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	24-0143
ORDER DATE	JUL-24-2023
VENDOR NUMBER	5873
REQUISITION NUMBER	204

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	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 #00202, BRIGGS RD CAMPUS CELLULAR BURGLAR ALARM MONITORING SE	1	$396.00	$396.00
ACCT #00202, BRIGGS RD CAMPUS SMART PHONE VIRTUAL KEYPAD APP	1	$120.00	$120.00
ACCT #13847, LUMBERTON CAMPUS CELLULAR FIRE ALARM MONITORING SERVI(	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 KI	1	$120.00	$120.00
6/9/23 SIGNED CONTRACT ATTACHED, NO EXP. NOTED			
RANDY@BEVANSECURITY.COM			

VOUCHER
SIGN AT X AND
RETURN FOR
PAYMENT

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		

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.# : 24-0143
DATE : AUG-24-2023
AMOUNT : 4,944.00
CHECK# : 67629
Price 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

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

OUR P.O. NUMBER	**24-0143**
ORDER DATE	JUL-24-2023
VENDOR NUMBER	5873
REQUISITION NUMBER	204

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

VENDOR	SHIP TO
BSAFE LLC PO BOX 821349 PHILADELPHIA, PA 19182-1349 EMAIL: JANET@BEVANSECURITY.COM	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 #00202, BRIGGS RD CAMPUS CELLULAR BURGLAR ALARM MONITORING SE	1	$396.00	$396.00
ACCT #00202, BRIGGS RD CAMPUS SMART PHONE VIRTUAL KEYPAD APP	1	$120.00	$120.00
ACCT #13847, LUMBERTON CAMPUS CELLULAR FIRE ALARM MONITORING SERVI(	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 KI	1	$120.00	$120.00
6/9/23 SIGNED CONTRACT ATTACHED, NO EXP. NOTED			
RANDY@BEVANSECURITY.COM			

VOUCHER SIGN AT X AND RETURN FOR PAYMENT

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		

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 Janet Bevan, Office Mgr 7/26/23

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

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

OUR P.O. NUMBER	**24-0143**
ORDER DATE	JUL-24-2023
VENDOR NUMBER	5873
REQUISITION NUMBER	204

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) 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
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ACCT #00202, BRIGGS RD CAMPUS CELLULAR BURGLAR ALARM MONITORING SE	1	$396.00	$396.00
ACCT #00202, BRIGGS RD CAMPUS SMART PHONE VIRTUAL KEYPAD APP	1	$120.00	$120.00
ACCT #13847, LUMBERTON CAMPUS CELLULAR FIRE ALARM MONITORING SERVI(	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 KI	1	$120.00	$120.00
6/9/23 SIGNED 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	JUL-19-2023		
MCOOLIDGE	JUL-20-2023		
CPARLATO	JUL-20-2023		
KCARR	JUL-21-2023		
AWILLMOTT	JUL-24-2023		

MP

APPROVE FOR PAYMENT

NOTICE TO VENDORS

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5. Shipping charges to be prepaid and included in your invoice.
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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 Willett

BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

INVOICE #3657461	$ 576.00
INVOICE #3657453	$ 576.00
INVOICE #3657459	$ 576.00
INVOICE #3657458	$ 576.00
INVOICE #3657460	$ 516.00
INVOICE #3657455	$ 576.00
INVOICE #3657456	$ 516.00
INVOICE #3657454	$ 516.00
INVOICE #3657457	$ 516.00

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Warehouse
Customer Number	BV-1243
Invoice Number	3657461
Invoice Date	07/01/2023
PO Number	
PAYMENTS APPLIED THRU	**06/14/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Warehouse, 20 Pioneer Blvd, Westampton, NJ			
12.00	UL Fire Monitoring 07/01/2023 - 06/30/2024	18.00	216.00
12.00	Cellular Service 07/01/2023 - 06/30/2024	30.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$576.00**

IMPORTANT MESSAGES

Your safety is our top priority. 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
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

RECEIVED
JUN 23 2023
By ____

REMITTANCE INFORMATION

Customer Number	BV-1243
Invoice Number	3657461
Invoice Date	07/01/2023
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.*

5983 1 AB 0.504
BCSSSD WAREHOUSE
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

5983

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

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Briggs Road Campus
Customer Number	BV-1235
Invoice Number	3657453
Invoice Date	07/01/2023
PO Number	
PAYMENTS APPLIED THRU	**06/14/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Briggs Road Campus, 1020 Briggs Rd, Mount Laurel, NJ			
12.00	UL Fire Monitoring 07/01/2023 - 06/30/2024	18.00	216.00
12.00	Cellular Service 07/01/2023 - 06/30/2024	30.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$576.00**

IMPORTANT MESSAGES

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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1235
Invoice Number	3657453
Invoice Date	07/01/2023
Invoice Amount	$576.00
Past Due Amount	**$0.00**
DUE DATE	**Due On Receipt**
TOTAL DUE	**$576.00**

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

Amount Enclosed: $__________

RECEIVED
JUN 23 2023
By

5985 1 AB 0.504
BCSSSD BRIGGS ROAD CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

5985

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

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Transition Campus
Customer Number	BV-1241
Invoice Number	3657459
Invoice Date	07/01/2023
PO Number	
PAYMENTS APPLIED THRU	**06/14/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Transition Campus, 20 Pioneer Blvd, Westampton, NJ			
12.00	UL Fire Monitoring 07/01/2023 - 06/30/2024	18.00	216.00
12.00	Cellular Service 07/01/2023 - 06/30/2024	30.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$576.00**

IMPORTANT MESSAGES

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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1241
Invoice Number	3657459
Invoice Date	07/01/2023
Invoice Amount	$576.00
Past Due Amount	$0.00
DUE DATE	**Due On Receipt**
TOTAL DUE	**$576.00**

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

RECEIVED
JUN 23 2023
By________

Amount Enclosed: $____________

5984 1 AB 0.504
BCSSSD TRANSITION CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

5984

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

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Main Campus
Customer Number	BV-1240
Invoice Number	3657458
Invoice Date	07/01/2023
PO Number	
PAYMENTS APPLIED THRU	**06/14/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Main Campus, 20 Pioneer Blvd, Westampton, NJ			
12.00	UL Fire Monitoring 07/01/2023 - 06/30/2024	18.00	216.00
12.00	Cellular Service 07/01/2023 - 06/30/2024	30.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$576.00**

IMPORTANT MESSAGES

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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1240
Invoice Number	3657458
Invoice Date	07/01/2023
Invoice Amount	$576.00
Past Due Amount	$0.00
DUE DATE	**Due On Receipt**
TOTAL DUE	**$576.00**

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

RECEIVED
JUN 23 2023

Amount Enclosed: $______________

5988 1 AB 0.504
BCSSSD MAIN CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

5988

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

INVOICE

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

Customer Name	BCSSSD Transition Campus
Customer Number	BV-1241
Invoice Number	3657460
Invoice Date	07/01/2023
PO Number	
PAYMENTS APPLIED THRU	**06/14/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Transition Campus, 20 Pioneer Blvd, Westampton, NJ			
12.00	Monitoring 07/01/2023 - 06/30/2024	18.00	216.00
12.00	Cellular Service 07/01/2023 - 06/30/2024	15.00	180.00
12.00	ALARM NET 07/01/2023 - 06/30/2024	10.00	120.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$516.00**

IMPORTANT MESSAGES

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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1241
Invoice Number	3657460
Invoice Date	07/01/2023
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: $__________

RECEIVED
JUN 23 2023

5993 1 AB 0.504

BCSSSD TRANSITION CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

5993

REMIT TO:

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

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Lumberton Campus
Customer Number	BV-1237
Invoice Number	3657455
Invoice Date	07/01/2023
PO Number	
PAYMENTS APPLIED THRU	**06/14/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Lumberton Campus, 71 Ark Road, Lumberton, NJ			
12.00	UL Fire Monitoring 07/01/2023 - 06/30/2024	18.00	216.00
12.00	Cellular Service 07/01/2023 - 06/30/2024	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
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1237
Invoice Number	3657455
Invoice Date	07/01/2023
Invoice Amount	$576.00
Past Due Amount	$0.00
DUE DATE	**Due On Receipt**
TOTAL DUE	**$576.00**

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

RECEIVED
JUN 23 2023
By ____

Amount Enclosed: $____

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

5991 1 AB 0.504
BCSSSD LUMBERTON CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

5991

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Lumberton Campus
Customer Number	BV-1237
Invoice Number	3657456
Invoice Date	07/01/2023
PO Number	
PAYMENTS APPLIED THRU	**06/14/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Lumberton Campus, 71 Ark Rd/Cafeteria Building, Lumberton, NJ			
12.00	Monitoring 07/01/2023 - 06/30/2024	18.00	216.00
12.00	Cellular Service 07/01/2023 - 06/30/2024	15.00	180.00
12.00	ALARM NET 07/01/2023 - 06/30/2024	10.00	120.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$516.00**

IMPORTANT MESSAGES

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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1237
Invoice Number	3657456
Invoice Date	07/01/2023
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.*

RECEIVED
JUN 23 2023
By__________

Amount Enclosed: $________________

5989 1 AB 0.504
BCSSSD LUMBERTON CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

5989

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

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Briggs Road Campus
Customer Number	BV-1235
Invoice Number	3657454
Invoice Date	07/01/2023
PO Number	
PAYMENTS APPLIED THRU	**06/14/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Briggs Road Campus, 1020 Briggs Rd, Mount Laurel, NJ			
12.00	Monitoring 07/01/2023 - 06/30/2024	18.00	216.00
12.00	Cellular Service 07/01/2023 - 06/30/2024	15.00	180.00
12.00	ALARM NET 07/01/2023 - 06/30/2024	10.00	120.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$516.00**

IMPORTANT MESSAGES

Your safety is our top priority. 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
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1235
Invoice Number	3657454
Invoice Date	07/01/2023
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.*

RECEIVED
JUN 23 2023
By__________

Amount Enclosed: $__________

5995 1 AB 0.504

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

5995

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

B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name	BCSSSD Lumberton Campus
Customer Number	BV-1237
Invoice Number	3657457
Invoice Date	07/01/2023
PO Number	
PAYMENTS APPLIED THRU	**06/14/2023**

CURRENT CHARGES

Quantity	Description	Rate	Amount
BCSSSD Lumberton Campus, 71 Ark Rd/Core Building, Lumberton, NJ			
12.00	Monitoring 07/01/2023 - 06/30/2024	18.00	216.00
12.00	Cellular Service 07/01/2023 - 06/30/2024	15.00	180.00
12.00	ALARM NET 07/01/2023 - 06/30/2024	10.00	120.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$516.00**

IMPORTANT MESSAGES

Your safety is our top priority. 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
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

REMITTANCE INFORMATION

Customer Number	BV-1237
Invoice Number	3657457
Invoice Date	07/01/2023
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.*

RECEIVED
JUN 2 3 2023
BY:

Amount Enclosed: $________

5994 1 AB 0.504

BCSSSD LUMBERTON CAMPUS
C/O BCSSSD
20 PIONEER BLVD
WESTAMPTON, NJ 08060-3824

5994

REMIT TO:

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

YEAR : 20232024

REQUISITION

REQUISITION NUMBER : 204 **DATE : JUL-19-2023** **PAGE : 1 OF 1** **BATCH : MLANGISH**

REQUESTED BY : MCOOLIDGE/JVICKERS/MLANGISH
WAITING ON APPROVAL : MLANGISH
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 5873
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) MONITORING SERVICES 7/1/22-6/30/23:		
2	1	ACCT #1849, MAIN CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	576.00	576.00
3	1	ACCT #1854, WAREHOUSE CELLULAR FIRE ALARM MONITORING SERVICE	576.00	576.00
4	1	ACCT #1853, TRANSITION CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	576.00	576.00
5	1	ACCT #02298, TRANSITION CAMPUS CELLULAR BURGLAR ALARM MONITORING SERVICE	396.00	396.00
6	1	ACCT #02298, TRANSITION CAMPUS SMART PHONE VIRTUAL KEYPAD APP	120.00	120.00
7	1	ACCT #1855, BRIGGS RD CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	576.00	576.00
8	1	ACCT #00202, BRIGGS RD CAMPUS CELLULAR BURGLAR ALARM MONITORING SERVICE	396.00	396.00
9	1	ACCT #00202, BRIGGS RD CAMPUS SMART PHONE VIRTUAL KEYPAD APP	120.00	120.00
10	1	ACCT #13847, LUMBERTON CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	576.00	576.00
11	1	ACCT #02301, LUMBERTON CORE BLDG CELLULAR BURGLAR ALARM MONITORING SERVICE	396.00	396.00
12	1	ACCT #02301, LUMBERTON CORE BLDG CAMPUS SMART PHONE VIRTUAL KEYPAD APP	120.00	120.00
13	1	ACCT #02302, LUMBERTON CAFETERIA BLDG CELLULAR BURGLAR ALARM MONITORING SERV	396.00	396.00
14	1	ACCT #02302, LUMBERTON CAFETERIA BLDG CAMPUS SMART PHONE VIRTUAL KEYPAD APP	120.00	120.00
15		6/9/23 SIGNED CONTRACT ATTACHED, NO EXP. NOTED		
16		RANDY@BEVANSECURITY.COM		

TOTAL 4,944.00

*** DISTRIBUTION ***

ITEM	ACCOUNT	AMOUNT	ITEM	ACCOUNT	AMOUNT
1	11-000-261-330-00-000	4,944.00			

COPY

DISTRIBUTION TOTAL 4,944.00

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	**24-0143**
ORDER DATE	JUL-24-2023
VENDOR NUMBER	5873
REQUISITION NUMBER	204

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

PAGE : 1 OF 1

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) 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 #00202, BRIGGS RD CAMPUS CELLULAR BURGLAR ALARM MONITORING SE	1	$396.00	$396.00
ACCT #00202, BRIGGS RD CAMPUS SMART PHONE VIRTUAL KEYPAD APP	1	$120.00	$120.00
ACCT #13847, LUMBERTON CAMPUS CELLULAR FIRE ALARM MONITORING SERVI(	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 KI	1	$120.00	$120.00
6/9/23 SIGNED CONTRACT ATTACHED, NO EXP. NOTED			
RANDY@BEVANSECURITY.COM 6/9/23 Agreement			

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

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

JV 7/31/23

APPROVED BY	DATE
MLANGISH	JUL-19-2023
MCOOLIDGE	JUL-20-2023
CPARLATO	JUL-20-2023
KCARR	JUL-21-2023
AWILLMOTT	JUL-24-2023

APPROVED BY DATE

COMPLETE
JUL 27 2023
BCSSSD RECEIVING

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

[signature] 7/27/23
RECEIVING CLERK **DATE REC'D.**

[signature] 8/3/23
REQUESTER **DATE**

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

RECEIVING COPY