PURCHASE ORDER

SCOTCH PLAINS - FANWOOD BOARD OF EDUCATION

512 Cedar Street
Scotch Plains, NJ 07076
TEL (908) 232-6161 • FAX (908) 889-1769

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR NO. 9543

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER
24-02188
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 01/30/2024

VENDOR:
FIRE AND SECURITY TECHNOLOGIES
217 Halls Mill Road
Lebanon, NJ 08833

SHIP TO: ***INSIDE DELIVERY ONLY***
Attn To : Nicholas A. Crupi
MAINTENANCE SHOP
SP-F BOARD OF EDUCATION
580 Park Avenue
Scotch Plains, NJ 07076

REQUISITION NUMBER	NAME

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	New 1 1/4" backflow preventer Furnich and Install at Coles Elementary School Estimate # 202400064 7506/11-000-261-420-00-44-44-826-000 ($2,630.00)	2,630.00	2,630.00 $2,630.00

NOT VALID UNLESS SIGNED BY PURCHASING AUTHORITY

BY
SIGNATURE

BUSINESS OFFICE

Invoice 202400417

FAST *Fire and Security Technologies*

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	02/21/2024
Purchase Order #:	24-02188
TERMS:	NET 60
Due Date:	04/21/2024

BILL TO	SERVICE LOCATION
Scotch Plains Fanwood Board of Education 512 Cedar Street Scotch Plains, NJ, 07076	J. Ackerman Coles ES 16 Kevin Road Scotch Plains, NJ, 07076

Job Number: 240358 **Job Category: Sprinkler System Service**

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23

Customer Request: NFPA 25 Sprinkler Service

Completion Notes:
As per quote

Description	Qty	Rate	Tax	Total
Sales Order - as per quote -Furnish and install a new 1 1/4 " backflow preventer that is not rebuildable	1.00	$2,630.00	$0.000	$2,630.00

CUSTOMER MESSAGE

Invoice Total:	**$2,630.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,630.00**

PO# 24-02188 Hnd Chk No
Chk# 122627 Chk Date 03/19/2024
Vend Fire and Security Technologies
Paid $2,630.00 Liq $2,630.00
Acct 11-000-261-420-00-44-44-826-000

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I HEREBY CERTIFY THAT THE ARTICLES ABOVE SPECIFIED HAVE BEEN RECEIVED OR THE SERVICES PERFORMED, THAT THE QUANTITY NOTED IS CORRECT, AND THE QUALITY IS AS SPECIFIED, EXCEPT AS NOTED.

RECEIVED BY DATE

SIGN AND INDICATE RECEIPT OF GOODS OR SERVICES.

NOT VALID UNLESS SIGNED BY PURCHASING AUTHORITY

BY

SIGNATURE

RECEIVING COPY - RETURN TO BUSINESS OFFICE UPON COMPLETION OF ORDER