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

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

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**26-0078**
ORDER DATE	JUL-08-2025
VENDOR NUMBER	5873
REQUISITION NUMBER	120

VENDOR
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349
EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CENTRAL STATION (FIRE/BURGLAR) MONTHLY SVC 7/1/25-6/30/26:			
ACCT #1849, MAIN CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1849, MAIN CAMPUS FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #1854, WAREHOUSE FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1854, WAREHOUSE FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #1853, TRANSITION CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1853, TRANSITION CAMPUS FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM CELLULAR SERVICE	12	$15.00	$180.00
ACCT #02298, TRANSITION CAMPUS ALARM NET BURGLAR	12	$10.00	$120.00
ACCT #1855, BRIGGS RD CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1855, BRIGGS RD CAMPUS FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #00202, BRIGGS RD CAMPUS BURGLAR ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #00202, BRIGGS RD CAMPUS BURGLAR ALARM CELLULAR SERVICE	12	$15.00	$180.00
ACCT #00202, BRIGGS RD CAMPUS ALARM NET BURGLAR	12	$10.00	$120.00
See attached			

VOUCHER SIGN AT X AND RETURN FOR PAYMENT

REQUESTED BY	DEPARTMENT	STATE CONTRACT #	
MCOOLIDGE/ESTANFIELD/MLANGI	BUILDINGS & GROUNDS		TOTAL: $3,336.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3.336.00		

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

Check Number

P.O.# : 26-0078
DATE : FEB-26-2026
AMOUNT : 3,336.00
CHECK# : 69787
VENDOR : BSAFE LLC

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

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OUR P.O. NUMBER	**26-0078**
ORDER DATE	JUL-08-2025
VENDOR NUMBER	5873
REQUISITION NUMBER	120

VENDOR
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
6/21/25 SIGNED CONTRACT ATTACHED, EXP. 7/1/25			
DAMIANO.FERRI@BSAFEALARMS.COM			
CUSTOMER ACCTS NOTED ON PAGE 1 OF 2	INV 685200		$516.00
	INV 685199		$576.00
	INV 685203		$516.00
	685202		$576.00
	685201		$576.00
	685204		$576.00

VOUCHER
SIGN AT X AND
RETURN FOR
PAYMENT

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3.336.00		

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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

Check Number ______________

Date ______________

Prices Checked/Certif ______________

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

Andrew Willett
BOARD SECRETARY/BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

INVOICE

Customer Name	BCSSSD Briggs Road Campus
Customer Number	BV-1235
Invoice Number	6585199
Invoice Date	07/01/2025
PO Number	26-0078
PAYMENTS APPLIED THRU	**09/26/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Briggs Road Campus, 1020 Briggs Rd, Mount Laurel, NJ			
12.00	Cellular Service 07/01/2025 - 06/30/2026	30.00	360.00
12.00	Fire Monitoring 07/01/2025 - 06/30/2026	18.00	216.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$576.00**

IMPORTANT MESSAGES

Thank you for being our valued customer!

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1235
Invoice Number	6585199
Invoice Date	07/01/2025
Invoice Amount	$576.00
Past Due Amount	**$0.00**
DUE DATE	**Due On Receipt**
TOTAL DUE	**$576.00**

RECEIVED
OCT 07 2025
By ____________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

Amount Enclosed: $____________

REMIT TO:
B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349

6605 1 AB 0.636
BCSSSD BRIGGS ROAD CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

6605

B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

INVOICE

Customer Name	BCSSSD Briggs Road Campus
Customer Number	BV-1235
Invoice Number	6585200
Invoice Date	07/01/2025
PO Number	25-0098
PAYMENTS APPLIED THRU	**09/26/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Briggs Road Campus, 1020 Briggs Rd, Mount Laurel, NJ			
12.00	ALARM NET 07/01/2025 - 06/30/2026	10.00	120.00
12.00	Monitoring 07/01/2025 - 06/30/2026	18.00	216.00
12.00	Cellular Service 07/01/2025 - 06/30/2026	15.00	180.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$516.00**

IMPORTANT MESSAGES

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Please detach and return this portion with your payment to ensure proper credit.

