

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

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

EMAIL: MICHAEL.POTTORFF@SIEMENS.COM

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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 # 5332133674 \$ 222			
INVOICE # 5332133673 \$ 4,188			
INVOICE # 5332133680 \$ 298.75			

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	\$17,640.00	P.O.# : 26-0076	
11-000-261-420-07-000	\$1,540.00	DATE : OCT-29-2025	
73-000-261-420-00-000	\$1,595.00	AMOUNT : 4,808.75	
		CHECK# : 69553	
		VENDOR : SIEMENS INDUSTRY INC	

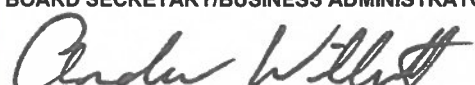
APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUN-24-2025		
MCOOLIDGE	JUN-30-2025		
CPARLATO	JUL-02-2025		
MPAIGE	JUL-02-2025		
AWILLMOTT	JUL-07-2025		

NOTICE TO VENDORS

- Purchase Order invalid unless signed by Business Administrator.
- Vendor MUST insert net amounts, including discounts, on enclosed payments of bills and invoices.
- Invoice must accompany the completed voucher.
- Purchase Order number must appear on all invoices and correspondence.
- Shipping charges to be prepaid and included in your invoice.
- Make deliveries between 8:00 am and 3:30 pm.
- The Purchaser is exempt by statute from payment of all Federal, State Municipal Excise, sales and other Taxes.
- The right is reserved to cancel this order if reasonable shipment cannot be made.
- 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
- 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.


APPROVE FOR PAYMENT

**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
26-0076Cust PO Date
00/00/0000

Quotation No

Invoice No
5332133674Date
10/01/2025Sales Order No
2600107082Sales Ord Date
09/12/2018

Lock Box No

Customer No
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 Contract no 2600107082 10/01/2025 TO 12/31/2025 Notes: mlangish@burlcoschools.org; bcssdbusinessoffice@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 G&A State Taxes Total Taxes	PC	1	222.00	222.00
	Customer PO item #: 000065				
					0.00
					0.00
					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.



Page 1 of 3

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Page 1 of 3

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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
ORDER
DATE
VENDOR
NUMBER
REQUISITION
NUMBER

26-0076
JUL-07-2025
5886
94

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

PAGE: 1 OF 1

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

EMAIL: MICHAEL.POTTORFF@SIEMENS.COM

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

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BRIGGS ROAD - PROPOSAL 9778855	1	\$1,595.00	\$1,595.00
* PAY IN ADVANCE*			
<i>2nd Qtr Payment as Billed:</i>			
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			
BRIGGS <i>Inv: 5332133674</i> <i>Inv: 5332133690</i> <i>5332133673</i>			
<i>ES 10/8/25</i>			
REQUESTED BY	DEPARTMENT	STATE CONTRACT #	
MCOOLIDGE/ESTANFIELD/MLANGI	BUILDINGS & GROUNDS		

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

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

RECEIVING CLERK

REQUESTER

DATE REC'D.

DATE

INCOMPLETE

OCT 08 2025

BCSSSD RECEIVING

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 #2

Cust PO No
26-0076Cust PO Date
00/00/0000

Quotation No

Invoice No
5332133674Date
10/01/2025Sales Order No
2600107082Sales Ord Date
09/12/2018

Lock Box No

Customer No
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
WAREHOUSE
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824

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

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<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 10/01/2025 TO 12/31/2025 Notes: mlangish@burlcoschools.org; bcssdbusinessoffice@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.

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 For shipment to California: "Declares exceeding 4" include the e-Waste recycle fee up to \$10 per item

Cust PO No
26-0076Cust PO Date
00/00/0000

Quotation No

Invoice No
5332133673Date
10/01/2025Sales Order No
2600106303Sales Ord Date
09/12/2018

Lock Box No

Customer No
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

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	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG

Currency: USD

Invoice Total:

4,188.00

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Our Dunn and Bradstreet # is 01-094-4650

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