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 2023->2024

PURCHASE ORDER NUMBER 24-01952

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

DATE: 12/28/2023

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	Coles Elementary School Sprinkler Systerm Repair FAST to furnish and install a full rebuild kit for the Wilkins 975XL that failed inspection Estimate # 202400001 7506/11-000-261-420-00-44-44-826-000 ($1,790.00)	1,790.00 Price	1,790.00 $1,790.00 <115.00> $1015.00

NOT VALID UNLESS SIGNED BY PURCHASING AUTHORITY

BY ____________ SIGNATURE

BUSINESS OFFICE

Invoice 202400173

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:	01/19/2024
Purchase Order #:	24-01952
TERMS:	NET 60
Due Date:	03/19/2024

Revised

BILL TO	SERVICE LOCATION
Scotch Plains Fanwood Board of Education 512 Cedar Street Scotch Plains, NJ, 07076	J. Ackerman Coles ES 16 Kevin Road Scotch Plains, NJ, 07076

Job Number: 240122 Service **Job Category: Sprinkler System** **CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 20/21-23**

Customer Request: NFPA 25 Sprinkler Service

Completion Notes:
NFPA 25 Sprinkler Service
T&M to furnish and install a full rebuild kit for the Wilkins 975XL that failed inspection
Upon troubleshooting further, entire black flow preventer was shot and needs replacement.
Quote to follow.

Description	Qty	Rate	Tax	Total
Sales order - as per quote -Furnish and install a full rebuild kit for the Wilkins 975XL that failed inspection	1.00	$1,790.00	$0.000	$1,790.00
Discount Discount off standard pricing	1.00	$-775.00	$0.000	$-775.00

CUSTOMER MESSAGE

Invoice Total:	**$1,015.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,015.00**

PO# 24-01952 Hnd Chk No
Chk# 122434 Chk Date 02/20/2024
Vend Fire and Security Technologies
Paid $1,015.00 Liq $1,015.00
Acct 11-000-261-420-00-44-44-826-000

SPF
School District

Debra Welch <dwelch@spfk12.org>

FAST ok to pay

1 message

Marianne Von Oehsen <mvonoehsen@spfk12.org> Thu, Feb 1, 2024 at 1:47 PM
To: Debra Welch <dwelch@spfk12.org>

Hi Debbie,
Can't print :(
ok to pay this.
Thanks!

--
Marianne VonOehsen
Scotch Plains-Fanwood Public Schools
Buildings & Grounds
(908) 232-6161 ext. 41502

FAST invoice_202400173 revised.pdf
60K

VENDOR NO.
9543

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BUDGET YEAR
2023->2024

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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