B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096

Return Service Requested

RECEIVED
OCT 07 2025
By

REMITTANCE INFORMATION

Customer Number	BV-1235
Invoice Number	6585200
Invoice Date	07/01/2025
Invoice Amount	$516.00
Past Due Amount	$0.00
DUE DATE	**Due On Receipt**
TOTAL DUE	**$516.00**

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

Amount Enclosed: $________________

6614 1 AB 0.636
BCSSSD BRIGGS ROAD CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

6614

REMIT TO:
B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349

B SAFE
A Pye-Barker Fire & Safety Company
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

Invoice

Invoice Number	Date
6585201	**7/1/2025**
Customer Number	Due Date
BV-1240	**7/1/2025**

TO VIEW AND PAY ONLINE GO TO:	https://myaccount.pyebarkerfs.com
REFERENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
BCSSSD Main Campus	BV-1240	26-0078	6585201	7/1/2025

Quantity	Description	Rate	Amount
	BCSSSD Main Campus, 20 Pioneer Blvd, Westampton, NJ		
12	Cellular Service 7/1/2025 - 6/30/2026	$30.00	$360.00
12	Fire Monitoring 7/1/2025 - 6/30/2026	$18.00	$216.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$576.00**

IMPORTANT MESSAGES

Thank you for being our valued customer!

Date	Invoice #	Description	Amount	Balance Due
7/1/2025	6585201	Alarm Services	$576.00	$576.00

B SAFE
A Pye-Barker Fire & Safety Company
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

Invoice

Invoice Number	Date
6585201	**7/1/2025**
Customer Number	Due Date
BV-1240	**7/1/2025**

Net Due: $576.00

Amount Enclosed: ________________

BCSSSD Main Campus
c/o BCSSSD
20 Pioneer Blvd
Westampton, NJ 08060-3824

REMIT TO:

B SAFE
A Pye-Barker Fire & Safety Company
PO Box 735358
Dallas, TX 75373-5358

B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

INVOICE

Customer Name	BCSSSD Transition Campus
Customer Number	BV-1241
Invoice Number	6585202
Invoice Date	07/01/2025
PO Number	26-0078
PAYMENTS APPLIED THRU	**09/26/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Transition Campus, 20 Pioneer Blvd, Westampton, NJ			
12.00	Fire Monitoring 07/01/2025 - 06/30/2026	18.00	216.00
12.00	Cellular Service 07/01/2025 - 06/30/2026	30.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$576.00**

IMPORTANT MESSAGES

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Please detach and return this portion with your payment to ensure proper credit.

B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1241
Invoice Number	6585202
Invoice Date	07/01/2025
Invoice Amount	$576.00
Past Due Amount	**$0.00**
DUE DATE	**Due On Receipt**
TOTAL DUE	**$576.00**

Amount Enclosed: $__________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

RECEIVED
OCT 07 2025
By

6604 1 AB 0.636
BCSSSD TRANSITION CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

6604

REMIT TO:
B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349

B SAFE SECURITY
Proud to be part of PYE • BARKER

B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

INVOICE

Customer Name	BCSSSD Transition Campus
Customer Number	BV-1241
Invoice Number	6585203
Invoice Date	07/01/2025
PO Number	26-0078
PAYMENTS APPLIED THRU	**09/26/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Transition Campus, 20 Pioneer Blvd, Westampton, NJ			
12.00	ALARM NET 07/01/2025 - 06/30/2026	10.00	120.00
12.00	Cellular Service 07/01/2025 - 06/30/2026	15.00	180.00
12.00	Monitoring 07/01/2025 - 06/30/2026	18.00	216.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$516.00**

IMPORTANT MESSAGES

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B SAFE SECURITY
PYE • BARKER

B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1241
Invoice Number	6585203
Invoice Date	07/01/2025
Invoice Amount	$516.00
Past Due Amount	$0.00
DUE DATE	**Due On Receipt**
TOTAL DUE	**$516.00**

RECEIVED
OCT 07 2025
By____________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

Amount Enclosed: $________________

REMIT TO:
B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349

6611 1 AB 0.636
BCSSSD TRANSITION CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

6611

B SAFE
A Pye-Barker Fire & Safety Company
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

Invoice

Invoice Number	Date
6585204	**7/1/2025**
Customer Number	Due Date
BV-1243	**7/1/2025**

TO VIEW AND PAY ONLINE GO TO:	https://myaccount.pyebarkerfs.com
REFERENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
BCSSSD Warehouse	BV-1243	25-0098	6585204	7/1/2025

Quantity	Description	Rate	Amount
BCSSSD Warehouse, 20 Pioneer Blvd, Westampton, NJ			
12	Cellular Service 7/1/2025 - 6/30/2026	$30.00	$360.00
12	Fire Monitoring 7/1/2025 - 6/30/2026	$18.00	$216.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$576.00**

IMPORTANT MESSAGES

Thank you for being our valued customer!

