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 24-00493

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

DATE: 07/01/2023

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

SHIP TO: ***INSIDE DELIVERY ONLY***
Attn To : Nick 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	Annual Sprinkler Inspections NFPA 25 Sprinkler Inspection Estimate #202300232 Board Approved 6/22/23 7495/11-000-261-420-00-44-44-000- ($2,450.00)	2,450.00	2,450.00 $2,450.00

NOT VALID UNLESS SIGNED BY PURCHASING AUTHORITY

BY

SIGNATURE

BUSINESS OFFICE

Invoice 202301499

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:	08/09/2023
Purchase Order #:	24-00493
TERMS:	NET 60
Due Date:	10/08/2023

BILL TO	SERVICE LOCATION
Scotch Plains Fanwood Board of Education 512 Cedar Street Scotch Plains, NJ, 07076	Scotch Plains Fanwood Board of Education 512 Cedar Street Scotch Plains, NJ, 07076

Job Number: 231565 **Job Category: NFPA 25**

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: Annual Sprinkler Inspection

Completion Notes:
Annual Sprinkler Inspection Complete

Description	Qty	Rate	Tax	Total
NFPA 25 Sprinkler Inspection (Annual) Annual NFPA 25 Sprinkler Inspection with required report. Ackerman Coles ES (2) wet systems Howard Brunner ES Evergreen ES William McGinn ES (2) wet Systems School One Park MS Terrill MS Fanwood HS	1.00	$2,450.00	$0.000	$2,450.00

CUSTOMER MESSAGE

Invoice Total:	**$2,450.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,450.00**

PO# 24-00493 Hnd Chk No
Chk# 120636 Chk Date 08/17/2023
Vend Fire and Security Technologies
Paid $2,450.00 Liq $2,450.00
Acct 11-000-261-420-00-44-44-000-

VENDOR NO.

9543

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.

BUDGET YEAR

2023->2024

PURCHASE ORDER NUMBER

24-00493

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

DATE: 07/01/2023

VENDOR

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

SHIP TO: ***INSIDE DELIVERY ONLY***

Attn To : Nick 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	Annual Sprinkler Inspections NFPA 25 Sprinkler Inspection Estimate #202300232 Board Approved 6/22/23 7495/11-000-261-420-00-44-44-000- ($2,450.00)	2,450.00	2,450.00 $2,450.00

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

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
24-00684

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

DATE: 07/25/2023

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	Furnish and install a new 1 inch flow switch at School #1. Estimate 202300535 7506/11-000-261-420-00-44-44-826- ($970.00)	970.00	970.00 $970.00

NOT VALID UNLESS SIGNED BY PURCHASING AUTHORITY

BY

SIGNATURE

BUSINESS OFFICE

Invoice 202301500

DATE:	08/09/2023
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/08/2023

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

BILL TO	SERVICE LOCATION
Scotch Plains Fanwood Board of Education 512 Cedar Street Scotch Plains, NJ, 07076	School One ES 563 Willow Ave Scotch Plains, NJ, 07076

Job Number: 231829 **Job Category: Repair/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: Replace flow switch

Completion Notes:
7/25/23 - Furnish and install new 1" Flow Switch

Description	Qty	Rate	Tax	Total
Price for the Above..... Work to be completed during Regular business hours - Monday to Friday 7:30 AM to 4:00 PM.	1.00	$970.00	$0.000	$970.00

CUSTOMER MESSAGE

Invoice Total:	**$970.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$970.00**

PO# 24-00684 Hnd Chk No
Chk# 120636 Chk Date 08/17/2023
Vend Fire and Security Technologies
Paid $970.00 Liq $970.00
Acct 11-000-261-420-00-44-44-826-

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 24-00684

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

DATE: 07/25/2023

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	Furnish and install a new 1 inch flow switch at School #1. Estimate 202300535 7506/11-000-261-420-00-44-44-826-($970.00)	970.00	970.00
				$970.00

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

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

DATE: 07/01/2023

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER
24-00344
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

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

SHIP TO: *INSIDE DELIVERY ONLY*
Attn To : Nick 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	NFPA 96 Kitchen Hood Inspection NFPA 10 Fire Extinguisher Inspection Blanket Order 2023-2024 ESCNJ Bid 21/22-33 MCCPC #13A 7496/11-000-261-420-00-44-44-800- ($8,200.00)	8,200.00	8,200.00 $8,200.00

NOT VALID UNLESS SIGNED BY PURCHASING AUTHORITY

BY
SIGNATURE

Page 1

BUSINESS OFFICE

Invoice 202301516

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:	08/10/2023
Purchase Order #:	2400344
TERMS:	NET 60
Due Date:	10/09/2023

BILL TO	SERVICE LOCATION
Scotch Plains Fanwood Board of Education 512 Cedar Street Scotch Plains, NJ, 07076	Scotch Plains Fanwood Board of Education 512 Cedar Street Scotch Plains, NJ, 07076

Job Number: 231356 **Job Category: NFPA 10/96**

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: Annual NFPA 10/96 Fire Extinguisher Inspection as per ESCNJ

Completion Notes:
NFPA 10/96 Inspections - ESCNJ

	Description	Qty	Rate	Tax	Total
	Kitchen Semi Annual Inspection Semi Annual Inspection of Kitchen Hood System. Does not include Fusible Links, cartridges or tank testing.	4.00	$275.00	$0.000	$1,100.00
	Fusible Link Replacement Fusible Link. Fusible Links need to be replaced every 6 months.	28.00	$18.00	$0.000	$504.00
	16 Gram Cartridge Replacement 16 Gram Cartridge. Cartridges must be replaced every year.	2.00	$51.00	$0.000	$102.00
	Tag (All Sizes)	408.00	$2.25	$0.000	$918.00
	Refill (5,10,20#)	90.00	$10.00	$0.000	$900.00
	Refill Other	3.00	$5.00	$0.000	$15.00
	Recharge 5# ABC	14.00	$15.00	$0.000	$210.00
	Recharge 10/20# ABC & Water	76.00	$20.00	$0.000	$1,520.00
	Recharge Co2 (5 or 10#), BC (Any) and PKP (5 or 10#)	3.00	$5.00	$0.000	$15.00
	6 Year Internal Inspection - 5/10/20# ABC	90.00	$10.00	$0.000	$900.00

	Hydrostatic Testing - 5,10,20# ABC	52.00	$20.00	$0.000	$1,040.00
	Hydrostatic Testing - Other	3.00	$5.00	$0.000	$15.00
	Service (ALL)	93.00	$10.00	$0.000	$930.00

CUSTOMER MESSAGE

Invoice Total: $8,169.00
Sales Tax: $0.00
Payments (-): $0.00
Total Due: $8,169.00

Pay
& Close

PO# 24-00344 Hnd Chk No
Chk# 120636 Chk Date 08/17/2023
Vend Fire and Security Technologies
Paid $8,169.00 Liq $8,169.00
Acct 11-000-261-420-00-44-44-800-

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

DATE: 07/01/2023

BUDGET YEAR 2023->2024

PURCHASE ORDER NUMBER

24-00344

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

VENDOR:

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

SHIP TO: *INSIDE DELIVERY ONLY*

Attn To : Nick 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	NFPA 96 Kitchen Hood Inspection NFPA 10 Fire Extinguisher Inspection Blanket Order 2023-2024 ESCNJ Bid 21/22-33 MCCPC #13A 7496/11-000-261-420-00-44-44-800- ($8,200.00)	8,200.00	8,200.00 $8,200.00

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

PURCHASE ORDER

SCOTCH PLAINS - FANWOOD BOARD OF EDUCATION

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

BUDGET YEAR 2023->2024

VENDOR NO. 9543

PURCHASE ORDER NUMBER
24-00344
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

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

DATE: 07/01/2023

VOUCHER

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

SHIP TO: *INSIDE DELIVERY ONLY*
Attn To : Nick 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	NFPA 96 Kitchen Hood Inspection NFPA 10 Fire Extinguisher Inspection Blanket Order 2023-2024 ESCNJ Bid 21/22-33 MCCPC #13A 7496/11-000-261-420-00-44-44-800- ($8,200.00)	8,200.00	8,200.00 $8,200.00

Please return signed yellow copy of Purchase Order (Voucher) as soon as possible so that any pending payments will be released. *Thank you.*

FOR PAYMENT SIGN AT (X) AND RETURN WITH INVOICE

VENDOR'S CERTIFICATION & DECLARATION

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]
SIGNATURE

Admin Mg — TITLE
208547060 — S.S. # or TAX I.D. #
6/27/23 — DATE

NOT VALID UNLESS SIGNED BY PURCHASING AUTHORITY

BY [signature]
SIGNATURE

PAYMENT AUTHORIZATION

I hereby certify that the articles above specified have been received or services performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

SIGNATURE

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27
GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to **N.J.S.A. 10:5-31 et seq.** as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with Good faith efforts to meet targeted county employment goals established in accordance with **N.J.A.C. 17:27-5.2**, or Good faith efforts to meet targeted county employment goals determined by the Division, pursuant to **N.J.A.C. 17:27-5.2.**

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions. In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval
Certificate of Employee Information Report
Employee Information Report Form AA302

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public. Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C.17:27.**

ADDITIONAL TERMS AND CONDITIONS

Vendor acceptance certifies compliance with the Prevailing Wage Act and the Workers Compensation, Public Works Contractor Registration P.L. 1999, c.238 and Business Registration of Public Contractors, P.L. 2004, c.57 statutes, if applicable; and that provisions of NJSA, 10:2-1 through 10:2-4, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereto, are hereby made a part of this contract and binding on the vendor.

No additional charges of any kind, including charges for boxing, packaging, cartage or other extras will be allowed unless specifically agreed to in writing and advanced by buyer.

Vendor acceptance certifies compliance with Federal and State Regulations regarding equal employment opportunity without regard to race, creed, color, national origin, nationality, ancestry, age, sex, familia status, marital status, religion, domestic partnership status, affectional or sexual orientation, atypical heredity cellular, or blood trait, genetic information, liability for military service and mental or physical disability.

Such instructions, terms and conditions as they appear on this Purchase Order shall constitute the Agreement between the parties. Verbal orders are not binding unless confirmed by signed order on this form.

RIGHT TO KNOW REQUIREMENTS

As you are aware, we are required under the Right-To-Know Law to label, or have labeled any of the over-two-thousand substances, which may come into this district and deemed hazardous by the NJ Dept. of Environmental Protection.

Due to this requirement, it will be necessary for you to make sure any materials considered "hazardous substances" are delivered to this district with the required label and material safety data sheet (MSDS). If said labels or MSDS sheets are not provided, said materials will be returned to you at your cost.

OSHA

All items to be supplied hereunder by Seller shall conform in all respects to the requirements of applicable insurance and governmental health and safety regulations, including regulations administered by OSHA.

Goods and Services Contracts (including purchase orders)

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:

1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

Construction Contracts (including public works related purchase orders)

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:

1) the contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration to the contractor; 2) subcontractors through all tiers of a project must provide written notice to their subcontractors and suppliers to submit proof of business registration and subcontractors shall collect such proofs of business registration and maintain them on file; 3) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors and suppliers or attest that none was used; and, 4) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit, to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration copy not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements are available by calling (609) 292-9292.

PAY TO PLAY

Starting in January, 2007, business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of $50,000 from public entities in a calendar year.

Business entities are responsible for determining if filing is necessary, Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.