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	25-0046
ORDER DATE	JUL-02-2024
VENDOR NUMBER	5886
REQUISITION NUMBER	61

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

PAGE : 1 OF 1

VENDOR
SIEMENS INDUSTRY INC
2000 CRAWFORD PLACE, SUITE 300
MT LAUREL NJ 08054
EMAIL: MICHAEL.POTTORFF@SIEMENS.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
DISPATCH SERVICES - TROUBLE / ALARM RESPONSE & DIAGNOSTICS	1	$10,000.00	$10,000.00
OPEN PO FOR 2024-2025 SCHOOL YEAR, 7/1/24-6/30/25*			
NJ SOURCEWELL 030421-SIE, EXP 4/22/25			
LUCAS.BAKER@SIEMENS.COM			
JOHN.MUSITANO@SIEMENS.COM			
CUSTOMER #: 30061467			
IUOE LOCAL 30-WILL NEED CERTIFIED PAYROLLS AS WORK IS DONE			
INVOICE #5331871667 $ 1,085.36			

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$7.500.00		
11-000-261-420-06-000	$1.500.00		
11-000-261-420-07-000	$1.000.00		

P.O.# : 25-0046
DATE : MAR-27-2025
AMOUNT : 1,085.36
CHECK# : 69079
VENDOR : SIEMENS INDUSTRY INC

APPROVED BY	DATE
MLANGISH	JUN-13-2024
MCOOLIDGE	JUN-20-2024
CPARLATO	JUN-24-2024
KCARR	JUN-25-2024
AWILLMOTT	JUN-27-2024

APPROVED BY DA

MP
APPROVE FOR PAYMENT

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.

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

BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
25-0134			5331821667	02/25/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802696983	02/24/2025		30061467	Page 1 of 2

Bill To:	Sold To:	Ship To:
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 20 PIONEER BLVD WESTAMPTON NJ 08060-3824	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 20 PIONEER BLVD WESTAMPTON NJ 08060-3824	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT BRIGGS ROAD CAMPUS 1020 BRIGGS RD MOUNT LAUREL NJ 08054-4101

Contact Person: John Wisniewski

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331821667 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331821667 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Order Number: 5004953506 **Building Name: Burlington County Special Serv-Mt Laurel**				
100	A7F55000007 Specialist - work normal time ECCN: EAR99 Customer PO item #: 000100	H	4	217.00	868.00
200	A7F55000082 Trip Charge ECCN: EAR99 Customer PO item #: 000200	PC	1	120.00	120.00
300	A7F55000050 12v 7ah batteries ECCN: EAR99 Customer PO item #: 000300	ROL	2	23.68	47.36
400	A7F55000080 On-Site Support ECCN: EAR99 Customer PO item #: 000400	PC	1	50.00	50.00
	Notes:				

SIEMENS

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	Billing for services requested. Please see attached documents. Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041				
	State Taxes				0.00

Total Wt.: 0 KG | **Currency: USD** | **Invoice Total:** 1,085.36

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

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BURLINGTON COUNTY
SPECIAL SERVICES SCHOOL DISTRICT
20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
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MT LAUREL NJ 08054
EMAIL: MICHAEL.POTTORFF@SIEMENS.COM

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BURLINGTON COUNTY SPECIAL SERVICES
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WESTAMPTON, NJ 08060
ATTN:

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JOHN.MUSITANO@SIEMENS.COM BRIGGS			
CUSTOMER #: 30061467			
IUOE LOCAL 30-WILL NEED CERTIFIED PAYROLLS AS WORK IS DONE			
2/21/25 Callout Svc			
Lower NAC Supply Batteries Replaced			
		ES 2/25/25	

REQUESTED BY
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DEPARTMENT
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KCARR	JUN-25-2024		
AWILLMOTT	JUN-27-2024		

INCOMPLETE
FEB 25 2025
BCSSSD RECEIVING

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

RECEIVING CLERK — 2/25/25 DATE REC'D.

REQUESTER — 2/26/25 DATE

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

BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY as of this date #3

SIEMENS

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