

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	23-0199
ORDER DATE	AUG-24-2022
VENDOR NUMBER	5873
REQUISITION NUMBER	258

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

PAGE : 1 OF 1

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BEVAN SECURITY SYSTEMS, INC
190 TENBY CHASE DR
DELRAN, NJ 08075

EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
CENTRAL STATION (FIRE / BURGLAR) MONITORING SERVICES 7/1/22-6/30/23:			
ACCT #1849, MAIN CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	1	\$576.00	\$576.00
ACCT #1854, WAREHOUSE CELLULAR FIRE ALARM MONITORING SERVICE	1	\$576.00	\$576.00
ACCT #1853, TRANSITION CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	1	\$576.00	\$576.00
ACCT #02298, TRANSITION CAMPUS CELLULAR BURGLAR ALARM MONITORING SI	1	\$396.00	\$396.00
ACCT #02298, TRANSITION CAMPUS SMART PHONE VIRTUAL KEYPAD APP	1	\$120.00	\$120.00
ACCT #1855, BRIGGS RD CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	1	\$576.00	\$576.00
ACCT #02300, BRIGGS RD CAMPUS CELLULAR BURGLAR ALARM MONITORING SE	1	\$396.00	\$396.00
ACCT #02300, BRIGGS RD CAMPUS SMART PHONE VIRTUAL KEYPAD APP	1	\$120.00	\$120.00
ACCT #1856, LUMBERTON CAMPUS CELLULAR FIRE ALARM MONITORING SERVIC	1	\$576.00	\$576.00
ACCT #02301, LUMBERTON CORE BLDG CELLULAR BURGLAR ALARM MONITORIN	1	\$396.00	\$396.00
ACCT #02301, LUMBERTON CORE BLDG CAMPUS SMART PHONE VIRTUAL KEYPAD	1	\$120.00	\$120.00
ACCT #02302, LUMBERTON CAFETERIA BLDG CELLULAR BURGLAR ALARM MONIT	1	\$396.00	\$396.00
ACCT #02302, LUMBERTON CAFETERIA BLDG CAMPUS SMART PHONE VIRTUAL K	1	\$120.00	\$120.00

5/26/22 CONTRACT ATTACHED, NO EXP. NOTED
RANDY@BEVANSECURITY.COM

INV 00116765 \$ 516⁰⁰
INV 00116764 \$ 516⁰⁰

Inv 00116763 \$ 516⁰⁰
Inv 00116762 \$ 516⁰⁰
Inv 00116761 \$ 516⁰⁰

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	\$4,944.00	Inv 00116760 \$ 576 ⁰⁰	
P.O.# : 23-0199		Inv 00116759 \$ 576 ⁰⁰	
DATE : SEP-22-2022		Inv 00116758 \$ 576 ⁰⁰	
AMOUNT : 4,944.00		Inv 00116766 \$ 516 ⁰⁰	
CHECK# : 66633			
VENDOR : BEVAN SECURITY SYSTEMS,			

1. Please check invoice 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**

Charles W. Hitt
BOARD SECRETARY/BUSINESS ADMINISTRATOR

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Bevan Security Systems, Inc.190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Date: 6/14/2022**Invoice #:** 00116765**Bill To:**BCSSSD LUMBERTON CAMPUS
c/o Burlington County Special Services School District
20 Pioneer Blvd.
Westampton, NJ 08060**Service Provided At:**BCSSSD LUMBERTON CAMPUS
Core Building
71 Ark Road
Lumberton, NJ 08048**Your Order No.:****Work Performed On:****Payment Terms:**

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
1	yr	Cellular monitoring service with 24 hour test	\$396.00	\$396.00	
1	yr	Smart phone app	\$120.00	\$120.00	
		Burglar alarm			
		Receiver #D6 Account #02301			
		7/1/22 to 6/30/23			
		NOTE: Alarm monitoring service automatically renews unless notice of cancellation is received prior to the start date listed above.			

PLEASE PAY THIS AMOUNT-->

Bevan Security Systems, Inc.190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Date: 6/14/2022**Invoice #: 00116764****Bill To:**BCSSSD BRIGGS RD CAMPUS
c/o Burlington County Special Service School District
20 Pioneer Blvd.
Westampton, NJ 08060**Service Provided At:**BCSSSD BRIGGS RD CAMPUS
1020 Briggs Road
Mt. Laurel, NJ 08054**Your Order No.:****Work Performed On:****Payment Terms:**

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
1	yr	Cellular monitoring service with 24 hour test	\$396.00	\$396.00	
1	yr	Smart phone app	\$120.00	\$120.00	
		Burglar alarm			
		Receiver #D6 Account #02300			
		7/1/22 to 6/30/23			
		NOTE: Alarm monitoring service automatically renews unless notice of cancellation is received prior to the start date listed above.			
			Subtotal	\$516.00	
			Sales Tax	\$0.00	
			Total Due	\$516.00	

PLEASE PAY THIS AMOUNT-->

Bevan Security Systems, Inc.
190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Bill To:

BCSSSD TRANSITION CAMPUS
c/o Burlington County Special Services School District
20 Pioneer Blvd.
Westampton, NJ 08060

Date: 6/14/2022
Invoice #: 00116763

Service Provided At:

BCSSSD TRANSITION CAMPUS
20 Pioneer Blvd.
Westampton, NJ 08060

Your Order No.:

Work Performed On:

Payment Terms:

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
1	yr	Cellular monitoring service with 24 hour test	\$396.00	\$396.00	
1	yr	Smart phone app	\$120.00	\$120.00	
		Burglar alarm			
		Receiver #D6 Account #02298			
		7/1/22 to 6/30/23			
		NOTE: Alarm monitoring service automatically renews unless notice of cancellation is received prior to the start date listed above.			
			Subtotal	\$516.00	
			Sales Tax	\$0.00	
			Total Due	\$516.00	

PLEASE PAY THIS AMOUNT-->

Bevan Security Systems, Inc.190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Date: 6/14/2022

Invoice #: 00116762

Bill To:**Service Provided At:**BCSSSD LUMBERTON CAMPUS
c/o Burlington County Special Services School District
20 Pioneer Blvd.
Westampton, NJ 08060BCSSSD LUMBERTON CAMPUS
71 Ark Road
Lumberton, NJ 08048**Your Order No.:****Work Performed On:****Payment Terms:**

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
1	yr	UL fire cellular monitoring service with 60 minute supervisory test Fire alarm Receiver #127 Account #1856 7/1/22 to 6/30/23 NOTE: Alarm monitoring service automatically renews unless notice of cancellation is received prior to the start date listed above.	\$576.00	\$576.00	
P L E A S E P A Y T H I S A M O U N T -->			Subtotal	\$576.00	
			Sales Tax	\$0.00	
			Total Due	\$576.00	

Bevan Security Systems, Inc.190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Date: 6/14/2022

Invoice #: 00116761

Bill To:BCSSSD BRIGGS RD CAMPUS
c/o Burlington County Special Service School District
20 Pioneer Blvd.
Westampton, NJ 08060**Service Provided At:**BCSSSD BRIGGS RD CAMPUS
1020 Briggs Road
Mt. Laurel, NJ 08054**Your Order No.:****Work Performed On:****Payment Terms:**

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
1	yr	UL fire cellular monitoring service with 60 minute supervisory test Fire alarm Receiver #127 Account #1855 7/1/22 to 6/30/23 NOTE: Alarm monitoring service automatically renews unless notice of cancellation is received prior to the start date listed above.	\$576.00	\$576.00	
PLEASE PAY THIS AMOUNT-->			Subtotal	\$576.00	
			Sales Tax	\$0.00	
			Total Due	\$576.00	

Bevan Security Systems, Inc.
190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Bill To:

BCSSSD WAREHOUSE
c/o Burlington County Special Services School District
20 Pioneer Blvd.
Westampton, NJ 08060

Date: 6/14/2022
Invoice #: 00116760

Service Provided At:

BCSSSD WAREHOUSE
20 Pioneer Blvd.
Westampton, NJ 08060

Your Order No.:

Work Performed On:

Payment Terms:

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
1	yr	UL fire cellular monitoring service with 60 minute supervisory test Fire alarm Receiver #127 Account #1854 7/1/22 to 6/30/23 NOTE: Alarm monitoring service automatically renews unless notice of cancellation is received prior to the start date listed above.	\$576.00	\$576.00	
P L E A S E P A Y T H I S A M O U N T -->			Subtotal	\$576.00	
			Sales Tax	\$0.00	
			Total Due	\$576.00	

Bevan Security Systems, Inc.
190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Date: 6/14/2022
Invoice #: 00116759

Bill To:

Service Provided At:

BCSSSD TRANSITION CAMPUS
c/o Burlington County Special Services School District
20 Pioneer Blvd.
Westampton, NJ 08060

BCSSSD TRANSITION CAMPUS
20 Pioneer Blvd.
Westampton, NJ 08060

Your Order No.:

Work Performed On:

Payment Terms:

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
1	yr	UL fire cellular monitoring service with 60 minute supervisory test Fire alarm Receiver #127 account #1853 7/1/22 to 6/30/23 NOTE: Alarm monitoring service automatically renews unless notice of cancellation is received prior to the start date listed above.	\$576.00	\$576.00	
P L E A S E P A Y T H I S A M O U N T -->			Subtotal	\$576.00	
			Sales Tax	\$0.00	
			Total Due	\$576.00	

emailed
Marsha
Re: reg needed

Bevan Security Systems, Inc.
190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Bill To:



Date: 6/14/2022
Invoice #: 00116758

Service Provided At:

BCSSSD MAIN CAMPUS
c/o Burlington County Special Services School District
20 Pioneer Blvd.
Westampton, NJ 08060

BCSSSD MAIN CAMPUS
20 Pioneer Blvd.
Westampton, NJ 08060

Your Order No.:

Work Performed On:

Payment Terms:

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
1	yr	UL fire cellular monitoring service with 60 minute supervisory test Fire alarm Receiver #127 Account #1849 7/1/22 to 6/30/23 NOTE: Alarm monitoring service automatically renews unless notice of cancellation is received prior to the start date listed above.	\$576.00	\$576.00	
PLEASE PAY THIS AMOUNT-->			Subtotal	\$576.00	
			Sales Tax	\$0.00	
			Total Due	\$576.00	

Bevan Security Systems, Inc.
190 Tenby Chase Drive
Delran, NJ 08075

(856) 461-2234

Bill To:

BCSSSD LUMBERTON CAMPUS
c/o Burlington County Special Services School District
20 Pioneer Blvd.
Westampton, NJ 08060

Date: 6/14/2022

Invoice #: 00116766

Service Provided At:

BCSSSD LUMBERTON CAMPUS
Cafeteria Building
71 Ark Road
Lumberton, NJ 08048

Your Order No.:

Work Performed On:

Payment Terms:

Net 30

Federal Tax ID: 22-2823521		State Tax ID: 222-823-521/000		Tax ID:	
Qty.	Unit	Description of Service Provided	Price	Total	
1	yr	Cellular monitoring service with 24 hour test	\$396.00	\$396.00	
1	yr	Smart phone app	\$120.00	\$120.00	
		Burglar alarm			
		Receiver #D6 Account #02302			
		7/1/22 to 6/30/23			
		NOTE: Alarm monitoring service automatically renews unless notice of cancellation is received prior to the start date listed above.			

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** **23-0199**
**ORDER
DATE** **AUG-24-2022**
**VENDOR
NUMBER** **5873**
**REQUISITION
NUMBER** **258**

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

PAGE : 1 OF 1

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BEVAN SECURITY SYSTEMS, INC
190 TENBY CHASE DR
DELRAN, NJ 08075

EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CENTRAL STATION (FIRE / BURGLAR) MONITORING SERVICES 7/1/22-6/30/23:			
ACCT #1849, MAIN CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	1	\$576.00	\$576.00
ACCT #1854, WAREHOUSE CELLULAR FIRE ALARM MONITORING SERVICE	1	\$576.00	\$576.00
ACCT #1853, TRANSITION CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	1	\$576.00	\$576.00
ACCT #02298, TRANSITION CAMPUS CELLULAR BURGLAR ALARM MONITORING SI	1	\$396.00	\$396.00
ACCT #02298, TRANSITION CAMPUS SMART PHONE VIRTUAL KEYPAD APP	1	\$120.00	\$120.00
ACCT #1855, BRIGGS RD CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	1	\$576.00	\$576.00
ACCT #02300, BRIGGS RD CAMPUS CELLULAR BURGLAR ALARM MONITORING SE	1	\$396.00	\$396.00
ACCT #02300, BRIGGS RD CAMPUS SMART PHONE VIRTUAL KEYPAD APP	1	\$120.00	\$120.00
ACCT #1856, LUMBERTON CAMPUS CELLULAR FIRE ALARM MONITORING SERVIC	1	\$576.00	\$576.00
ACCT #02301, LUMBERTON CORE BLDG CELLULAR BURGLAR ALARM MONITORIN	1	\$396.00	\$396.00
ACCT #02301, LUMBERTON CORE BLDG CAMPUS SMART PHONE VIRTUAL KEYPA	1	\$120.00	\$120.00
ACCT #02302, LUMBERTON CAFETERIA BLDG CELLULAR BURGLAR ALARM MONIT	1	\$396.00	\$396.00
ACCT #02302, LUMBERTON CAFETERIA BLDG CAMPUS SMART PHONE VIRTUAL K	1	\$120.00	\$120.00
5/26/22 CONTRACT ATTACHED, NO EXP. NOTED			
RANDY@BEVANSECURITY.COM			

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

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	\$4,944.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	AUG-18-2022		
MCOOLIDGE	AUG-18-2022		
DGINN	AUG-18-2022		
KCARR	AUG-23-2022		
AWILLMOTT	AUG-31-2022		

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

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** 23-0199
**ORDER
DATE** AUG-24-2022
**VENDOR
NUMBER** 5873
**REQUISITION
NUMBER** 258

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

PAGE: 1 OF 1

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BEVAN SECURITY SYSTEMS, INC
190 TENBY CHASE DR
DELRAN, NJ 08075

EMAIL: JANET@BEVANSECURITY.COM

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
CENTRAL STATION (FIRE / BURGLAR) MONITORING SERVICES 7/1/22-6/30/23:			
✓ ACCT #1849, MAIN CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	1	✓ \$576.00	\$576.00
✓ ACCT #1854, WAREHOUSE CELLULAR FIRE ALARM MONITORING SERVICE	1	✓ \$576.00	\$576.00
✓ ACCT #1853, TRANSITION CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	1	✓ \$576.00	\$576.00
✓ ACCT #02298, TRANSITION CAMPUS CELLULAR BURGLAR ALARM MONITORING SI	1	✓ \$396.00	\$396.00
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✓ ACCT #1855, BRIGGS RD CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	1	✓ \$576.00	\$576.00
✓ ACCT #02300, BRIGGS RD CAMPUS CELLULAR BURGLAR ALARM MONITORING SE	1	✓ \$396.00	\$396.00
✓ ACCT #02300, BRIGGS RD CAMPUS SMART PHONE VIRTUAL KEYPAD APP	1	✓ \$120.00	\$120.00
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✓ ACCT #02301, LUMBERTON CORE BLDG CELLULAR BURGLAR ALARM MONITORIN	1	✓ \$396.00	\$396.00
✓ ACCT #02301, LUMBERTON CORE BLDG CAMPUS SMART PHONE VIRTUAL KEYPAD	1	✓ \$120.00	\$120.00
✓ ACCT #02302, LUMBERTON CAFETERIA BLDG CELLULAR BURGLAR ALARM MONIT	1	✓ \$396.00	\$396.00
✓ ACCT #02302, LUMBERTON CAFETERIA BLDG CAMPUS SMART PHONE VIRTUAL K	1	✓ \$120.00	\$120.00
5/26/22 CONTRACT ATTACHED, NO EXP. NOTED			
RANDY@BEVANSECURITY.COM			
REQUESTED BY DEPARTMENT STATE CONTRACT #			
MCOOLIDGE/JVICKERS/MLANGISH BUILDINGS & GROUNDS			

JV 9/9/22

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-330-00-000	\$4,944.00	WESTAMPTON TRANSITION	
		LUMBERTON BRIGGS	

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	AUG-18-2022		
MCOOLIDGE	AUG-18-2022		
DGINN	AUG-18-2022		
KCARR	AUG-23-2022		
AWILLMOTT	AUG-31-2022		

COMPLETE
SEP 09 2022
BCSSSD RECEIVING

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

[Signature]

RECEIVING CLERK

9/9/22
DATE REC'D.

[Signature]

REQUESTER

9/12/22
DATE

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

[Signature]
BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY