BILL TO >

BURLINGTON COUNTY
SPECIAL SERVICES SCHOOL DISTRICT
20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
TELEPHONE: 609-261-5600 - FAX: 609-261-5967
TAX EXEMPT # 22-1981383

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	24-0284
ORDER DATE	SEP-19-2023
VENDOR NUMBER	7841
REQUISITION NUMBER	378

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

VENDOR
FIRE AND SECURITY TECHNOLOGIES
217 HALLS MILL ROAD
LEBANON, NJ 08833

EMAIL: JKRASKA@FIREANDSECURITYTECH.COM

SHIP TO
BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060
ATTN:

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
TROUBLE SHOOTING WITH NOTIFIER - ONE DAY DURING REG	1	$3,450.00	$3,450.00
BUSINESS HOURS WITH MANUFACTURERS AND FAST			
FOR FIRE ALARM ISSUES			
9/12/23 QUOTE 202300627 ATTACHED, EXP 10/13/23			
SALES@FIREANDSECURITYTECH.COM			
JKRASKA@FIREANDSECURITYTECH.COM			
CUSTOMER ID: BCSSSD			
ESCNJ 20/21-23 TERM 10/16/20-10/15/23			

VOUCHER SIGN AT X AND RETURN FOR PAYMENT

REQUESTED BY	DEPARTMENT	STATE CONTRACT #
MCOOLIDGE/JVICKERS/MLANGISH	BUILDINGS & GROUNDS	

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$3.450.00		

NOTICE TO VENDORS

1. Purchase Order invalid unless signed by Business Administrator.
2. Vendor MUST insert net amounts, including discounts, on enclosed payments of bills and invoices.
3. Invoice must accompany the completed voucher.
4. Purchase Order number must appear on all invoices and correspondence.
5. Shipping charges to be prepaid and included in your invoice.
6. Make deliveries between 8:00 am and 3:30 pm.
7. The Purchaser is exempt by statute from payment of all Federal, State Municipal Excise, sales and other Taxes.
8. The right is reserved to cancel this order if reasonable shipment cannot be made.
9. Manufacturer: All containers holding any chemicals, labels must be affixed to containers before arrival at the school. No products will be accepted without proper labeling. N.J.A.C. 8:59-5.1
10. BCSSSD does not enter into or maintain contracts with vendors that discriminate on the basis of race, national origin, sexual orientation, gender, religion, English proficiency, socio-economic status or disability.

P.O.# : 24-0284
DATE : NOV-16-2023
AMOUNT : 3,450.00
CHECK# : 67869
VENDOR : FIRE AND SECURITY TECHNO

Approved __________

VENDOR'S DECLARATION

I declare that the goods or services in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the department; and that the bill is true and correct.

X

SIGNATURE AND TITLE DATE

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY/BUSINESS ADMINISTRATOR

Andrew Willett

BOARD SECRETARY/BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BILL TO >

BURLINGTON COUNTY
SPECIAL SERVICES SCHOOL DISTRICT
20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
TELEPHONE: 609-261-5600 - FAX: 609-261-5967
TAX EXEMPT # 22-1981383

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	24-0284
ORDER DATE	SEP-19-2023
VENDOR NUMBER	7841
REQUISITION NUMBER	378

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

VENDOR
FIRE AND SECURITY TECHNOLOGIES
217 HALLS MILL ROAD
LEBANON, NJ 08833
EMAIL: JKRASKA@FIREANDSECURITYTECH.COM

SHIP TO
BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD
WESTAMPTON, NJ 08060
ATTN:

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
TROUBLE SHOOTING WITH NOTIFIER - ONE DAY DURING REG	1	$3,450.00	$3,450.00
BUSINESS HOURS WITH MANUFACTURERS AND FAST			
FOR FIRE ALARM ISSUES			
9/12/23 QUOTE 202300627 ATTACHED, EXP 10/13/23			
SALES@FIREANDSECURITYTECH.COM			
JKRASKA@FIREANDSECURITYTECH.COM			
CUSTOMER ID: BCSSSD			
ESCNJ 20/21-23 TERM 10 6/20-10/15/23			

VOUCHER SIGN AT X AND RETURN FOR PAYMENT

REQUESTED BY: MCOOLIDGE/JVICKERS/MLANGISH
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$3.450.00		

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8. The right is reserved to cancel this order if reasonable shipment cannot be made
9. Manufacturer All containers holding any chemicals, labels must be affixed to containers before arrival at the school. No products will be accepted without proper labeling. N.J.A.C. 8:59 5.1
10. BCSSSD does not enter into or maintain contracts with vendors that discriminate on the basis of race, national origin, sexual orientation, gender, religion, English proficiency socio-economic status or disability

Check Number ______
Date ______
Prices Checked Certif ______
Approved ______

VENDOR'S DECLARATION

I declare that the goods or services in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the department; and that the bill is true and correct

X [signature] Administrative Manager 9/20/2023
SIGNATURE AND TITLE **DATE**

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY/BUSINESS ADMINISTRATOR
[signature]
BOARD SECRETARY/BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BILL TO >

BURLINGTON COUNTY
SPECIAL SERVICES SCHOOL DISTRICT
20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
TELEPHONE: 609-261-5600 - FAX: 609-261-5967
TAX EXEMPT # 22-1981383

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**24-0284**
ORDER DATE	SEP-19-2023
VENDOR NUMBER	7841
REQUISITION NUMBER	378

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

VENDOR
FIRE AND SECURITY TECHNOLOGIES
217 HALLS MILL ROAD
LEBANON, NJ 08833

EMAIL: JKRASKA@FIREANDSECURITYTECH.COM

SHIP TO
BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060
ATTN:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
TROUBLE SHOOTING WITH NOTIFIER - ONE DAY DURING REG	1	$3,450.00	$3,450.00
BUSINESS HOURS WITH MANUFACTURERS AND FAST			
FOR FIRE ALARM ISSUES			
9/12/23 QUOTE 202300627 ATTACHED, EXP 10/13/23			
SALES@FIREANDSECURITYTECH.COM			
JKRASKA@FIREANDSECURITYTECH.COM			
CUSTOMER ID: BCSSSD INVOICE #202501878	$ 3,450		
ESCNJ 20/21-23 TERM 10/16/20-10/15/23			

REQUESTED BY: MCOOLIDGE/JVICKERS/MLANGISH
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$3.450.00		

APPROVED BY	DATE
MLANGISH	SEP-14-2023
MCOOLIDGE	SEP-15-2023
CPARLATO	SEP-15-2023
KCARR	SEP-18-2023
AWILLMOTT	SEP-19-2023

APPROVED BY DATE

APPROVE FOR PAYMENT

NOTICE TO VENDORS

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APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY/BUSINESS ADMINISTRATOR

BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

Invoice 202301878

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:	09/28/2023
Purchase Order #:	24-0284
TERMS:	
Due Date:	09/28/2023

BILL TO	**SERVICE LOCATION**
Burlington County Special Services SD 20 Pioneer Boulevard Westampton, NJ, 08060-3824	Burlington County Special Services SD 20 Pioneer Boulevard Westampton, NJ, 08060-3824

Job Number: 232181 **Job Category: Repair/Service**

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: Trouble Shooting With Notifier

Completion Notes:
09/27/2023
Service Report #:
30484
District Name:
Burlington County Special Services
Location Name:
Special Services School
Panel Status on Arrival:
148 Troubles
Panel Status on Departure:
148 Troubles
Job Complete:
Yes - Complete
Location Address:
20 Pioneer Blvd Westampton NJ
Tech 1:
Nick M
Tech 2:
Robert (Automatic)
Reason for Call:
Meet with Automatic to assess fire alarm issues
Work Preformed:
Swapped loop card 3 and loop card 5 to see if troubles followed wire or stayed on card. When we landed circuit we realized there was an open somewhere on loop 3. Located open circuit in East Campus mezzanine. Also found duct detectors jumped out. Terminated open, and most points went normal except for jumped out ducts. I went around and landed them all again. With all points on loop 3 we saw no troubles for the hour we had it off, however since the card is making noise and they are having false alarm issues we decided to replace the card anyway. They want to replace card 4 as well since card 3 is attached to it.
I removed the loop 3 feed so all loop 3 would go back into trouble and not cause false alarm. We also switched cards back to their original positions. Robert uploaded the panel program.
Panel is acting a little strange but nothing too serious to make us believe panel is the issue.
Equipment Used:
None

Description	Qty	Rate	Tax	Total

Sales Order - as per quote One day of trouble shooting the fire alarm issues, with manufacturers specialists and FAST.	1.00	$3,450.00	$0.000	$3,450.00

CUSTOMER MESSAGE

Invoice Total:	**$3,450.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$3,450.00**

YEAR : 20232024

REQUISITION

REQUISITION NUMBER : 378 **DATE : SEP-14-2023** **PAGE : 1 OF 1** **BATCH : MLANGISH**

REQUESTED BY : MCOOLIDGE/JVICKERS/MLANGISH
WAITING ON APPROVAL : MLANGISH

PURCHASE ORDER NUMBER :

VENDOR NUMBER : 7841

SHIP TO NUMBER : S01

FIRE AND SECURITY TECHNOLOGIES
217 HALLS MILL ROAD
LEBANON, NJ 08833

BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060
ATTENTION :

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	TROUBLE SHOOTING WITH NOTIFIER - ONE DAY DURING REG	3,450.00	3,450.00
2		BUSINESS HOURS WITH MANUFACTURERS AND FAST		
3		FOR FIRE ALARM ISSUES		
4				
5		9/12/23 QUOTE 202300627 ATTACHED, EXP 10/13/23		
6		SALES@FIREANDSECURITYTECH.COM		
7		JKRASKA@FIREANDSECURITYTECH.COM		
8		CUSTOMER ID: BCSSSD		
9				
10				
11				
12				
13				
14				
15				
16				

TOTAL 3,450.00

*** DISTRIBUTION ***

ITEM	ACCOUNT	AMOUNT	ITEM	ACCOUNT	AMOUNT
1	11-000-261-420-00-000	3,450.00			

COPY

DISTRIBUTION TOTAL 3,450.00

THIS IS A REQUISITION ONLY - NOT A PURCHASE ORDER

FAST *Fire and Security Technologies*

217 Halls Mill Road
Lebanon NJ 08833
(908) 823-4367, (866) 844-3086
Sales@fireandsecuritytech.com

Estimate

Estimate#	202300627
DATE	09/12/2023

CUSTOMER	SERVICE LOCATION
Burlington County Special Services SD 20 Pioneer Boulevard Westampton, NJ, 08060-3824	Burlington County Special Services SD 20 Pioneer Boulevard Westampton, NJ, 08060-3824

DESCRIPTION	Trouble Shooting With Notifier
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9994-15A / ESCNJ 20/21-23 Fire Alarms EdData 9995-15B / MCCPC#96

Estimate

Description	Qty	Rate	Total
Quote Opener As per your Request, Fire and Security Technologies is please to quote you on the following; Provide one day of trouble shooting the fire alarm issues, with manufacturers specialists and FAST.	1.00	$0.00	$0.00
Price for the Above..... Work to be completed during Regular business hours - Monday to Friday 7:30 AM to 4:00 PM.	1.00	$3,450.00	$3,450.00
Disclaimer Warranty - The price above includes all necessary labor and materials required to perform the above including programming, 100% testing of the new equipment and a one year warranty on all labor and materials supplied. Pricing does not include sales tax were applicable. Price is valid for 30 days.	1.00	$0.00	$0.00

JV 9/14/23

ESTIMATE Total Before Tax:	$3,450.00
Tax Due:	$0.00
Total with Tax:	$3,450.00

JV
9/14/23

BILL TO >

BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT

20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
TELEPHONE: 609-261-5600 - FAX: 609-261-5967
TAX EXEMPT # 22-1981383

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**24-0284**
ORDER DATE	SEP-19-2023
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PAGE : 1 OF 1

VENDOR
FIRE AND SECURITY TECHNOLOGIES
217 HALLS MILL ROAD
LEBANON, NJ 08833
EMAIL: JKRASKA@FIREANDSECURITYTECH.COM

SHIP TO
BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060
ATTN:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
TROUBLE SHOOTING WITH NOTIFIER - ONE DAY DURING REG	1	$3,450.00	$3,450.00
BUSINESS HOURS WITH MANUFACTURERS AND FAST			
FOR FIRE ALARM ISSUES			
9/12/23 QUOTE 202300627 ATTACHED, EXP 10/13/23			JV
SALES@FIREANDSECURITYTECH.COM			
JKRASKA@FIREANDSECURITYTECH.COM			11/3/23
CUSTOMER ID: BCSSSD			
ESCNJ 20/21-23 TERM 10/16/20-10/15/23 WESTAMPTON			
Troubleshoot System Issues			
9/27/23 per J.V.			

REQUESTED BY: MCOOLIDGE/JVICKERS/MLANGISH
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$3.450.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	SEP-14-2023		
MCOOLIDGE	SEP-15-2023		
CPARLATO	SEP-15-2023		
KCARR	SEP-18-2023		
AWILLMOTT	SEP-19-2023		

COMPLETE
NOV 01 2023
BCSSSD RECEIVING

EMPLOYEES PLEASE SIGN HERE THAT ARTICLES ABOVE HAVE BEEN RECEIVED OR SERVICES PERFORMED.

RECEIVING CLERK — DATE REC'D. 11/1/23

REQUESTER — DATE 11/3/23

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY/BUSINESS ADMINISTRATOR

BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY