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	**23-0139**
ORDER DATE	AUG-08-2022
VENDOR NUMBER	6155
REQUISITION NUMBER	216

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

VENDOR
VENEZIANO'S FIRE PROTECTION MAINTENANCE, LLC
1600 BANNARD ST
CINNAMINSON, NJ 08077
EMAIL: FPMSCO@AOL.COM

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2022-2023 ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN/TRANSITION/LI	1	$1,680.00	$1,680.00
7/1/22 - 6/30/23			
5/27/22 QUOTE 2010645 ATTACHED, NO EXP.			
JIMV.FPM@COMCAST.NET			
FPMSCO@AOL.COM			
Inv 1203182 $1680.00			

VOUCHER SIGN AT X AND RETURN FOR PAYMENT

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

DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$560.00
11-000-261-420-06-000	$560.00
11-000-261-420-07-000	$560.00

```
P.O.#   :        23-0139
DATE    :    SEP-22-2022
AMOUNT  :       1,680.00
CHECK#  :          66694
VENDOR  : VENEZIANO'S FIRE PROTECT
```

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 ______
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

Veneziano's Fire Protection Maintenance LLC
1600 Bannard St
Cinnaminson, NJ 08077
856-829-2535
fpmsco@comcast.net

INVOICE

INVOICE # 12031821
DATE 08/25/2022
DUE DATE 09/24/2022
TERMS Net 30

BILL TO
Burlington County Special
Services
School District
Westampton, NJ 08060

SHIP TO
Burlington County Special
Services
School District
Westampton, NJ 08060

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

PURCHASE ORDER
23-0139

DATE	ACTIVITY	DESCRIPTION	QTY
08/19/2022	**Inspection - Sprinkler(s)**	Inspection - Annual Inspection of the Fire Sprinkler System(s) Lumberton Campus & Dining Hall Transition School Main Campus	1

Thank you for your business! We accept credit card, ACH bank transfer, and Apple Pay! Also, checks can be mailed to 1600 Bannard Street, Cinnaminson, NJ, 08077.

SUBTOTAL	1,680.00
TAX	0.00
TOTAL	1,680.00
BALANCE DUE	**$1,680.00**

BILL TO >

BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT
20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
TELEPHONE: 609-261-5600 - FAX: 609-261-5967
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PAGE : 1 OF 1

VENDOR	SHIP TO
VENEZIANO'S FIRE PROTECTION MAINTENANCE, LLC 1600 BANNARD ST CINNAMINSON, NJ 08077 EMAIL: FPMSCO@AOL.COM	BURLINGTON COUNTY SPECIAL SERVICES WAREHOUSE 20 PIONEER BLVD. WESTAMPTON, NJ 08060 ATTN:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
2022-2023 ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN/TRANSITION/LI	1	$1,680.00	$1,680.00
7/1/22 - 6/30/23			
5/27/22 QUOTE 2010645 ATTACHED, NO EXP.			
JIMV.FPM@COMCAST.NET			
FPMSCO@AOL.COM			

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$560.00		
11-000-261-420-06-000	$560.00		
11-000-261-420-07-000	$560.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	AUG-02-2022		
MCOOLIDGE	AUG-02-2022		
DGINN	AUG-03-2022		
KCARR	AUG-03-2022		
AWILLMOTT	AUG-08-2022		

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

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	23-0139
ORDER DATE	AUG-08-2022
VENDOR NUMBER	6155
REQUISITION NUMBER	216

PAGE: 1 OF 1

VENDOR:
VENEZIANO'S FIRE PROTECTION MAINTENANCE, LLC
1600 BANNARD ST
CINNAMINSON, NJ 08077
EMAIL: FPMSCO@AOL.COM

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2022-2023 ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN/TRANSITION/LI 7/1/22 - 6/30/23	1	$1,680.00	$1,680.00
5/27/22 QUOTE 2010645 ATTACHED, NO EXP.			
JIMV.FPM@COMCAST.NET			
FPMSCO@AOL.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
11-000-261-420-00-000	$560.00		
11-000-261-420-06-000	$560.00		
11-000-261-420-07-000	$560.00		

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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] Vice President 8/25/22
SIGNATURE AND TITLE DATE

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

Andrew Willnett
BOARD SECRETARY/BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

YEAR : 20222023

REQUISITION

REQUISITION NUMBER : 216 **DATE : AUG-02-2022** **PAGE : 1 OF 1** **BATCH : MLANGISH**

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

PURCHASE ORDER NUMBER : 23-0139

VENDOR NUMBER : 6155

SHIP TO NUMBER :S01

VENEZIANO'S FIRE PROTECTION MAINTENANCE, LLC
1600 BANNARD ST
CINNAMINSON, NJ 08077

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

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	2022-2023 ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN/TRANSITION/LUMBERTON)	1,680.00	1,680.00
2		7/1/22 - 6/30/23		
3				
4		5/27/22 QUOTE 2010645 ATTACHED, NO EXP.		
5				
6		JIMV.FPM@COMCAST.NET		
7		FPMSCO@AOL.COM		
8				
9				
10				
11				
12				
13				
14				
15				
16				

* * * DISTRIBUTION * * *

ITEM	ACCOUNT	AMOUNT	ITEM	ACCOUNT	AMOUNT
1	11-000-261-420-00-000	560.00			
2	11-000-261-420-06-000	560.00			
3	11-000-261-420-07-000	560.00			

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

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VENDOR
VENEZIANO'S FIRE PROTECTION MAINTENANCE, LLC
1600 BANNARD ST
CINNAMINSON, NJ 08077
EMAIL: FPMSCO@AOL.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
2022-2023 ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS (MAIN/TRANSITION/LI	1	$1,680.00	$1,680.00
7/1/22 - 6/30/23		SU	
		8/25/22	
5/27/22 QUOTE 2010645 ATTACHED, NO EXP.			
WESTAMPTON			
JIMV.FPM@COMCAST.NET			
FPMSCO@AOL.COM			
TRANSITION			
LUMBERTON			
8/19/22 Inspections			

REQUESTED BY
MCOOLIDGE/JVICKERS/MLANGISH

DEPARTMENT
BUILDINGS & GROUNDS

STATE CONTRACT #

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$560.00		
11-000-261-420-06-000	$560.00		
11-000-261-420-07-000	$560.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	AUG-02-2022		
MCOOLIDGE	AUG-02-2022		
DGINN	AUG-03-2022		
KCARR	AUG-03-2022		
AWILLMOTT	AUG-08-2022		

COMPLETE
AUG 24 2022
BCSSSD RECEIVING

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

RECEIVING CLERK — DATE REC'D. 8/24/22

REQUESTER — DATE 8/30/22

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

RECEIVING COPY