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	SHIP TO
HARRING FIRE PROTECTION 1433 MAYS LANDING ROAD FOLSOM,NJ 08037 EMAIL: JENHARRING@HARRINGFIRE.COM	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			
JENHARRING@HARRINGFIRE.COM INVOICE #WT7997	$ 2,671.61		
CUSTOMER: BCSSSD			
LOCAL 696 SPRINKLER FITTERS - CERTIFIED PAYROLL REQUIRED			

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$2.260.00	P.O.# : 26-0069	
11-000-261-420-07-000	$840.00	DATE : OCT-29-2025	
73-000-261-420-00-000	$320.00	AMOUNT : 2,671.61	
		CHECK# : 69516	
		VENDOR : HARRING FIRE PROTECTION	

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		

MP

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

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

Invoice

Phone 6095618550

Date 8/12/2025
Invoice # WT7994

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
25-0584	Net 30

Description	Quantity	Rate	Amount
Kitchen Suppression Technician-Straight Time Labor -Add proper coverage for newly added fryer -Add proper coverage for newly added salamander -Add proper coverage for range griddle combination appliance -Requires Drawing/Permit	6	130.00	780.00
Cost for Design, Sealed Drawings, Calcs and Stamped	1	850.00	850.00
Cost for Material for Kitchen Suppression-Stainless Steel Close Nipple	2	3.50	7.00
Cost for Material for Kitchen Suppression-Stainless Steel Tee	4	17.64	70.56
Cost for Material for Kitchen Suppression-Stainless Steel 90 Elbow	3	13.28	39.84
Cost for Material for Kitchen Suppression-Stainless Steel 45 Elbow	1	16.00	16.00
Cost for Material for Kitchen Suppression-Stainless Steel Street 90	1	10.17	10.17
Cost for Material for Kitchen Suppression-Stainless Steel Union	1	32.00	32.00
Cost for Material for Kitchen Suppression-Stainless Steel Pipe 6ft. Section	2.3333	130.71	304.99
Cost for Material for Kitchen Suppression-1N Nozzle	3	61.00	183.00
Cost for Material for Kitchen Suppression-230 Nozzle	1	60.00	60.00
Cost for Material for Kitchen Suppression-2W Nozzle	1	58.05	58.05

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

Pymnts/Credits

Balance Due

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

Invo ce

Phone 6095618550

Date 8/12/2025
Invoice # WT7994

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
25-0584	Net 30

Description	Quantity	Rate	Amount
Final Inspection-Balloon Test	1	150.00	150.00
Service Van	1	110.00	110.00

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	$2,671.61
Pymnts/Credits	$0.00
Balance Due	$2,671.61

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	**25-0584**
ORDER DATE	MAY-12-2025
VENDOR NUMBER	8008
REQUISITION NUMBER	912

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
TRANSITION CAMPUS HOOD SUPPRESSION SYSTEM INSPECTION			
DEFICIENCY (0002871) REPAIRS - ADD PROPER COVERAGE FOR			
NEWLY ADDED FRYER, SALAMANDER & RANGE GRIDDLE COMB			
MATERIALS	1	$750.00	$750.00
DRAWING/PERMIT	1	$850.00	$850.00
BALLOON TEST	1	$150.00	$150.00
LABOR	1	$1,030.00	$1,030.00
TRUCK CHARGE WESTAMPTON	1	$110.00	$110.00
5/7/25 QUOTE ATTACHED, EXP. 5/22/25			
JENHARRING@HARRINGFIRE.COM			
CUSTOMER: BCSSSD Kitchen Suppression			
AL 696 SPRINKLER FITTERS System adjustments			
7/3/25			
	ES	7/9/25	

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-07-000	$2,890.00		

APPROVED BY	DATE
MLANGISH	MAY-08-2025
MCOOLIDGE	MAY-08-2025
CPARLATO	MAY-12-2025
MPAIGE	MAY-12-2025
AWILLMOTT	MAY-12-2025

APPROVED BY DATE

COMPLETE
JUL 09 2025
BCSSSD RECEIVING

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

RECEIVING CLERK — **DATE REC'D.** 7/9/25

REQUESTER — **DATE** 7/10/25

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

BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY

25-0584 / e ?

HARRING
Fire Protection, LLC
"Our Family Protecting Yours."

Transition Kitchen Suppression System
7/3/25 ES

WORK TICKET

Ticket #	7994
Customer #	[illegible]
Customer PO #	
Scheduled Date	
Completed Date	07/03/[illegible]
Serviced By	[illegible]

JOB SITE

[illegible]
[illegible]
[illegible] NJ [illegible]

CONTACT:
PHONE:
FAX:

BILL TO

CONTACT:
PHONE:
FAX:

Work Performed / Comments:

[illegible]
[illegible]

QTY	MATERIAL	PRICE	AMOUNT
	TAPE - OIL - GREASE - DOPE		
2	[illegible] close nipple		
4	[illegible] Tee		
3	[illegible] 90° Elbow		
1	[illegible] 45° Elbow		
1	[illegible] 90° Elbow		
1	[illegible] Union		
14'	[illegible] Pipe		
3	[illegible] 1N nozzle		
1	[illegible] 230 nozzle		
1	[illegible] Nozzle		
	MATERIAL TOTAL		

HRS	LABOR	PRICE	AMOUNT
6	Hours		
	LABOR TOTAL		

QTY	MISCELLANEOUS CHARGES	PRICE	AMOUNT
	SERVICE VAN		
	FABRICATION		
	LIFT		
	DELIVERY		
	DESIGN		
	PERMIT		
	OTHER TOTAL		

ALL CONTROL VALVES LEFT IN OPEN POSITION
________ YES ________ NO

SERVICE FOLLOW UP REPORT ATTACHED
________ YES ________ NO

Technician Name: [illegible]

Thank You - Invoice to Follow

Material Total	
Labor Total	
Other Total	
Tax	
Total Cost	

I have the authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the seller will retain title to any equipment or material that may be furnished until final payment is made and the settlement is not made as agreed, the seller shall have the right to remove the same and the seller will be held harmless for any damages resulting from the removal thereof.

Customer Signature: [illegible]

Please Print Here: [illegible]