

SCOTCH PLAINS - FANWOOD BOARD OF EDUCATION

VENDOR NO.
9543

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

25-01996

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: 01/30/2025

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

[illegible]

BUSINESS OFFICE

Invoice 202500437

25-
01996

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

SERVICE LOCATION

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

Job Number: 250481 Job Category: NFPA 10

CO-OPS Fire Extinguishers - MCCPC #13A /
EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: NFPA 10

Completion Notes:
Delivered New 10 Lb FE

Description	Qty	Rate	Tax	Total
New 10# ABC Fire Extinguisher - ESCNJ Pricing	1.00	\$125.00	\$0.000	\$125.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):
Total Due:

\$125.00
\$0.00
\$0.00
\$125.00

PO# 25-01996 Hnd Chk No
Chk# 126390 Chk Date 03/11/2025
Vend Fire and Security Technologies
Paid \$125.00 Liq \$125.00
Acct 11-000-261-420-00-44-44-800-000

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

BUDGET YEAR
2024->2025

PURCHASE ORDER NUMBER

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REQUISITION NUMBER		NAME			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT	
1	Each	Fire Extinguisher Inspections for 313 South Avenue ESCNJ 20/21-23 7496/11-000-261-420-00-44-44-800-000 (\$550.00)	550.00	550.00	550.00

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