PURCHASE ORDER

SCOTCH PLAINS - FANWOOD BOARD OF EDUCATION

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

VENDOR NO. 9543

BUDGET YEAR 2025->2026

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

PURCHASE ORDER NUMBER
26-00138

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

DATE: 07/01/2025

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

REQUISITION NUMBER	NAME	

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Annual Sprinkler Inspection 8 Schools Estimate #202500562 7495/11-000-261-420-00-44-44-000-000 ($3,150.00)	3,150.00	3,150.00 $3,150.00

NOT VALID UNLESS SIGNED BY PURCHASING AUTHORITY

BY
SIGNATURE

BUSINESS OFFICE

Invoice 202501532

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:	07/31/2025
Purchase Order #:	26-00138
TERMS:	NET 60
Due Date:	09/29/2025

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: 251506 **Job Category: NFPA 25**

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

Customer Request: Annual Sprinkler Inspections

Completion Notes:
Annual Sprinkler Inspections

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	$3,150.00	$0.000	$3,150.00

PO# 26-00138 Hnd Chk No
Chk# 128172 Chk Date 09/15/2025
Vend Fire and Security Technologies
Paid $3,150.00 Liq $3,150.00
Acct 11-000-261-420-00-44-44-000-000

CUSTOMER MESSAGE

Invoice Total:	**$3,150.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$3,150.00**

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
2025->2026

VENDOR NO.
9543

PURCHASE ORDER NUMBER
26-00138

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

DATE: 07/01/2025

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

REQUISITION NUMBER	NAME

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Annual Sprinkler Inspection 8 Schools Estimate #202500562 7495/11-000-261-420-00-44-44-000-000 ($3,150.00)	3,150.00	3,150.00 $3,150.00

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