

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	25-0134
ORDER DATE	JUL-23-2024
VENDOR NUMBER	5886
REQUISITION NUMBER	194

**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 7/1/24-6/30/25			
MAIN CAMPUS - PROPOSAL 8890660	1	\$15,204.00	\$15,204.00
WAREHOUSE - PROPOSAL 8891591	1	\$840.00	\$840.00
TRANSITION - PROPOSAL 8890815	1	\$1,454.00	\$1,454.00
BRIGGS ROAD - PROPOSAL 8891650	1	\$1,454.00	\$1,454.00

5/24/24 PROPOSALS ATTACHED, NO EXP NOTED

NJSOURCEWELL 062421-SIE, EXP 8/8/25

LUCAS.BAKER@SIEMENS.COM

CUSTOMER #30061467

INVOICE #5331537515
INVOICE #5331529958
INVOICE #5331537509

\$363.50
\$1,454
\$210

UNION LOCAL 692 SPRINKLER FITTERS

INVOICE #5331539422 \$3,801

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	\$16,044.00	P.O.# : 25-0134	
11-000-261-420-07-000	\$1,454.00	DATE : AUG-29-2024	
73-000-261-420-00-000	\$1,454.00	AMOUNT : 5,828.50	
		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		

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



Date
08/06/2024

Page 1 of 1

"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."

SIEMENS

Invoice

Cust PO No
25-0134Cust PO Date
00/00/0000

Quotation No

Invoice No
5331537509Date
08/02/2024Sales Order No
2600107082Sales Ord Date
09/12/2018

Lock Box No

Customer No
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
WAREHOUSE
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824

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 # 5331537509
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 # 5331537509
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

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 2600107082 07/01/2024 TO 09/30/2024 Notes: ***Invoice emailed to customer*** 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	210.00	210.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG

Currency: USD

Invoice Total:

210.00

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.



Page 1 of 1

"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."



Date
07/30/2024

Page 1 of 1

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	25-0134
ORDER DATE	JUL-23-2024
VENDOR NUMBER	5886
REQUISITION NUMBER	194

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

PAGE: 1 OF 1

V E N D O R	SIEMENS INDUSTRY INC 2000 CRAWFORD PLACE, SUITE 300 MT LAUREL NJ 08054 EMAIL: MICHAEL.POTTORFF@SIEMENS.COM	S H I P T O	BJRLINGTON COUNTY SPECIAL SERVICES WAREHOUSE 20 PIONEER BLVD. WESTAMPTON, NJ 08060 ATTN:
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DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
TESTING & INSPECTION OF FIRE ALARM SYSTEMS 7/1/24-6/30/25 WESTAMPTON			
MAIN CAMPUS - PROPOSAL 8890660	1	\$15,204.00	\$15,204.00
WAREHOUSE - PROPOSAL 8891591 <i>Main Qrtly Inv 533153942a</i>	1	\$840.00	\$840.00
TRANSITION - PROPOSAL 8890815	1	\$1,454.00	\$1,454.00
BRIGGS ROAD - PROPOSAL 8891650 <i>Warehouse Qrtly Inv 5331537509</i>	1	\$1,454.00	\$1,454.00
5/24/24 PROPOSALS ATTACHED, NO EXP NOTED BRIGGS			
NJSOURCEWELL 062421-SIE, EXP 8/8/25			
LUCAS.BAKER@SIEMENS.COM			
CUSTOMER #30061467			
TRANSITION			
ES 8/7/24			
1 LOCAL 692 SPRINKLER FITTERS <i>Full Inv 6331529858</i>			
REQUESTED BY	DEPARTMENT	STATE CONTRACT #	
MCOOLIDGE/ESTANFIELD/MLANGI	BUILDINGS & GROUNDS		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	\$16,044.00		
11-000-261-420-07-000	\$1,454.00		
73-000-261-420-00-000	\$1,454.00		

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		

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

[Signature]
RECEIVING CLERK

8/7/24
DATE REC'D.

[Signature]
REQUESTER

8/13/24
DATE

INCOMPLETE

AUG 07 2024

BCSSSD RECEIVING

**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 8/13/24

SIEMENS

Invoice

Cust PO No
25-0134Cust PO Date
00/00/0000

Quotation No

Invoice No
5331539422Date
08/06/2024Sales Order No
2600106303Sales Ord Date
09/12/2018

Lock Box No

Customer No
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
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824

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 # 5331539422
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 # 5331539422
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

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 2600106303 07/01/2024 TO 09/30/2024 Notes: ***Invoice emailed to customer*** 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	3,801.00	3,801.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG

Currency: USD

Invoice Total:

3,801.00

Siemens preferred payment method is ACH/EFT funds transfer.

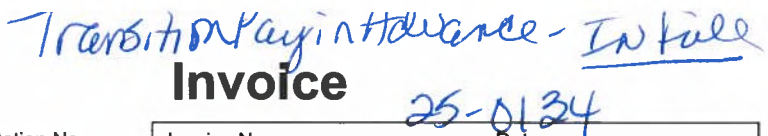
Our Dunn and Bradstreet # is 01-094-4650

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 9X999" / "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.



Page 1 of 1

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

SIEMENS INDUSTRY, INC.
C/O Citibank (Bldg Tech)
PO Box 2134
Carol Stream IL 60132-2134

Ship Date:

Carrier/Route: Best Way

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1,454.00

Payment Terms: Net Due 30 Days

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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."

SIEMENS

Briggs Rd. Pay in Advance Dually
Invoice 25-0134Cust PO No
25-0134Cust PO Date
00/00/0000

Quotation No

Invoice No
5331537515Date
08/02/2024Sales Order No
2600107296Sales 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 08060-3826BURLINGTON COUNTY SPECIAL
SERVICES
SCHOOL DISTRICT
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824BURLINGTON COUNTY SPECIAL
SERVICES SCHOOL DISTRICT
BRIGGS ROAD CAMPUS
1020 BRIGGS RD
MOUNT LAUREL NJ 08054-4101

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 # 5331537515
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.comCitibank 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 # 5331537515
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.comSIEMENS 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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<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 CONNEX ECCN: EAR99 Customer PO item #: 000060 Contract no 2600107296 07/01/2024 TO 09/30/2024 Notes: ***Invoice emailed to customer*** 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	363.50	363.50
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG

Currency: USD

Invoice Total:

363.50

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

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

SIEMENS

Warehouse Pay in Advance/Qty
Invoice 25-0134Cust PO No
25-0134Cust PO Date
00/00/0000

Quotation No

Invoice No
5331537509Date
08/02/2024Sales Order No
2600107082Sales 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 08060-3826BURLINGTON COUNTY SPECIAL
SERVICES
SCHOOL DISTRICT
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824BURLINGTON COUNTY SPECIAL
SERVICES SCHOOL DISTRICT
WAREHOUSE
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824

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 # 5331537509
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.comCitibank 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 # 5331537509
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.comSIEMENS INDUSTRY, INC.
C/O Citibank (Bldg Tech)
PO Box 2134
Carol Stream IL 60132-2134

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add
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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
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	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG

Currency: USD

Invoice Total:

210.00

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