

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

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SIEMENS INDUSTRY INC
2000 CRAWFORD PLACE, SUITE 300
MT LAUREL NJ 08054

EMAIL: MICHAEL.POTTORFF@SIEMENS.COM

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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 # 5331621565 \$ 1,285.50			

REQUESTED BY MCOOLIDGE/ESTANFIELD/MLANGI DEPARTMENT BUILDINGS & GROUNDS

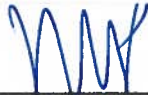
STATE CONTRACT #

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-06-000	\$5,142.00	P.O.# : 25-0133	
		DATE : OCT-24-2024	
		AMOUNT : 1,285.50	
		CHECK# : 68730	
		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		

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.


APPROVE FOR PAYMENT

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


BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

Invoice

Cust PO No
25-0133

Cust PO Date
00/00/0000

Quotation No

Invoice No
5331621565

Date
10/01/2024

Sales Order No
2600107480

Sales Ord Date
09/12/2018

Lock Box No

Customer No
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 # 5331621565 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 # 5331621565 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	A7F90009002 FIRE SERVICE AGREEMENT W/O REMOTE CONNEC ECCN: EAR99 Customer PO item #: 000060 Contract no 2600107480 10/01/2024 TO 12/31/2024 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 G&A State Taxes Total Taxes	PC	1	1,285.50	1,285.50
Total Wt.: 0 KG					1,285.50
Currency: USD					1,285.50
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" or label "AL/XXX9999"/"ECCN: XXX9999" 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."

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
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OUR P.O.
NUMBER
ORDER
DATE
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25-0133
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EMAIL: MICHAEL.POTTORFF@SIEMENS.COM

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LUCAS.BAKER@SIEMENS.COM
CUSTOMER #30061467

LUMBERTON

UNION LOCAL 692 SPRINKLER FITTERS

2nd Qtr Payment
Inv: 5331621565

ES 10/3/24

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

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11-000-261-420-06-000	\$5,142.00		

APPROVED BY	DATE	APPROVED BY	DATE
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CPARLATO	JUL-16-2024		
KCARR	JUL-16-2024		
AWILLMOTT	JUL-23-2024		

**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

INCOMPLETE

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

as of this date #2

Cust PO No
25-0133Cust PO Date
00/00/0000

Quotation No

Invoice No
5331621565Date
10/01/2024Sales Order No
2600107480Sales Ord Date
09/12/2018

Lock Box No

Customer No
30061467

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	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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*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.					