

Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
4/17/2023	79900

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

BILL TO
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 100 Christie Hts. Street Leonia NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	PO-24-0002027	Net 30	5/17/2023	FR	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
KI		(4) KITCHEN SUPPRESSION SYSTEM INSPECTION (17) LINKS (4) FOIL SEALS	565.00	565.00		

"Claimant's Signatures has been revised and Board Approved as of 8/13/24, moving forward any payments for PO's totalling \$6,600.00 or less can be received without a Claimant's signature on the voucher. This is only if the PO totals \$6,600.00 or less, not individual payments. Please refer to the revised Purchasing Manual (updated as of 8/5/24)." "Claimant's Signatures has been revised and Board Approved as of 8/13/24, moving forward any payments for PO's totalling \$6,600.00 or less can be received without a Claimant's signature on the voucher. This is only if the PO totals \$6,600.00 or less, not individual payments. Please refer to the revised Purchasing Manual (updated as of 8/5/24)."

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

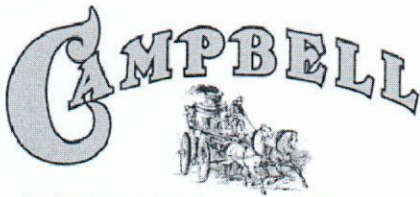
Invoices not paid by the due date will be subject to a \$35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$565.00
Sales Tax (6.625%)	\$0.00
Total	\$565.00
Payments/Credits	\$0.00
Balance Due	\$565.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
8/28/2023	26805

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

BILL TO
LEONIA BOARD OF EDUCATION 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION HIGH SCHOOL ANNEX 542 GRAND AVE. LEONIA NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		PO-24-0002027	Net 30	9/27/2023	EC	
ITEM		QTY	DESCRIPTION		RATE	AMOUNT
10I		3	10lb ABC fire extinguisher inspection		3.00	9.00
"Claimant's Signatures has been revised and Board Approved as of 8/13/24, moving forward any payments for PO's totalling \$6,600.00 or less can be received without a Claimant's signature on the voucher. This is only if the PO totals \$6,600.00 or less, not individual payments. Please refer to the revised Purchasing Manual (updated as of 8/5/24)."						

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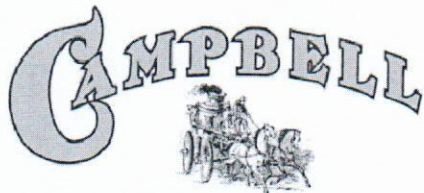
Invoices not paid by the due date will be subject to a \$35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$9.00
Sales Tax (6.625%)	\$0.00
Total	\$9.00
Payments/Credits	\$0.00
Balance Due	\$9.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/28/2023	26807-1

BILL TO
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 100 Christie Hts. Street Leonia NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	PO-24-0002027	Net 30	9/27/2023	EC	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
ORings	22	O-Rings-Pressure Seals	3.00	66.00		
Valve Stems	16	Valve Stems	8.00	128.00		
Safety Disc	6	Co2 Safety Discs	5.00	30.00		
Gauges	5	Gauge	9.00	45.00		
H&H Co2	1	Co2 Hose & Horn Assemblies (10-20lb)	35.00	35.00		
"Claimant's Signatures has been revised and Board Approved as of 8/13/24, moving forward any payments for PO's totalling \$6,600.00 or less can be received without a Claimant's signature on the voucher. This is only if the PO totals \$6,600.00 or less, not individual payments. Please refer to the revised Purchasing Manual (updated as of 8/5/24)."						

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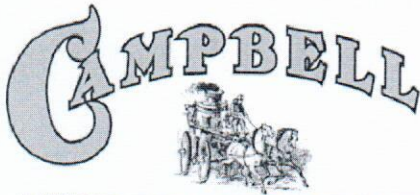
Invoices not paid by the due date will be subject to a \$35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$304.00
Sales Tax (6.625%)	\$0.00
Total	\$304.00
Payments/Credits	\$0.00
Balance Due	\$304.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
9/20/2023	26849

BILL TO
LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 500 Broad Avenue Leonia NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	PO-24-0002027	Net 30	10/20/2023	EC	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
C5I	2	5lb Co2 Inspection	3.00	6.00		
C10I	3	10lb Co2 Inspection	3.00	9.00		
H5I	1	5lb Halotron Inspection	3.00	3.00		
H11I	3	11lb Halotron inspection	3.00	9.00		
CKI2	1	2.5 Gallon K-Class inspection	3.00	3.00		
WPI	12	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	36.00		
5I	10	5lb ABC Fire Extinguisher Inspection	3.00	30.00		
10I	16	10lb ABC fire extinguisher inspection	3.00	48.00		
20I	1	20lb ABC fire extinguisher inspection	3.00	3.00		
5R	6	5lb ABC Fire Extinguisher Recharge	12.00	72.00		
10R	6	10lb ABC Fire Extinguisher Recharge	19.00	114.00		
5H	6	5lb ABC Hydrostatic Test	14.00	84.00		
10H	6	10lb ABC Hydrostatic Test	14.00	84.00		
SC	1	Service Call	0.00	0.00		
ORings	12	O-Rings-Pressure Seals	3.00	36.00		
Valve Stems	12	Valve Stems	8.00	96.00		
Gauges	3	Gauges	9.00	27.00		
"Claimant's Signatures has been revised and Board Approved as of 8/13/24, moving forward any payments for PO's totalling \$6,600.00 or less can be received without a Claimant's signature on the voucher. This is only if the PO totals \$6,600.00 or less, not individual payments. Please refer to the revised Purchasing Manual (updated as of 8/5/24)."						

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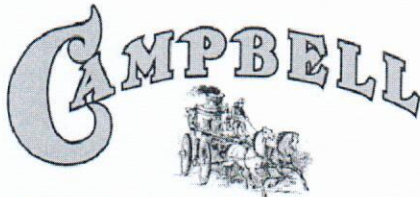
Invoices not paid by the due date will be subject to a \$35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$660.00
Sales Tax (6.625%)	\$0.00
Total	\$660.00
Payments/Credits	\$0.00
Balance Due	\$660.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/11/2023	83511

BILL TO
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION LEONIA HIGH SCHOOL 100 Christie Hts. Street Leonina NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	PO-24-0002027	Net 30	11/10/2023	MDV	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
KI	1	KIDDE 4G SUPPRESSION SYSTEM INSPECTION	35.00	35.00		
KI	1	ANSUL 3G SUPPRESSION SYSTEM INSPECTION	35.00	35.00		
KI	2	ANSUL 9G SUPPRESSION SYSTEM INSPECTION	35.00	70.00		
SE	4	Foil Nozzle Seals	12.00	48.00		
FUS360	17	Fusible Links 360	25.00	425.00		
"Claimant's Signatures has been revised and Board Approved as of 8/13/24, moving forward any payments for PO's totalling \$6,600.00 or less can be received without a Claimant's signature on the voucher. This is only if the PO totals \$6,600.00 or less, not individual payments. Please refer to the revised Purchasing Manual (updated as of 8/5/24)."						
Price reflected on the invoice is for C. L. ...						

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

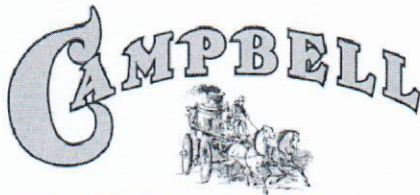
Invoices not paid by the due date will be subject to a \$35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$613.00
Sales Tax (6.625%)	\$0.00
Total	\$613.00
Payments/Credits	\$0.00
Balance Due	\$613.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/11/2023	83510

BILL TO
LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION LEONIA MIDDLE SCHOOL 500 Broad Avenue Leonia NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	PO-24-0002027	Net 30	11/10/2023	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	ANSUL 3G SUPPRESSION SYSTEM INSPECTION			35.00	35.00
FUS360	3	Fusible Links 360			25.00	75.00
"Claimant's Signatures has been revised and Board Approved as of 8/13/24, moving forward any payments for PO's totalling \$6,600.00 or less can be received without a Claimant's signature on the voucher. This is only if the PO totals \$6,600.00 or less, not individual payments. Please refer to the revised Purchasing Manual (updated as of 8/5/24)."						

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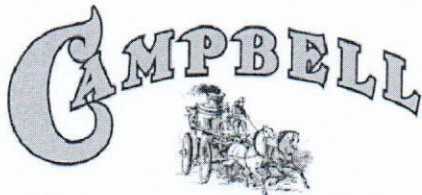
Invoices not paid by the due date will be subject to a \$35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$110.00
Sales Tax (6.625%)	\$0.00
Total	\$110.00
Payments/Credits	\$0.00
Balance Due	\$110.00



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
8/28/2023	26804

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

BILL TO
LEONIA BOARD OF EDUCATION 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION BOARD OF ED. OFFICE 570 GRAND AVE. LEONIA NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		PO-24-0002027	Net 30	9/27/2023	EC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
5I		*****INSPECTIONS*****				
10I	1	5lb ABC Fire Extinguisher Inspection			3.00	3.00
	3	10lb ABC fire extinguisher inspection			3.00	9.00
"Claimant's Signatures has been revised and Board Approved as of 8/13/24, moving forward any payments for PO's totalling \$6,600.00 or less can be received without a Claimant's signature on the voucher. This is only if the PO totals \$6,600.00 or less, not individual payments. Please refer to the revised Purchasing Manual (updated as of 8/5/24)."						

