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	**25-0306**
ORDER DATE	OCT-23-2024
VENDOR NUMBER	8008
REQUISITION NUMBER	66

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

VENDOR
HARRING FIRE PROTECTION
1433 MAYS LANDING ROAD

FOLSOM,NJ 08037
EMAIL: JENHARRING@HARRINGFIRE.COM

SHIP TO
BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060
ATTN:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
BI-ANNUAL KITCHEN SUPPRESSION INSPECTIONS THRU 6/30/25:			
MAIN KITCHEN 1ST SVC: (6) LINKS X $8/LINK & $150 PER HOOD	1	$198.00	$198.00
MAIN KITCHEN 2ND SVC: (6) LINKS X $8/LINK & $150 PER HOOD	1	$198.00	$198.00
MAIN BAKERY 1ST SVC: (2) LINKS X $8/LINK & $150 PER HOOD	1	$166.00	$166.00
MAIN BAKERY 2ND SVC: (2) LINKS X $8/LINK & $150 PER HOOD	1	$166.00	$166.00
TRANSITION 1ST SVC: (2) LINKS X $8/LINK & $150 PER HOOD	1	$166.00	$166.00
TRANSITION 2ND SVC: (2) LINKS X $8/LINK & $150 PER HOOD	1	$166.00	$166.00
BRIGGS RD 1ST SVC: (1) LINK X $8/LINK & $150 PER HOOD	1	$158.00	$158.00
BRIGGS RD 2ND SVC: (1) LINK X $8/LINK & $150 PER HOOD	1	$158.00	$158.00
10/2/24 QUOTE ATTACHED, EXP 11/1/24			
JENHARRING@HARRINGFIRE.COM INVOICE #375~~44~~00		$688	
CUSTOMER: TBD			
LOCAL 696 SPRINKLER FITTERS			

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

DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$728.00
11-000-261-420-07-000	$332.00
73-000-261-420-00-000	$316.00

DISTRIBUTION ACCOUNT — AMOUNT

DATE : DEC-12-2024
AMOUNT : 688.00
CHECK# : 68820
VENDOR : HARRING FIRE PROTECTION

P.O.# : 25-0032

APPROVED BY	DATE
MLANGISH	OCT-16-2024
MCOOLIDGE	OCT-17-2024
CPARLATO	OCT-17-2024
KCARR	OCT-21-2024
AWILLMOTT	OCT-23-2024

APPROVED BY — DATE

MW
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

Andrew Willmott
BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

37521200

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	**25-0306**
ORDER DATE	OCT-23-2024
VENDOR NUMBER	8008
REQUISITION NUMBER	66

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

PAGE: 1 OF 1

S-11/5
C7am

VENDOR
HARRING FIRE PROTECTION
1433 MAYS LANDING ROAD

FOLSOM,NJ 08037
EMAIL: JENHARRING@HARRINGFIRE.COM

SHIP TO
BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060
ATTN:

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
BI-ANNUAL KITCHEN SUPPRESSION INSPECTIONS THRU 6/30/25:			
MAIN KITCHEN 1ST SVC: (6) LINKS X $8/LINK & $150 PER HOOD	1	$198.00	$198.00
MAIN KITCHEN 2ND SVC: (6) LINKS X $8/LINK & $150 PER HOOD	1	$198.00	$198.00
MAIN BAKERY 1ST SVC: (2) LINKS X $8/LINK & $150 PER HOOD	1	$166.00	$166.00
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BRIGGS RD 2ND SVC: (1) LINK X $8/LINK & $150 PER HOOD	1	$158.00	$158.00
10/2/24 QUOTE ATTACHED EXP 1/1/24			
JENHARRING@HARRINGFIRE.COM			
CUSTOMER: TBD			
LOCAL 696 SPRINKLER FITTERS			

VOUCHER
SIGN AT X AND
RETURN FOR
PAYMENT

REQUESTED BY: MCOOLIDGE/ESTANFIELD/MLANGI
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #
TOTAL: $1,376.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$728.00		
11-000-261-420-07-000	$332.00		
73-000-261-420-00-000	$316.00		

NOTICE TO VENDORS

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2. Vendor MUST insert net amounts, including discounts, on enclosed payments of bills and invoices.
3. Invoice must accompany the completed voucher.
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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.

Check Number ____________

Date ____________

Prices Checked/Certif ____________

Approved ____________

VENDOR'S DECLARATION

I declare that the goods or services in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the department; and that the bill is true and correct.

X Jennifer Harring Svr. Mgr. 11/15/24
SIGNATURE AND TITLE DATE

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

BOARD SECRETARY/BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Invoice

Phone 6095618550

Date 11/15/2024
Invoice # 37521200

Bill To	Job Location
Burlington Co. Special Services School Di 20 Pioneer Boulevard Westampton, NJ 08060-3824	Burlington Co. Special Services School Di 20 Pioneer Boulevard Westampton, NJ 08060-3824

P.O. No.	Terms
25-0306	Net 30

Description	Quantity	Rate	Amount
CAFETERIA Annual Kitchen Suppression System Inspection		150.00	150.00T
Install Fusible Links	6	8.00	48.00T
BAKERY Annual Kitchen Suppression System Inspection		150.00	150.00T
Install Fusible Links	2	8.00	16.00T
TRANSITION BLDG. Annual Kitchen Suppression System Inspection		150.00	150.00T
Install Fusible Links	2	8.00	16.00T
1020 BRIGGS RD. Annual Kitchen Suppression System Inspection		150.00	150.00T
Install Fusible Links	1	8.00	8.00T
Sales Tax		6.625%	~~45.58~~

PAYMENT IS DUE AT TIME OF SERVICE
Checks, Credit Card, or Zelle accepted
$20 charge for all returned checks
3% fee for all credit card payments
Zelle - deeharring@harringfire.com

Total	~~$733.58~~
Pymnts/Credits	$0.00
Balance Due	~~$733.58~~

$688

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	**25-0306**
ORDER DATE	OCT-23-2024
VENDOR NUMBER	8008
REQUISITION NUMBER	66

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

PAGE : 1 OF 1

VENDOR:
HARRING FIRE PROTECTION
1433 MAYS LANDING ROAD

FOLSOM,NJ 08037
EMAIL: JENHARRING@HARRINGFIRE.COM

SHIP TO:
BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060
ATTN:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
BI-ANNUAL KITCHEN SUPPRESSION INSPECTIONS THRU 6/30/25:			
MAIN KITCHEN 1ST SVC: (6) LINKS X $8/LINK & $150 PER HOOD	1	$198.00	$198.00
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MAIN BAKERY 2ND SVC: (2) LINKS X $8/LINK & $150 PER HOOD WESTAMPTON	1	$166.00	$166.00
TRANSITION 1ST SVC: (2) LINKS X $8/LINK & $150 PER HOOD TRANSITION	1	$166.00	$166.00
TRANSITION 2ND SVC: (2) LINKS X $8/LINK & $150 PER HOOD	1	$166.00	$166.00
BRIGGS RD 1ST SVC: (1) LINK X $8/LINK & $150 PER HOOD	1	$158.00	$158.00
BRIGGS RD 2ND SVC: (1) LINK X $8/LINK & $150 PER HOOD BRIGGS	1	$158.00	$158.00
10/2/24 QUOTE ATTACHED, EXP 11/1/24 Bi-annual hood			
JENHARRING@HARRINGFIRE.COM Suppression system inspections			
CUSTOMER: TBD			
LOCAL 696 SPRINKLER FITTERS 11/5/24			

ES 11/11/24

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$728.00		
11-000-261-420-07-000	$332.00		
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APPROVED BY	DATE
MLANGISH	OCT-16-2024
MCOOLIDGE	OCT-17-2024
CPARLATO	OCT-17-2024
KCARR	OCT-21-2024
AWILLMOTT	OCT-23-2024

APPROVED BY — DATE

INCOMPLETE
NOV 11 2024
BCSSSD RECEIVING

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

RECEIVING CLERK — DATE REC'D. 11/11/24

REQUESTER — DATE 11/12/24

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