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	25-0082
ORDER DATE	JUL-09-2024
VENDOR NUMBER	6155
REQUISITION NUMBER	105

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

VENDOR
VENEZIANOS FIRE PROTECTION MAINTENANCE LLC
1600 BANNARD ST

CINNAMINSON NJ 08077
EMAIL: ANTHONY@VENEZIANOSFIRE.COM

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN/TRANSITION/LUMBERTON	1	$1,875.00	$1,875.00
2024-25 SCHOOL YEAR, 7/1/24 - 6/30/25 (*LUMBERTON 7/1/24-9/30/24)			
5/27/24 QUOTE 1900 ATTACHED, NO EXP.			
ANTHONY@VENEZIANOSFIRE.COM			
CUSTOMER: BCSSSD			
UA LOCAL 692 SPRINKLER FITTERS-WILL NEED CERTIFIED PAYROLLS AS WORK I			

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	$625.00		
11-000-261-420-06-000	$625.00		
11-000-261-420-07-000	$625.00		

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. Pric
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.# : 25-0082
DATE : SEP-26-2024
AMOUNT : 1,875.00
CHECK# : 68658
VENDOR : VENEZIANOS FIRE PROTECTI

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

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OUR P.O. NUMBER	**25-0082**
ORDER DATE	JUL-09-2024
VENDOR NUMBER	6155
REQUISITION NUMBER	105

PAGE: 1 OF 1

VENDOR
VENEZIANOS FIRE PROTECTION MAINTENANCE LLC
1600 BANNARD ST

CINNAMINSON NJ 08077
EMAIL: ANTHONY@VENEZIANOSFIRE.COM

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN/TRANSITION/LUMBERTON	1	$1,875.00	$1,875.00
2024-25 SCHOOL YEAR, 7/1/24 - 6/30/25 (*LUMBERTON 7/1/24-9/30/24)			
5/27/24 QUOTE 1900 ATTACHED, NO EXP.			
ANTHONY@VENEZIANOSFIRE.COM			
CUSTOMER: BCSSSD			
UA LOCAL 692 SPRINKLER FITTERS-WILL NEED CERTIFIED PAYROLLS AS WORK I			

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	$625.00		
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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 ______ President 7/12/24
SIGNATURE AND TITLE DATE

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

______
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	**25-0082**
ORDER DATE	JUL-09-2024
VENDOR NUMBER	6155
REQUISITION NUMBER	105

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

VENDOR
VENEZIANOS FIRE PROTECTION MAINTENANCE LLC
1600 BANNARD ST

CINNAMINSON NJ 08077
EMAIL: ANTHONY@VENEZIANOSFIRE.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN/TRANSITION/LUMBERTON	1	$1,875.00	$1,875.00
2024-25 SCHOOL YEAR, 7/1/24 - 6/30/25 (*LUMBERTON 7/1/24-9/30/24)			
5/27/24 QUOTE 1900 ATTACHED, NO EXP.			
ANTHONY@VENEZIANOSFIRE.COM			
CUSTOMER: BCSSSD			
UA LOCAL 692 SPRINKLER FITTERS-WILL NEED CERTIFIED PAYROLLS AS WORK			
INVOICE #466 $ 1,875			

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$625.00		
11-000-261-420-06-000	$625.00		
11-000-261-420-07-000	$625.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUN-20-2024		
MCOOLIDGE	JUN-20-2024		
CPARLATO	JUN-24-2024		
KCARR	JUN-25-2024		
AWILLMOTT	JUL-09-2024		

APPROVE FOR PAYMENT

NOTICE TO VENDORS
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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

INVOICE

Veneziano's Fire Protection Maintenance LLC
1600 Bannard St
Cinnaminson, NJ 08077

anthony@venezianosfire.com
+1 (856) 829-2535

Bill to
Burlington County Special Services
20 Pioneer Boulevard
Westampton, NJ 08060

Ship to
Burlington County Special Services
20 Pioneer Boulevard
Westampton, NJ 08060

Invoice details
Invoice no.: 466
Terms: Net 30*
Invoice date: 08/26/2024
Due date: 09/25/2024

Purchase Order: 25-0082

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/20/2024	**Inspection - Sprinkler(s)**	Annual Inspection of the Fire Sprinkler System(s)	1	$1,875.00	$1,875.00
2.		**Inspection - Backflow(s)**	Annual Inspection of the Backflow(s)	1	$0.00	$0.00
3.			Main Campus, Transition School, & Lumberton School			

Total **$1,875.00**

Ways to pay

BANK PayPal venmo

Checks can be mailed to 1600 Bannard Street, Cinnaminson, NJ, 08077. There is 3.5% fee added for credit card payments over $1000. Thank you!

Pay invoice

BUD290 --- DATE : JUN-20-2024 10:06:57 AM BCSSSD

YEAR : 20242025

REQUISITION

REQUISITION NUMBER : 105 **DATE : JUL-02-2024** **PAGE : 1 OF 1** **BATCH : MLANGISH**

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

PURCHASE ORDER NUMBER :

VENDOR NUMBER : 6155 REGISTERED

SHIP TO NUMBER : S01

VENEZIANOS FIRE PROTECTION MAINTENANCE LLC
1600 BANNARD ST

CINNAMINSON NJ 08077

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

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN/TRANSITION/LUMBERTON*)	1,875.00	1,875.00
2		2024-25 SCHOOL YEAR, 7/1/24 - 6/30/25 (*LUMBERTON 7/1/24-9/30/24)		
3				
4		5/27/24 QUOTE 1900 ATTACHED, NO EXP.		
5		ANTHONY@VENEZIANOSFIRE.COM		
6		CUSTOMER: BCSSSD		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	1,875.00

* * * DISTRIBUTION * * *

ITEM	ACCOUNT	AMOUNT	ITEM	ACCOUNT	AMOUNT
1	11-000-261-420-00-000	625.00			
2	11-000-261-420-06-000	625.00			
3	11-000-261-420-07-000	625.00			
				DISTRIBUTION TOTAL	1,875.00

THIS IS A REQUISITION ONLY - NOT A PURCHASE ORDER

Local 692

BILL TO >

BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT

20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
TELEPHONE: 609-261-5600 - FAX: 609-261-5967
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OUR P.O. NUMBER	**25-0082**
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PAGE : 1 OF 1

VENDOR
VENEZIANOS FIRE PROTECTION MAINTENANCE LLC
1600 BANNARD ST
CINNAMINSON NJ 08077
EMAIL: ANTHONY@VENEZIANOSFIRE.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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2024-25 SCHOOL YEAR, 7/1/24 - 6/30/25 (*LUMBERTON 7/1/24-9/30/24)			
5/27/24 QUOTE 1900 ATTACHED, NO EXP. WESTAMPTON			
ANTHONY@VENEZIANOSFIRE.COM			
CUSTOMER: BCSSSD TRANSITION BRIGGS			
UA LOCAL 692 SPRINKLER FITTERS-WILL NEED CERTIFIED PAYROLLS AS WORK I			
Sprinkler System Inspections 8/20/24 Svc		ES 8/26/24	

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$625.00		
11-000-261-420-06-000	$625.00		
11-000-261-420-07-000	$625.00		

APPROVED BY	DATE
MLANGISH	JUN-20-2024
MCOOLIDGE	JUN-20-2024
CPARLATO	JUN-24-2024
KCARR	JUN-25-2024
AWILLMOTT	JUL-09-2024

APPROVED BY DATE

INCOMPLETE
AUG 26 2024
BCSSSD RECEIVING

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

[signature] **RECEIVING CLERK** 8/26/24 **DATE REC'D.**

[signature] **REQUESTER** 8/26/24 **DATE**

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

[signature]
BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY as of this date #1