/25/2023

Completion Date: 7/12/2023

AR Id: SOMHIL

Bill To: Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

Service Id: SOMERSETHILLSBOE-MS

Service At: Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

Division: Multiple Divisions

Description: S-Inspection Needed

PO Number: 24-00158

Alt #:

Terms: 45 Days

Due Date: 9/8/2023

WO#	Item	Description	Qty	Unit Price	Amount
169074		7/12/23 Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Wet Sprinkler Annual Insp (2-1/2 - 3")	1.00	0.00	0.00
		S - Wet Sprinkler Annual Insp (4 - 6")	1.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S)	1.00	750.00	750.00
169075		7/12/23 Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Domestic Line)	1.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S)	1.00	175.00	175.00
169077		7/12/23 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) need to be replaced. Customer is requesting a quote.			
	Service				
		E - Fire Extinguisher Service Call	1.00	0.00	0.00
		E - Fire Extinguisher Inspection	44.00	7.00	308.00
		E - Fire Extinguisher Inspection (Non-Compliant)	3.00	7.00	21.00
		O - Special Customer Discount	1.00	-32.90	-32.90

Subtotal:	1,221.10
Sales Tax:	0.00
Total Due:	**1,221.10**

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SOMHIL	Amount Due	$1,221.10
Invoice	106135	Amount Paid	

Credit Card Information

Card Number: ______________________

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ________ / ________ CVV: ________
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

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Billing Contact E-mail: ______________________ **Report/Paperwork Contact E-mail:** ______________________

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EXCELLENCE IN FIRE PROTECTION — SINCE — 1970

Invoice: SM106136

Invoice Date: 7/25/2023
Completion Date: 7/12/2023

AR Id: SOMHIL
Bill To: Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

Service Id: SOMERSETHILLSBOE-ELE
Service At: Marion T. Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 24-00158
Alt #:

Terms: 45 Days
Due Date: 9/8/2023

WO#	Item	Description	Qty	Unit Price	Amount
169078		7/12/23 : Inspectors test piping clogged on exterior of building and unable to generate sufficient water flow to activate flow switch. Activated flow switch manually. Need to remove debris from within pipe. No spare head box, heads or wrench on site. No record of 5 year internal pipe inspection performed. Pendent head in roof access closet by room 205 has bent deflector and needs to be replaced Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Wet Sprinkler Annual Insp (up to 2")	3.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S)	1.00	250.00	250.00
169079		7/12/23 : Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Domestic Line)	1.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S)	1.00	175.00	175.00

Subtotal:	425.00
Sales Tax:	0.00
Total Due:	**425.00**

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Account ID	SOMHIL	Amount Due	$425.00
Invoice	106136	Amount Paid	

Credit Card Information

Card Number: ______________________

VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

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EXCELLENCE IN FIRE PROTECTION — SINCE 1970

Invoice: SM106137

Invoice Date: 7/25/2023
Completion Date: 7/12/2023

AR Id: SOMHIL
Bill To: Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

Service Id: SOMERSETHILLSBOE-ADM
Service At: Somerset Hills B.O.E. Administration Building
25 Olcott Avenue
Bernardsville, NJ 07924

Division: Sprinklers - Service/Repair
Description: S-Inspection Needed

PO Number: 24-00158
Alt #:

Terms: 45 Days
Due Date: 9/8/2023

WO#	Item	Description	Qty	Unit Price	Amount
169019		7/10/23 : Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.System left in service and operating properly.			
	Service				
		S - Wet Sprinkler Annual Insp (4 - 6")	1.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S)	1.00	500.00	500.00
169020		7/12/23 : Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
	Service				
		S - Backflow Inspections (Domestic Line)	1.00	0.00	0.00
		O - As per Deficiency/Quote/Proposal (S)	1.00	175.00	175.00

Subtotal:	675.00
Sales Tax:	0.00
Total Due:	**675.00**

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EXCELLENCE IN FIRE PROTECTION — SINCE 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	**SOMHIL**	Amount Due	**$675.00**
Invoice	**106137**	Amount Paid	

Credit Card Information

Card Number: ____________________ ☐ VISA ☐ MasterCard ☐ Discover ☐ American Express

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ________________________________
(If Receipt is Required/Requested)

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EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

Invoice: SM106291

Invoice Date: 7/31/2023
Completion Date: 7/27/2023

AR Id: SOMHIL
Bill To: Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

Service Id: SOMERSETHILLSBOE-ELE
Service At: Marion T. Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

Division: Extinguishers - Service/Repair
Description: E-Deficiency Repairs Needed

PO Number: 24-00423
Alt #:

Terms: 45 Days
Due Date: 9/14/2023

WO#	Item	Description	Qty	Unit Price	Amount
169448		7/20/23 : PERFORMED 6 YEAR & HYDROTESTING OF EXTINGUISHERS AS PER PF-23130			
	Service				
		O - As per Deficiency/Quote/Proposal (R)	1.00	280.50	280.50
		E - 5# ABC Dry Chem 6 Year Tear Down	1.00	0.00	0.00
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	0.00	0.00
		E - Dry Chem Valve Rebuild Kit	3.00	0.00	0.00
		O - Hazmat Transportation	1.00	13.00	13.00

Subtotal:	293.50
Sales Tax:	0.00
Total Due:	**293.50**

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ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

Account ID	SOMHIL	Amount Due	$293.50
Invoice	106291	Amount Paid	

Credit Card Information

Card Number: ______________ ☐ VISA ☐ MasterCard ☐ Discover ☐ American Express

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________
(If Receipt is Required/Requested)

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EXCELLENCE IN FIRE PROTECTION — SINCE 1970

Invoice: SM106709

Invoice Date: 8/10/2023
Completion Date: 8/4/2023

AR Id: SOMHIL
Bill To: Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

Service Id: SOMERSETHILLSBOE-ADM
Service At: Somerset Hills B.O.E. Administration Building
25 Olcott Avenue
Bernardsville, NJ 07924

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Recharge Needed

PO Number: 24-00476
Alt #:

Terms: 45 Days
Due Date: 9/24/2023

WO#	Item	Description	Qty	Unit Price	Amount
170446		8/3/23 Delivered new fire Extinguishers as per PF-23143.			
	Service				
		O - Delivery Charge	1.00	0.00	0.00
		E - New Fire Extinguishers as Quoted	1.00	250.50	250.50
		O - Hazmat Transportation	1.00	13.00	13.00
	Parts				
		11340 Buckeye 10lb ABC FE	2.00	0.00	0.00

Subtotal:	263.50
Sales Tax:	0.00
Total Due:	**263.50**

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ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

EXCELLENCE IN FIRE PROTECTION — SINCE 1970

Account ID	SOMHIL	Amount Due	$263.50
Invoice	106709	Amount Paid	

Credit Card Information

Card Number: ____________________ ☐ VISA ☐ MasterCard ☐ Discover ☐ American Express

Expiration: ______ / ______ (mm / yy) CVV: ______

E-mail: ______________________________
(If Receipt is Required/Requested)

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Billing Contact E-mail: ____________________ **Report/Paperwork Contact E-mail:** ____________________

Supplies

ALLIED FIRE & SAFETY

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NEPTUNE, NEW JERSEY 07754
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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

Invoice: SM107188

Invoice Date: 8/31/2023
Completion Date: 8/29/2023

AR Id: SOMHIL
Bill To: Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

Service Id: SOMERSETHILLSBOE-HS
Service At: Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

Division: Multiple Divisions
Description: E-Deficiency Repairs Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 10/15/2023

WO#	Item	Description	Qty	Unit Price	Amount
169449		7/20/23 : PERFORMED 6 YEAR & HYDROTESTING OF EXTINGUISHERS AS PER PF-23129			extinguisher repair
	Service				
		O - As per Deficiency/Quote/Proposal (S)	1.00	655.50	655.50
		E - 5# ABC Dry Chem 6 Year Tear Down	2.00	0.00	0.00
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	0.00	0.00
		E - 10# ABC Dry Chem 6 Year Tear Down	4.00	0.00	0.00
		E - 10# ABC Dry Chem Hydro/Recharge	1.00	0.00	0.00
		E - Dry Chem Valve Rebuild Kit	8.00	0.00	0.00
		E - New Fire Extinguishers as Quoted	1.00	90.00	90.00
		O - Hazmat Transportation	1.00	0.00	0.00
	Parts				
		10914 Buckeye 5lb ABC FE	1.00	0.00	0.00
170733		8/29/23 : Removed Fire Hose Valve Cabinets, install spare head box with spares and wrenches as per PS-23305. System left in service and operating properly.			
	Service				
		O - As per Deficiency/Quote/Proposal (R) Supplies	1.00	2,030.00	2,030.00
	Parts				
		86296 1-1/2" DI Plugs, 719	2.00	0.00	0.00
		1/2SHORT-DROP-IN Drop-in Anchor 1/2" x 13 Mini	2.00	0.00	0.00
		1/2x2FENDERWASHER Fender Washer - 1/2" x 2" HD Zinc Plate	2.00	0.00	0.00
		65-10-151 Head Box - 6 Count	1.00	0.00	0.00
		575701155 TY3151, 155 BR UP,TY-B, 5.6K, 1/2 NPT	6.00	0.00	0.00
		560006387 Wrench W-Type 6	1.00	0.00	0.00
		560001075 Wrench RFII	1.00	0.00	0.00

Subtotal:	2,775.50
Sales Tax:	0.00

ONE CALL DOES IT ALL

Total Due:	2,775.50

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ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SOMHIL	Amount Due	$2,775.50
Invoice	107188	Amount Paid	

Credit Card Information

Card Number: ______________________ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

Expiration: _______ / _______ CVV: _______
mm yy

E-mail: ________________________________
(If Receipt is Required/Requested)

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Billing Contact E-mail: ______________________ **Report/Paperwork Contact E-mail:** ______________________

Repair - BMS — 7200 —

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EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

Invoice: SM107189

Invoice Date: 8/31/2023
Completion Date: 8/29/2023

AR Id: SOMHIL
Bill To: Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

Service Id: SOMERSETHILLSBOE-MS
Service At: Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

Division: Sprinklers - Service/Repair
Description: S-Repairs Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 10/15/2023

WO#	Item	Description	Qty	Unit Price	Amount
170734		8/29/23 : Replaced 4 pendent sprinkler heads per PS-23305. System left in service and operating properly.			
	Service				
		O - As per Deficiency/Quote/Proposal (R)	1.00	1,750.00	1,750.00
	Parts				
		575719155 TY3251, 155 CH PD,TY-B, 5.6K, 1/2 NPT	4.00	0.00	0.00
170735		8/29/23 : Replaced additional sprinkler heads as requested during time of other work (T&M). System left in service and operating properly.			
	Labor				
		Shop Man Hours	2.50	120.00	300.00
		Field Man Hours	5.50	140.00	770.00
	Parts				
		575719155 TY3251, 155 CH PD,TY-B, 5.6K, 1/2 NPT	11.00	24.00	264.00
		RASCO-FPC-CH-ESC Escutcheons - Reliable FPC Chrome	8.00	13.22	105.76
		567159010 Escutcheon - 1/2" Chrome Recessed, 15	1.00	9.40	9.40
		65-10-150 Head Box - 12 Count	1.00	51.98	51.98
		560006387 Wrench W-Type 6	1.00	71.60	71.60
		568504001 Wrench W-Type 7 (Recessed Only)	1.00	119.20	119.20
		575701155 TY3151, 155 BR UP,TY-B, 5.6K, 1/2 NPT	6.00	24.00	144.00
		567924135 Cover Plate-BR-WH 135-RF&EC/DSC&EC-155	1.00	32.00	32.00

Subtotal:	3,617.94
Sales Tax:	0.00
Total Due:	**3,617.94**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	SOMHIL	Amount Due	$3,617.94
Invoice	107189	Amount Paid	

Credit Card Information

Card Number: ______________________

VISA MasterCard DISCOVER AMERICAN EXPRESS

☐ ☐ ☐ ☐

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ______________________
(If Receipt is Required/Requested)

Allied Fire & Safety Equipment Co., Inc. is a paperless company!

Please provide us with the following information, which may also be faxed to (732) 918-8668 or e-mailed to info@alliedfiresafety.com. Accounts that are not updated with the proper contact information may experience a delay in receiving invoices and any applicable inspection reports.

