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	25-0098
ORDER DATE	JUL-16-2024
VENDOR NUMBER	5873
REQUISITION NUMBER	138

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

VENDOR
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349
EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CENTRAL STATION (FIRE/BURGLAR) MONTHLY SVC 7/1/24-6/30/25:			
ACCT #1849, MAIN CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1849, MAIN CAMPUS FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #1854, WAREHOUSE FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1854, WAREHOUSE FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #1853, TRANSITION CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1853, TRANSITION CAMPUS FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM CELLULAR SERVICE	12	$15.00	$180.00
ACCT #02298, TRANSITION CAMPUS DMP VIRTUAL KEYPAD APP	12	$10.00	$120.00
ACCT #1855, BRIGGS RD CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1855, BRIGGS RD CAMPUS FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #00202, BRIGGS RD CAMPUS BURGLAR ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #00202, BRIGGS RD CAMPUS BURGLAR ALARM CELLULAR SERVICE	12	$15.00	$180.00
ACCT #00202, BRIGGS RD CAMPUS DMP VIRTUAL KEYPAD APP	12	$10.00	$120.00

VOUCHER SIGN AT X AND RETURN FOR PAYMENT

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3.336.00		

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.
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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.

P.O.# : 25-0098
DATE : OCT-24-2024
AMOUNT : 3,336.00
CHECK# : 68677
VENDOR : BSAFE LLC

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

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	**25-0098**
ORDER DATE	JUL-16-2024
VENDOR NUMBER	5873
REQUISITION NUMBER	138

VENDOR	SHIP TO
BSAFE LLC PO BOX 821349 PHILADELPHIA, PA 19182-1349 EMAIL: JANET@BEVANSECURITY.COM	BURLINGTON COUNTY SPECIAL SERVICES WAREHOUSE 20 PIONEER BLVD. WESTAMPTON, NJ 08060 ATTN:

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
6/5/24 SIGNED CONTRACT ATTACHED, NO EXP. NOTED			
RANDY@BEVANSECURITY.COM			
DJOSLIN@BSAFEALARMS.COM			
CUSTOMER ACCTS NOTED ON PAGE 1 OF 2			

VOUCHER
SIGN AT X AND
RETURN FOR
PAYMENT

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3,336.00		

NOTICE TO VENDORS

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Check Number ____________

Date ____________

Prices Checked/Certif ____________

Approved ____________

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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

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

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OUR P.O. NUMBER	25-0098
ORDER DATE	JUL-16-2024
VENDOR NUMBER	5873
REQUISITION NUMBER	138

VENDOR
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CENTRAL STATION (FIRE/BURGLAR) MONTHLY SVC 7/1/24-6/30/25:			
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ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM CELLULAR SERVICE	12	$15.00	$180.00
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ACCT #00202, BRIGGS RD CAMPUS BURGLAR ALARM CELLULAR SERVICE	12	$15.00	$180.00
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VOUCHER SIGN AT X AND RETURN FOR PAYMENT

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3,336.00		

NOTICE TO VENDORS

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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 Shannon Czerzak OM 7.22.24

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	25-0098
ORDER DATE	JUL-16-2024
VENDOR NUMBER	5873
REQUISITION NUMBER	138

VENDOR
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
6/5/24 SIGNED CONTRACT ATTACHED, NO EXP. NOTED			
RANDY@BEVANSECURITY.COM			
DJOSLIN@BSAFEALARMS.COM			
CUSTOMER ACCTS NOTED ON PAGE 1 OF 2			

VOUCHER
SIGN AT X AND
RETURN FOR
PAYMENT

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3.336.00		

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Check Number ____________

Date ____________

Prices Checked/Certif ____________

Approved ____________

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SIGNATURE AND TITLE   DATE

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[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
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REQUISITION NUMBER	138

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BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349
EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CENTRAL STATION (FIRE/BURGLAR) MONTHLY SVC 7/1/24-6/30/25:			
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REQUESTED BY	DEPARTMENT	STATE CONTRACT #
MCOOLIDGE/JVICKERS/MLANGISH	BUILDINGS & GROUNDS	

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3.336.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUN-26-2024		
MCOOLIDGE	JUN-27-2024		
CPARLATO	JUL-01-2024		
KCARR	JUL-01-2024		
AWILLMOTT	JUL-16-2024		

NIP

APPROVE FOR PAYMENT

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

Andrew Willmott

BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

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	25-0098
ORDER DATE	JUL-16-2024
VENDOR NUMBER	5873
REQUISITION NUMBER	138

VENDOR
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349
EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
6/5/24 SIGNED CONTRACT ATTACHED, NO EXP. NOTED			
RANDY@BEVANSECURITY.COM			
DJOSLIN@BSAFEALARMS.COM			
CUSTOMER ACCTS NOTED ON PAGE 1 OF 2			
INVOICE #4905815 $576			
INVOICE #490 5813 $576			
INVOICE #490 5807 $576			
INVOICE #490 5812 $576			
INVOICE #490 5814 $516			
INVOICE #490 5808 $516			

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3.336.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUN-26-2024		
MCOOLIDGE	JUN-27-2024		
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KCARR	JUL-01-2024		
AWILLMOTT	JUL-16-2024		

APPROVE FOR PAYMENT

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Andrew Willmott
BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

B SAFE SECURITY

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Warehouse
Customer Number	BV-1243
Invoice Number	4905815
Invoice Date	07/01/2024
PO Number	
PAYMENTS APPLIED THRU	**06/20/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Warehouse, 20 Pioneer Blvd, Westampton, NJ			
12.00	UL Fire Monitoring 07/01/2024 - 06/30/2025	18.00	216.00
12.00	Cellular Service 07/01/2024 - 06/30/2025	30.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$576.00**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

B SAFE SECURITY

B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1243
Invoice Number	4905815
Invoice Date	07/01/2024
Invoice Amount	$576.00
Past Due Amount	**$0.00**
DUE DATE	**Due On Receipt**
TOTAL DUE	**$576.00**

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

RECEIVED
JUL 10 2024
By ____________

Amount Enclosed: $____________

23163 1 AB 0.544

BCSSSD WAREHOUSE
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

23163

REMIT TO:
B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Transition Campus
Customer Number	BV-1241
Invoice Number	4905813
Invoice Date	07/01/2024
PO Number	
PAYMENTS APPLIED THRU	**06/20/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Transition Campus, 20 Pioneer Blvd, Westampton, NJ			
12.00	UL Fire Monitoring 07/01/2024 - 06/30/2025	18.00	216.00
12.00	Cellular Service 07/01/2024 - 06/30/2025	30.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$576.00**

IMPORTANT MESSAGES

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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1241
Invoice Number	4905813
Invoice Date	07/01/2024
Invoice Amount	$576.00
Past Due Amount	$0.00
DUE DATE	**Due On Receipt**
TOTAL DUE	**$576.00**

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

RECEIVED
JUL 10 2024
By

Amount Enclosed: $________

23158 1 AB 0.544
BCSSSD TRANSITION CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

23158

REMIT TO:
B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Briggs Road Campus
Customer Number	BV-1235
Invoice Number	4905807
Invoice Date	07/01/2024
PO Number	
PAYMENTS APPLIED THRU	**06/20/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Briggs Road Campus, 1020 Briggs Rd, Mount Laurel, NJ			
12.00	UL Fire Monitoring 07/01/2024 - 06/30/2025	18.00	216.00
12.00	Cellular Service 07/01/2024 - 06/30/2025	30.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$576.00**

IMPORTANT MESSAGES

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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1235
Invoice Number	4905807
Invoice Date	07/01/2024
Invoice Amount	$576.00
Past Due Amount	**$0.00**
DUE DATE	**Due On Receipt**
TOTAL DUE	**$576.00**

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

Amount Enclosed: $__________

RECEIVED
JUL 10 2024
By

23162 1 AB 0.544
BCSSSD BRIGGS ROAD CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

23162

REMIT TO:
B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349

B SAFE SECURITY

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Main Campus
Customer Number	BV-1240
Invoice Number	4905812
Invoice Date	07/01/2024
PO Number	
PAYMENTS APPLIED THRU	**06/20/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Main Campus, 20 Pioneer Blvd, Westampton, NJ			
12.00	UL Fire Monitoring 07/01/2024 - 06/30/2025	18.00	216.00
12.00	Cellular Service 07/01/2024 - 06/30/2025	30.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$576.00**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