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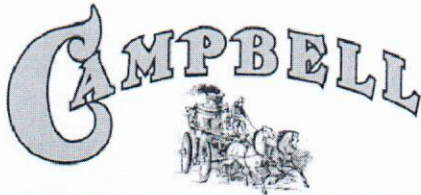
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If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$12.00
Sales Tax (6.625%)	\$0.00
Total	\$12.00
Payments/Credits	\$0.00
Balance Due	\$12.00



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
10/11/2023	83509

BILL TO
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 100 High Land Avenue Leonina NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	PO-24-0002027	Net 30	11/10/2023	MDV	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	PYRO CHEM 2.4G SUPPRESSION SYSTEM			35.00	35.00
FUS360	3	Inspection				
KP	1	Fusible Links 360			25.00	75.00
	1	16G PILOT CARTRIDGE			25.50	25.50

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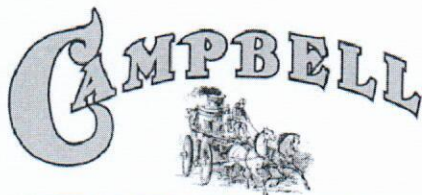
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www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$135.50
Sales Tax (6.625%)	\$0.00
Total	\$135.50
Payments/Credits	\$0.00
Balance Due	\$135.50



P.O. BOX 389
Suffern, NY 10901

Invoice

FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
8/28/2023	26808

BILL TO
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 570 GRAND AVENUE LEONIA NJ 07605

JOB SITE
LEONIA BOARD OF EDUCATION ANNA C. SCOTT SCHOOL 100 High Land Avenue Leonia NJ 07605

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email	PO-24-0002027	Net 30	9/27/2023	EC	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
C5I	2	5lb Co2 Inspection				
C10I	2	10lb Co2 Inspection	3.00	6.00		
C15I	1	15lb Co2 Inspection	3.00	6.00		
CKI2	1	2.5 Gallon K-Class inspection	3.00	3.00		
H11I	1	11lb Halotron inspection	3.00	3.00		
WPI	10	2.5 Gallon Water Pressure Fire Extinguisher Inspection	3.00	3.00		
5I	15	5lb ABC Fire Extinguisher Inspection	3.00	30.00		
10I	6	10lb ABC fire extinguisher inspection	3.00	45.00		
			3.00	18.00		
"Claimant's Signatures has been revised and Board Approved as of 8/13/24, moving forward any payments for PO's totalling \$6,600.00 or less can be received without a Claimant's signature on the voucher. This is only if the PO totals \$6,600.00 or less, not individual payments. Please refer to the revised Purchasing Manual (updated as of 8/5/24)."						

Price reflected on this invoice is for C

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

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You may make a secure payment directly through our website at:
www.campbellfire.com

Thank you for choosing Campbell Fire for your fire protection needs!

Subtotal	\$114.00
Sales Tax (6.625%)	\$0.00
Total	\$114.00
Payments/Credits	\$0.00
Balance Due	\$114.00



Leonía Board of Education
570 Grand Avenue Leonía, NJ 07605
TEL: (201) 302-5200 * FAX: (201) 461-0218

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

Budget Year: 2023-24

Purchase Order
PO-24-0002027

Ship To:

Leonía Middle School
500 Broad Avenue
Leonía, NJ 07605

Attn: KEVIN WOODS

Campbell Fire Protection Inc.
43 Chestnut Street
Suffern, NY 10901

Attn: Debbie Vargo

R-24-0001473

Date of Order 6/30/2024	Vendor # 2747	Description KITCHEN SUPPRESSION & FIRE ALARM INSPECTIONS & PAR	SC ☐ Coop ☐ BID ☐ QUOTE ☒	INVOICES
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QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	Individual	INVOICE 79900	565.00	565.00
1	Individual	INVOICE 26805	9.00	9.00
1	Individual	INVOICE 26807-1	304.00	304.00
1	Individual	INVOICE 26849	660.00	660.00
1	Individual	INVOICE 83511	613.00	613.00
1	Individual	INVOICE 83510	110.00	110.00
1	Individual	INVOICE 26804	12.00	12.00
1	Individual	INVOICE 83509	135.50	135.50
1	Individual	INVOICE 26808	114.00	114.00
		Shipping Costs: None		
		Account		
		11-000-261-420-21-060 CLEAN/REPAIR/MAINT	249.50	
		11-000-261-420-22-055 CLEAN/REPAIR/MAINT	770.00	
		11-000-261-420-24-050 CLEAN/REPAIR/MAINT	1,482.00	
		11-000-261-420-25-000 CLEAN/REPAIR/MAINT	21.00	

Create New PO
in prior yr.
which account
do we charge it
to?

Marney/Eric RECEIVED JUL 23 2024

The invoice (7990) is Dated 4/2023.
- how to proceed with this outstanding
invoice as it was created / approved
for the wrong year

COMPLETE AND DETACH THIS COPY FOR ACCOUNTS PAYABLE. LEONIA SCHOOLS. ORG AND ATTACH THIS INVOICE FOR PAYMENT.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that amount charged is a reasonable one.

X
Office Assistant
7/12/2024
DATE

TOTAL THIS ORDER

2,522.50

NOT VALID UNLESS SIGNED BY
BOARD SECRETARY

SIGNED

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND ATTACH THE INVOICE FOR PAYMENT