Billing Contact E-mail: ______________________ **Report/Paperwork Contact E-mail:** ______________________

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 107413

Invoice Date: 8/31/2023
Due Date: 10/15/2023
Terms: 45 Days

BILLING
SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE
SOMERSETHILLSBOE-HS
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
171438 / 24-00707	9/8/23 Repairs to the exisiting system per PK-23033			
	9/8/23 Delivered valve and relay for plumber and electrician. They installed valve and relay. Returned to test system once work was completed as per PK-23033.			
Service				
	O - As per Deficiency/Quote/Proposal (R)	1.00	1,600.00	1,600.00
Parts				
	M10-306 2-1/2" Asco Solenoid Valve, 110V	1.00	0.00	0.00
	M10-601 Reset Relay, 120 V	1.00	0.00	0.00

Subtotal:	1,600.00
Sales Tax:	0.00
Total Due:	**$ 1,600.00**

ONE CALL DOES IT ALL

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Billing Contact E-mail: ______________ **Report/Paperwork Contact E-mail:** ______________

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	SOMHIL	Amount Due	$1,600.00
Invoice	107413	Amount Paid	

Credit Card Information

Card Number: ______________

Expiration: ______ / ______ CVV: ______
mm yy

We accept all major credit cards:

24-00847

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION — SINCE 1970

INVOICE SM 108108

Invoice Date:	9/30/2023
Due Date:	11/14/2023
Terms:	45 Days

BILLING

SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE

SOMERSETHILLSBOE-HS
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
171854 / 24-00847	10/4/2023 Delivered refilled 3 co2 tanks as per PF-23235 9/29/2023 3- 20# CO2 TANKS REFILLED AS PER PF-23235			
Service				
	O - Delivery Charge	1.00	0.00	0.00
	E - 20# CO2 Recharge	3.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (R)	1.00	265.50	265.50
	O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	265.50
Sales Tax:	0.00
Total Due:	**$ 265.50**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	SOMHIL	Amount Due	$265.50
Invoice	108108	Amount Paid	

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Make a Payment

We accept all major credit cards: VISA DISCOVER

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EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 109115

Invoice Date:	11/8/2023
Due Date:	12/23/2023
Terms:	45 Days

BILLING

SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE

SOMERSETHILLSBOE-ELE
Marion T. Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
174008 / 24-01199	11/3/2023	Shutdown and drained wet system in order to replace pendent head in closet. Refilled system and returned back into service. Unplug ITV up 20FT outside building and verified that violations were corrected as per DS-23169078.			
Service					
	O - As per Deficiency/Quote/Proposal (R)		1.00	1,175.00	1,175.00
Parts					
	575719155 TY3251, 155 CH PD,TY-B, 5.6K, 1/2 NPT		1.00	0.00	0.00

COLD WEATHER ALERT

Freezing weather conditions can wreak havoc on a Fire Sprinkler System. Give us a call at 732-922-3399 or visit us on the web at www.alliedfiresafety.com to find out how to protect your property from any potential damage.

ONE CALL DOES IT ALL

Subtotal:	1,175.00
Sales Tax:	0.00
Total Due:	**$ 1,175.00**

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	SOMHIL	Amount Due	$1,175.00
Invoice	109115	Amount Paid	

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Make a Payment

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ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE SM 109116

Invoice Date:	11/8/2023
Due Date:	12/23/2023
Terms:	45 Days

BILLING

SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE

SOMERSETHILLSBOE-ADM
Somerset Hills B.O.E. Administration Buildi
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
174007 / 24-01131	11/3/2023 Drain out wet system in order to replace outdated heads. Replaced 2 uprights in boy's basement bathroom. Found Three additional heads that needed to be replace in basement girls bathroom. 2 painted and 1 in wrong position. Refilled system and returned system back into service as per DS-23169019.			
Service				
	O - As per Deficiency/Quote/Proposal (R)	1.00	975.00	975.00
Parts				
	575719155 TY3251, 155 CH PD,TY-B, 5.6K, 1/2 NPT	3.00	0.00	0.00
	573701155 TY3131, 155 BR UP,TY-FRB, 5.6K, 1/2 NPT	2.00	0.00	0.00
	567159010 Escutcheon - 1/2" Chrome Recessed, 15	3.00	0.00	0.00

Subtotal:	975.00
Sales Tax:	0.00
Total Due:	**$ 975.00**

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	**SOMHIL**	Amount Due	**$975.00**
Invoice	**109116**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION — SINCE — 1970

INVOICE SM 110145

Invoice Date:	12/20/2023
Due Date:	2/3/2024
Terms:	45 Days

BILLING

SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE

SOMERSETHILLSBOE-HS
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
174006 / 24-01124	11/3/2023	Verified all deficiencies on annual sprinkle report was corrected. Tried to tighten packing up more on OS&Y valve. If valve keeps leaking, recommend replacing 8" OS&Y.			
Labor					
	Field Man Hours		1.00	140.00	140.00

COLD WEATHER ALERT

Freezing weather conditions can wreak havoc on a Fire Sprinkler System. Give us a call at 732-922-3399 or visit us on the web at www.alliedfiresafety.com to find out how to protect your property from any potential damage.

ONE CALL DOES IT ALL

Subtotal:	140.00
Sales Tax:	0.00
Total Due:	**$ 140.00**

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	SOMHIL	Amount Due	$140.00
Invoice	110145	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

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EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 110823

Invoice Date:	1/24/2024
Due Date:	3/9/2024
Terms:	45 Days

BILLING

SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE

SOMERSETHILLSBOE-ELE
Marion T. Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
175836	1/18/2024 Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.			
	Service			
	K - System Service Call	1.00	0.00	0.00
	K - Wet Chem System Inspection	1.00	120.00	120.00
	K - Fusible Links	4.00	16.00	64.00
	O - Special Customer Discount	1.00	-18.40	-18.40
	Parts			
	PC16GM Pyro Chem 16 Gm Cartridge	1.00	24.00	24.00

Subtotal:	189.60
Sales Tax:	0.00
Total Due:	**$ 189.60**

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	**SOMHIL**	Amount Due	**$189.60**
Invoice	**110823**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

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ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE SM 116268

Invoice Date: 2024-07-23
Due Date: 9/6/2024
Terms: 45 Days

PAST DUE

BILLING

SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE

SOMERSETHILLSBOE-HS
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO #	Description	Qty	Unit Price	Amount
182853 / 25-00251				
Service				
	S - Dry Sprinkler Annual Insp (up to 2")	1.00	0.00	0.00
	S - Wet Sprinkler Annual Insp (up to 2")	1.00	0.00	0.00
	S - Wet Sprinkler Annual Insp (4 - 6")	5.00	0.00	0.00
	S - Standpipe System Insp (up to 6 flrs)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	1,200.00	1,200.00
182854 / 25-00251				
Service				
	S - Backflow Inspections (Fire Line)	1.00	0.00	0.00
	S - Backflow Inspections (Domestic Line)	2.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	525.00	525.00

Subtotal:	1,725.00
Sales Tax:	0.00
Payments:	*0.00*
Total Due:	**1,725.00**

ONE CALL DOES IT ALL .... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	**SOMHIL**	Amount Due	**$1,725.00**
Invoice	**116268**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA DISCOVER

ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION · SINCE 1970

INVOICE SM 116269

Invoice Date: 7/23/2024
Due Date: 9/6/2024
Terms: 45 Days

BILLING
SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE
SOMERSETHILLSBOE-MS
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
182905 / 25-00251	7/2/2024 Sprinkler System Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
Service				
	S - Wet Sprinkler Annual Insp (2-1/2 - 3")	1.00	0.00	0.00
	S - Wet Sprinkler Annual Insp (4 - 6")	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	750.00	750.00
182906 / 25-00251	7/2/2024 Backflow Inspection Completed as per NFPA 25 and the State of New Jersey Uniform Fire Code.			
Service				
	S - Backflow Inspections (Domestic Line)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	175.00	175.00

Subtotal:	925.00
Sales Tax:	0.00
Total Due:	**$ 925.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	**SOMHIL**	Amount Due	**$925.00**
Invoice	**116269**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA

ALLIED
FIRE & SAFETY

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NEPTUNE, NEW JERSEY 07754
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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE SM 116270

Invoice Date: 2024-07-23
Due Date: 9/6/2024
Terms: 45 Days

PAST DUE

BILLING	SERVICE
SOMHIL Somerset Hills Board of Education 25 Olcott Avenue Bernardsville, NJ 07924	SOMERSETHILLSBOE-ELE Marion T. Bedwell Elementary School 141 Seney Drive Bernardsville, NJ 07924

WO# / PO #	Description	Qty	Unit Price	Amount
182909 / 25-00251				
Service				
	S - Wet Sprinkler Annual Insp (up to 2")	3.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	250.00	250.00
182910 / 25-00251				
Service				
	S - Backflow Inspections (Domestic Line)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	175.00	175.00

Subtotal:	425.00
Sales Tax:	0.00
Payments:	*0.00*
Total Due:	**425.00**

ONE CALL DOES IT ALL .... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	SOMHIL	Amount Due	$425.00
Invoice	116270	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

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EXCELLENCE IN FIRE PROTECTION SINCE 1970

INVOICE SM 116271

Invoice Date: 2024-07-23
Due Date: 9/6/2024
Terms: 45 Days

PAST DUE

BILLING
SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE
SOMERSETHILLSBOE-ADM
Somerset Hills B.O.E. Administration Building
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO #	Description	Qty	Unit Price	Amount
182850 / 25-00251				
Service				
	S - Wet Sprinkler Annual Insp (4 - 6")	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	500.00	500.00
182851 / 25-00251				
Service				
	S - Backflow Inspections (Fire Line)	1.00	0.00	0.00
	O - As per Deficiency/Quote/Proposal (S)	1.00	175.00	175.00

Subtotal:	675.00
Sales Tax:	0.00
Payments:	*0.00*
Total Due:	**675.00**

ONE CALL DOES IT ALL .... SINCE 1970

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	**SOMHIL**	Amount Due	**$675.00**
Invoice	**116271**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

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ALLIED FIRE & SAFETY

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EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE SM 116422

Invoice Date: 7/25/2024
Due Date: 9/8/2024
Terms: 45 Days

BILLING
SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE
SOMERSETHILLSBOE-HS
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
182855 / 25-00251	7/15/2024 Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.			
Service				
	K - System Service Call	1.00	0.00	0.00
	K - Wet Chem System Inspection (Twin)	1.00	240.00	240.00
	K - Wet Chem System Inspection	1.00	120.00	120.00
	K - Fusible Links	8.00	16.00	128.00
	O - Special Customer Discount	1.00	-48.80	-48.80
182904 / 25-00251	7/17/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) need to be replaced. Customer is requesting a quote.			
Service				
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	112.00	7.00	784.00
	E - Fire Extinguisher Inspection (Non-Compliant)	1.00	7.00	7.00
	E - CO2 Continunity Test	2.00	6.00	12.00
	O - Special Customer Discount	1.00	-79.10	-79.10

Subtotal:	1,163.10
Sales Tax:	0.00
Total Due:	**$ 1,163.10**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	SOMHIL	Amount Due	$1,163.10
Invoice	116422	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA

ALLIED FIRE & SAFETY

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NEPTUNE, NEW JERSEY 07754
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EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE SM 116423

Invoice Date:	7/25/2024
Due Date:	9/8/2024
Terms:	45 Days

BILLING	SERVICE
SOMHIL Somerset Hills Board of Education 25 Olcott Avenue Bernardsville, NJ 07924	SOMERSETHILLSBOE-MS Bernardsville Middle School 141 Seney Drive Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
182907 / 25-00251	7/15/2024 Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.			
Service				
	K - System Service Call	1.00	0.00	0.00
	K - Wet Chem System Inspection	1.00	120.00	120.00
	K - Fusible Links	4.00	16.00	64.00
	O - Special Customer Discount	1.00	-18.40	-18.40
182908 / 25-00251	7/15/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) need to be replaced. Customer is requesting a quote.			
Service				
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	38.00	7.00	266.00
	E - Fire Extinguisher Inspection (Non-Compliant)	7.00	7.00	49.00
	O - Special Customer Discount	1.00	-31.50	-31.50

Subtotal:	449.10
Sales Tax:	0.00
Total Due:	**$ 449.10**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	**SOMHIL**	Amount Due	**$449.10**
Invoice	**116423**	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA DISCOVER

ALLIED FIRE & SAFETY

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PO BOX 607
NEPTUNE, NEW JERSEY 07754
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ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION — SINCE 1970

INVOICE SM 116424

Invoice Date:	7/25/2024
Due Date:	9/8/2024
Terms:	45 Days

BILLING

SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE

SOMERSETHILLSBOE-ELE
Marion T. Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
182911 / 25-00251	7/15/2024 Kitchen System Inspection Completed as per NFPA 17, 17a, 96 and the State of New Jersey Uniform Fire Code.			
Service				
	K - System Service Call	1.00	0.00	0.00
	K - Wet Chem System Inspection	1.00	120.00	120.00
	K - Fusible Links	4.00	16.00	64.00
	O - Special Customer Discount	1.00	-18.40	-18.40
182912 / 25-00251	7/15/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) need to be replaced. Customer is requesting a quote.			
Service				
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	30.00	7.00	210.00
	E - Fire Extinguisher Inspection (Non-Compliant)	7.00	7.00	49.00
	E - CO2 Continunity Test	3.00	6.00	18.00
	O - Special Customer Discount	1.00	-25.90	-25.90

Subtotal:	416.70
Sales Tax:	0.00
Total Due:	**$ 416.70**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	SOMHIL	Amount Due	$416.70
Invoice	116424	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards.

