

**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

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BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

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 #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 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
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		

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 24-0143
P.O.# :
DATE : AUG-24-2023
AMOUNT : 4,944.00
CHECK# : 67629
Price VENDOR : BSAFE LLC

VENDOR'S DECLARATION

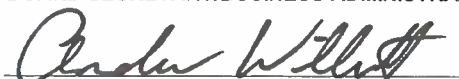
I declare that the goods or services in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the department; and that the bill is true and correct.

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
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PAGE : 1 OF 1

**V
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BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349

EMAIL: JANET@BEVANSECURITY.COM

**S
H
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P

T
O**

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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ACCT #1849, MAIN CAMPUS CELLULAR FIRE ALARM MONITORING SERVICE	1	\$576.00	\$576.00
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ACCT #02302, LUMBERTON CAFETERIA BLDG CAMPUS SMART PHONE VIRTUAL K	1	\$120.00	\$120.00

6/9/23 SIGNED CONTRACT ATTACHED, NO EXP. NOTED

RANDY@BEVANSECURITY.COM

REQUESTED BY DEPARTMENT STATE CONTRACT #
MCOOLIDGE/VICKERS/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.
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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.

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

Check Number _____

Date _____

Prices Checked / Certif _____

Approved _____

**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.**

PAGE : 1 OF 1

V E N D O R	BSAFE LLC PO BOX 821349 PHILADELPHIA, PA 19182-1349 EMAIL: JANET@BEVANSECURITY.COM	S H I P T O	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:			
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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		

NOTICE TO VENDORS

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- 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

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
Bsafearms.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
<i>BCSSSD Warehouse, 20 Pioneer Blvd, Westampton, NJ</i>			
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.

Page 1

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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
Bsafearms.com

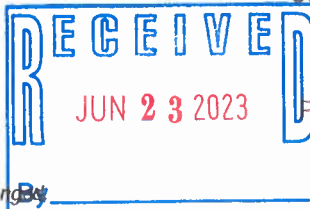
Return Service Requested

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. If so, 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

Page 1

1 of 1 5983



B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafearms.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
<i>BCSSSD Briggs Road Campus, 1020 Briggs Rd, Mount Laurel, NJ</i>			
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
Bsafearms.com

Return Service Requested

REMITTANCE INFORMATION

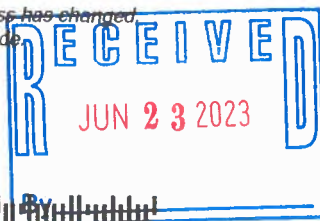
Customer Number BV-1235
Invoice Number 3657453
Invoice Date 07/01/2023
Invoice Amount \$576.00
Past Due Amount \$0.00
DUE DATE
TOTAL DUE Due On Receipt \$576.00

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

Amount Enclosed: \$ _____

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

Page 1

1 of 1 5985



B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafearms.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
<i>BCSSSD Transition Campus, 20 Pioneer Blvd, Westampton, NJ</i>			
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.

Page 1

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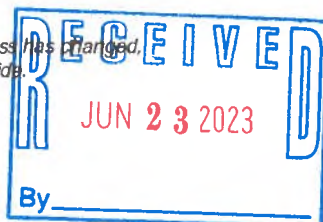
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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafearms.com

Return Service Requested

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5984 1 AB 0.504

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

5984

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

Amount Enclosed: \$

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

Page 1

1 of 1 5984



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
<i>BCSSSD Main Campus, 20 Pioneer Blvd, Westampton, NJ</i>			
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.

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Page 1

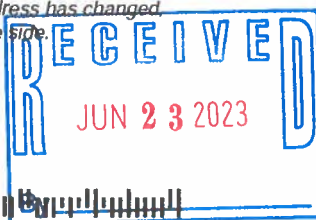
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B SAFE LLC
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Philadelphia, PA 19182-1349
Bsafealarms.com

Return Service Requested

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5988 1 AB 0.504

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

5988

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

Amount Enclosed: \$ _____

REMIT TO:

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

Page 1

1 of 1 5988



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

INVOICE

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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Page 1

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B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafearms.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: \$

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
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Page 1

1 of 1 5993



B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafearms.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
<i>BCSSSD Lumberton Campus, 71 Ark Road, Lumberton, NJ</i>			
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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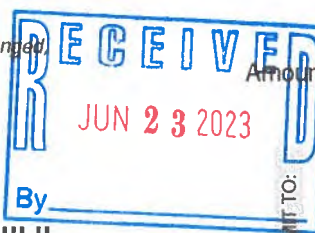
Return Service Requested

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.

Amount Enclosed: \$



5991 1 AB 0.504

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

5991

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

Page 1

1 of 1 5991



B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafearms.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
<i>BCSSSD Lumberton Campus, 71 Ark Rd/Cafeteria Building, Lumberton, NJ</i>			
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.

Page 1

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

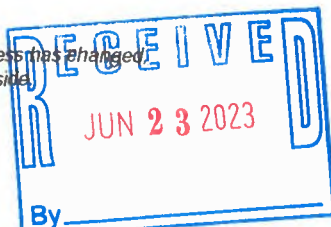
Please detach and return this portion with your payment to ensure proper credit.



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

Return Service Requested

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



5989 1 AB 0.504

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

5989

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

Amount Enclosed: \$

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

Page 1



B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafearms.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
<i>BCSSSD Briggs Road Campus, 1020 Briggs Rd, Mount Laurel, NJ</i>			
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.

Page 1

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
Bsafearms.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

Amount Enclosed: \$

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



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

Page 1

1 of 1 5995



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.

Page 1

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.



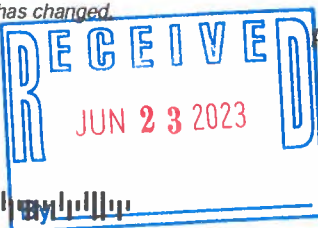
B SAFE LLC
PO Box 821349
Philadelphia, PA 19182-1349
Bsafealarms.com

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.



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

Page 1

1 of 1 5994

YEAR : 20232024

REQUISITION

REQUISITION NUMBER : 204		DATE : JUL-19-2023	PAGE : 1 OF 1	BATCH : MLANGISH
REQUESTED BY	MCOOLIDGE/JVICKERS/MLANGISH	PURCHASE ORDER NUMBER		
WAITING ON APPROVAL	MLANGISH			
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		

*** DISTRIBUTION ***

TOTAL 4,944.00

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

**V
E
N
D
O
R**
BSAFE LLC
PO BOX 821349
PHILADELPHIA, PA 19182-1349
EMAIL: JANET@BEVANSECURITY.COM

**S
H
I
P
T
O**
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 KEYPAI	1	\$120.00	\$120.00
A #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
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		

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

RECEIVING CLERK

REQUESTER

DATE REC'D.

DATE

COMPLETE

JUL 27 2023

BCSSSD RECEIVING

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

BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY