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	**23-0091**
ORDER DATE	JUL-22-2022
VENDOR NUMBER	5880
REQUISITION NUMBER	61

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

VENDOR
CONTINENTAL FIRE & SAFETY
2740 KUSER ROAD
HAMILTON, NJ 08691

EMAIL: ACCOUNTING@CONTFIRE.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
2022-2023 KITCHEN FIRE SUPPRESSION SYSTEM INSPECTIONS			
MAIN & TRANSITION BLDGS - 6 MONTH:			
6.0 GAL ANSUL SYSTEM SERVICE	1	$198.00	$198.00
3.0 GAL ANSUL SYSTEM SERVICE	2	$158.00	$316.00
450 DEGREE FUSIBLE LINK	10	$16.00	$160.00
2ND SERVICE FOR MAIN & TRANSITION BLDGS (SEE ABOVE)	1	$674.00	$674.00
BRIGGS ROAD SCHOOL:			
1.5 GAL ANSUL SYSTEM SERVICE	1	$158.00	$158.00
450 DEGREE FUSIBLE LINK	1	$16.00	$16.00
2ND SERVICE FOR BRIGGS ROAD SCHOOL (SEE ABOVE)	1	$174.00	$174.00
LUMBERTON - ARK ROAD SCHOOL:			
4.5 GAL ANSUL SYSTEM SERVICE Inv M 3584 $3,061.00	1 8.12.22	$198.00	$198.00
6.0 GAL ANSUL SYSTEM SERVICE	1	$198.00	$198.00
450 DEGREE FUSIBLE LINK	7	$16.00	$112.00
500 DEGREE FUSIBLE LINK	2	$16.00	$32.00
2ND SERVICE FOR LUMBERTON - ARK RD SCHOOL (SEE ABLOVE)	1	$540.00	$540.00

REQUESTED BY: MCOOLIDGE/JVICKERS/MLANGISH
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #

DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$993.67
11-000-261-420-06-000	$1.175.00
11-000-261-420-07-000	$544.33
73-000-261-420-00-000	$348.00

DISTRIBUTION ACCOUNT | AMOUNT

P.O.# : 23-0091
DATE : SEP-22-2022
AMOUNT : 3,061.00
CHECK# : 66643
VENDOR : CONTINENTAL FIRE & SAFET

APPROVED BY	DATE
MLANGISH	JUL-18-2022
MCOOLIDGE	JUL-19-2022
DGINN	JUL-20-2022
KCARR	JUL-21-2022
AWILLMOTT	JUL-22-2022

APPROVED BY | DATE

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

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	23-0091
ORDER DATE	JUL-22-2022
VENDOR NUMBER	5880
REQUISITION NUMBER	61

VENDOR
CONTINENTAL FIRE & SAFETY
2740 KUSER ROAD
HAMILTON, NJ 08691
EMAIL: ACCOUNTING@CONTFIRE.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
ANSUL BLOW OFF CAPS	30	$9.50	$285.00
5/20/22 ESTIMATE 22-1140 ATTACHED, NO EXP DATE			
7/1/22-6/30/23			
JOHN@CONTFIRE.COM			

REQUESTED BY	DEPARTMENT	STATE CONTRACT #
MCOOLIDGE/JVICKERS/MLANGISH	BUILDINGS & GROUNDS	

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$993.67		
11-000-261-420-06-000	$1.175.00		
11-000-261-420-07-000	$544.33		
73-000-261-420-00-000	$348.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUL-18-2022		
MCOOLIDGE	JUL-19-2022		
DGINN	JUL-20-2022		
KCARR	JUL-21-2022		
AWILLMOTT	JUL-22-2022		

APPROVE FOR PAYMENT

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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
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APPROVAL TO PURCHASE
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Andrew Willmott

BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

Invoice

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE
2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Date	Invoice #
8/12/2022	M3584

Bill To
BURLINGTON COUNTY SPECIAL SERVICES SCHOOLS 20 PIONEER BLVD WESTAMPTON, NJ 08060-3824

Ship To
BURLINGTON CTY. SPECIAL SERVICES SCHOOLS 20 PIONEER BLVD WESTAMPTON, NJ 08060-3824 609-261-5600

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
23-0091	Net 30	JRM	8/12/2022	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
		2022/2023 KITCHEN FIRE SUPPRESSION SYSTEM INSPECTIONS		
1	ANSUL	6.0 GALANSUL SYSTEM SERVICE	198.00	198.00
2	ANSUL	3.0GALANSUL SYSTEM SERVICE	158.00	316.00
10	450 DEGREE FU...	450 DEGREE FUSIBLE LINK	16.00	160.00
1	MISC	2ND SERVICE	674.00	674.00
1	ANSUL	1.5GAL. ANSUL SYSTEM SERVICE	158.00	158.00
1	450 DEGREE FU...	450 DEGREE FUSIBLE LINK	16.00	16.00
1	MISC	2ND SERVICE	174.00	174.00
1	ANSUL	4.5GAL.ANSUL SYSTEM SERVICE	198.00	198.00
1	ANSUL	6.0GAL ANSUL SYSTEM SERVICE	198.00	198.00
7	450 DEGREE FU...	450 DEGREE FUSIBLE LINK	16.00	112.00
2	500 DEGREE	500 DEGREE FUSIBLE LINK	16.00	32.00
1	MISC	2ND SERVICE	540.00	540.00
30	MISC	ANSUL BLOW OFF CAPS	9.50	285.00
		SIGNED VOUCHER ATTACHED AND MAILED		
			Total	

Invoice

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Date	Invoice #
8/12/2022	M3584

Bill To	Ship To
BURLINGTON COUNTY SPECIAL SERVICES SCHOOLS 20 PIONEER BLVD WESTAMPTON, NJ 08060-3824	BURLINGTON CTY. SPECIAL SERVICES SCHOOLS 20 PIONEER BLVD WESTAMPTON, NJ 08060-3824 609-261-5600

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
23-0091	Net 30	JRM	8/12/2022	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
		CERTIFICATE OF INSPECTION AND SYSTEM REPORT ARE ATTACHED FOR YOUR RECORDS		
			Total	**$3,061.00**

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	23-0091
ORDER DATE	JUL-22-2022
VENDOR NUMBER	5880
REQUISITION NUMBER	61

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

VENDOR
CONTINENTAL FIRE & SAFETY
2740 KUSER ROAD
HAMILTON, NJ 08691
EMAIL: ACCOUNTING@CONTFIRE.COM

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2022-2023 KITCHEN FIRE SUPPRESSION SYSTEM INSPECTIONS			
MAIN & TRANSITION BLDGS - 6 MONTH:			
6.0 GAL ANSUL SYSTEM SERVICE	1	$198.00	$198.00
3.0 GAL ANSUL SYSTEM SERVICE	2	$158.00	$316.00
450 DEGREE FUSIBLE LINK	10	$16.00	$160.00
2ND SERVICE FOR MAIN & TRANSITION BLDGS (SEE ABOVE)	1	$674.00	$674.00
BRIGGS ROAD SCHOOL:			
1.5 GAL ANSUL SYSTEM SERVICE	1	$158.00	$158.00
450 DEGREE FUSIBLE LINK	1	$16.00	$16.00
2ND SERVICE FOR BRIGGS ROAD SCHOOL (SEE ABOVE)	1	$174.00	$174.00
LUMBERTON - ARK ROAD SCHOOL:			
4.5 GAL ANSUL SYSTEM SERVICE	1	$198.00	$198.00
6.0 GAL ANSUL SYSTEM SERVICE	1	$198.00	$198.00
450 DEGREE FUSIBLE LINK	7	$16.00	$112.00
500 DEGREE FUSIBLE LINK	2	$16.00	$32.00
2ND SERVICE FOR LUMBERTON - ARK RD SCHOOL (SEE ABLOVE)	1	$540.00	$540.00