ALLIED FIRE & SAFETY

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PO BOX 607
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ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION – SINCE – 1970

INVOICE SM 116425

Invoice Date:	7/25/2024
Due Date:	9/8/2024
Terms:	45 Days

BILLING

SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE

SOMERSETHILLSBOE-ADM
Somerset Hills B.O.E. Administration Buildi
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
182852 / 25-00251 Service	7/15/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	E - Fire Extinguisher Service Call	1.00	0.00	0.00
	E - Fire Extinguisher Inspection	35.00	7.00	245.00
	E - CO2 Continunity Test	9.00	6.00	54.00
	O - Special Customer Discount	1.00	-24.50	-24.50

Subtotal:	274.50
Sales Tax:	0.00
Total Due:	**$ 274.50**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

PAYMENT SUMMARY			
Account ID	SOMHIL	Amount Due	$274.50
Invoice	116425	Amount Paid	

You can now access your account using our online customer portal!

Make a Payment

We accept all major credit cards: VISA

ALLIED FIRE & SAFETY

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION - SINCE - 1970

INVOICE SM 118358

Invoice Date: 9/26/2024
Due Date: 11/10/2024
Terms: 45 Days

BILLING

SOMHIL
Somerset Hills Board of Education
25 Olcott Avenue
Bernardsville, NJ 07924

SERVICE

SOMERSETHILLSBOE-HS
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
183365 / 25-00895	9/12/2024 Returned 4 C02 extinguishers, 1 C02 commercial cylinder and 1-5#abc extinguisher			
Service				
	E - 10# CO2 Hydro/Recharge	2.00	60.00	120.00
	E - 10# CO2 Recharge	2.00	35.00	70.00
	E - CO2 O-Ring	2.00	9.00	18.00
	E - CO2 Continunity Test	4.00	6.00	24.00
	E - 20# CO2 Recharge	1.00	45.00	45.00
	E - 5# ABC Dry Chem 6 Year Tear Down	1.00	40.00	40.00
	E - Dry Chem Valve Rebuild Kit	1.00	37.00	37.00
	O - Special Customer Discount	1.00	-27.50	-27.50
	O - Hazmat Transportation	1.00	15.00	15.00
185738 / 25-00895	9/17/2024 Recharge 2- 20# C02 commercial cylinders			
Service				
	O - Delivery Charge	1.00	75.00	75.00
	E - 20# CO2 Recharge	2.00	45.00	90.00
	O - Special Customer Discount	1.00	-16.50	-16.50
	O - Hazmat Transportation	1.00	0.00	0.00

Subtotal:	490.00
Sales Tax:	0.00
Total Due:	**$ 490.00**

ONE CALL DOES IT ALL

Please return this part with a check or money order made payable to Allied Fire & Safety.

You can now access your account using our online customer portal!

PAYMENT SUMMARY			
Account ID	**SOMHIL**	Amount Due	**$490.00**
Invoice	**118358**	Amount Paid	

Make a Payment

We accept all major credit cards: VISA

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/17/2022
Invoice No: 225943

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: ADMIN BUILDING
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 283902 Wet Sprinkler Inspecti
Terms: 1%10Net30

Reference: Work Order 283902
PO Number: 23-00318

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Wet Sprinkler System	1.00	374.00	374.00
			Agreement Subtotal	**374.00**
Parts				
	SS6 6X2 INPECTORS TEST SIGN	1.00	3.00	3.00
	SS18 6X2 MAIN DRAIN SIGN (ALUM)	1.00	2.55	2.55
			Parts Subtotal	**5.55**

Subtotal:	379.55
Sales Tax:	0.00
Total Due:	**379.55**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/18/2022
Invoice No: 225992

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE HIGH SCHOOL
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 283906 Dry Sprinkler Inspecti
Terms: 1%10Net30

Reference: Work Order 283906
PO Number: 23-00318

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Dry Sprinkler System	1.00	660.00	660.00
			Agreement Subtotal	**660.00**

Subtotal:	660.00
Sales Tax:	0.00
Total Due:	**660.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/18/2022
Invoice No: 225993

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE HIGH SCHOOL
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 283973 Kitchen Inspection 100
Terms: 1%10Net30

Reference: Work Order 283973
PO Number: 23-00318

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	KITCHEN FIRE SUPPRESSION INSPECTIC	2.00	165.00	330.00
			Miscellaneous Subtotal	**330.00**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	2.00	1.50	3.00
	FL360 LINK 360 DEG F MODLE ML FUSIBL	8.00	12.00	96.00
	77695 ANSUL NOZZLE RED RUBBER BLO\	2.00	4.80	9.60
	SUS1 CAUTION SIGN ALUMINUM	4.00	6.00	24.00
			Parts Subtotal	**132.60**

Subtotal:	462.60
Sales Tax:	0.00
Total Due:	**462.60**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/23/2022
Invoice No: 226079

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BEDWELL ELEMENTARY SCHOOL
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 283903 Wet Sprinkler Inspecti
Reference: Work Order 283903
Terms: 1%10Net30
PO Number: 23-00318

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Wet Sprinkler System	1.00	524.00	524.00
			Agreement Subtotal	**524.00**
Parts				
	SS10 6X2 CONTROL VALVE SIGN (ALUM)	1.00	6.00	6.00
			Parts Subtotal	**6.00**

Subtotal:	530.00
Sales Tax:	0.00
Total Due:	**530.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/23/2022
Invoice No: 226080

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BEDWELL ELEMENTARY SCHOOL
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 283908 FE Inspection 100
Terms: 1%10Net30

Reference: Work Order 283908
PO Number: 23-00318

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	18.00	7.00	126.00
	6LWETCHEM INSPECTION-CFE001	1.00	7.00	7.00
	10#CO2 INSPECTION-CFE001	3.00	7.00	21.00
	5#ABC INSPECTION-CFE001	15.00	7.00	105.00
		Miscellaneous Subtotal		**259.00**
	RBEFS SEAL RED BULLS EYE FLAG	37.00	0.00	0.00

Subtotal:	259.00
Sales Tax:	0.00
Total Due:	**259.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/19/2022
Invoice No: 226100

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE MIDDLE SCHOO
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 283972 Kitchen Inspection 100
Reference: Work Order 283972
Terms: 1%10Net30
PO Number: 23-00318

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann Generic Kitchen Fire Syster	1.00	165.00	165.00
			Agreement Subtotal	**165.00**
Parts				
	SUS1 CAUTION SIGN ALUMINUM	1.00	6.00	6.00
			Parts Subtotal	**6.00**

Subtotal:	171.00
Sales Tax:	0.00
Total Due:	**171.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/22/2022
Invoice No: 226212

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE MIDDLE SCHOO
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 283904 Wet Sprinkler Inspecti
Terms: 1%10Net30

Reference: Work Order 283904
PO Number: 23-00318

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Wet Sprinkler System	1.00	424.00	424.00
			Agreement Subtotal	**424.00**

Subtotal:	424.00
Sales Tax:	0.00
Total Due:	**424.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/22/2022
Invoice No: 226213

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE MIDDLE SCHOO
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 283910 FE Inspection 100
Reference: Work Order 283910
Terms: 1%10Net30
PO Number: 23-00318

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	28.00	7.00	196.00
	5#ABC INSPECTION-CFE001	14.00	7.00	98.00
	5#CO2 INSPECTION-CFE001	2.00	7.00	14.00
	2.5GPRESSWATER INSPECTION-CFE001	2.00	7.00	14.00
	6LWETCHEM INSPECTION-CFE001	1.00	7.00	7.00
			Miscellaneous Subtotal	**329.00**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	47.00	1.50	70.50
			Parts Subtotal	**70.50**

Subtotal:	399.50
Sales Tax:	0.00
Total Due:	**399.50**

City Fire Equipment Company ☐	**Date:** 8/22/2022
City Fire Electric ☐	**Invoice No:** 226278
City Fire LLC ☐	

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: ADMIN BUILDING
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 283909 FE Inspection 100
Reference: Work Order 283909
Terms: 1%10Net30
PO Number: 23-00318

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	8.00	7.00	56.00
	10#CO2 INSPECTION-CFE001	1.00	7.00	7.00
	15#CO2 INSPECTION CFE001	1.00	7.00	7.00
	15#CO2 INSPECTION CFE001	2.00	7.00	14.00
	5#HALOTRON INSPECTION-CFE001	3.00	7.00	21.00
	10#ABC INSPECTION-CFE001	7.00	7.00	49.00
	2.5#ABC INSPECTION-CFE001	1.00	7.00	7.00
	5#ABC INSPECTION-CFE001	7.00	7.00	49.00
			Miscellaneous Subtotal	**210.00**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	30.00	1.50	45.00
			Parts Subtotal	**45.00**

Subtotal:	255.00
Sales Tax:	0.00
Total Due:	**255.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/22/2022
Invoice No: 226279

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

691.00
312.00

Service at: BERNARDSVILLE HIGH SCHOOL
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 283907 FE Inspection 100
Reference: Work Order 283907
Terms: 1%10Net30
PO Number: 23-00318

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	86.00	7.00	602.00
	5#ABC INSPECTION-CFE001	21.00	7.00	147.00
	10#CO2 INSPECTION-CFE001	4.00	7.00	28.00
	5#CO2 INSPECTION-CFE001	2.00	7.00	14.00
	6LWETCHEM INSPECTION-CFE001	1.00	7.00	7.00
	2.5GPRESSWATER INSPECTION-CFE001	2.00	7.00	14.00
	5#HALOTRON INSPECTION-CFE001	2.00	7.00	14.00
			Miscellaneous Subtotal	**826.00**
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	118.00	1.50	177.00
			Parts Subtotal	**177.00**

312 + 691.00

Subtotal:	1,003.00
Sales Tax:	0.00
Total Due:	**1,003.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/23/2022
Invoice No: 226316

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BEDWELL ELEMENTARY SCHOOL
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 283971 Kitchen Inspection 100
Terms: 1%10Net30

Reference: Work Order 283971
PO Number: 23-00318

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann Generic Kitchen Fire Syster	1.00	165.00	165.00
			Agreement Subtotal	**165.00**
Parts				
	SUS1 CAUTION SIGN ALUMINUM	1.00	6.00	6.00
	FL500 LINK 500 DEG F MODEL ML FUSIBL	1.00	23.00	23.00
	FL360 LINK 360 DEG F MODLE ML FUSIBL	3.00	12.00	36.00
	16CO2C 16GM CO2 ACTURATOR CARTRII	1.00	33.28	33.28
	RBEFS SEAL RED BULLS EYE FLAG	1.00	1.50	1.50
			Parts Subtotal	**99.78**

Subtotal:	264.78
Sales Tax:	0.00
Total Due:	**264.78**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 8/29/2022
Invoice No: 226701

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE HIGH SCHOOL
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 283905 Wet Sprinkler Inspecti
Reference: Work Order 283905
Terms: 1%10Net30
PO Number: 23-00318

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual Wet Sprinkler System	1.00	2,244.00	2,244.00
			Agreement Subtotal	**2,244.00**

Subtotal:	2,244.00
Sales Tax:	0.00
Total Due:	**2,244.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/14/2022
Invoice No: 227847

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: ADMIN BUILDING
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 286345 Sprinkler item 100
Reference: Work Order 286345
Terms: 1%10Net30
PO Number: 23-00702

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	INSTALL SPARE SPRINKLER HEADS	1.00	474.83	474.83
	PER QUOTE 22934	1.00	0.00	0.00
			Miscellaneous Subtotal	**474.83**
	F1FR56P1C F1FR QUICK RESPONSE PEN	6.00	0.00	0.00

Subtotal:	474.83
Sales Tax:	0.00
Total Due:	**474.83**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/14/2022
Invoice No: 227848

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BEDWELL ELEMENTARY SCHOOL
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 286344 FE Recharges 100
Terms: 1%10Net30

Reference: Work Order 286344
PO Number: 23-00703

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	10#CO2 HYDRO/RECHARGE-CFE001	2.00	60.00	120.00
	10#ABC HYDRO/RECHARGE-CFE001	9.00	75.00	675.00
	6LWETCHEM HYDROTEST & RECHARGE-	1.00	161.00	161.00
	5#ABC HYDRO/RECHARGE-CFE001	8.00	58.00	464.00
	5% DISCOUNT	-1.00	71.00	-71.00
	QUOTE 22927	1.00	0.00	0.00
			Miscellaneous Subtotal	**1,349.00**
	175GSC COLLAR 1-3/4" GREY SERVICE	11.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	8.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	20.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	20.00	0.00	0.00

Subtotal:	1,349.00
Sales Tax:	0.00
Total Due:	**1,349.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/15/2022
Invoice No: 227887

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE MIDDLE SCHOO
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 286342 Kitchen Repair 100
Reference: Work Order 286342
Terms: 1%10Net30
PO Number: 23-00701

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	10#ABC HYDRO/RECHARGE-CFE001	11.00	75.00	825.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	2.00	42.50	85.00
	5#ABC HYDRO/RECHARGE-CFE001	7.00	58.00	406.00
	5#ABC 6 YEAR MAINTENANCE-CFE001	2.00	31.00	62.00
	2.5GPRESSWATER HYDROTEST & RECH/	2.00	51.50	103.00
	6LWETCHEM HYDROTEST & RECHARGE-	1.00	161.00	161.00
	5% DISCOUNT	-1.00	82.10	-82.10
	QUOTE 22922	1.00	0.00	0.00
		Miscellaneous Subtotal		**1,559.90**
	BBEFS SEAL BLACK BULLS EYE FLAG	25.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	25.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	23.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	2.00	0.00	0.00

Subtotal:	1,559.90
Sales Tax:	0.00
Total Due:	**1,559.90**

23-00642

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/14/2022
Invoice No: 228076

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE HIGH SCHOOL
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 286347 FE Recharges 100
Reference: Work Order 286347
Terms: 1%10Net30
PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	10#CO2 HYDRO/RECHARGE-CFE001	10.00	60.00	600.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	2.00	46.50	93.00
	10#ABC HYDRO/RECHARGE-CFE001	49.00	75.00	3,675.00
	5#HALOTRON HYDROTEST & RECHARGE	2.00	256.00	512.00
	2.5GWATERMIST HYDROTEST & RECHAR	2.00	128.00	256.00
	6LWETCHEM HYDROTEST & RECHARGE-	1.00	202.50	202.50
	5#ABC 6 YEAR MAINTENANCE-CFE001	3.00	31.00	93.00
	5#ABC HYDRO/RECHARGE-CFE001	10.00	58.00	580.00
	5% DISCOUNT	-1.00	300.58	-300.58
	QUOTE 22904	1.00	0.00	0.00
		Miscellaneous Subtotal		**5,710.92**
	BBEFS SEAL BLACK BULLS EYE FLAG	83.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	35.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	48.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	83.00	0.00	0.00

Subtotal:	5,710.92
Sales Tax:	0.00
Total Due:	**5,710.92**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/15/2022
Invoice No: 228125

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE HIGH SCHOOL
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 286343 Kitchen Repair 100
Terms: 1%10Net30

Reference: Work Order 286343
PO Number: 23-00704

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	3 GAL ANSUL HYDRO & RECHARGE-CFE0	2.00	0.00	0.00
	1.5 ANSUL HYDRO & RECHARGE-CFE001	1.00	0.00	0.00
	Hydrotest Suppression Cylinders	1.00	2,602.00	2,602.00
	Quote 22942	1.00	0.00	0.00
			Miscellaneous Subtotal	**2,602.00**

Subtotal:	2,602.00
Sales Tax:	0.00
Total Due:	**2,602.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/15/2022
Invoice No: 228126

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE MIDDLE SCHOO
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 286341 Kitchen Repair 100
Terms: 1%10Net30

Reference: Work Order 286341
PO Number: 23-00701

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	KITCHEN SUPPRESSION REPAIR	1.00	988.13	988.13
	QUOTE 22921	1.00	0.00	0.00
			Miscellaneous Subtotal	**988.13**
	3GAC 3 GALLON ANSUL CYLINDER	1.00	0.00	0.00
	079372 ANSULEX 3 GALLON	1.00	0.00	0.00

Subtotal:	988.13
Sales Tax:	0.00
Total Due:	**988.13**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/23/2022
Invoice No: 228252

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: ADMIN BUILDING
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 286833 FE Recharges 100
Reference: Work Order 286833
Terms: 1%10Net30
PO Number: 23-00713

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	5#ABC HYDRO/RECHARGE-CFE001	5.00	58.00	290.00
	5#ABC 6 YEAR MAINTENANCE-CFE001	2.00	31.00	62.00
	2.5#ABC HYDROTEST & RECHARGE-CFE(	1.00	48.00	48.00
	5#HALOTRON HYDROTEST & RECHARGE	3.00	255.50	766.50
	10#ABC HYDRO/RECHARGE-CFE001	4.00	75.00	300.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	3.00	46.50	139.50
	15#CO2 HYDROTEST & RECHARGE-CFE0	2.00	63.00	126.00
	5% DISCOUNT	-1.00	86.60	-86.60
	QUOTE 22974	1.00	0.00	0.00
		Miscellaneous Subtotal		**1,645.40**
	175GSC COLLAR 1-3/4" GREY SERVICE	5.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	15.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	20.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	20.00	0.00	0.00

Subtotal:	1,645.40
Sales Tax:	0.00
Total Due:	**1,645.40**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 9/23/2022
Invoice No: 228253

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BEDWELL ELEMENTARY SCHOOL
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 286835 Sprinkler Repair 100
Terms: 1%10Net30

Reference: Work Order 286835
PO Number: 23-00712

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	Install Spare Sprinkler Head Box	1.00	517.96	517.96
	Quote 22928	1.00	0.00	0.00
			Miscellaneous Subtotal	**517.96**
	6HSB 6 HEAD SPRINKLER BOX	1.00	0.00	0.00
	F1FR56P1C F1FR QUICK RESPONSE PEN	6.00	0.00	0.00
	SHW SPRINKLER HEAD WRENCH	1.00	0.00	0.00

Subtotal:	517.96
Sales Tax:	0.00
Total Due:	**517.96**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 10/17/2022
Invoice No: 229792

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: ADMIN BUILDING
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 289058 FE Recharges 100
Terms: 1%10Net30

Reference: Work Order 289058
PO Number: 23-00928

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	20#CO2 HYDRO/RECHARGE-CFE001	1.00	68.00	68.00
	20#CO2 RECHARGE-CFE001	2.00	35.50	71.00
	QUOTE 23555	1.00	0.00	0.00
			Miscellaneous Subtotal	**139.00**

Subtotal:	139.00
Sales Tax:	0.00
Total Due:	**139.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 12/12/2022
Invoice No: 233129

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE MIDDLE SCHOOI
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 291888 FIRE DOOR INSP 100
Terms: 1%10Net30

Reference: Work Order 291888
PO Number: 23-01097

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual FIRE DOOR	1.00	1,500.00	1,500.00
			Agreement Subtotal	**1,500.00**
	QUOTE 24032	1.00	0.00	0.00
Parts				
	K165 LINK GLOBE 165 DEG F MODEL ML	5.00	15.00	75.00
			Parts Subtotal	**75.00**

Subtotal:	1,575.00
Sales Tax:	0.00
Total Due:	**1,575.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: -15.94 -1192 1/16/2023
Invoice No: 234914

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BEDWELL ELEMENTARY SCHOOL
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 296038 Kitchen Inspection 100
Terms: 1%10Net30

Reference: Work Order 296038
PO Number: 23-01416 – PO wrong

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann Generic Kitchen Fire Syster	1.00	165.00	165.00
			Agreement Subtotal	**165.00**
Parts				
	FL500 LINK 500 DEG F MODEL ML FUSIBL	4.00	19.86	79.44
	RBEFS SEAL RED BULLS EYE FLAG	1.00	1.50	1.50
			Parts Subtotal	**80.94**

164.94

Subtotal:	245.94
Sales Tax:	0.00
Total Due:	**245.94**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 1/16/2023
Invoice No: 234915

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE HIGH SCHOOL
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 296040 Kitchen Inspection 100
Terms: 1%10Net30

Reference: Work Order 296040
PO Number: 23-01416

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann Generic Kitchen Fire Syster	1.00	330.00	330.00
			Agreement Subtotal	**330.00**
Parts				
	FL500 LINK 500 DEG F MODEL ML FUSIBL	7.00	19.86	139.02
	FL360 LINK 360 DEG F MODLE ML FUSIBL	1.00	10.71	10.71
			Parts Subtotal	**149.73**

Subtotal:	479.73
Sales Tax:	0.00
Total Due:	**479.73**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 1/16/2023 7769
Invoice No: 234916 7199

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE MIDDLE SCHOO
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 296039 Kitchen Inspection 100
Terms: 1%10Net30

Reference: Work Order 296039
PO Number: 23-01416

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann Generic Kitchen Fire Syster	1.00	165.00	165.00
			Agreement Subtotal	**165.00**
Parts				
	FL500 LINK 500 DEG F MODEL ML FUSIBL	4.00	19.86	79.44
			Parts Subtotal	**79.44**

164.69

Subtotal:	244.44
Sales Tax:	0.00
Total Due:	**244.44**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 1/24/2023
Invoice No: 235359

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BEDWELL ELEMENTARY SCHOOL
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 296579 FIRE DOOR REPAIR
Reference: Work Order 296579
Terms: 1%10Net30
PO Number: 23-01338

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	REPAIR FIRE DAMPER	1.00	680.00	680.00
	QUOTE 24827	1.00	0.00	0.00
			Miscellaneous Subtotal	**680.00**
	K165 LINK GLOBE 165 DEG F MODEL ML	1.00	0.00	0.00
	079653 LINK CABLE 1/16" STAINLESS STE	10.00	0.00	0.00
	CRIMPS CRIMP FOR 1/16 CABLE	4.00	0.00	0.00

Subtotal:	680.00
Sales Tax:	0.00
Total Due:	**680.00**

City Fire Equipment Company ☐
City Fire Electric ☐
City Fire LLC ☐

Date: 2/13/2023
Invoice No: 236671

REMIT TO:
PO Box 360
East Hanover, NJ 07936
(973) 560-1600 FAX (973) 781-1099

Locations:
733 Ridgedale Avenue
East Hanover, NJ 07936 ☐

2260 Kennedy Blvd
Jersey City, NJ 07304 ☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: SOMERSET HILLS SCHOOL DISTRICT
25 OLCOTT AVENUE
BERNARDSVILLE, NJ 07924

Service at: BERNARDSVILLE MIDDLE SCHOOl
141 SENEY DRIVE
BERNARDSVILLE, NJ 07924

Customer ID: SHS005
Description: Work Order 297048 Kitchen Repair 700
Terms: 1%10Net30

Reference: Work Order 297048
PO Number: 23-01221

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	REPLACE MICRO SWITCH	1.00	476.88	476.88
	QUOTE 24631	1.00	0.00	0.00
			Miscellaneous Subtotal	**476.88**
	AS423879 SWITCH DOUBLE ANSUL MICR(	1.00	0.00	0.00

Subtotal:	476.88
Sales Tax:	0.00
Total Due:	**476.88**

SEABOARD
GLOBAL
PROTECTING WHAT MATTERS MOST - PEOPLE & ASSETS

INVOICE

Date	Invoice #
10/1/2021	20151636

Bill To	Ship To
SOMERSET HILLS BOARD OF EDUCATION 25 OLCOTT AVENUE BERNARDSVILLE, NJ 07924	SOMERSET HILLS BOARD OF EDUCATION 25 Olcott Avenue Bernardsville, NJ 07924

P.O. Number	Terms	S.O. No.	Rep	Project Name/Job Number
	Net 30		DB	Inspection #22234606

Item Code	Description	Qty	U/M	Unit Price	Amount
Misc	Tier 2A Suppression System Preventative Maintenance Bus 6	1	ea	125.00	125.00
Misc	Extinguisher Inspection 5#	9	ea	5.00	45.00
Misc	Service Fee - Zone 2	1	ea	130.00	130.00

11-000-270-
615-00-00-02

Customer Contact:
Phone: (908) 204-1930
E-mail: Dthorp@shsd.org
Credit Limit:
Account Balance: $77.00

Subtotal	$300.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
TOTAL	$300.00

Thank You
For Your Busines!

Seaboard Global, Inc.
2112 Kings Hwy
Ocean, NJ 07712
(732) 493-8100 | www.seaboardglobal.com | info@seaboardglobal.com

SEABOARD GLOBAL
PROTECTING WHAT MATTERS MOST - PEOPLE & ASSETS

INVOICE

Date	Invoice #
5/26/2023	20152325

Bill To
SOMERSET HILLS BOARD OF EDUCATION 25 OLCOTT AVENUE BERNARDSVILLE, NJ 07924

Ship To
SOMERSET HILLS BOARD OF EDUCATION 25 Olcott Avenue Bernardsville, NJ 07924

P.O. Number	Terms	S.O. No.	Rep	Project Name/Job Number
23-02180	Net 30		DB	Inspection #29532952

Description	Qty	Unit Price	Amount
Tier 2A Suppression System Preventative Maintenance (Bus 6)	1	170.00	170.00
Portable Fire Extinguisher Inspection	10	6.00	60.00
Service Fee - Zone 2	1	165.00	165.00

Customer Contact:

Phone: (908) 204-1930

E-mail: Dthorp@shsd.org

Credit Limit:

Subtotal	$395.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$395.00

Thank You
For Your Busines!

