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 2025->2026

PURCHASE ORDER NUMBER 26-00762

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

DATE: 07/31/2025

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	Evergreen Elementary School Replace 1st and 2nd check on backflow that failed during the annual inspection. Estimate #202501279 Please email to: lmeloni@fireandsecuritytech.com 7495/11-000-261-420-00-44-44-000-000 ($1,375.00)	1,375.00	1,375.00 ✓ $1,375.00

NOT VALID UNLESS SIGNED BY PURCHASING AUTHORITY

BY ______________________
SIGNATURE

BUSINESS OFFICE

Invoice 202501677

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:	08/27/2025
Purchase Order #:	26-00762
TERMS:	NET 60
Due Date:	10/26/2025

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: 251844 Repairs **Job Category: NFPA Inspection**

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

Customer Request: Repairs - Evergreen ES

Completion Notes:
NFPA Repairs as per quote 202501279

Description	Qty	Rate	Tax	Total
Sales Order - as per quote -Replace 1st and 2nd check on backflow that failed during the annual inspection.	1.00	$1,375.00	$0.000	$1,375.00

CUSTOMER MESSAGE

Invoice Total:	**$1,375.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,375.00**

PO# 26-00762 Hnd Chk No
Chk# 128172 Chk Date 09/15/2025
Vend Fire and Security Technologies
Paid $1,375.00 Liq $1,375.00
Acct 11-000-261-420-00-44-44-000-000

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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