Date	Invoice #	Description	Amount	Balance Due
7/1/2025	6585204	Alarm Services	$576.00	$576.00

B SAFE
A Pye-Barker Fire & Safety Company
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

Invoice

Invoice Number	Date
6585204	**7/1/2025**
Customer Number	Due Date
BV-1243	**7/1/2025**

Net Due: $576.00

Amount Enclosed: ____________________

BCSSSD Warehouse
c/o BCSSSD
20 Pioneer Blvd
Westampton, NJ 08060-3824

REMIT TO:

B SAFE
A Pye-Barker Fire & Safety Company
PO Box 735358
Dallas, TX 75373-5358

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	**26-0078**
ORDER DATE	JUL-08-2025
VENDOR NUMBER	5873
REQUISITION NUMBER	120

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

VENDOR
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349
EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CENTRAL STATION (FIRE/BURGLAR) MONTHLY SVC 7/1/25-6/30/26:			
ACCT #1849, MAIN CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
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REQUESTED BY	DEPARTMENT	STATE CONTRACT #
MCOOLIDGE/ESTANFIELD/MLANGI	BUILDINGS & GROUNDS	

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3.336.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUN-12-2025		
MCOOLIDGE	JUN-13-2025		
CPARLATO	JUN-23-2025		
MPAIGE	JUN-23-2025		
AWILLMOTT	JUL-08-2025		

MP

APPROVE FOR PAYMENT

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

Andrew Willmott

BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

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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REQUISITION NUMBER	120

VENDOR
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349
EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
6/21/25 SIGNED CONTRACT ATTACHED, EXP. 7/1/25			
DAMIANO.FERRI@BSAFEALARMS.COM			
CUSTOMER ACCTS NOTED ON PAGE 1 OF 2			

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3,336.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUN-12-2025		
MCOOLIDGE	JUN-13-2025		
CPARLATO	JUN-23-2025		
MPAIGE	JUN-23-2025		
AWILLMOTT	JUL-08-2025		

APPROVE FOR PAYMENT

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

Andrew Willmott

BOARD SECRETARY BUSINESS ADMINISTRATOR

ACCOUNTING COPY

YEAR : 20252026

REQUISITION

REQUISITION NUMBER : 120 **DATE : JUL-02-2025** **PAGE : 1 OF 2** **BATCH : MLANGISH**

REQUESTED BY :MCOOLIDGE/ESTANFIELD/MLANGISH WAITING ON APPROVAL :AWILLMOTT VENDOR NUMBER : 5873	PURCHASE ORDER NUMBER : 26-0078 SHIP TO NUMBER :S01
BSAFE LLC PO BOX 821349 PHILADELPHIA, PA 19182-1349	BURLINGTON COUNTY SPECIAL SERVICES WAREHOUSE 20 PIONEER BLVD. WESTAMPTON, NJ 08060 ATTENTION :

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		CENTRAL STATION (FIRE/BURGLAR) MONTHLY SVC 7/1/25-6/30/26:		
2	12	ACCT #1849, MAIN CAMPUS FIRE ALARM MONITORING SERVICE	18.00	216.00
3	12	ACCT #1849, MAIN CAMPUS FIRE ALARM CELLULAR SERVICE	30.00	360.00
4	12	ACCT #1854, WAREHOUSE FIRE ALARM MONITORING SERVICE	18.00	216.00
5	12	ACCT #1854, WAREHOUSE FIRE ALARM CELLULAR SERVICE	30.00	360.00
6	12	ACCT #1853, TRANSITION CAMPUS FIRE ALARM MONITORING SERVICE	18.00	216.00
7	12	ACCT #1853, TRANSITION CAMPUS FIRE ALARM CELLULAR SERVICE	30.00	360.00
8	12	ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM MONITORING SERVICE	18.00	216.00
9	12	ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM CELLULAR SERVICE	15.00	180.00
10	12	ACCT #02298, TRANSITION CAMPUS ALARM NET BURGLAR	10.00	120.00
11	12	ACCT #1855, BRIGGS RD CAMPUS FIRE ALARM MONITORING SERVICE	18.00	216.00
12	12	ACCT #1855, BRIGGS RD CAMPUS FIRE ALARM CELLULAR SERVICE	30.00	360.00
13	12	ACCT #00202, BRIGGS RD CAMPUS BURGLAR ALARM MONITORING SERVICE	18.00	216.00
14	12	ACCT #00202, BRIGGS RD CAMPUS BURGLAR ALARM CELLULAR SERVICE	15.00	180.00
15	12	ACCT #00202, BRIGGS RD CAMPUS ALARM NET BURGLAR	10.00	120.00
16				

* * * DISTRIBUTION * * *

ITEM	ACCOUNT	AMOUNT	ITEM	ACCOUNT	AMOUNT
1	11-000-261-330-00-000	3,336.00			

YEAR : 20252026

REQUISITION

REQUISITION NUMBER : 120 **DATE : JUL-02-2025** **BATCH : MLANGISH**

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

VENDOR NUMBER : 5873

PURCHASE ORDER NUMBER : 26-0078

SHIP TO NUMBER :S01

BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

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

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
17		6/21/25 SIGNED CONTRACT ATTACHED, EXP. 7/1/25		
18		DAMIANO.FERRI@BSAFEALARMS.COM		
19		CUSTOMER ACCTS NOTED ON PAGE 1 OF 2		
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
			TOTAL	3,336.00

* * * DISTRIBUTION * * *

ITEM	ACCOUNT	AMOUNT	ITEM	ACCOUNT	AMOUNT
				DISTRIBUTION TOTAL	3,336.00

THIS IS A REQUISITION ONLY - NOT A PURCHASE ORDER

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	**26-0078**
ORDER DATE	JUL-08-2025
VENDOR NUMBER	5873
REQUISITION NUMBER	120

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

VENDOR
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349
EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CENTRAL STATION (FIRE/BURGLAR) MONTHLY SVC 7/1/25-6/30/26			
ACCT #1849, MAIN CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1849, MAIN CAMPUS FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #1854, WAREHOUSE FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1854, WAREHOUSE FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #1853, TRANSITION CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1853, TRANSITION CAMPUS FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #02298, TRANSITION CAMPUS BURGLAR ALARM CELLULAR SERVICE	12	$15.00	$180.00
ACCT #02298, TRANSITION CAMPUS ALARM NET BURGLAR	12	$10.00	$120.00
ACCT #1855, BRIGGS RD CAMPUS FIRE ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #1855, BRIGGS RD CAMPUS FIRE ALARM CELLULAR SERVICE	12	$30.00	$360.00
A[illegible] #00202, BRIGGS RD CAMPUS BURGLAR ALARM MONITORING SERVICE	12	$18.00	$216.00
ACCT #00202, BRIGGS RD CAMPUS BURGLAR ALARM CELLULAR SERVICE	12	$15.00	$180.00
ACCT #00202, BRIGGS RD CAMPUS ALARM NET BURGLAR	12	$10.00	$120.00

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3,336.00	ES 12/10/25	

APPROVED BY	DATE
MLANGISH	JUN-12-2025
MCOOLIDGE	JUN-13-2025
CPARLATO	JUN-23-2025
MPAIGE	JUN-23-2025
AWILLMOTT	JUL-08-2025

APPROVED BY DATE

COMPLETE
DEC 09 2025
BCSSSD RECEIVING

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

[signature] RECEIVING CLERK 12/9/25 DATE REC'D.

[signature] REQUESTER 12/12/25 DATE

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

RECEIVING COPY

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	**26-0078**
ORDER DATE	JUL-08-2025
VENDOR NUMBER	5873
REQUISITION NUMBER	120

VENDOR
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
6/21/25 SIGNED CONTRACT ATTACHED, EXP. 7/1/25			
DAMIANO.FERRI@BSAFEALARMS.COM			
CUSTOMER ACCTS NOTED ON PAGE 1 OF 2			

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	$3,336.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUN-12-2025		
MCOOLIDGE	JUN-13-2025		
CPARLATO	JUN-23-2025		
MPAIGE	JUN-23-2025		
AWILLMOTT	JUL-08-2025		

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

Andrew Willmott

BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY