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.

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 # 5331984283	$ 1525		

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		

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 — DATE

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

Andrew Willmott
BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

SIEMENS

Invoice FIRE 25-0046

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
25-0134			5331984783	06/25/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802763123	06/25/2025		30061467	Page 1 of 2

Bill To:

BURLINGTON COUNTY SPECIAL SERVICES
SCHOOL DISTRICT
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824

Sold To:

BURLINGTON COUNTY SPECIAL SERVICES
SCHOOL DISTRICT
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824

Ship To:

BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT
TRANSITIONS CAMPUS
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824

Remit Incoming ACH's To:(Preferred)

(No Check Payments) JPMorgan Chase Bank, N.A.
New York, NY 10017
ACH Rtg# 028000024
Siemens Industry Inc.
Account: 3817882989
Email Detailed Remittance Advice to:
bfgarwires.us.sbt@siemens.com

Remit Incoming Wires To:

(No Check Payments) JPMorgan Chase Bank, N.A.
New York, NY 10017
ABA# 021000021; SWIFT BIC: CHASUS33
Siemens Industry Inc.
Account: 3817882989
Email Detailed Remittance Advice to:
bfgarwires.us.sbt@siemens.com

Remit payments to:

ACH Debit or Credit Card Payments:
https://flexlync-pay.siemens.com/flexlyncpay
OR
Remit Check Payments to:
Siemens Industry, Inc.
PO Box 2134
Carol Stream, IL 60132-2134

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add PLANT

Carrier/Route: Best Way

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Order Number: 5005003383 **Building Name: Burlington County SS-Transition Campus**				
100	A7F55000007 Specialist - work normal time ECCN: EAR99 Customer PO item #: 000100 **Service Rendered:** until	H	3	217.00	651.00
200	A7F55000050 Parts Used ECCN: EAR99 Customer PO item #: 000200 **Service Rendered:** until	ROL	1	704.00	704.00
300	A7F55000082 Trip Charge ECCN: EAR99 Customer PO item #: 000300 **Service Rendered:** until	PC	1	120.00	120.00
400	A7F55000080 Parts Fee ECCN: EAR99 Customer PO item #: 000400	PC	1	50.00	50.00

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LUCAS.BAKER@SIEMENS.COM			
JOHN.MUSITANO@SIEMENS.COM			
CUSTOMER #: 30061467 TRANSITION			
IUOE LOCAL 30-WILL NEED CERTIFIED PAYROLLS AS WORK IS DONE			
Call out Repairs			
from 5/29/25 completed 6/24/25			
1.5 hrs	ES	6/24/25	

REQUESTED BY: MCOOLIDGE/JVICKERS/MLANGISH
DEPARTMENT: BUILDINGS & GROUNDS
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CPARLATO	JUN-24-2024		
KCARR	JUN-25-2024		
AWILLMOTT	JUN-27-2024		

INCOMPLETE
JUN 25 2025
BCSSSD RECEIVING

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

RECEIVING CLERK — 6/25/25 DATE REC'D.

REQUESTER — 7/1/25 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 #5