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 2024->2025

PURCHASE ORDER NUMBER
25-00855
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 08/30/2024

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	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

DATE:	08/30/2024
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/29/2024

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

SPF
School District

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