

PURCHASE ORDER

BUDGET YEAR

2024->2025

VENDOR NO.

9543

SCOTCH PLAINS - FANWOOD
BOARD OF EDUCATION

512 Cedar Street

Scotch Plains, NJ 07076

TEL (908) 232-6161 • FAX (908) 889-1769

PURCHASE ORDER NUMBER

25-00855

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: 08/30/2024

VENDOR:

FIRE AND SECURITY TECHNOLOGIES
217 Halls Mill Road
Lebanon, NJ 08833SHIP 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	Two fire extinguishers for new wing at Evergreen School. New 10# ABC Fire Extinguisher ESCNJ 20/21-23 7496/11-000-261-420-00-44-44-800-000 (\$164.00)	164.00	164.00 \$164.00

NOT VALID UNLESS SIGNED BY PURCHASING AUTHORITY

BY

SIGNATURE

BUSINESS OFFICE

Invoice 202401821

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

Scotch Plains Fanwood Board of Education
512 Cedar Street
Scotch Plains, NJ, 07076

DATE:

08/30/2024

Purchase Order #:

TERMS:

NET 60

Due Date:

10/29/2024

SERVICE LOCATION

Evergreen ES
2280 Evergreen Ave
Scotch Plains, NJ, 07076

Job Number: 242212 **Job Category: NFPA 10**

CO-OPS Fire Extinguishers - MCCPC #13A /
EdData #15A / ESCNJ 20/21-23
Fire Alarms - 57-CCCPS / Ed Data #14

Customer Request: New Wing FE's

Completion Notes:

Two Fire Extinguishers for new wing at Evergreen School

Description	Qty	Rate	Tax	Total
New 10# ABC Fire Extinguisher - ESCNJ Pricing Sales Orders -	2.00	\$82.00	\$0.000	\$164.00

CUSTOMER MESSAGE

Invoice Total: \$164.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$164.00



PO# 25-00855 Hnd Chk No
Chk# 124370 Chk Date 09/13/2024
Vend Fire and Security Technologies
Paid \$164.00 Liq \$164.00
Acct 11-000-261-420-00-44-44-800-000



Debra Welch <dwelch@spfk12.org>

Re: Fire and Security Invoice

1 message

Marianne Von Oehsen <mvonoehsen@spfk12.org>

Fri, Sep 6, 2024 at 1:42 PM

To: Debra Welch <dwelch@spfk12.org>

I think we'll need a separate po for this one, it was a last minute order for the new Evergreen wing.

On Fri, Sep 6, 2024 at 11:23 AM Debra Welch <dwelch@spfk12.org> wrote:

Hello,

PLease see the attached invoice. Does this need to be on a separate PO? The only PO we have is 25-00090 which is for inspections and this looks like it's for a fire extinguisher. If I can pay on this PO, please have Nick sign the gold.

Thanks!

Debbie Welch

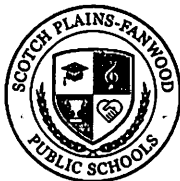
Bookkeeper/Business Office

Scotch Plains Fanwood BOE

908-232-6161 x41305

dwelch@spfk12.org

908-889-0258/fax



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Marianne VonOehsen

Scotch Plains-Fanwood Public Schools

Buildings & Grounds

(908) 232-6161 Ext. 41502 or option #5



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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