

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			
UNION LOCAL 692 SPRINKLER FITTERS			

INVOICE #5331744143 \$210
INVOICE #5331744142 \$3,801
INVOICE #5331744144 \$263.50

REQUESTED BY MCOOLIDGE/ESTANFIELD/MLANGI DEPARTMENT BUILDINGS & GROUNDS

STATE CONTRACT #

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 : FEB-20-2025	
73-000-261-420-00-000	\$1,454.00	AMOUNT : 4,374.50	
		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		

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

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

Quotation No

Invoice No
5331744143Date
01/01/2025Sales 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 # 5331744143
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 # 5331744143
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	FIRE SERVICE AGREEMENT W/O REMOTE CONNEC ECCN: Customer PO item #: 000060 Contract no 2600107082 01/01/2025 TO 03/31/2025 Notes: mlangish@burlcoschools.org; bcssdbusinessoffice@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	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:9X999" / "ECCN: 9X999" 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 8, 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.



Date
01/01/2025

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
01/01/2025

Page 1 of 1

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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

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BRIGGS ROAD - PROPOSAL 8891650	1	\$1,454.00	\$1,454.00

WESTAMPTON

5/24/24 PROPOSALS ATTACHED, NO EXP NOTED

NJSOURCEWELL 062421-SIE, EXP 8/8/25

LUCAS.BAKER@SIEMENS.COM

CUSTOMER #30061467

N LOCAL 692 SPRINKLER FITTERS

BRIGGS

REQUESTED BY MCOOLIDGE/ESTANFIELD/MLANGISH
DEPARTMENT BUILDINGS & GROUNDS

STATE CONTRACT #

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11-000-261-420-07-000	\$1,454.00		
73-000-261-420-00-000	\$1,454.00		

APPROVED BY
MLANGISH
MCOOLIDGE
CPARLATO
KCARR
AWILLMOTT

DATE
JUL-15-2024
JUL-15-2024
JUL-16-2024
JUL-16-2024
JUL-23-2024

APPROVED BY

DATE

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

RECEIVING CLERK

REQUESTER

DATE REC'D.

DATE

INCOMPLETE

JUL 08 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 #3

SIEMENS

Invoice

25-0134-3rd Qtr.

Cust PO No
25-0134

Cust PO Date
00/00/0000

Quotation No

Invoice No
5331744144

Date
01/01/2025

Sales Order No
2600107296

Sales 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
BRIGGS ROAD CAMPUS
1020 BRIGGS RD
MOUNT LAUREL NJ 08054-4101

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 # 5331744144
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 # 5331744144
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 2600107296 01/01/2025 TO 03/31/2025 Notes: mlangish@burlcoschools.org; bcssdbbusinessoffice@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	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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SIEMENS

Invoice

25-0134-3rd 64

Cust PO No
25-0134

Cust PO Date
00/00/0000

Quotation No

Invoice No
5331744142

Date
01/01/2025

Sales Order No
2600106303

Sales 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 # 5331744142
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

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Citibank New York
111 Wall St. New York, NY 10043 USA
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60	A7F90009002 FIRE SERVICE AGREEMENT W/O REMOTE CONNEC ECCN: EAR99 Customer PO item #: 000060 Contract no 2600106303 01/01/2025 TO 03/31/2025 Notes: mlangish@burlcoschools.org; bcssdbusinessoffice@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	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

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