PURCHASE ORDER

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

VENDOR NO. 5160

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20-00065
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2019

VENDOR:
CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Estimate Inspection, Maintenance of Portable Fire Extinguishers, Fire Alarms, and Kitchen Fire Suppression Systems	6,220.00	6,220.00
				$6,220.00
		7156/11-000-261-420-01-00-05- ($2,073.34)		
		7159/11-000-261-420-02-00-07- ($2,073.33)		
		7162/11-000-261-420-03-00-06- ($2,073.33)		

FOR PAYMENT
SIGN & RETURN

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X VENDOR SIGN HERE

Confidential financial information

5/24/19

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:
66571
10/24/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO.
5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-00065
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2019

VENDOR:

CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Estimate Inspection, Maintenance of Portable Fire Extinguishers, Fire Alarms, and Kitchen Fire Suppression Systems	6,220.00	6,220.00
				$6,220.00
		7156/11-000-261-420-01-00-05- ($2,073.34) 7159/11-000-261-420-02-00-07- ($2,073.33) 7162/11-000-261-420-03-00-06- ($2,073.33)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 66571 10/24/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056
Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

№ 89613

Bill To:

PO
20-00065

Service at: Bernards School District
25 Olcott Ave
Bernardsville NJ 07924

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
8-19-19		30 DAYS	Rufus	908-525-2959

PRICE	QTY.	ITEM – DESCRIPTION	SERVICE	6 YEAR	RECHG.	HYDRO	AMOUNT
		Inspection of Fire Alarm					
		Systems, Fire Suppression Systems					
		& Portable Fire Extinguishers					
		for Aug 2019 thru July 2020					
						665711	
						10/24/2019	

FIRE PROTECTION SYSTEMS HAS PERMISSION TO SERVICE ACCOUNT WHEN DUE. ☐
CUSTOMER WILL CALL WHEN SERVICE IS DESIRED. ☐

NOTES

Per estimate 0328

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.
SERVICEMAN: Bob
$25.00 OVERDRAFT FEE
SIGNATURE: Per Rufus

MINIMUM SERVICE CALL - $110.00
MINIMUM BILLING - $110.00
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	6,220.00
CREDIT	–
SALES TAX	–
PAY THIS AMOUNT ▶ TOTAL	6,220.00

Addressee	Start Time	Time	Prints	Result	Note
19733614777	05-21 07:37	00:03:09	002/002	OK	

Note TMR:Timer TX, POL:Polling, ORG:Original Size Setting, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original TX, CALL:Manual TX, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Double-Sided Binding Direction, SP:Special Original, FCODE:F-Code, RTX:Re-TX, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error, PRINT:Compulsory Memory Document Print, DEL:Compulsory Memory Document Delete, SEND:Compulsory Memory Document Send.

PURCHASE ORDER

BUDGET YEAR
2019->2020

VENDOR NO.
5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-00065

DATE:
07/01/2019

VENDOR:

CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

1	Each	Estimate Inspection, Maintenance of Portable Fire Extinguishers, Fire Alarms, and Kitchen Fire Suppression Systems	6,220.00	6,220.00
				$6,220.00
		7156/11-000-261-420-01-00-05- ($2,073.34) 7159/11-000-261-420-02-00-07- ($2,073.33) 7162/11-000-261-420-03-00-06- ($2,073.33)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

MOL PRINTING SOLUTIONS

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
99 QUAKER CHURCH ROAD
RANDOLPH, NJ 07869
TEL: 973-361-0640 FAX: 973-361-4777
cfpsi@optonline.net
bob@consolidatedfire.biz

Estimate

Date	Estimate #
3/28/2019	0328

Name / Address	Ship To
BERNARDS SCHOOL DISTRICT 25 OLCOTT AVE BERNARDSVILLE, New Jersey 07924 United States	BERNARDS SCHOOL DISTRICT 25 OLCOTT AVE BERNARDSVILLE, NJ 07924

CONTACT & #:

Rep	Terms	Project
JR	Net 30	

Item	Description	Qty	Rate	Total
	Estimate concerning the Inspection, Maintenance of the Portable Fire Extinguishers, Fire Alarm, and Kitchen Fire Suppression Systems for the Somerset Hills Board of Education. Portable Fire Extinguishers: Bernardsville High School Bedwell Elementary School Bernardsville Middle School All remaining Board of Education Buildings as needed. Fire Alarm Systems Bedwell Elementary School Bernardsville Middle School All remaining Board of Education Buildings as needed. (Exception: High School) Kitchen Fire Suppression Systems (2/yr) Bedwell Elementary School Bernardsville Middle School All remaining Board of Education Buildings as needed. Estimate does not include New Equipment, Parts and Unanticipated service.			2073.33
Est. Total		1	6,220.00	6,220.00

CUSTOMER:
To approve this estimate/quote, please sign and return to our office
Note: estimates/quotes are valid for one year.

Customer Signature Heather Gogun

Date 5/7/19

Subtotal	$6,220.00
Sales Tax (6.625%)	$0.00
Total	$6,220.00

11-000-261-420-02-00-03

420-03-00-02 242.00

11-000-261-420-03-00-06

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
99 QUAKER CHURCH ROAD
RANDOLPH, NJ 07869
TEL: 973-361-0640 FAX: 973-361-4777
cfpsi@optonline.net
bob@consolidatedfire.biz

Estimate

Date	Estimate #
3/28/2019	0328

Name / Address
BERNARDS SCHOOL DISTRICT 25 OLCOTT AVE BERNARDSVILLE, NJ 07924

Ship To	
BERNARDS SCHOOL DISTRICT 25 OLCOTT AVE BERNARDSVILLE, NJ 07924	
CONTACT & #:	

Rep	Terms	Project
JR	Net 30	

Item	Description	Qty	Rate	Total
	Estimate concerning the Inspection, Maintenance of the Portable Fire Extinguishers, Fire Alarm, and Kitchen Fire Suppression Systems for the Somerset Hills Board of Education. Portable Fire Extinguishers: Bernardsville High School Bedwell Elementary School Bernardsville Middle School All remaining Board of Education Buildings as needed. Fire Alarm Systems Bedwell Elementary School Bernardsville Middle School All remaining Board of Education Buildings as needed. (Exception: High School) Kitchen Fire Suppression Systems (2/yr) Bedwell Elementary School Bernardsville Middle School All remaining Board of Education Buildings as needed. Estimate does not include New Equipment, Parts and Unanticipated service.			
Est. Total		1	6,220.00	6,220.00

CUSTOMER:
To approve this estimate/quote, please sign and return to our office
Note: estimates/quotes are valid for one year.

Customer Signature__________________________

Date____________________________

Subtotal	$6,220.00
Sales Tax (6.625%)	$0.00
Total	$6,220.00

Addressee	Start Time	Time	Prints	Result	Note
19733614777	05-21 07:37	00:03:09	002/002	OK	

Note TMR:Timer TX, POL:Polling, ORG:Original Size Setting, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original TX, CALL:Manual TX, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Double-Sided Binding Direction, SP:Special Original, FCODE:F-code, RTX:Re-TX, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error, PRINT:Compulsory Memory Document Print, DEL:Compulsory Memory Document Delete, SEND:Compulsory Memory Document Send.

PURCHASE ORDER

BUDGET YEAR 2019->2020

VENDOR NO. 5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-00065

DATE: 07/01/2019

VENDOR:

CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

1	Each	Estimate Inspection, Maintenance of Portable Fire Extinguishers, Fire Alarms, and Kitchen Fire Suppression Systems	6,220.00	6,220.00
				$6,220.00
		7156/11-000-261-420-01-00-05- ($2,073.34) 7159/11-000-261-420-02-00-07- ($2,073.33) 7162/11-000-261-420-03-00-06- ($2,073.33)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING AGENT
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

PURCHASE ORDER

BUDGET YEAR
2019->2020

VENDOR NO.
5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-00065
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2019

VENDOR:
CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Estimate Inspection, Maintenance of Portable Fire Extinguishers, Fire Alarms, and Kitchen Fire Suppression Systems	6,220.00	6,220.00
				$6,220.00
		7156/11-000-261-420-01-00-05- ($2,073.34) 7159/11-000-261-420-02-00-07- ($2,073.33) 7162/11-000-261-420-03-00-06- ($2,073.33)		

CLAIMANT'S CERTIFICATION

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X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE 8/19/19

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

CONSOLIDATED FIRE PROTECTION SYSTEMS INC.
99 Quaker Church Road
Randolph, N.J. 07869

tel: 973-361-0640 fax: 973-361-4777
cfpsi@optonline.net

Statement

Date
10/1/2019

Bill To

BERNARDS SCHOOL DISTRICT
25 OLCOTT AVE
BERNARDSVILLE, NJ 07924

PO# 20-00065

Amount Due	Amount Enc.
$6,635.00	

Date	Description	Amount	Balance
08/20/2019	INV #89613. Orig. Amount $6,220.00. F/A	6,220.00	6,220.00
08/26/2019	INV #89620. Orig. Amount $305.00.	305.00	6,525.00
09/13/2019	INV #88188. Orig. Amount $110.00.	110.00	6,635.00

WE ACCEPT VISA, MASTERCARD, AND AMERICAN EXPRESS.

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	110.00	6,525.00	0.00	0.00	$6,635.00

PURCHASE ORDER

VENDOR NO. 5160

SOMERSET HILLS BOARD OF EDUCATION

The Somerset Hills School District

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER 20-01312

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:

CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Service Call	110.00	110.00
		7162/11-000-261-420-03-00-06- ($110.00)		$110.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________ VENDOR SIGN HERE

POSITION — TAX I.D. NO./SOCIAL SECURITY NO. — DATE

PAYMENT RECORD

DATE PAID: 66837 11/14/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE — DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

Heather Gozzer
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

BUDGET YEAR
2019->2020

VENDOR NO. 5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-01312
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Service Call	110.00	110.00
		7162/11-000-261-420-03-00-06- ($110.00)		$110.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 66839 11/14/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

[signature]

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056
Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

№ 88188

Bill To:
BERNARDS SCHOOL DISTRICT
25 OLCOTT AVE
BERNARDSVILLE, NJ 07924

Service at: Bernards High School
Bernardsville NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

		DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
		9-13-19		30 DAYS	Rufus	908-528-2959

PRICE	QTY.	ITEM – DESCRIPTION	SERVICE	6 YEAR	RECHG.	HYDRO	AMOUNT
		Service call:					
	3	20 lb Carbonation Cylinders					
		delivered.					
		Repair Bills					

FIRE PROTECTION SYSTEMS HAS PERMISSION TO SERVICE ACCOUNT WHEN DUE. ☐
CUSTOMER WILL CALL WHEN SERVICE IS DESIRED. ☐

NOTES

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.
SERVICEMAN: BB
$25.00 OVERDRAFT FEE
SIGNATURE: Per Rufus 9/13/19

MINIMUM SERVICE CALL - $110.00
MINIMUM BILLING - $110.00
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	110.00
CREDIT	—
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	110.00

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056
Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

№ 88188

Bill To:

Service at: Bernards High School
Bernardsville NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

		DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
		9-13-19		30 DAYS	Rufus	908-528-2959

PRICE	QTY.	ITEM – DESCRIPTION	SERVICE	6 YEAR	RECHG.	HYDRO	AMOUNT
		Service call.					
	3	20 lb Carbonation Cylinders					
		delivered.					

FIRE PROTECTION SYSTEMS HAS PERMISSION TO SERVICE ACCOUNT WHEN DUE. ☐
CUSTOMER WILL CALL WHEN SERVICE IS DESIRED. ☐

NOTES

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.
$25.00 OVERDRAFT FEE
SIGNATURE: Per Rufus

SERVICEMAN: Bob

MINIMUM SERVICE CALL - $110.00
MINIMUM BILLING - $110.00
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	110.00
CREDIT	—
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	110.00

PURCHASE ORDER

VENDOR NO. 5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER 20-01312

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Service Call	110.00	110.00
		7162/11-000-261-420-03-00-06- ($110.00)		$110.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Doug Lucas

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

PURCHASE ORDER

VENDOR NO. 5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER 21-00200

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2020

VENDOR:
CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	As per estimate 641 dated 07/21/2020 for Inspections of Portable Fire Extinquishers	2,850.00	2,850.00
		7156/11-000-261-420-01-00-05- ($950.00) 7159/11-000-261-420-02-00-07- ($950.00) 7162/11-000-261-420-03-00-06- ($950.00)		$2,850.00

Somerset Hills School District

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION　TAX I.D. NO./SOCIAL SECURITY NO.　DATE

PAYMENT RECORD

DATE PAID: 68738 8/24/2020

CHECK NO.

CERTIFICATION OF RECEIPT:

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE　DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
99 QUAKER CHURCH ROAD
RANDOLPH, N 07869
: 973-361-0640 X: 973-361-4777
cfpsi@c line.net
bob@c datedfire.biz

Estimate

Date	Estimate #
7/21/2020	641

Name / Address	Ship To
BERNARDS SCHOOL DISTRICT 25 OLCOTT AVE BERNARDSVILLE, NJ 07924	BERNARDS SCHOOL DISTRICT 25 OLCOTT AVE BERNARDSVILLE, NJ 07924

CONTACT & #:

Rep	Terms	Project
JR	Net 30	

Item	Description	Qty	Rate	Total
QUOTE	This quote is for yearly inspection of portable fire extinguishers and semi annual inspections of kitchen suppression systems for the school year 2020-2021. This includes all inspection and testing of extinguishers. This quote does not include any new extinguishers if needed. If you wish to accept this quote, please sign and return to our office.		2,850.00	2,850.00

CUSTOMER:
To approve this estimate/quote, please sign and return to our office
Note: estimates/quotes are valid for one year.

Customer Signature ______________________

Date ______________________

Subtotal	$2,850.00
Sales Tax (6.625%)	$0.00
Total	$2,850.00

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056
Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

№ 91344

Bill To:
Bernards School District
25 Olcott Ave
Bernardsville, NJ 07924

Service at:
Bernards School District
25 Olcott Ave
Bernardsville NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
8-5-2020		30 DAYS	Doug / Rufus	

PRICE	QTY.	ITEM – DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
		Annual Inspection of						
		Portable Fire Extinguishers						
		(High School, Bedwell, Middle						
		Schools & Olcott Building)						
		Semi-Annual Inspection of						
		The Kitchen Fire Suppression						
		Systems in The Schools						
		Work Performed as per						
		Estimate # 641 dated 7-21-2020						

NOTES SERVICEMAN: Jim

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.

SIGNATURE: ____________ TIME: ______

SUB TOTAL	2,850.00
CREDIT	—
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	2850.00

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

PURCHASE ORDER

BUDGET YEAR
2020->2021

VENDOR NO. 5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
21-00200
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2020

VENDOR:
CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	As per estimate 641 dated 07/21/2020 for Inspections of Portable Fire Extinquishers	2,850.00	2,850.00
				$2,850.00
		7156/11-000-261-420-01-00-05- ($950.00)		
		7159/11-000-261-420-02-00-07- ($950.00)		
		7162/11-000-261-420-03-00-06- ($950.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

BUDGET YEAR 2020->2021

VENDOR NO. 5160

The Somerset Hills School District
SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
21-00200
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2020

VENDOR:
CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	As per estimate 641 dated 07/21/2020 for Inspections of Portable Fire Extinquishers	2,850.00	2,850.00
				$2,850.00
		7156/11-000-261-420-01-00-05- ($950.00) 7159/11-000-261-420-02-00-07- ($950.00) 7162/11-000-261-420-03-00-06- ($950.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Suzanne Fantosca
VENDOR SIGN HERE

Adm Asst. Confidential financial information 8/10/2020
POSITION DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

PURCHASE ORDER

VENDOR NO. 5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER
21-01650
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 03/01/2021

VENDOR:
CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	(3) Carbonation Cylinders - Athletics	75.00	75.00
		7439/11-402-100-610-02-00-01-020 ($75.00)		$75.00

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD
DATE PAID: 10384 4/21/2021
CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

VENDOR NO. 5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER
21-01650
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 03/01/2021

VENDOR:

CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	(3) Carbonation Cylinders - Athletics	75.00	75.00
		7439/11-402-100-610-02-00-01-020 ($75.00)		$75.00

s/k

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.

T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056
Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE
№ 92665

Bill To:

Service at: Bernards School District

Bernardsville NJ

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

		DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
		4-15-21		30 DAYS	Rufus	908-328-2459

PRICE	QTY.	ITEM – DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
	3	20 lb CO_2 Carbonation						
		Cylinders				✓		75.00

NOTES SERVICEMAN: Bob

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.

SIGNATURE: Pia Rufus 3/14/21 TIME: ______

SUB TOTAL	75.00
CREDIT	—
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	75.00

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

PURCHASE ORDER

VENDOR NO. 5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2020->2021

PURCHASE ORDER NUMBER
21-01650
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 03/01/2021

VENDOR:
CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	(3) Carbonation Cylinders - Athletics	75.00	75.00
		7439/11-402-100-610-02-00-01-020 ($75.00)		$75.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.

T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056

Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE
№ 93173

Bill To:

Service at: Somerset Hills Board of Educatio

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
8-5-2021	22-00472	30 DAYS		

PRICE	QTY.	ITEM – DESCRIPTION	NEW	SERVICE	6 YR	RECH	HYDRO	AMOUNT
		Yearly Inspection of						
		Portable Fire Extinguishers						
		& Semi-Annual Inspection						
		of Kitchen Fire Suppression						
		Systems School year 2021						
		As per Estimate # 674						
		dated 5-18-2021						

NOTES SERVICEMAN: BOB

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER

SIGNATURE: [illegible] TIME: ______

MINIMUM SERVICE/BILLING - $110.00
$25.00 OVERDRAFT FEE
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	2,850.00
CREDIT	—
SALES TAX	—
PAY THIS AMOUNT ▶ TOTAL	2850.00

PURCHASE ORDER

BUDGET YEAR
2019->2020

VENDOR NO.
5160

The Somerset Hills School District
SOMERSET HILLS
BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-00141
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
07/01/2019

VENDOR:
CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Removal of Existing Strobe Unit and Replace With One Horn/Strobe Unit	305.00	305.00
				$305.00
		7156/11-000-261-420-01-00-05- ($305.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION　TAX I.D. NO./SOCIAL SECURITY NO.　DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE　DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

06/12/2019 07:56
Serial No. AA6U011010939
TC: 5047

Addressee	Start Time	Time	Prints	Result	Note
19733614777	06-12 07:54	00:01:35	002/002	OK	

Note TMR:Timer TX, POL:Polling, ORG:Original Size Setting, FME:Frame Erase TX, DPG:Page Separation TX, MIX:Mixed Original TX, CALL:Manual TX, CSRC:CSRC, FWD:Forward, PC:PC-FAX, BND:Double-Sided Binding Direction, SP:Special Original, FCODE:F-code, RTX:Re-TX, RLY:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP Fax, IPADR:IP Address Fax, I-FAX:Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over, POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error, DSN:DSN Response Error, PRINT:Compulsory Memory Document Print, DEL:Compulsory Memory Document Delete, SEND:Compulsory Memory Document Send.

PURCHASE ORDER

BUDGET YEAR 2019->2020

VENDOR NO. 5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-00141

DATE: 07/01/2019

VENDOR:
CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

1	Each	Removal of Existing Strobe Unit and Replace With One Horn/Strobe Unit	305.00	305.00
				$305.00
		7156/11-000-261-420-01-00-05- ($305.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
99 Quaker Church Road, Randolph NJ 07869
ph: 973-361-0640 fax: 973-361-4777
cfpsi@optonline.net

INVOICE

Invoice #
89620

BERNARDS SCHOOL DISTRICT
25 OLCOTT AVE
BERNARDSVILLE, NJ 07924

Ship To

BERNARDS SCHOOL DISTRICT
25 OLCOTT AVE
BERNARDSVILLE, NJ 07924

P.O. No.	Terms	Date	Due Date
	Net 30	8/26/2019	9/25/2019

Quantity	Description	Rate	Amount
	as per estimate 536 - horn/strobe tested and operational	305.00	305.00

20-00141-

66991
11/29/2019

1 1/2 Late Charge per month on all balances over 30 days. $25.00 Overdraft Fee.
All Major Credit Cards Accepted.

Total $305.00

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
T/A FIRE PROTECTION SYSTEMS
PERMIT #P00056
Sales • Service • Distributors
99 QUAKER CHURCH ROAD • RANDOLPH, NJ 07869
PHONE: (973) 361-0640 • FAX: (973) 361-4777
Email: cfpsi@optonline.net

INVOICE

№ 89620

Bill To:
Bernards School District
25 Olcott Ave
Bernardsville NJ
PO 20-00065

Service at:
Bernards School District
Bedwell Elementary School

VISA ☐ MASTER CARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐

		DATE PERFORMED	CUSTOMER P.O. NO.	TERMS	PERSON TO SEE	PHONE NO.
		8-26-19		30 DAYS	Rufus	

PRICE	QTY.	ITEM – DESCRIPTION	SERVICE	6 YEAR	RECHG.	HYDRO	AMOUNT
		Work Performed as per					
		Estimate # 526.					
		Horn/Strobe Tested & operational.					

FIRE PROTECTION SYSTEMS HAS PERMISSION TO SERVICE ACCOUNT WHEN DUE. ☐
CUSTOMER WILL CALL WHEN SERVICE IS DESIRED. ☐

NOTES

SERVICE AND/OR MATERIALS SPECIFIED RECEIVED IN GOOD ORDER.
SERVICEMAN: Bob
$25.00 OVERDRAFT FEE
SIGNATURE: Per Rufus

MINIMUM SERVICE CALL - $110.00
MINIMUM BILLING - $110.00
1½% PER MONTH CHARGE ON ALL BALANCES OVER 30 DAYS.

SUB TOTAL	305.00
CREDIT	–
SALES TAX	–
PAY THIS AMOUNT ▶ TOTAL	305.00

CONSOLIDATED FIRE PROTECTION SYSTEMS, INC.
99 QUAKER CHURCH ROAD
RANDOLPH, NJ 07869
TEL: 973-361-0640 FAX: 973-361-4777
cfpsi@optonline.net
bob@consolidatedfire.biz

Estimate

Date	Estimate #
6/3/2019	526

Name / Address	Ship To
BERNARDS SCHOOL DISTRICT 25 OLCOTT AVE BERNARDSVILLE, New Jersey 07924 United States	BERNARDS SCHOOL DISTRICT 25 OLCOTT AVE BERNARDSVILLE, NJ 07924

CONTACT & #:

Rep	Terms	Project
JR	Net 30	

Item	Description	Qty	Rate	Total
FIRE-LITE	Removal of existing Strobe unit and Replace with one Horn/Strobe unit.			0.00
SystemSensorH/S	System Sensor Horn/Strobe Unit	1	85.00	85.00
LABOR - SR TEC...	Labor per hour - Sr Technician	2	110.00	220.00
	Thank you for the opportunity to serve your Fire Protection needs. Should you have any questions or concerns, please feel free to call upon me. Sincerely, Robert K. Bretzger Jr. President Bedwell			

CUSTOMER:
To approve this estimate/quote, please sign and return to our office
Note: estimates/quotes are valid for one year.

Customer Signature________________________

Date________________________

Subtotal	$305.00
Sales Tax (6.625%)	$0.00
Total	$305.00

PURCHASE ORDER

VENDOR NO. 5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER 20-00141

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2019

VENDOR:
CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Removal of Existing Strobe Unit and Replace With One Horn/Strobe Unit	305.00	305.00
				$305.00
		7156/11-000-261-420-01-00-05- ($305.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

Heather Gogner
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

VENDOR NO. 5160

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20-00141
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2019

VENDOR:

CONSOLIDATED FIRE PROTECTION SYSTEMS INC
T/A Fire Protection Systems
99 Quaker Church Road
Randolph, NJ 07869

SHIP TO:

Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Removal of Existing Strobe Unit and Replace With One Horn/Strobe Unit	305.00	305.00
				$305.00
		7156/11-000-261-420-01-00-05- ($305.00)		

CLAIMANT'S CERTIFICATION

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X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE 8/26/19 DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20- 00010
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	CO Detection - BHS	23,795.00	23,795.00
		7160/11-000-261-420-02-00-11- ($23,795.00)		$23,795.00

FOR PAYMENT SIGN & RETURN

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

Office Manager [redacted] 7/25/19
POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 64414 8/29/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

[signature]
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

OPEN SYSTEMS integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/25/2019	38022

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
20-00010	Net 30	mp	7/25/2019			3MC19-0286 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with completion of CO Detection System installation for the Bernards High School project.	23,795.00		23,795.00

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	$23,795.00
Payments/Credits	$0.00
Balance Due	$23,795.00

P: 732.792.2112
F: 609.581.0475

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20- 00010
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	CO Detection - BHS	23,795.00	23,795.00
		7160/11-000-261-420-02-00-11- ($23,795.00)		$23,795.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE Doug M. L. DATE 8/19/19

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20-00045
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	2019-2020 Annual Fire Alarm Inspection and Service Agreement - BHS	4,500.00	4,500.00
				$4,500.00
		7158/11-000-261-420-02-00-03- ($4,500.00)		

20-00691
20-00823

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

Office Manager — Confidential financial information
POSITION — TAX I.D. NO./SOCIAL SECURITY NO. — DATE

PAYMENT RECORD

DATE PAID: 67117 12/31/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE — DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

[signature]
SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

PURCHASE ORDER

BUDGET YEAR
2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-00045
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	2019-2020 Annual Fire Alarm Inspection and Service Agreement - BHS	4,500.00	4,500.00
				$4,500.00
		7158/11-000-261-420-02-00-03- ($4,500.00)		

The Somerset Hills School District

CLAIMANT'S CERTIFICATION

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X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Doug L 7/19/19
SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

BUDGET YEAR 2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS
BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-01082
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	3 Year Monitoring Commitment Cost	8,920.00	8,920.00
		7152/11-000-261-420-00-00-04- ($2,230.00) 7155/11-000-261-420-01-00-01- ($2,230.00) 7158/11-000-261-420-02-00-03- ($2,230.00) 7161/11-000-261-420-03-00-02- ($2,230.00)		$8,920.00

The Somerset Hills School District

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:
66693
10/24/2019 —

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-01082

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	3 Year Monitoring Commitment Cost	8,920.00	8,920.00
		7152/11-000-261-420-00-00-04- ($2,230.00)		$8,920.00
		7155/11-000-261-420-01-00-01- ($2,230.00)		
		7158/11-000-261-420-02-00-03- ($2,230.00)		
		7161/11-000-261-420-03-00-02- ($2,230.00)		

CLAIMANT'S CERTIFICATION

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X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

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SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019-->2020

PURCHASE ORDER NUMBER
20-01082
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	3 Year Monitoring Commitment Cost	8,920.00	8,920.00
				$8,920.00
		7152/11-000-261-420-00-00-04- ($2,230.00)		
		7155/11-000-261-420-01-00-01- ($2,230.00)		
		7158/11-000-261-420-02-00-03- ($2,230.00)		
		7161/11-000-261-420-03-00-02- ($2,230.00)		

FOR PAYMENT
SIGN & RETURN

CLAIMANT'S CERTIFICATION

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X [signature]
VENDOR SIGN HERE

Office Manager | Confidential financial information [redacted] | 11/7/19
POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID: 66693 10/24/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

[signature]
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/7/2019	39358

PAID
11/07/2019

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
20-01082	Net 30	KE	11/7/2019			3ME19-0700 3YR ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with Fire and Burglar monitoring for 3 years for Bernardsville High School, Middle School, Bedwell and Admin Building.	8,920.00		8,920.00

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	$8,920.00
Payments/Credits	-$8,920.00
Balance Due	$0.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01306
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair - BHS Fire Alarm	109.00	109.00
		7159/11-000-261-420-02-00-07- ($109.00)		$109.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID: 66897 11/14/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

Heather Gogue
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-01306

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair - BHS Fire Alarm	109.00	109.00
		7159/11-000-261-420-02-00-07- ($109.00)		$109.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID: 66897 11/14/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/24/2019	39004

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE				SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in trouble at the Bernards High School as outlined in the work report 15091	109.00		109.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$109.00
Payments/Credits	$0.00
Balance Due	$109.00

OPEN SYSTEMS
integrators inc

DATE:	10/24/2019
DUE DATE:	11/23/2019
#	15091-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
FA- Trouble at panel

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
15091-2	Labor	Hourly Labor	1.00	$109.00	Hour	$109.00	N

SUBTOTAL	**$109.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	-
TOTAL	**$109.00**
PAID	**$0.00**
BALANCE	**$109.00**

MEMO

Work Order #15091-1, 10/22/2019 07:00 AM, 10/22/2019 09:00 AM, Mario Regus
Replaced detector using customer part. Panel normal at this time.
Work Order #15091-2, 10/22/2019 07:00 AM, 10/22/2019 09:00 AM, Thomas Kubena
Upon arrival panel in trouble. Confidential security information maintenance required. Found and replaced detector. Took 1 FSP-851 from school's stock.

Replaced door holders near library entrance. Tested, all checked ok.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

Rs Form
100001

PURCHASE ORDER

BUDGET YEAR
2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-01306
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair - BHS Fire Alarm	109.00	109.00
		7159/11-000-261-420-02-00-07- ($109.00)		$109.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 O

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-01308

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair - BHS	498.06	498.06
		7159/11-000-261-420-02-00-07- ($498.06)		$498.06

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 66897 11/14/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

Heather Gozner
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01308
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:	SHIP TO:
OPEN SYSTEMS INTEGRATORS, INC. 211 Yardsville Hamilton Square Road Hamilton, NJ 08620	Attn To : Doug Lucas Bernards High School 25 Olcott Avenue Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair - BHS	498.06	498.06
		7159/11-000-261-420-02-00-07- ($498.06)		$498.06

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 60997 11/14/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/24/2019	39000

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE				SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the smoke doors not releasing at the Bernards High School as outlined in the work report 15042	498.06		498.06

For questions. please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$498.06
Payments/Credits	$0.00
Balance Due	$498.06

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	10/23/2019
DUE DATE:	11/22/2019
#	15042

Open Systems Integrators Inc.

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
FA- Smoke Doors Did not Release

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
15042-2	Parts Used	FM 998 doors holders	2.00	$58.28	Item	$116.56	N
15042-2	Labor	Hourly Labor	3.50	$109.00	Hour	$381.50	N

SUBTOTAL	**$498.06**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$498.06**
PAID	**$0.00**
BALANCE	**$498.06**

MEMO

Work Order #15042-1, 10/18/2019 09:30 AM, 10/18/2019 12:15 PM, Mario Regus
Checked doors holders Security info. and found that magnet have magnetized armature and stayed on hold even without power
Recommended to replace two 120 door magnet wall mounted
Work Order #15042-2, 10/22/2019 09:00 AM, 10/22/2019 01:00 PM, Mario Regus
Replaced doors holders by new wing
Work Order #15042-3, 10/22/2019 09:00 AM, 10/22/2019 01:00 PM, Thomas Kubena

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District | **SOMERSET HILLS BOARD OF EDUCATION**
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01308
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair - BHS	498.06	498.06
		7159/11-000-261-420-02-00-07- ($498.06)		$498.06

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

BUDGET YEAR 2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-01309
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair - Fire alarm - BHS	299.75	299.75
		7159/11-000-261-420-02-00-07- ($299.75)		$299.75

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD
DATE PAID: 66897 11/14/2019
CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

Heather Gegner
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

BUDGET YEAR
2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-01309
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair - Fire alarm - BHS	299.75	299.75
		7159/11-000-261-420-02-00-07- ($299.75)		$299.75

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:
66897
11/14/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/24/2019	39003

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE				SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the follow-up troubleshooting at the Bernards High School as outlined in the work report 14961	299.75		299.75

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$299.75
Payments/Credits	$0.00
Balance Due	$299.75

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	10/15/2019
DUE DATE:	11/14/2019
#	14961

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Alan Yunghahn (Maintenance Foreman)
25 Olcott Ave
Bernardsville NJ 07924-2307
FA- NFPA Follow up Troubleshoot

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
14961-1	Labor	Hourly Labor	2.75	$109.00	Hour	$299.75	N

SUBTOTAL	$299.75
TAX RATE*	0.0000%
TAX	$0.00
OTHER	-
TOTAL	$299.75
PAID	$0.00
BALANCE	$299.75

MEMO

Work Order #14961-1, 10/11/2019 03:30 PM, 10/11/2019 05:30 PM,
Mario Regus
Troubleshoot smoke detector and that was not programmed on system
Reprogrammed and tested
Work Order #14961-2, 10/11/2019 02:00 PM, 10/11/2019 05:30 PM,
Mike Fernandes
Open L004-D003 was not power up

Replace device in program

Tested/Good

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01309
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair - Fire alarm - BHS	299.75	299.75
		7159/11-000-261-420-02-00-07- ($299.75)		$299.75

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER 20-01310

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - Panel - BHS	227.36	227.36
		7159/11-000-261-420-02-00-07- ($227.36)		$227.36

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION　TAX I.D. NO./SOCIAL SECURITY NO.　DATE

PAYMENT RECORD

DATE PAID: 67055 11/29/2019

CHECK NO.

Page 1

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE　DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

Heather Gogan
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01310
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - Panel - BHS	227.36	227.36
		7159/11-000-261-420-02-00-07- ($227.36)		$227.36

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID: 67055 11/29/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

Heather Eshbach

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/30/2019	39093

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	10/7/2019			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the panel in trouble at the Bernards High School as outlined in the work report 14942	227.36		227.36

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$227.36
Payments/Credits	$0.00
Balance Due	$227.36

OPEN SYSTEMS
integrators inc

DATE:	10/09/2019
DUE DATE:	11/08/2019
#	14924

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Alan Yunghahn (Maintenance Foreman)
25 Olcott Ave
Bernardsville NJ 07924-2307
FA- Trouble at panel

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
14924-1	Parts Used	FSP-851 smoke detector	1.00	$63.86	Item	$63.86	N
14924-1	Labor	Hourly Labor	1.50	$109.00	Hour	$163.50	N

SUBTOTAL	**$227.36**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$227.36**
PAID	**$0.00**
BALANCE	**$227.36**

MEMO

Work Order #14924-1, 10/07/2019 12:00 PM, 10/07/2019 02:00 PM, James Keenan
Smoke detector on 400 floor in elevator lobby be showing trouble maintenance required. Tried clearing all dust and debris from detector but did not resolve issue. Replaced detector and trouble cleared. Panel is normal at this time.
Work Order #14924-2, 10/07/2019 12:00 PM, 10/07/2019 02:00 PM, Josh Ebeling

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01310
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm - Panel - BHS	227.36	227.36
		7159/11-000-261-420-02-00-07- ($227.36)		$227.36

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Doug Lucas

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER

20-01321

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Somerset Hills BOE
Olcott Admin. Building
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Wide Fire and Burglar Alarm Monitoring Conversion Additional Accounts and Fire Alarm Programmers - 3 Year Montioring Commitment Costs	7,127.80	7,127.80
				$7,127.80
		7152/11-000-261-420-00-00-04- ($1,800.00) 7155/11-000-261-420-01-00-01- ($1,800.00) 7161/11-000-261-420-03-00-02- ($1,800.00) 7158/11-000-261-420-02-00-03- ($1,727.80)		

FOR PAYMENT
SIGN & RETURN

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

Office Manager — POSITION | Confidential financial info. — TAX I.D. NO./SOCIAL SECURITY NO. | 12/9/19 — DATE

PAYMENT RECORD

DATE PAID: 67117 12/31/2019

CHECK NO.

CERTIFICATION OF RECEIPT:

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE ______ DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/19/2019	39840

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
20-01321	Net 30	KE	12/19/2019			3MSF19-0700-A 3...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with completion of District Wide Fire and Burglar Alarm Monitoring conversion for additional accounts and fire alarm programmers.	7,127.80		7,127.80

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-01342

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Somerset HIlls BHS Additional Main Entrance Interior Door Access Control Installation	4,094.00	4,094.00
				$4,094.00
		7159/11-000-261-420-02-00-07- ($4,094.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. Confidential financial info. | DATE 12/27/19

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER 20-01342

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Somerset HIlls BHS Additional Main Entrance Interior Door Access Control Installation	4,094.00	4,094.00
				$4,094.00
		7159/11-000-261-420-02-00-07- ($4,094.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID: 67281 1/23/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

Heather Gagnon

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/27/2019	39885

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
20-01342	Net 30	KE	11/20/2019			MSF19-0732 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Access Control Installation Project for the Additional Main Entrance Interior Door at the Bernards High School Work Report 15457	4,094.00		4,094.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$4,094.00
Payments/Credits	$0.00
Balance Due	$4,094.00

P: 732 792 2112
F: 732 792 9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	12/10/2019
DUE DATE:	01/09/2020
#	15457

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
MSF19-0732 AC Install

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
15457-2	Quoted Service		1.00	$4,094.00	Item	$4,094.00	N

SUBTOTAL	**$4,094.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$4,094.00**
PAID	**$0.00**
BALANCE	**$4,094.00**

MEMO

Work Order #15457-1, 11/20/2019 07:00 AM, 11/20/2019 03:00 PM, Dave Stonaker
Ran access cable to main server rm and installed card access on interior main entrance door
Work Order #15457-2, 11/20/2019 07:00 AM, 11/20/2019 03:00 PM, Tim Born
Ran access cable to main server rm and installed card access on interior main entrance door

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

Rs Form
100001

PURCHASE ORDER

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

VENDOR NO. 1442

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER 20-01482

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm Services for Ground Fault on Loop 4 - BHS	729.00	729.00
				$729.00
		7159/11-000-261-420-02-00-07- ($729.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 67055 11/29/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

Heather Gogue[illegible]
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01482
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm Services for Ground Fault on Loop 4 - BHS	729.00	729.00
				$729.00
		7159/11-000-261-420-02-00-07- ($729.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 67055 11/29/2019

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
Integrators inc
211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/15/2019	38221

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/18/2019			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the ground fault on loop 4 at the Bernards High School as outlined in the work report 13970	729.00		729.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$729.00
Payments/Credits	$0.00
Balance Due	$729.00

P: 732.792.2112
F: 609.581.0475

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	07/25/2019
DUE DATE:	08/24/2019
#	13970

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Alan Yunghahn (Maintenance Foreman)
25 Olcott Ave
Bernardsville NJ 07924-2307
FA-Ground Fault-Loop 4

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
13970-1	Overtime Labor	Hourly Labor	4.50	$162.00	Hour	$729.00	N

SUBTOTAL	**$729.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$729.00**
PAID	**$0.00**
BALANCE	**$729.00**

MEMO

Work Order #13970-1, 07/18/2019 03:00 PM, 07/18/2019 07:00 PM, Mark Kubena
System had 2 ground faults on arrival. Traced out wiring to nicked wire in media center and boys bathroom in hall from main office to fire alarm panel. Repaired grounds and left system normal.
Work Order #13970-2, 07/18/2019 03:00 PM, 07/18/2019 07:00 PM, Thomas Kubena
Upon arrival system going in and out of trouble with ground faults on loop 4 and 10. Found knicked wires in A level 300 boys bathroom by elevator for loop 4. Found knicked wires in media center on loop 10. Fixed issues. Left system normal.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

Rs Form 100001

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS
BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-01482

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm Services for Ground Fault on Loop 4 - BHS	729.00	729.00
				$729.00
		7159/11-000-261-420-02-00-07- ($729.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01483
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm Services -Panel - BHS	190.75	190.75
		7159/11-000-261-420-02-00-07- ($190.75)		$190.75

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID: 6728 1/23/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

Heather Hogue
SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-01483

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm Services -Panel - BHS	190.75	190.75
		7159/11-000-261-420-02-00-07- ($190.75)		$190.75

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 6/28/
1/23/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

BUSINESS OFFICE COPY

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/8/2019	39365

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	8/26/2019			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the trouble on the panel at the Bernards High School as outlined in the work report 14308	190.75		190.75

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$190.75
Payments/Credits	$0.00
Balance Due	$190.75

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	09/20/2019
DUE DATE:	10/20/2019
#	14308-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Alan Yunghahn (Maintenance Foreman)
25 Olcott Ave
Bernardsville NJ 07924-2307
FA- Trouble at Panel

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	1.75	$109.00	Hour	$190.75	N

SUBTOTAL	**$190.75**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$190.75**
PAID	**$0.00**
BALANCE	**$190.75**

MEMO

Work Order #14308-1, 08/26/2019 05:00 PM, 08/26/2019 07:00 PM, James Keenan
L1d25 f/co detector showing no answer. Device not making contact with base properly. Corrected issue. Panel is normal at this time

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

Rs Form
100001

PURCHASE ORDER

BUDGET YEAR 2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER
20-01483
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 11/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Fire Alarm Services -Panel - BHS	190.75	190.75
		7159/11-000-261-420-02-00-07- ($190.75)		$190.75

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924

TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-01543

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Burglar Alarm Service to update User Codes - BMS	54.50	54.50
				$54.50
		7162/11-000-261-420-03-00-06- ($54.50)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________

VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

67281
1/23/2020

CHECK NO.

Page 1

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

Heather Hoguen

SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

BUDGET YEAR

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

2019->2020

PURCHASE ORDER NUMBER

20-01543

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Burglar Alarm Service to update User Codes - BMS	54.50	54.50
				$54.50
		7162/11-000-261-420-03-00-06- ($54.50)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 67281 1/23/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/25/2019	39605

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	11/20/2019			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to update user codes at the Bernardsville Middle School as outlined in the work report 15497	54.50		54.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$54.50
Payments/Credits	$0.00
Balance Due	$54.50

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	11/21/2019
DUE DATE:	12/21/2019
#	15497-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
RR- FIRE Acct #
25 Olcott Avenue
Bernardsville NJ 07924
BA- Update User Codes

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	0.50	$109.00	Hour	$54.50	N

SUBTOTAL	**$54.50**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$54.50**
PAID	**$0.00**
BALANCE	**$54.50**

MEMO

Work Order #15497-1, 11/20/2019 10:00 AM, 11/20/2019 11:30 AM, Mark Kubena
Assisted Rufus in adding passcodes in Middle School. Hours 8:30 - 9:00

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

PURCHASE ORDER

BUDGET YEAR

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

2019->2020

PURCHASE ORDER NUMBER

20-01543

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Burglar Alarm Service to update User Codes - BMS	54.50	54.50
				$54.50
		7162/11-000-261-420-03-00-06- ($54.50)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Doug Lucas

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-01544

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Burglar Alarm Services - BHS	54.50	54.50
		7159/11-000-261-420-02-00-07- ($54.50)		$54.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 67281 1/23/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

Heather Gogren
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01544
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Burglar Alarm Services - BHS	54.50	54.50
		7159/11-000-261-420-02-00-07- ($54.50)		$54.50

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD
DATE PAID: 67281 1/23/2020
CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW
SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/25/2019	39606

BILL TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	11/20/2019			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to update user codes at the Bernards High School as outlined in the work report 15496	54.50		54.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$54.50
Payments/Credits	$0.00
Balance Due	$54.50

OPEN SYSTEMS
integrators inc

DATE:	11/21/2019
DUE DATE:	12/21/2019
#	15496-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernards High School
Doug Lucas (Director of Facilities)
25 Olcott Ave
Bernardsville NJ 07924-2307
BA- Update User Codes

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	0.50	$109.00	Hour	$54.50	N

SUBTOTAL	**$54.50**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$54.50**
PAID	**$0.00**
BALANCE	**$54.50**

MEMO

Work Order #15496-1, 11/20/2019 08:30 AM, 11/20/2019 10:00 AM, Mark Kubena
Assisted Rufus in adding passcodes in High School. Hours 8:00 - 8:30

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

Rs Form 100001

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER 20-01544

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bernards High School
25 Olcott Avenue
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Repair Burglar Alarm Services - BHS	54.50	54.50
		7159/11-000-261-420-02-00-07- ($54.50)		$54.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01545
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Quart	Repair Burglar Alarm - BES	54.50	54.50
		7156/11-000-261-420-01-00-05- ($54.50)		$54.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
VENDOR SIGN HERE

POSITION   TAX I.D. NO./SOCIAL SECURITY NO.   DATE

PAYMENT RECORD

DATE PAID: 67281 1/23/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE   DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

Heather Hoagan
SCHOOL BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X & RETURN FOR PAYMENT (SEE REVERSE SIDE FOR CONDITIONS)

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION

25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-01545

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Quart	Repair Burglar Alarm - BES	54.50	54.50
		7156/11-000-261-420-01-00-05- ($54.50)		$54.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

PAYMENT RECORD

DATE PAID: 67281 1/23/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE | DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

[signature]

SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

MGL PRINTING SOLUTIONS 908-665-1999 S048-02 Q

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/25/2019	39604

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	11/20/2019			SHS SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to update user codes at the Marion T Bedwell School as outlined in the work report 15498	54.50		54.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Total	$54.50
Payments/Credits	$0.00
Balance Due	$54.50

OPEN SYSTEMS
integrators inc

DATE:	11/21/2019
DUE DATE:	12/21/2019
#	15498-1

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:
141 Seney Dr
Bernardsville NJ 07924-1862

SERVICE TO:
Somerset Hills - Marion T Bedwell Elem Sch
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
BA-Update User Codes

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	0.50	$109.00	Hour	$54.50	N

SUBTOTAL	**$54.50**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$54.50**
PAID	**$0.00**
BALANCE	**$54.50**

MEMO

Work Order #15498-1, 11/20/2019 11:30 AM, 11/20/2019 01:00 PM, Mark Kubena
Assisted Rufus in adding passcodes in Bedwell School. Hours 9:00 - 9:30

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

Rs Form
100001

PURCHASE ORDER

BUDGET YEAR

2019->2020

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

PURCHASE ORDER NUMBER

20-01545

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/01/2019

VENDOR:

OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:

Attn To : Doug Lucas
Bedwell Elementary School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Quart	Repair Burglar Alarm - BES	54.50	54.50
		7156/11-000-261-420-01-00-05- ($54.50)		$54.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
VENDOR SIGN HERE

POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Doug Lucas

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING / ORIGINATOR COPY

PURCHASE ORDER

VENDOR NO. 1442

The Somerset Hills School District

SOMERSET HILLS BOARD OF EDUCATION
25 OLCOTT AVENUE, BERNARDSVILLE, N.J. 07924
TEL (908) 204-1930 · FAX (908) 953-0699

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-01593
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/01/2019

VENDOR:
OPEN SYSTEMS INTEGRATORS, INC.
211 Yardsville Hamilton Square Road
Hamilton, NJ 08620

SHIP TO:
Attn To : Doug Lucas
Bernardsville Middle School
141 Seney Drive
Bernardsville, NJ 07924

RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Somerset Hills MS and Bedwell Fire Alarm Panel Phone Line Relocations	5,558.00	5,558.00
				$5,558.00
		7156/11-000-261-420-01-00-05- ($2,779.00)		
		7162/11-000-261-420-03-00-06- ($2,779.00)		

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X [signature]
VENDOR SIGN HERE

A/R 223692843 1/27/2020
POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

PAYMENT RECORD

DATE PAID: 67721 2/28/2020

CHECK NO.

CERTIFICATION OF RECEIPT: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

[signature]
SCHOOL BUSINESS ADMINISTRATOR

VENDOR COPY - RETAIN FOR YOUR RECORDS

OPEN SYSTEMS
Integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/27/2020	40322

BILL TO	SHIP TO
Somerset Hills School District 25 Olcott Avenue Bernardsville, NJ 07924 Attn: Accounts Payable	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
20-01593	Net 30	KE	1/20/2020			3MSVC20-0005 M...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the "Not to Exceed" Fire Alarm Panel Phone Line Relocation at the Middle School and Bedwell School Work Report 15962 And 15963	5,558.00		5,558.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total	$5,558.00
Payments/Credits	$0.00
Balance Due	$5,558.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

OPEN SYSTEMS
integrators inc

DATE:	01/21/2020
DUE DATE:	02/20/2020
#	15963

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:

141 Seney Dr
Bernardsville NJ 07924-1862

SERVICE TO:

Somerset Hills - Marion T Bedwell Elem Sch
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
3MSVC20-0005 Relocate Fire alarm phone lines

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
15963-2	Quoted Service		1.00	$5,558.00	Item	$5,558.00	N

SUBTOTAL	**$5,558.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$5,558.00**
PAID	**$0.00**
BALANCE	**$5,558.00**

MEMO

Work Order #15963-1, 01/20/2020 07:00 AM, 01/20/2020 03:00 PM, Brien Wentworth
Work Order #15963-2, 01/20/2020 07:00 AM, 01/20/2020 03:00 PM, James Keenan

Confidential security information [redacted]

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

Rs Form 100001

OPEN SYSTEMS
integrators inc

DATE:	01/21/2020
DUE DATE:	02/20/2020
#	15962

Open Systems Integrators Inc.
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: (732) 792-2112
Email: john@osicorp.net

BILL TO:

25 Olcott Avenue
Bernardsville NJ 07924

SERVICE TO:

Somerset Hills - Bernardsville Middle School
Doug Lucas (Director of Facilities)
141 Seney Dr
Bernardsville NJ 07924-1862
3MSVC20-0005 Relocate Fire alarm phone lines

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
15962-2	Quoted Service	Invoiced under WO#15963	1.00	$0.00	Item	$0.00	N

SUBTOTAL	**$0.00**
TAX RATE*	**0.0000%**
TAX	**$0.00**
OTHER	**-**
TOTAL	**$0.00**
PAID	**$0.00**
BALANCE	**$0.00**

MEMO

Work Order #15962-1, 01/20/2020 07:00 AM, 01/20/2020 01:00 PM, Mark Kubena

Confidential security information

[redacted]

Work Order #15962-2, 01/20/2020 07:00 AM, 01/20/2020 03:00 PM, Steve James

Confidential security information

[redacted]

TERMS & CONDITIONS

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Rs Form
100001