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 | 26-0069 |
| ORDER DATE | JUL-07-2025 |
| VENDOR NUMBER | 8008 |
| REQUISITION NUMBER | 83 |

***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 $10/LINK & $150 PER HOOD | 1 | $210.00 | $210.00 |
| MAIN KITCHEN 2ND SVC: (6) LINKS X $10/LINK & $150 PER HOOD | 1 | $210.00 | $210.00 |
| MAIN BAKERY 1ST SVC: (2) LINKS X $10/LINK & $150 PER HOOD | 1 | $170.00 | $170.00 |
| MAIN BAKERY 2ND SVC: (2) LINKS X $10/LINK & $150 PER HOOD | 1 | $170.00 | $170.00 |
| TRANSITION 1ST SVC: (2) LINKS X $10/LINK & $150 PER HOOD | 1 | $170.00 | $170.00 |
| TRANSITION 2ND SVC: (2) LINKS X $10/LINK & $150 PER HOOD | 1 | $170.00 | $170.00 |
| BRIGGS RD 1ST SVC: (1) LINK X $10/LINK & $150 PER HOOD | 1 | $160.00 | $160.00 |
| BRIGGS RD 2ND SVC: (1) LINK X $10/LINK & $150 PER HOOD | 1 | $160.00 | $160.00 |
| | | | |
| CALL OUT - ADDITIONAL SERVICE AS NEEDED | 1 | $2,000.00 | $2,000.00 |
| | | | |
| 5/23/25 QUOTE ATTACHED, EXP 6/22/25 INVOICE # 44622241 | | $ 710 | |
| JENHARRING@HARRINGFIRE.COM | | | |
| CUSTOMER: BCSSSD | | | |
| LOCAL 696 SPRINKLER FITTERS - CERTIFIED PAYROLL REQUIRED | | | |

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

| DISTRIBUTION ACCOUNT | AMOUNT | DISTRIBUTION ACCOUNT | AMOUNT |
|---|---|---|---|
| 11-000-261-420-00-000 | $2.260.00 | | |
| 11-000-261-420-07-000 | $840.00 | | |
| 73-000-261-420-00-000 | $320.00 | | |

| APPROVED BY | DATE | APPROVED BY | DATE |
|---|---|---|---|
| MLANGISH | JUN-11-2025 | | |
| MCOOLIDGE | JUN-13-2025 | | |
| CPARLATO | JUN-30-2025 | | |
| MPAIGE | JUL-01-2025 | | |
| AWILLMOTT | JUL-07-2025 | | |

NLP 12/11/25

P.O.# : 26-0069
DATE : DEC-18-2025
AMOUNT : 710.00
CHECK# : 69672
VENDOR : HARRING FIRE PROTECTION

## 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**

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037
**Phone** 6095618550

# Invoice

**Date** 11/11/2025
**Invoice #** 44622241

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

| P.O. No. | Terms |
|---|---|
| 26-0069 | Net 30 |

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| 1020 BRIGGS ROAD-JOB #44622241 | | 150.00 | 150.00 |
| Semi-Annual Kitchen Suppression System Inspection | | | |
| Install Fusible Links | 1 | 10.00 | 10.00 |
| 20 PIONEER BLVD-MAIN KITCHEN-JOB #44629759 | | 150.00 | 150.00 |
| Semi-Annual Kitchen Suppression System Inspection | | | |
| Install Fusible Links | 6 | 10.00 | 60.00 |
| 20 PIONEER BLVD-BAKERY-JOB #44629759 | | 150.00 | 150.00 |
| Semi-Annual Kitchen Suppression System Inspection | | | |
| Install Fusible Links | 2 | 10.00 | 20.00 |
| 20 PIONEER BLVD-TRANSITION BLDG-JOB #44629759 | | 150.00 | 150.00 |
| Semi-Annual Kitchen Suppression System Inspection | | | |
| Install Fusible Links | 2 | 10.00 | 20.00 |

| | |
|---|---|
| **Total** | $710.00 |
| **Pymnts/Credits** | $0.00 |
| **Balance Due** | $710.00 |

**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**

**NJ #P01316**
**PHILLY #42837**
**DE #FSC-0370**

Zelle

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 | **26-0069** |
| ORDER DATE | JUL-07-2025 |
| VENDOR NUMBER | 8008 |
| REQUISITION NUMBER | 83 |

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



**VENDOR**
HARRING FIRE PROTECTION
433 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 |
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| BRIGGS RD 2ND SVC: (1) LINK X $10/LINK & $150 PER HOOD TRANSITION | 1 | $160.00 | $160.00 |
| BRIGGS | | | |
| CALL OUT - ADDITIONAL SERVICE AS NEEDED | 1 | $2,000.00 | $2,000.00 |
| Bi-Annual Hood Suppression | | | |
| 5 5 QUOTE ATTACHED, EXP 6/22/25 Inspections | | | |
| JENHARRING@HARRINGFIRE.COM 11/6/25 | | | |
| CUSTOMER: BCSSSD | | ES 11/11/25 | |
| LOCAL 696 SPRINKLER FITTERS - CERTIFIED PAYROLL REQUIRED | | | |

REQUESTED BY MCOOLIDGE/ESTANFIELD/MLANGI
DEPARTMENT BUILDINGS & GROUNDS
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| CPARLATO | JUN-30-2025 | | |
| MPAIGE | JUL-01-2025 | | |
| AWILLMOTT | JUL-07-2025 | | |

INCOMPLETE
NOV 11 2025
BCSSSD RECEIVING

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

RECEIVING CLERK — DATE REC'D. 11/11/25

REQUESTER — DATE 11/11/25

**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