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	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
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			
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

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.

P.O.# : 25-0306
DATE : MAY-29-2025
AMOUNT : 688.00
CHECK# : 69205
VENDOR : HARRING FIRE PROTECTION

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

Andrew Willett
BOARD SECRETARY/BUSINESS ADMINISTRATOR

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
SIGNATURE AND TITLE DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

37152/200

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 @7am

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
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10/2/24 QUOTE ATTACHED, EXP 11/1/24			
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		

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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 Sr. Mgr. 11/15/24
SIGNATURE AND TITLE — DATE

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

Andrew Willett
BOARD SECRETARY/BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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
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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 11/1/24			
JENHARRING@HARRINGFIRE.COM INVOICE # 40512584		$ 688	
CUSTOMER: TBD			
LOCAL 696 SPRINKLER FITTERS			

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		
73-000-261-420-00-000	$316.00		

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

APPROVE FOR PAYMENT

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

BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

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

Phone 6095618550

Date 5/7/2025
Invoice # 40512584

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		150.00	150.00
Annual Kitchen Suppression System Inspection			
Install Fusible Links	6	8.00	48.00
BAKERY		150.00	150.00
Annual Kitchen Suppression System Inspection			
Install Fusible Links	2	8.00	16.00
TRANSITION BLDG.		150.00	150.00
Annual Kitchen Suppression System Inspection			
Install Fusible Links	2	8.00	16.00
1020 BRIGGS RD.		150.00	150.00
Annual Kitchen Suppression System Inspection			
Install Fusible Links	1	8.00	8.00

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	$688.00
Pymnts/Credits	$0.00
Balance Due	$688.00

BUD290 --- DATE : OCT-16-2024 09:37:06 AM BCSSSD

YEAR : 20242025

REQUISITION

REQUISITION NUMBER : 66 **DATE : JUL-02-2024** **PAGE : 1 OF 1** **BATCH : MLANGISH**

REQUESTED BY :MCOOLIDGE/ESTANFIELD/MLANGISH
WAITING ON APPROVAL :MLANGISH

PURCHASE ORDER NUMBER :

VENDOR NUMBER : 8008

SHIP TO NUMBER : S01

HARRING FIRE PROTECTION
1433 MAYS LANDING ROAD

FOLSOM,NJ 08037

BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060

ATTENTION :

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		BI-ANNUAL KITCHEN SUPPRESSION INSPECTIONS THRU 6/30/25:		
2				
3	1	MAIN KITCHEN 1ST SVC: (6) LINKS X $8/LINK & $150 PER HOOD	198.00	198.00
4	1	MAIN KITCHEN 2ND SVC: (6) LINKS X $8/LINK & $150 PER HOOD	198.00	198.00
5	1	MAIN BAKERY 1ST SVC: (2) LINKS X $8/LINK & $150 PER HOOD	166.00	166.00
6	1	MAIN BAKERY 2ND SVC: (2) LINKS X $8/LINK & $150 PER HOOD	166.00	166.00
7	1	TRANSITION 1ST SVC: (2) LINKS X $8/LINK & $150 PER HOOD	166.00	166.00
8	1	TRANSITION 2ND SVC: (2) LINKS X $8/LINK & $150 PER HOOD	166.00	166.00
9	1	BRIGGS RD 1ST SVC: (1) LINK X $8/LINK & $150 PER HOOD	158.00	158.00
10	1	BRIGGS RD 2ND SVC: (1) LINK X $8/LINK & $150 PER HOOD	158.00	158.00
11				
12		10/2/24 QUOTE ATTACHED, EXP 11/1/24		
13		JENHARRING@HARRINGFIRE.COM		
14		CUSTOMER: TBD		
15		LOCAL 696 SPRINKLER FITTERS		
16				
			TOTAL	1,376.00

* * * DISTRIBUTION * * *

ITEM	ACCOUNT	AMOUNT	ITEM	ACCOUNT	AMOUNT
1	11-000-261-420-00-000	728.00			
2	11-000-261-420-07-000	332.00			
3	73-000-261-420-00-000	316.00			
				DISTRIBUTION TOTAL	1,376.00

THIS IS A REQUISITION ONLY - NOT A PURCHASE ORDER

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

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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.
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ATTN:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
BI-ANNUAL KITCHEN SUPPRESSION INSPECTIONS THRU 6/30/25:			
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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 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 BRIGGS	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 Semi-annual Hood			
JE[illegible]ARRING@HARRINGFIRE.COM Suppression System Inspections			
C[illegible]OMER: TBD			
LOCAL 696 SPRINKLER FITTERS 4/25/25			
		ES 5/1/25	

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

COMPLETE
MAY 01 2025
BCSSSD RECEIVING

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

ES 5/1/25
RECEIVING CLERK — DATE REC'D.

5/1/25
REQUESTER — DATE

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

BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY