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	**26-0076**
ORDER DATE	JUL-07-2025
VENDOR NUMBER	5886
REQUISITION NUMBER	94

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

VENDOR
SIEMENS INDUSTRY INC
2000 CRAWFORD PLACE, SUITE 300
MT LAUREL NJ 08054

EMAIL: MICHAEL.POTTORFF@SIEMENS.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
TESTING & INSPECTION OF FIRE ALARM SYSTEMS 7/1/25-6/30/26			
MAIN CAMPUS - PROPOSAL 9778941	1	$16,752.00	$16,752.00
WAREHOUSE - PROPOSAL 9779108	1	$888.00	$888.00
TRANSITION - PROPOSAL 9779341	1	$1,540.00	$1,540.00
BRIGGS ROAD - PROPOSAL 9778855	1	$1,595.00	$1,595.00
* PAY IN ADVANCE*			
5/21/25 PROPOSALS ATTACHED, EXP 7/2/25 (EXT'D, SEE ATTACHED)			
NJSOURCEWELL 062421--SIE, EXP 8/8/25			
UNION LOCAL 692 SPRINKLER FITTERS			
LUCAS.BAKER@SIEMENS.COM			
CUSTOMER #30061467			
INVOICE #5332246789 $4,188			
INVOICE #5332246795 $222			
INVOICE #5332246796 $398.75			

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

DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$17.640.00
11-000-261-420-07-000	$1.540.00
73-000-261-420-00-000	$1.595.00

DISTRIBUTION ACCOUNT | AMOUNT

P.O.# : 26-0076
DATE : JAN-22-2026
AMOUNT : 4,808.75
CHECK# : 69761
VENDOR : SIEMENS INDUSTRY INC

APPROVED BY	DATE
MLANGISH	JUN-24-2025
MCOOLIDGE	JUN-30-2025
CPARLATO	JUL-02-2025
MPAIGE	JUL-02-2025
AWILLMOTT	JUL-07-2025

APPROVED BY

SB

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

BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
26-0076	07/07/2025		5332246796	01/01/2026
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600107296	09/12/2018		30061467	Page 1 of 3

Bill To:

BURLINGTON COUNTY SPECIAL SERVICES
SCHOOL DISTRICT
2 ACADEMY DR
WESTAMPTON NJ 08060-3826

Sold To:

BURLINGTON COUNTY SPECIAL SERVICES
SCHOOL DISTRICT
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824

Ship To:

BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT
BRIGGS ROAD CAMPUS
1020 BRIGGS RD
MOUNT LAUREL NJ 08054-4101

Remit Incoming ACH's To:(Preferred)

(No Check Payments) JPMorgan Chase Bank, N.A.
New York, NY 10017
ACH Rtg# 028000024
Siemens Industry Inc.
Account: 3817882989
Email Detailed Remittance Advice to:
bfgarwires.us.sbt@siemens.com

Remit Incoming Wires To:

(No Check Payments) JPMorgan Chase Bank, N.A.
New York, NY 10017
ABA# 021000021; SWIFT BIC: CHASUS33
Siemens Industry Inc.
Account: 3817882989
Email Detailed Remittance Advice to:
bfgarwires.us.sbt@siemens.com

Remit payments to:

ACH Debit or Credit Card Payments:
https://flexlync-pay.siemens.com/flexlyncpay
OR
Remit Check Payments to:
Siemens Industry, Inc.
PO Box 2134
Carol Stream, IL 60132-2134

Delivery#:

Ship Date:

INCO Terms: Prepaid and Add PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
65	A7F90009002 FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000065 Contract no 2600107296 07/01/2025 TO 06/30/2026 Notes: mlangish@burlcoschools.org; bcsssdbusinessoffice@burlcoschools.org Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 2060 Detwiler Road Suite 111 Harleysville PA 19438 Phone: (215)654-8040 Fax: (866)645-9613	PC	1	398.75	398.75
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 398.75

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
26-0076	00/00/0000		5332246789	01/01/2026
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600106303	09/12/2018		30061467	

Bill To:	Sold To:	Ship To:
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 2 ACADEMY DR WESTAMPTON NJ 08060-3826	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 20 PIONEER BLVD WESTAMPTON NJ 08060-3824	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 20 PIONEER BLVD WESTAMPTON NJ 08060-3824

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
65	A7F90009002 FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000065 Contract no 2600106303 07/01/2025 TO 06/30/2026 Notes: mlangish@burlcoschools.org; bcsssdbusinessoffice@burlcoschools.org Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 2060 Detwiler Road Suite 111 Harleysville PA 19438 Phone: (215)654-8040 Fax: (866)645-9613	PC	1	4,188.00	4,188.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 4,188.00

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
26-0076	00/00/0000		5332246795	01/01/2026
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600107082	09/12/2018		30061467	Page 1 of 3

Bill To:	Sold To:	Ship To:
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 2 ACADEMY DR WESTAMPTON NJ 08060-3826	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 20 PIONEER BLVD WESTAMPTON NJ 08060-3824	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT WAREHOUSE 20 PIONEER BLVD WESTAMPTON NJ 08060-3824

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
65	A7F90009002 FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000065 Contract no 2600107082 07/01/2025 TO 06/30/2026 Notes: mlangish@burlcoschools.org; bcsssdbusinessoffice@burlcoschools.org Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 2060 Detwiler Road Suite 111 Harleysville PA 19438 Phone: (215)654-8040 Fax: (866)645-9613	PC	1	222.00	222.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 222.00

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

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	**26-0076**
ORDER DATE	JUL-07-2025
VENDOR NUMBER	5886
REQUISITION NUMBER	94

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

PAGE : 1 OF 1

VENDOR
SIEMENS INDUSTRY INC
2000 CRAWFORD PLACE, SUITE 300
MT LAUREL NJ 08054
EMAIL: MICHAEL.POTTORFF@SIEMENS.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
TESTING & INSPECTION OF FIRE ALARM SYSTEMS 7/1/25-6/30/26			
MAIN CAMPUS - PROPOSAL 9778941	1	$16,752.00	$16,752.00
WAREHOUSE - PROPOSAL 9779108	1	$888.00	$888.00
TRANSITION - PROPOSAL 9779341	1	$1,540.00	$1,540.00
BRIGGS ROAD - PROPOSAL 9778855 3rd Qtr Svc	1	$1,595.00	$1,595.00
* PAY IN ADVANCE* Agreement Payments			
5/21/25 PROPOSALS ATTACHED, EXP 7/2/25 (EXT'D, SEE ATTACHED)			
NJSOURCEWELL 062421--SIE, EXP 8/8/25 WESTAMPTON			
UNION LOCAL 692 SPRINKLER FITTERS			
LUCAS.BAKER@SIEMENS.COM Inv: 5332245789			
CUSTOMER #30061467			
Inv: 5332246795 (Warehouse)		TRANSITION	
Inv: 5332246796 BRIGGS		Previously Paid In Full	

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$17,640.00	ES 1/8/26	
11-000-261-420-07-000	$1,540.00		
73-000-261-420-00-000	$1,595.00		

APPROVED BY	DATE
MLANGISH	JUN-24-2025
MCOOLIDGE	JUN-30-2025
CPARLATO	JUL-02-2025
MPAIGE	JUL-02-2025
AWILLMOTT	JUL-07-2025

APPROVED BY DATE

INCOMPLETE
JAN 08 2026
BCSSSD RECEIVING

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

RECEIVING CLERK — DATE REC'D. 1/8/26

REQUESTER — DATE 1/9/26

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 # 3

SIEMENS

Invoice

26-0076 #3

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
26-0076	07/07/2025		5332246796	01/01/2026
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600107296	09/12/2018		30061467	Page 1 of 3

Bill To:	Sold To:	Ship To:
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 2 ACADEMY DR WESTAMPTON NJ 08060-3826	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 20 PIONEER BLVD WESTAMPTON NJ 08060-3824	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT BRIGGS ROAD CAMPUS ✓ 1020 BRIGGS RD MOUNT LAUREL NJ 08054-4101

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
65	A7F90009002 FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000065 Contract no 2600107296 07/01/2025 TO 06/30/2026 Notes: mlangish@burlcoschools.org; bcsssdbusinessoffice@burlcoschools.org Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 2060 Detwiler Road Suite 111 Harleysville PA 19438 Phone: (215)654-8040 Fax: (866)645-9613	PC	1	398.75	398.75
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 398.75

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

26-0076 #3

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
26-0076	00/00/0000		5332246795	01/01/2026
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600107082	09/12/2018		30061467	Page 1 of 3

Bill To:	Sold To:	Ship To:
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 2 ACADEMY DR WESTAMPTON NJ 08060-3826	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 20 PIONEER BLVD WESTAMPTON NJ 08060-3824	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT WAREHOUSE 20 PIONEER BLVD WESTAMPTON NJ 08060-3824

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
65	A7F90009002 FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000065 Contract no 2600107082 07/01/2025 TO 06/30/2026 Notes: mlangish@burlcoschools.org; bcsssdbusinessoffice@burlcoschools.org Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 2060 Detwiler Road Suite 111 Harleysville PA 19438 Phone: (215)654-8040 Fax: (866)645-9613	PC	1	222.00	222.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG Currency: USD Invoice Total: 222.00

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

26-0076 #3

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
26-0076	00/00/0000		5332246789	01/01/2026

Sales Order No	Sales Ord Date	Lock Box No	Customer No	
2600106303	09/12/2018		30061467	Page 1 of 3

Bill To:	Sold To:	Ship To:
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 2 ACADEMY DR WESTAMPTON NJ 08060-3826	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 20 PIONEER BLVD WESTAMPTON NJ 08060-3824	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 20 PIONEER BLVD WESTAMPTON NJ 08060-3824

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
65	A7F90009002 FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000065 Contract no 2600106303 07/01/2025 TO 06/30/2026 Notes: mlangish@burlcoschools.org; bcsssdbusinessoffice@burlcoschools.org Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 2060 Detwiler Road Suite 111 Harleysville PA 19438 Phone: (215)654-8040 Fax: (866)645-9613	PC	1	4,188.00	4,188.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG Currency: USD **Invoice Total:** 4,188.00

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.