B SAFE SECURITY

B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

RECEIVED
JUL 10 2024
By__________

23161 1 AB 0.544

BCSSSD MAIN CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

23161

REMITTANCE INFORMATION

Customer Number	BV-1240
Invoice Number	4905812
Invoice Date	07/01/2024
Invoice Amount	$576.00
Past Due Amount	$0.00
DUE DATE	**Due On Receipt**
TOTAL DUE	**$576.00**

Amount Enclosed: $__________

REMIT TO:
B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Transition Campus
Customer Number	BV-1241
Invoice Number	4905814
Invoice Date	07/01/2024
PO Number	
PAYMENTS APPLIED THRU	**06/20/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Transition Campus, 20 Pioneer Blvd, Westampton, NJ			
12.00	Monitoring 07/01/2024 - 06/30/2025	18.00	216.00
12.00	Cellular Service 07/01/2024 - 06/30/2025	15.00	180.00
12.00	ALARM NET 07/01/2024 - 06/30/2025	10.00	120.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$516.00**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

RECEIVED
JUL 10 2024
By__________

23160 1 AB 0.544

BCSSSD TRANSITION CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

23160

REMITTANCE INFORMATION

Customer Number	BV-1241
Invoice Number	4905814
Invoice Date	07/01/2024
Invoice Amount	$516.00
Past Due Amount	$0.00
DUE DATE	**Due On Receipt**
TOTAL DUE	**$516.00**

Amount Enclosed: $__________

REMIT TO:
B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Briggs Road Campus
Customer Number	BV-1235
Invoice Number	4905808
Invoice Date	07/01/2024
PO Number	
PAYMENTS APPLIED THRU	**06/20/2024**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Briggs Road Campus, 1020 Briggs Rd, Mount Laurel, NJ			
12.00	Monitoring 07/01/2024 - 06/30/2025	18.00	216.00
12.00	Cellular Service 07/01/2024 - 06/30/2025	15.00	180.00
12.00	ALARM NET 07/01/2024 - 06/30/2025	10.00	120.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$516.00**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1235
Invoice Number	4905808
Invoice Date	07/01/2024
Invoice Amount	$516.00
Past Due Amount	**$0.00**
DUE DATE	**Due On Receipt**
TOTAL DUE	**$516.00**

Amount Enclosed: $____________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

RECEIVED
JUL 10 2024
By__________

23171 1 AB 0.544

BCSSSD BRIGGS ROAD CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

23171

REMIT TO:

B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349

YEAR : 20242025

REQUISITION

REQUISITION NUMBER : 138	DATE : JUL-02-2024	PAGE : 1 OF 2	BATCH : MLANGISH

REQUESTED BY	:MCOOLIDGE/JVICKERS/MLANGISH	PURCHASE ORDER NUMBER	:
WAITING ON APPROVAL	:MLANGISH		
	REPRINT		
VENDOR NUMBER	: 5873	SHIP TO NUMBER	: S01

BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

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

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		CENTRAL STATION (FIRE/BURGLAR) MONTHLY SVC 7/1/24-6/30/25:		
2	12	ACCT #1849, MAIN CAMPUS FIRE ALARM MONITORING SERVICE	18.00	216.00
3	12	ACCT #1849, MAIN CAMPUS FIRE ALARM CELLULAR SERVICE	30.00	360.00
4	12	ACCT #1854, WAREHOUSE FIRE ALARM MONITORING SERVICE	18.00	216.00
5	12	ACCT #1854, WAREHOUSE FIRE ALARM CELLULAR SERVICE	30.00	360.00
6	12	ACCT #1853, TRANSITION CAMPUS FIRE ALARM MONITORING SERVICE	18.00	216.00
7	12	ACCT #1853, TRANSITION CAMPUS FIRE ALARM CELLULAR SERVICE	30.00	360.00
8	12	ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM MONITORING SERVICE	18.00	216.00
9	12	ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM CELLULAR SERVICE	15.00	180.00
10	12	ACCT #02298, TRANSITION CAMPUS DMP VIRTUAL KEYPAD APP	10.00	120.00
11	12	ACCT #1855, BRIGGS RD CAMPUS FIRE ALARM MONITORING SERVICE	18.00	216.00
12	12	ACCT #1855, BRIGGS RD CAMPUS FIRE ALARM CELLULAR SERVICE	30.00	360.00
13	12	ACCT #00202, BRIGGS RD CAMPUS BURGLAR ALARM MONITORING SERVICE	18.00	216.00
14	12	ACCT #00202, BRIGGS RD CAMPUS BURGLAR ALARM CELLULAR SERVICE	15.00	180.00
15	12	ACCT #00202, BRIGGS RD CAMPUS DMP VIRTUAL KEYPAD APP	10.00	120.00
16				

*** DISTRIBUTION ***

ITEM	ACCOUNT	AMOUNT	ITEM	ACCOUNT	AMOUNT
1	11-000-261-330-00-000	3,336.00			

YEAR : 20242025

REQUISITION

REQUISITION NUMBER : 138 **DATE : JUL-02-2024** **PAGE : 2 OF 2** **BATCH : MLANGISH**

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

PURCHASE ORDER NUMBER :

VENDOR NUMBER : 5873

SHIP TO NUMBER : S01

BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

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

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
17		6/5/24 SIGNED CONTRACT ATTACHED, NO EXP. NOTED		
18		RANDY@BEVANSECURITY.COM		
19		DJOSLIN@BSAFEALARMS.COM		
20		CUSTOMER ACCTS NOTED ON PAGE 1 OF 2		
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
			TOTAL	3,336.00

* * * DISTRIBUTION * * *

ITEM	ACCOUNT	AMOUNT	ITEM	ACCOUNT	AMOUNT
				DISTRIBUTION TOTAL	3,336.00

THIS IS A REQUISITION ONLY - NOT A PURCHASE ORDER

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	**25-0098**
ORDER DATE	JUL-16-2024
VENDOR NUMBER	5873
REQUISITION NUMBER	138

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

VENDOR
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CENTRAL STATION (FIRE/BURGLAR) MONTHLY SVC 7/1/24-6/30/25:			
ACCT #1849, MAIN CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1849, MAIN CAMPUS FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #1854, WAREHOUSE FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1854, WAREHOUSE FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #1853, TRANSITION CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1853, TRANSITION CAMPUS FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM CELLULAR SERVICE	12	$15.00	$180.00
ACCT #02298, TRANSITION CAMPUS DMP VIRTUAL KEYPAD APP	12	$10.00	$120.00
ACCT #1855, BRIGGS RD CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1855, BRIGGS RD CAMPUS FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #00202, BRIGGS RD CAMPUS BURGLAR ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #00202, BRIGGS RD CAMPUS BURGLAR ALARM CELLULAR SERVICE	12	$15.00	$180.00
ACCT #00202, BRIGGS RD CAMPUS DMP VIRTUAL KEYPAD APP	12	$10.00	$120.00

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3.336.00	ES 10/3/24	

APPROVED BY	DATE
MLANGISH	JUN-26-2024
MCOOLIDGE	JUN-27-2024
CPARLATO	JUL-01-2024
KCARR	JUL-01-2024
AWILLMOTT	JUL-16-2024

APPROVED BY DATE

COMPLETE
OCT 03 2024
BCSSSD RECEIVING

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

RECEIVING CLERK 10/3/24 **DATE REC'D.**

REQUESTER 10/9/24 **DATE**

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

BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY

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	**25-0098**
ORDER DATE	JUL-16-2024
VENDOR NUMBER	5873
REQUISITION NUMBER	138

VENDOR
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
6/5/24 SIGNED CONTRACT ATTACHED, NO EXP. NOTED			
RANDY@BEVANSECURITY.COM			
DJOSLIN@BSAFEALARMS.COM			
CUSTOMER ACCTS NOTED ON PAGE 1 OF 2			

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3.336.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUN-26-2024		
MCOOLIDGE	JUN-27-2024		
CPARLATO	JUL-01-2024		
KCARR	JUL-01-2024		
AWILLMOTT	JUL-16-2024		

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

Andrew Willmott

BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY