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	**25-0133**
ORDER DATE	JUL-23-2024
VENDOR NUMBER	5886
REQUISITION NUMBER	193

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

PAGE : 1 OF 1

VENDOR	SHIP TO
SIEMENS INDUSTRY INC 2000 CRAWFORD PLACE, SUITE 300 MT LAUREL NJ 08054 EMAIL: MICHAEL.POTTORFF@SIEMENS.COM	BURLINGTON COUNTY SPECIAL SERVICES WAREHOUSE 20 PIONEER BLVD. WESTAMPTON, NJ 08060 ATTN:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
TESTING & INSPECTION OF FIRE ALARM SYSTEMS			
LUMBERTON - PROPOSAL 8891893 (7/1/24-9/30/24)	1	$5,142.00	$5,142.00
6/18/24 PROPOSALS ATTACHED, 7/18/24			
NJSOURCEWELL 062421-SIE, EXP 8/8/25			
LUCAS.BAKER@SIEMENS.COM			
CUSTOMER #30061467			
UNION LOCAL 692 SPRINKLER FITTERS			
INVOICE #5331744150 $ 1,285.50			

REQUESTED BY	DEPARTMENT	STATE CONTRACT #
MCOOLIDGE/ESTANFIELD/MLANGI	BUILDINGS & GROUNDS	

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-06-000	$5.142.00		

P.O.# : 25-0133
DATE : FEB-20-2025
AMOUNT : 1,285.50
CHECK# : 68997
VENDOR : SIEMENS INDUSTRY INC

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUL-15-2024		
MCOOLIDGE	JUL-15-2024		
CPARLATO	JUL-16-2024		
KCARR	JUL-16-2024		
AWILLMOTT	JUL-23-2024		

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

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
25-0133	00/00/0000		5331744150	01/01/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600107480	09/12/2018		30061467	Page 1 of 1

Bill To:	Sold To:	Ship To:
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 2 ACADEMY DR WESTAMPTON NJ 08060-3826	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 20 PIONEER BLVD WESTAMPTON NJ 08060-3824	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT LUMBERTON CAMPUS 71 ARK RD LUMBERTON NJ 08048-4006

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 # 5331744150 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 # 5331744150 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
60	FIRE SERVICE AGREEMENT W/O REMOTE CONNEC ECCN: Customer PO item #: 000060 Contract no 2600107480 01/01/2025 TO 03/31/2025 Notes: mlangish@burlcoschools.org; bcsssdbusinessoffice@burlcoschools.org 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	PC	1	1,285.50	1,285.50
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 1,285.50

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

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

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	**25-0133**
ORDER DATE	JUL-23-2024
VENDOR NUMBER	5886
REQUISITION NUMBER	193

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
TESTING & INSPECTION OF FIRE ALARM SYSTEMS			
LUMBERTON - PROPOSAL 8891893 (7/1/24-9/30/24)	1	$5,142.00	$5,142.00
6/18/24 PROPOSALS ATTACHED, 7/18/24			
NJSOURCEWELL 062421-SIE, EXP 8/8/25			
LUCAS.BAKER@SIEMENS.COM			
CUSTOMER #30061467			
UNION LOCAL 692 SPRINKLER FITTERS LUMBERTON			
Inv: 5331744150			
3rd Qtr Payment			
	ES	1/8/25	

REQUESTED BY: MCOOLIDGE/ESTANFIELD/MLANGI
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-06-000	$5.142.00		

APPROVED BY	DATE
MLANGISH	JUL-15-2024
MCOOLIDGE	JUL-15-2024
CPARLATO	JUL-16-2024
KCARR	JUL-16-2024
AWILLMOTT	JUL-23-2024

APPROVED BY — DATE

INCOMPLETE
JAN 08 2025
BCSSSD RECEIVING

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

[signature] 1/8/25
RECEIVING CLERK — **DATE REC'D.**

[signature] 1/14/25
REQUESTER — **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 #3

25-0133 · 3rd Qtr.

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
25-0133	00/00/0000		5331744150	01/01/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600107480	09/12/2018		30061467	Page 1 of 1

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
60	A7F90009002 FIRE SERVICE AGREEMENT W/O REMOTE CONNEC ECCN: EAR99 Customer PO item #: 000060 Contract no 2600107480 01/01/2025 TO 03/31/2025 Notes: mlangish@burlcoschools.org; bcsssdbusinessoffice@burlcoschools.org 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	PC	1	1,285.50	1,285.50
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 1,285.50

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