

**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.**

PAGE : 1 OF 2

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BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

EMAIL: JANET@BEVANSECURITY.COM

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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

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

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. # : 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

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

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

PAGE: 1 OF 2

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BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

EMAIL: JANET@BEVANSECURITY.COM

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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
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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		

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.

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 Gergak DM 7.22.24
SIGNATURE AND TITLE DATE

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

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

PAGE : 2 OF 2

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BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

EMAIL: JANET@BEVANSECURITY.COM

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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/JMCKERS/MLANGISH	BUILDINGS & GROUNDS		

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 _____

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 Greyshek DM 7.12.24
SIGNATURE AND TITLE DATE

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

Charles W. Hitt
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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PAGE : 1 OF 2

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BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

EMAIL: JANET@BEVANSECURITY.COM

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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		


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

ACCOUNTING COPY



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
<i>BCSSSD Warehouse, 20 Pioneer Blvd, Westampton, NJ</i>			
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.

Page 1

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

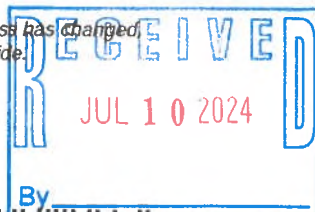
Return Service Requested

REMITTANCE INFORMATION

Customer Number BV-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

Amount Enclosed: \$

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



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

Page 1

1 of 1 23163



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
<i>BCSSSD Transition Campus, 20 Pioneer Blvd, Westampton, NJ</i>			
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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Page 1

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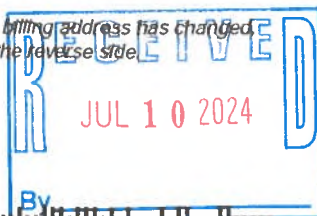
B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

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provide updates on the reverse side.

23158 1 AB 0.544

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



23158

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

Amount Enclosed: \$

REMIT TO:

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

Page 1

1 of 1 23158



B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafearms.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
<i>BCSSSD Briggs Road Campus, 1020 Briggs Rd, Mount Laurel, NJ</i>			
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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Page 1

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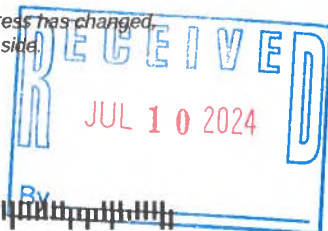
B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafearms.com

Return Service Requested

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provide updates on the reverse side.

23162 1 AB 0.544

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



23162

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

Amount Enclosed: \$

REMIT TO:

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

Page 1

1 of 1 23162



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
<i>BCSSSD Main Campus, 20 Pioneer Blvd, Westampton, NJ</i>			
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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Page 1

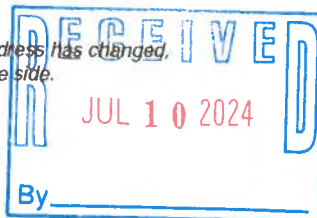
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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

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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

Page 1

1 of 1 23161



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
<i>BCSSSD Transition Campus, 20 Pioneer Blvd, Westampton, NJ</i>			
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

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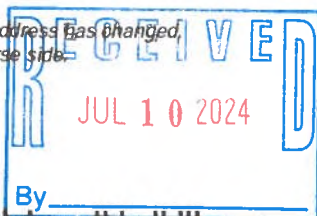
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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

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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

Page 1



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
<i>BCSSSD Briggs Road Campus, 1020 Briggs Rd, Mount Laurel, NJ</i>			
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.

Page 1

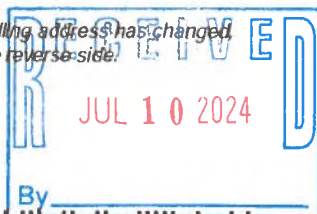
Please detach and return this portion with your payment to ensure proper credit.



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.



23171 1 AB 0.544

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

23171

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: \$

REMIT TO:

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

Page 1

1 of 1 23171

REQUISITION

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			

REQUISITION

[illegible]

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.**

PAGE : 1 OF 2

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BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

EMAIL: JANET@BEVANSECURITY.COM

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	\$3,336.00	ES 10/3/24	

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		

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

RECEIVING CLERK

REQUESTER

DATE REC'D.

DATE

COMPLETE

OCT 03 2024

BCSSSD RECEIVING

APPROVAL TO PURCHASE

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

BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY

Charles W. Whit
BOARD SECRETARY/BUSINESS ADMINISTRATOR