**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.***



**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 | | | |
| | | | |
| | | | |
| INVOICE #5331529959 $ 1,285.50 | | | |

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 | | |

P.O.# : 25-0133
DATE : AUG-29-2024
AMOUNT : 1,285.50
CHECK# : 68571
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 | | 5331529959 | 07/30/2024 |
| **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<br>SCHOOL DISTRICT<br>2 ACADEMY DR<br>WESTAMPTON NJ 08060-3826 | BURLINGTON COUNTY SPECIAL SERVICES<br>SCHOOL DISTRICT<br>20 PIONEER BLVD<br>WESTAMPTON NJ 08060-3824 | BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT<br>LUMBERTON CAMPUS<br>71 ARK RD<br>LUMBERTON NJ 08048-4006 |

| Remit Incoming ACH's To:(Preferred) | Remit Incoming Wires To: | Remit check payments to: |
|---|---|---|
| Citibank New York<br>111 Wall St. New York, NY 10043 USA<br>ABA# 021000089<br>Account# 30824211<br>Credit Siemens Industry Inc - BT / 4433<br>Payment for Invoice # 5331529959<br>Email Detailed Remittance advice to<br>bfgarwires.us.sbt@siemens.com | Citibank New York<br>111 Wall St. New York, NY 10043 USA<br>ABA# 021000089 SWIFT Code: CITIUS33<br>Account# 30824211<br>Credit Siemens Industry Inc - BT / 4433<br>Payment for Invoice # 5331529959<br>Email Detailed Remittance advice to<br>bfgarwires.us.sbt@siemens.com | SIEMENS INDUSTRY, INC.<br>C/O Citibank (Bldg Tech)<br>PO Box 2134<br>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 | A7F90009002<br>FIRE SERVICE AGREEMENT W/O REMOTE CONNEC<br>ECCN: EAR99<br>Customer PO item #: 000060<br><br>Contract no 2600107480<br>07/01/2024 TO 09/30/2024<br><br>Notes:<br>***Invoice emailed to customer***<br><br>Contact: Customer Service<br><br>Siemens Industry, Inc.<br>Philadelphia Sales Office<br>1450 Union Meeting Road<br>Blue Bell PA 19422<br>Phone: (215)654-8040<br>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


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 |

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

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
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| LUMBERTON - PROPOSAL 8891893 (7/1/24-9/30/24) | 1 | $5,142.00 | $5,142.00 |
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| LUCAS.BAKER@SIEMENS.COM | | | |
| CUSTOMER #30061467 | | | |
| | | | |
| UNION LOCAL 692 SPRINKLER FITTERS LUMBERTON | | | |
| | | | |
| Qrtly Payment | | | |
| Inv: 5331529959 | | | |
| Inspections t/b scheduled | ES 8/7/24 | | |

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

INCOMPLETE
AUG 07 2024
BCSSSD RECEIVING

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

RECEIVING CLERK — DATE REC'D. 8/7/24

REQUESTER — DATE 8/13/24

**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 #1

25-01333
Qtrly Pymnt.

# SIEMENS

# Invoice

| Cust PO No | Cust PO Date | Quotation No | Invoice No | Date |
|---|---|---|---|---|
| 25-0133 | 00/00/0000 | | 5331529959 | 07/30/2024 |
| **Sales Order No** | **Sales Ord Date** | **Lock Box No** | **Customer No** | |
| 2600107480 | 09/12/2018 | | 30061467 | Page 1 of 1 |

**Bill To:**

BURLINGTON COUNTY SPECIAL SERVICES
SCHOOL DISTRICT
2 ACADEMY DR
WESTAMPTON NJ 08060-3826

**Sold To:**

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

**Ship To:**

BURLINGTON COUNTY SPECIAL
SERVICES SCHOOL DISTRICT
LUMBERTON CAMPUS
~~71 ARK RD~~
LUMBERTON NJ 08048-4006

**Remit Incoming ACH's To:(Preferred)**

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5331529959
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

**Remit Incoming Wires To:**

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 # 5331529959
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

**Remit check payments to:**

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

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| | G&A | | | | 0.00 |
| | State Taxes | | | | 0.00 |
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