VOUCHER
SIGN AT X AND
RETURN FOR
PAYMENT

REQUESTED BY: MCOOLIDGE/JVICKERS/MLANGISH
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #
TOTAL: $3,061.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$993.67		
11-000-261-420-06-000	$1.175.00		
11-000-261-420-07-000	$544.33		
73-000-261-420-00-000	$348.00		

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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 Trish Zurs Secretary 8/12/22
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

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	23-0091
ORDER DATE	JUL-22-2022
VENDOR NUMBER	5880
REQUISITION NUMBER	61

VENDOR
CONTINENTAL FIRE & SAFETY
2740 KUSER ROAD
HAMILTON, NJ 08691

EMAIL: ACCOUNTING@CONTFIRE.COM

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
ANSUL BLOW OFF CAPS	30	$9.50	$285.00
5/20/22 ESTIMATE 22-1140 ATTACHED NO EXP DATE			
7/1/22-6/30/23			
JOHN@CONTFIRE.COM			

VOUCHER
SIGN AT X AND
RETURN FOR
PAYMENT

REQUESTED BY: MCOOLIDGE/JVICKERS/MLANGISH
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
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11-000-261-420-06-000	$1,175.00		
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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 Josh Luis Secretary 8/12/22

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
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VENDOR
CONTINENTAL FIRE & SAFETY
2740 KUSER ROAD
HAMILTON, NJ 08691
EMAIL: ACCOUNTING@CONTFIRE.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
2022-2023 KITCHEN FIRE SUPPRESSION SYSTEM INSPECTIONS			
MAIN & TRANSITION BLDGS - 6 MONTH:			
6.0 GAL ANSUL SYSTEM SERVICE WESTAMPTON	1	$198.00	$198.00
3.0 GAL ANSUL SYSTEM SERVICE LUMBERTON	2	$158.00	$316.00
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2ND SERVICE FOR MAIN & TRANSITION BLDGS (SEE ABOVE) TRANSITION	1	$674.00	$674.00
BRIGGS ROAD SCHOOL:			
1.5 GAL ANSUL SYSTEM SERVICE BRIGGS	1	$158.00	$158.00
450 DEGREE FUSIBLE LINK	1	$16.00	$16.00
2ND SERVICE FOR BRIGGS ROAD SCHOOL (SEE ABOVE)	1	$174.00	$174.00
LUMBERTON - ARK ROAD SCHOOL:			
4.5 GAL ANSUL SYSTEM SERVICE Biannual hood Suppression	1	$198.00	$198.00
6 AL ANSUL SYSTEM SERVICE System Cleaning	1	$198.00	$198.00
450 DEGREE FUSIBLE LINK Inspections 8/10/22	7	$16.00	$112.00
500 DEGREE FUSIBLE LINK	2	$16.00	$32.00
2ND SERVICE FOR LUMBERTON - ARK RD SCHOOL (SEE ABLOVE)	1	$540.00	$540.00

REQUESTED BY: MCOOLIDGE/JVICKERS/MLANGISH
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #

JV 8/18/22

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
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APPROVED BY	DATE
MLANGISH	JUL-18-2022
MCOOLIDGE	JUL-19-2022
DGINN	JUL-20-2022
KCARR	JUL-21-2022
AWILLMOTT	JUL-22-2022

APPROVED BY DATE

INCOMPLETE
AUG 16 2022
BCSSSD RECEIVING

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

RECEIVING CLERK — DATE REC'D. 8/16/22

REQUESTER — DATE 8/18/22

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

RECEIVING COPY

as of this date #1

BILL TO >

BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT

20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
TELEPHONE: 609-261-5600 - FAX: 609-261-5967
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5/20/22 ESTIMATE 22-1140 ATTACHED, NO EXP DATE			
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JOHN@CONTFIRE.COM			

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Andrew Willmott

BOARD SECRETARY/BUSINESS ADMINISTRATOR

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