**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 | 26-0045 |
| ORDER DATE | JUL-07-2025 |
| VENDOR NUMBER | 6155 |
| REQUISITION NUMBER | 50 |

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



**VENDOR**
VENEZIANOS FIRE PROTECTION MAINTENANCE LLC
1600 BANNARD ST

CINNAMINSON NJ 08077
EMAIL: ANTHONY@VENEZIANOSFIRE.COM

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

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|
| ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN & TRANSITION) | 1 | $1,400.00 | $1,400.00 |
| 2025-26 SCHOOL YEAR, 7/1/25 - 6/30/26 | | | |
| | | | |
| 5/13/25 QUOTE 2262 ATTACHED, NO EXP | | | |
| UA LOCAL 692 SPRINKLER FITTERS | | | |
| ANTHONY@VENEZIANOSFIRE.COM | | | |
| CUSTOMER: BCSSSD | | | |

VOUCHER
SIGN AT X AND
RETURN FOR
PAYMENT

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

| DISTRIBUTION ACCOUNT | AMOUNT | DISTRIBUTION ACCOUNT | AMOUNT |
|---|---|---|---|
| 11-000-261-420-00-000 | $700.00 | | |
| 11-000-261-420-07-000 | $700.00 | | |

**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.# : 26-0045
DATE : OCT-29-2025
AMOUNT : 1,400.00
CHECK# : 69564
VENDOR : VENEZIANOS FIRE PROTECTI

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

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**

**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** | **26-0045** |
| **ORDER DATE** | JUL-07-2025 |
| **VENDOR NUMBER** | 6155 |
| **REQUISITION NUMBER** | 50 |

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



**VENDOR**
VENEZIANOS FIRE PROTECTION MAINTENANCE LLC
1600 BANNARD ST

CINNAMINSON NJ 08077
EMAIL: ANTHONY@VENEZIANOSFIRE.COM

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

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN & TRANSITION) | 1 | $1,400.00 | $1,400.00 |
| 2025-26 SCHOOL YEAR, 7/1/25 - 6/30/26 | | | |
| | | | |
| 5/13/25 QUOTE 2262 ATTACHED, NO EXP. | | | |
| UA LOCAL 692 SPRINKLER FITTERS | | | |
| ANTHONY@VENEZIANOSFIRE.COM | | | |
| CUSTOMER: BCSSSD | | | |
| | | | |
| INVOICE # 1456 $ 1,400 | | | |

REQUESTED BY
MCOOLIDGE/ESTANFIELD/MLANGI

DEPARTMENT
BUILDINGS & GROUNDS

STATE CONTRACT #

| DISTRIBUTION ACCOUNT | AMOUNT | DISTRIBUTION ACCOUNT | AMOUNT |
|---|---|---|---|
| 11-000-261-420-00-000 | $700.00 | | |
| 11-000-261-420-07-000 | $700.00 | | |

| APPROVED BY | DATE | APPROVED BY | DATE |
|---|---|---|---|
| MLANGISH | MAY-15-2025 | | |
| MCOOLIDGE | MAY-22-2025 | | |
| CPARLATO | MAY-22-2025 | | |
| MPAIGE | MAY-27-2025 | | |
| AWILLMOTT | JUL-07-2025 | | |

MMP
**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**

# INVOICE

**Veneziano's Fire Protection Maintenance LLC**
9 W Greenwood Ave
Oaklyn, NJ 081071229

anthony@venezianosfire.com
+1 (856) 829-2535

**Bill to**
Burlington County Special Services
20 Pioneer Boulevard
Westampton, NJ 08060

**Ship to**
Burlington County Special Services
20 Pioneer Boulevard
Westampton, NJ 08060

**Invoice details**
Invoice no.: 1456
Terms: Net 30
Invoice date: 08/18/2025
Due date: 09/17/2025

Purchase Order: 26-0045

| # | Date | Product or service | Description | Qty | Rate | Amount |
|---|---|---|---|---|---|---|
| 1. | 08/12/2025 | **Inspection - Sprinkler(s)** | Annual Inspection of 6 Fire Sprinkler Systems - Westampton Campus | 1 | $1,400.00 | $1,400.00 |
| 2. | | **Inspection - Hydrant(s)** | Annual inspection of 5 Fire Hydrants - Westampton Campus | 1 | $0.00 | $0.00 |
| 3. | | **Inspection - Backflow(s)** | Annual Inspection of 2 Backflows - Westampton Campus | 1 | $0.00 | $0.00 |

**Total** **$1,400.00**

## Ways to pay

BANK PayPal venmo

View and pay

YEAR : 20252026

# REQUISITION

| REQUISITION NUMBER : 50 | DATE : JUL-02-2025 | PAGE : 1 OF 1 | BATCH : MLANGISH |
|---|---|---|---|

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

PURCHASE ORDER NUMBER :

VENDOR NUMBER : 6155 REGISTERED

SHIP TO NUMBER : S01

VENEZIANOS FIRE PROTECTION MAINTENANCE LLC
1600 BANNARD ST

CINNAMINSON NJ 08077

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

ATTENTION :

| LINE | QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | 1 | ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN & TRANSITION) | 1,400.00 | 1,400.00 |
| 2 | | 2025-26 SCHOOL YEAR, 7/1/25 - 6/30/26 | | |
| 3 | | | | |
| 4 | | 5/13/25 QUOTE 2262 ATTACHED, NO EXP. | | |
| 5 | | UA LOCAL 692 SPRINKLER FITTERS | | |
| 6 | | ANTHONY@VENEZIANOSFIRE.COM | | |
| 7 | | CUSTOMER: BCSSSD | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| | | | TOTAL | 1,400.00 |

## * * * DISTRIBUTION * * *

| ITEM | ACCOUNT | AMOUNT | ITEM | ACCOUNT | AMOUNT |
|---|---|---|---|---|---|
| 1 | 11-000-261-420-00-000 | 700.00 | | | |
| 2 | 11-000-261-420-07-000 | 700.00 | | | |
| | | | | DISTRIBUTION TOTAL | 1,400.00 |

**THIS IS A REQUISITION ONLY - NOT A PURCHASE ORDER**

# ESTIMATE

**Veneziano's Fire Protection Maintenance LLC**
9 W Greenwood Ave
Oaklyn, NJ 081071229

anthony@venezianosfire.com
+1 (856) 829-2535

**Bill to**
Burlington County Special Services
20 Pioneer Boulevard
Westampton, NJ 08060

**Ship to**
Burlington County Special Services
20 Pioneer Boulevard
Westampton, NJ 08060

**Estimate details**
Estimate no.: 2262
Estimate date: 05/13/2025

| # | Date | Product or service | Description | Qty | Rate | Amount |
|---|---|---|---|---|---|---|
| 1. | 05/13/2025 | **Inspection - Sprinkler(s)** | Annual Inspection of 6 Fire Sprinkler Systems - Westampton Campus | 1 | $1,400.00 | $1,400.00 |
| 2. | | **Inspection - Hydrant(s)** | Annual inspection of 5 Fire Hydrants - Westampton Campus | 1 | $0.00 | $0.00 |
| 3. | | **Inspection - Backflow(s)** | Annual Inspection of 2 Backflows - Westampton Campus | 1 | $0.00 | $0.00 |

**Total** **$1,400.00**

ES 5/15/25

**Accepted date** **Accepted by**

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 | **26-0045** |
| ORDER DATE | JUL-07-2025 |
| VENDOR NUMBER | 6155 |
| REQUISITION NUMBER | 50 |

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



**VENDOR**
VENEZIANOS FIRE PROTECTION MAINTENANCE LLC
1600 BANNARD ST

CINNAMINSON NJ 08077
EMAIL: ANTHONY@VENEZIANOSFIRE.COM

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

| DESCRIPTION | UNITS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN & TRANSITION) | 1 | $1,400.00 | $1,400.00 |
| 2025-26 SCHOOL YEAR, 7/1/25 - 6/30/26 | | | |
| | | | |
| 5/13/25 QUOTE 2262 ATTACHED, NO EXP. | | | |
| UA LOCAL 692 SPRINKLER FITTERS | | | |
| ANTHONY@VENEZIANOSFIRE.COM | | | |
| CUSTOMER: BCSSSD | | | |
| WESTAMPTON TRANSITION | | | |
| Annual Sprinkler/hydrant/backflow system | | | |
| Inspections | | | |
| 8/12/25 | ES | 8/14/25 | |

REQUESTED BY
MCOOLIDGE/ESTANFIELD/MLANGI

DEPARTMENT
BUILDINGS & GROUNDS

STATE CONTRACT #

| DISTRIBUTION ACCOUNT | AMOUNT | DISTRIBUTION ACCOUNT | AMOUNT |
|---|---|---|---|
| 11-000-261-420-00-000 | $700.00 | | |
| 11-000-261-420-07-000 | $700.00 | | |

| APPROVED BY | DATE |
|---|---|
| MLANGISH | MAY-15-2025 |
| MCOOLIDGE | MAY-22-2025 |
| CPARLATO | MAY-22-2025 |
| MPAIGE | MAY-27-2025 |
| AWILLMOTT | JUL-07-2025 |

APPROVED BY DATE

**COMPLETE**
**AUG 14 2025**
**BCSSSD RECEIVING**

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

[signature] 8/14/25
RECEIVING CLERK DATE REC'D.

[signature] 8/14/25
REQUESTER DATE

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

[signature]
BOARD SECRETARY/BUSINESS ADMINISTRATOR

**RECEIVING COPY**