

Invoice

DATE	INVOICE #
1/20/2023	57034

BILL TO
Burlington Township School District 710 Jacksonville Road Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01251	Net 30	mp	1/20/2023			3MC22-0781 BRN...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 1 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Bernice Young School Fire Alarm System project.	164,534.12		164,534.12

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

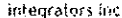
Total	\$164,534.12
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P: 732.792.2112
F: 732.792.9966

***All credit card payments are subject to a fee of 3%.**
***Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.**

Payments/Credits	\$0.00
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Balance Due	\$164,534.12
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Invoice

DATE	INVOICE #
1/20/2023	57035

BILL TO
Burlington Township School District 710 Jacksonville Road Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01252	Net 30	mp	1/20/2023			3MC22-0782 HOP...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 1 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Hopkins Building Fire Alarm System project.	12,400.00		12,400.00

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	\$12,400.00
Payments/Credits	\$0.00
Balance Due	\$12,400.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.



Invoice

DATE	INVOICE #
2/17/2023	57400

BILL TO
Burlington Township School District
710 Jacksonville Road
Burlington, NJ 08016
Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01251	Net 30	mp	2/17/2023			3MC22-0781 BRN...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 2 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Bernice Young School Fire Alarm System project.	186,618.70		186,618.70

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

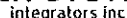
Total	\$186,618.70
--------------	---------------------

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Payments/Credits	\$0.00
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Balance Due	\$186,618.70
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Invoice

DATE	INVOICE #
2/17/2023	57401

BILL TO
Burlington Township School District 710 Jacksonville Road Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01252	Net 30	mp	2/17/2023			3MC22-0782 HOP...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 2 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Hopkins Building Fire Alarm System project.	66,975.00		66,975.00

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	\$66,975.00
--------------	--------------------

P: 732.792.2112
F: 732.792.9966

***All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.**

Payments/Credits	\$0.00
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Balance Due	\$66,975.00
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Invoice

DATE	INVOICE #
3/20/2023	57824

BILL TO
Burlington Township School District 710 Jacksonville Road Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01251	Net 30	mp	3/20/2023			3MC22-0781 BRN...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 3 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Bernice Young School Fire Alarm System project.	39,824.12		39,824.12

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

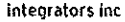
Total	\$39,824.12
--------------	--------------------

P: 732.792.2112
F: 732.792.9966

***All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within
30 days of purchase. Restocking fees may apply.**

Payments/Credits	\$0.00
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Balance Due	\$39,824.12
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Invoice

DATE	INVOICE #
4/19/2023	58203

BILL TO
Burlington Township School District
710 Jacksonville Road
Burlington, NJ 08016
Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01251	Net 30	mp	4/19/2023			3MC22-0781 BRN...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 4 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Bernice Young School Fire Alarm System project.	60,765.08		60,765.08

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	\$60,765.08
--------------	--------------------

P: 732.792.2112
F: 732.792.9966

***All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within
30 days of purchase. Restocking fees may apply.**

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$60,765.08
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INVOICE

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

Customer Name Burlington Township High School
Customer Number BV-1320
Invoice Number 445444
Invoice Date 04/20/2023
PO Number _____
PAYMENTS APPLIED THRU 04/20/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
	<i>Burlington Township Middle School, 1600 Burlington Byp, Burlington Township, NJ</i>		
1.50	Service Labor	140.00	210.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
<i>Invoice Balance Due:</i>			\$210.00

IMPORTANT MESSAGES

SVC TKT 4/12/23 Tom - Fire trouble. Cleared troubles on devices 6-49 test shut down for AHU1 9, 5-38 fire pump EM breaker, 5-21 waterflow.

Page 1

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REMITTANCE INFORMATION

Customer Number BV-1320
Invoice Number 445444
Invoice Date 04/20/2023
Invoice Amount \$210.00
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$210.00

Amount Enclosed: \$ _____



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.

7698 1 AB 0.504

7698 1 AB 0.504
BURLINGTON TOWNSHIP HIGH SCHOOL
PO BOX 428
BURLINGTON TOWNSHIP, NJ 08016-0428

7698

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 Burlington Township High School
Customer Number BV-1320
Invoice Number 3514163
Invoice Date 05/01/2023
PO Number
PAYMENTS APPLIED THRU 04/14/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Burlington Township Middle School, 1600 Burlington Byp, Burlington Township, NJ			
11.77	Monitoring 05/09/2023 - 04/30/2024	18.00	211.80
11.77	Cellular Service 05/09/2023 - 04/30/2024	15.00	176.50
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$388.30

IMPORTANT MESSAGES

Thank you for being our valued customer. We appreciate your business.

Page 1

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

Return Service Requested

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provide updates on the reverse side.

REMITTANCE INFORMATION

Customer Number BV-1320
Invoice Number 3514163
Invoice Date 05/01/2023
Invoice Amount \$388.30
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$388.30

Amount Enclosed: \$

818 1 MB 0.528

818 1 MB 0.528
BURLINGTON TOWNSHIP HIGH SCHOOL
PO BOX 428
BURLINGTON TOWNSHIP, NJ 08016-0428

818

REMIT TO:

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

Page 1

1 of 1 818



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

INVOICE

Customer Name Burlington Township Hopkins
Building
Customer Number BV-1330
Invoice Number 3514164
Invoice Date 05/01/2023
PO Number
PAYMENTS APPLIED THRU 04/14/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Burlington Township Hopkins Building, 710 Jacksonville Rd, Burlington Township, NJ			
11.77	Monitoring 05/09/2023 - 04/30/2024	18.00	211.80
11.77	Cellular Service 05/09/2023 - 04/30/2024	15.00	176.50
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$388.30

IMPORTANT MESSAGES

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

Return Service Requested

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provide updates on the reverse side.

REMITTANCE INFORMATION

Customer Number BV-1330
Invoice Number 3514164
Invoice Date 05/01/2023
Invoice Amount \$388.30
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$388.30

Amount Enclosed: \$

819 1 MB 0.528

|||||
BURLINGTON TOWNSHIP HOPKINS BUILDING
PO BOX 428
BURLINGTON TOWNSHIP, NJ 08016-0428

819

REMIT TO:

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

Page 1



22-028 36
B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
Bsafealarms.com
(856) 461-2234

INVOICE

Customer Name Fountain Woods School
Customer Number BV-1689
Invoice Number 3514193
Invoice Date 05/01/2023
PO Number
PAYMENTS APPLIED THRU 04/14/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Fountain Woods School, 601 Fountain Ave, Burlington, NJ			
11.77	Monitoring 05/09/2023 - 04/30/2024	18.00	211.80
11.77	Cellular Service 05/09/2023 - 04/30/2024	15.00	176.50
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$388.30

IMPORTANT MESSAGES

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Bsafealarms.com

Return Service Requested

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provide updates on the reverse side.

REMITTANCE INFORMATION

Customer Number BV-1689
Invoice Number 3514193
Invoice Date 05/01/2023
Invoice Amount \$388.30
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$388.30

Amount Enclosed: \$

817 1 MB 0.528

FOUNTAIN WOODS SCHOOL
PO BOX 428
BURLINGTON, NJ 08016-0428

817

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 Young School
Customer Number BV-2730
Invoice Number 3514283
Invoice Date 05/01/2023
PO Number
PAYMENTS APPLIED THRU 04/14/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Young School, 1203 Neck Rd, Burlington, NJ			
11.77	Monitoring	18.00	211.80
	05/09/2023 - 04/30/2024		
11.77	Cellular Service	15.00	176.50
	05/09/2023 - 04/30/2024		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$388.30

IMPORTANT MESSAGES

Thank you for being our valued customer. We appreciate your business.

Page 1

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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.

REMITTANCE INFORMATION

Customer Number BV-2730
Invoice Number 3514283
Invoice Date 05/01/2023
Invoice Amount \$388.30
Past Due Amount \$0.00
DUE DATE Due On Receipt
TOTAL DUE \$388.30

Amount Enclosed: \$

815 1 MB 0.528



YOUNG SCHOOL
PO BOX 428
BURLINGTON, NJ 08016-0428

815

REMIT TO:

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

Page 1

1 of 1 815



Invoice

DATE	INVOICE #
5/18/2023	58676

BILL TO
Burlington Township School District 710 Jacksonville Road Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01251	Net 30	mp	5/18/2023			3MC22-0781 BRN...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 5 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Bernice Young School Fire Alarm System project.	33,733.13		33,733.13

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	\$33,733.13
--------------	--------------------

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Payments/Credits	\$0.00
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Balance Due	\$33,733.13
--------------------	--------------------

23-01079



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

Invoice Overview

Customer: Burlington Township High School
Customer Number: BV-1320
Invoice Number: 3576943
Invoice Date: 6/1/2023
PO Number:
PAYMENTS APPLIED THRU: 9/18/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Burlington Township High School, 610 Fountain Ave, Burlington Township, NJ			
11.73	Monitoring <i>Burglar Alarm</i> 6/9/2023 - 5/31/2024	\$15.00	\$176.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$176.00

IMPORTANT MESSAGES

Thank you! We appreciate your business.



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

Invoice Overview

Customer: Burlington Township High School
Customer Number: BV-1320
Invoice Number: 3576944
Invoice Date: 6/1/2023
PO Number:
PAYMENTS APPLIED THRU: 9/18/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Burlington Township Middle School, 1600 Burlington Byp, Burlington Township, NJ		
11.73	UL Fire Monitoring 6/9/2023 - 5/31/2024	\$15.00	\$176.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$176.00

IMPORTANT MESSAGES

Thank you! We appreciate your business.



BEVAN
Security Systems, Inc.



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



Invoice Overview

Customer: Burlington Township High School
Customer Number: BV-1320
Invoice Number: 3576945
Invoice Date: 6/1/2023
PO Number:
PAYMENTS APPLIED THRU: 9/18/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Burlington Township High School, 610 Fountain Ave, Burlington Township, NJ</i>			
11.73	UL Fire Monitoring 6/9/2023 - 5/31/2024	\$15.00	\$176.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$176.00

IMPORTANT MESSAGES

Thank you! We appreciate your business.



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

Invoice Overview

Customer: Burlington Township High School
Customer Number: BV-1320
Invoice Number: 3576946
Invoice Date: 6/1/2023
PO Number:
PAYMENTS APPLIED THRU: 9/18/2023

(Computer Room)

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Burlington Township High School, 610 Fountain Ave, Burlington Township, NJ		
11.73	Monitoring 6/9/2023 - 5/31/2024	\$15.00	\$176.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$176.00

IMPORTANT MESSAGES

Thank you! We appreciate your business.



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

Invoice Overview

Customer: Burlington Township Hopkins Building
Customer Number: BV-1330
Invoice Number: 3576947
Invoice Date: 6/1/2023
PO Number:
PAYMENTS APPLIED THRU: 9/18/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Burlington Township Hopkins Building, 710 Jacksonville Rd, Burlington Township, NJ			
11.73	UL Fire Monitoring 6/9/2023 - 5/31/2024	\$15.00	\$176.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$176.00

IMPORTANT MESSAGES

Thank you! We appreciate your business.



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

Invoice Overview

Customer: Burlington Township Hopkins Building
Customer Number: BV-1330
Invoice Number: 3576948
Invoice Date: 6/1/2023
PO Number:
PAYMENTS APPLIED THRU: 9/18/2023

Burglar Alarm

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Burlington Township Hopkins Building, 710 Jacksonville Rd, Burlington Township, NJ</i>			
11.73	Cellular Service 6/9/2023 - 5/31/2024	\$15.00	\$176.00
11.73	Monitoring 6/9/2023 - 5/31/2024	\$18.00	\$211.20
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$387.20

IMPORTANT MESSAGES

Thank you! We appreciate your business.

23-01083



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



Invoice Overview

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 3576978
Invoice Date: 6/1/2023
PO Number:
PAYMENTS APPLIED THRU: 9/18/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Fountain Woods School, 601 Fountain Ave, Burlington Township, NJ		
11.73	UL Fire Monitoring 6/9/2023 - 5/31/2024	\$15.00	\$176.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$176.00

IMPORTANT MESSAGES

Thank you! We appreciate your business.

Page 1

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REMITTANCE INFORMATION

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 3576978
Invoice Date: 6/1/2023
Invoice Amount: \$176.00
DUE DATE: Due On Receipt
BALANCE DUE: \$176.00

Amount Enclosed: \$



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



Fountain Woods School
PO Box 428
Burlington, NJ 08016-0428

REMIT TO:

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



BEVAN
Security Systems, Inc.



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



Invoice Overview

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 3576979
Invoice Date: 6/1/2023
PO Number:
PAYMENTS APPLIED THRU: 9/18/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Fountain Woods School, 601 Fountain Ave, Burlington, NJ			
11.73	Monitoring 6/9/2023 - 5/31/2024	\$15.00	\$176.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$176.00

IMPORTANT MESSAGES

Thank you! We appreciate your business.

Page 1

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REMITTANCE INFORMATION

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 3576979
Invoice Date: 6/1/2023
Invoice Amount: \$176.00
DUE DATE: Due On Receipt
BALANCE DUE: \$176.00

Amount Enclosed: \$



BEVAN
Security Systems, Inc.



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



Fountain Woods School
PO Box 428
Burlington, NJ 08016-0428

REMIT TO:

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



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



Invoice Overview

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 3576980
Invoice Date: 6/1/2023
PO Number: _____
PAYMENTS APPLIED THRU: 9/18/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Fountain Woods School, 601 Fountain Ave, Burlington, NJ</i>			
11.73	Elevator Monitoring 6/9/2023 - 5/31/2024	\$25.00	\$293.33
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$293.33

IMPORTANT MESSAGES

Thank you! We appreciate your business.

Page 1

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



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



REMITTANCE INFORMATION

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 3576980
Invoice Date: 6/1/2023
Invoice Amount: \$293.33
DUE DATE: Due On Receipt
BALANCE DUE: \$293.33

Amount Enclosed: \$ _____

Fountain Woods School
PO Box 428
Burlington, NJ 08016-0428

REMIT TO:

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



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



Invoice Overview

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 3576981
Invoice Date: 6/1/2023
PO Number:
PAYMENTS APPLIED THRU: 9/18/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Fountain Woods School, 601 Fountain Ave, Burlington City, NJ			
11.73	Elevator Monitoring 6/9/2023 - 5/31/2024	\$25.00	\$293.33
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$293.33

IMPORTANT MESSAGES

Thank you! We appreciate your business.

Page 1

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



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



REMITTANCE INFORMATION

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 3576981
Invoice Date: 6/1/2023
Invoice Amount: \$293.33
DUE DATE: Due On Receipt
BALANCE DUE: \$293.33

Amount Enclosed: \$

Fountain Woods School
PO Box 428
Burlington, NJ 08016-0428

REMIT TO:

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



25-01577
B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
(856) 461-2234

Invoice Overview

Customer: Young School
Customer Number: BV-2730
Invoice Number: 3577068
Invoice Date: 6/1/2023
PO Number:
PAYMENTS APPLIED THRU: 11/16/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Young School, 1203 Neck Rd, Burlington, NJ			
11.73	Cellular Service 6/9/2023 - 5/31/2024	\$15.00	\$176.00
11.73	Monitoring 6/9/2023 - 5/31/2024	\$18.00	\$211.20
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$387.20

IMPORTANT MESSAGES

Thank you! We appreciate your business.

Page 1

Pay for free with a credit card or bank account online at www.bevansecurity.com or by calling us at (856) 461-2234.

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



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

REMITTANCE INFORMATION

Customer: Young School
Customer Number: BV-2730
Invoice Number: 3577068
Invoice Date: 6/1/2023
Invoice Amount: \$387.20
DUE DATE: Due On Receipt
BALANCE DUE: \$387.20

Amount Enclosed: \$

Young School
PO Box 428
Burlington, NJ 08016-0428

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

Invoice

DATE	INVOICE #
6/20/2023	59214

BILL TO
Burlington Township School District 710 Jacksonville Road Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01251	Net 30	mp	6/20/2023			3MC22-0781 BRN...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 6 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Bernice Young School Fire Alarm System project. LS Acct# AG241210- Active 5/24/23	90,416.48		90,416.48

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total \$90,416.48

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Payments/Credits \$0.00

Balance Due \$90,416.48



Invoice

DATE	INVOICE #
7/13/2023	59661

BILL TO
Burlington Township School District 710 Jacksonville Road Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01251	Net 30	mp	7/13/2023			3MC22-0781 BRN...

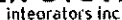
DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 7 FNAL and enclosed AIA documents G702 & G703 for the Burlington Township BOE Bernice Young School Fire Alarm System project.	17,309.60		17,309.60

Total	\$17,309:60
--------------	--------------------

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$17,309.60
--------------------	--------------------



Hamilton, NJ 08620

DATE	INVOICE #
7/13/2023	59662

DATE	INVOICE #
7/13/2023	59662

BILL TO
Burlington Township School District 710 Jacksonville Road Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01252	Net 30	mp	7/13/2023			3MC22-0782 HOP...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 3 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Hopkins Building Fire Alarm System project.	20,672.90		20,672.90

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	\$20,672.90
--------------	--------------------

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Payments/Credits	\$0.00
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Balance Due	\$20,672.90
--------------------	--------------------



23-00434

DATE	INVOICE #
7/21/2023	59779

BILL TO

**Burlington Township School District
710 Jacksonville Road
Burlington, NJ 08016
Attn: Accounts Payable**

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/10/2023			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the smoke detector in trouble at the High School as outlined in the work report 44487	630.34		630.34

For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net

Total	\$630.34
Payments/Credits	\$0.00
Balance Due	\$630.34

P: 732.792.2112
F: 732.792.9966

***All credit card payments are subject to a fee of 3%.**
***Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.**



Customer Name	Burlington Township High School
Customer Number	BV-1320
Invoice Number	3790876
Invoice Date	07/26/2023
PO Number	
TS APPLIED THRU	07/28/2023

Quantity	Description	Rate	Amount
<i>Burlington Township Middle School, 1600 Burlington Byp, Burlington Township, NJ</i>			
1.50	Service Labor	140.00	210.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$210.00

Page 1

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



Return Service Requested

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

Customer Number	BV-1320
Invoice Number	3790876
Invoice Date	07/26/2023
Invoice Amount	\$210.00
Past Due Amount	\$0.00
DUE DATE	Due On Receipt
TOTAL DUE	\$210.00

Amount Enclosed: \$_____

BURLINGTON TOWNSHIP HIGH SCHOOL
PO BOX 428
BURLINGTON TOWNSHIP, NJ 08016-0428

12470

REMIT TO:

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

Page 1

OPEN SYSTEMS
integrators inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/7/2023	59899

BILL TO

Burlington Township Board of Education
PO Box 428
Burlington, NJ 08016
Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
Bill Diamond	Net 30	KE	7/27/2023			Equipment

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the delivery of the fire alarm equipment for the Burlington Twp High School Use Work report 32835	0.00		0.00
FSP-951 IV -INTELLIGENT ADDRESSABLE PHOTO DETECTOR; WITH FLASHSCAN AND CLIP; IVORY	166.78	3	500.34

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net

Total \$500.34

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within
30 days of purchase. Restocking fees may apply.

Payments/Credits \$0.00

Balance Due \$500.34



Invoice

DATE	INVOICE #
8/18/2023	60059

BILL TO
Burlington Township Board of Education PO Box 428 Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01252	Net 30	mp	8/18/2023			3MC22-0782 HOP...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 4 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Hopkins Building Fire Alarm System project.	108,958.65		108,958.65

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

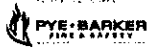
Total	\$108,958.65
--------------	---------------------

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Payments/Credits	\$0.00
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Balance Due	\$108,958.65
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B SAFE LLC
190 Tenby Chase Dr
Delran, NJ 08075
(856) 461-2234

Invoice Overview

Customer: Burlington Township High School
Customer Number: BV-1320
Invoice Number: 3863582
Invoice Date: 8/21/2023
PO Number:
PAYMENTS APPLIED THRU: 9/18/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Burlington Township Middle School, 1600 Burlington Byp, Burlington Township, NJ			
1	Service Labor	\$140.00	\$140.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$140.00

IMPORTANT MESSAGES

SVC TKT 8/10/23 Ronnie - Fire trouble waveform error for attic C heat detectors 13-17. Cycled power to the module in the hall above ceiling by room 207 and trouble cleared. Customer would like to order a module for spare.

23-01077



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

INVOICE

Customer Name	Burlington Township Maintenance Building
Customer Number	8042048
Invoice Number	3871018
Invoice Date	08/28/2023
PO Number	
PAYMENTS APPLIED THRU	08/29/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Burlington Township Maintenance Building, 610 Fountain Ave, Burlington Township, NJ</i>			
1.00	T&I Fire Alarm Inspection-Annual	360.00	360.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$360.00

IMPORTANT MESSAGES

INSP TKT 8/18/23 Brandon & Quadair - Completed NFPA 72 fire alarm inspection and testing. Found an internal charge circuit battery fail trouble and two bad batteries in the fire alarm control panel.

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



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

INVOICE

Customer Name Burlington Township High School
Customer Number BV-1320
Invoice Number 3871027
Invoice Date 08/28/2023
PO Number
PAYMENTS APPLIED THRU 08/29/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Burlington Township High School, 610 Fountain Ave, Burlington Township, NJ</i>			
1.00	T&I Fire Alarm Inspection-Annual	6,900.00	6,900.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
<i>Invoice Balance Due:</i>			\$6,900.00

IMPORTANT MESSAGES

INSP TKT 7/28/23,8/11/23,8/16/23,8/17/23,8/18/23 Brandon & Quadair - Completed NFPA 72 fire alarm inspection and testing. Must return to complete repairs.

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

43-01076



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

Invoice Overview

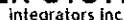
Customer: Burlington Township High School
Customer Number: BV-1320
Invoice Number: 3873265
Invoice Date: 8/31/2023
PO Number:
PAYMENTS APPLIED THRU: 9/18/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Burlington Township Middle School, 1600 Burlington Byp, Burlington Township, NJ		
1	T&I Fire Alarm Inspection-Annual	\$5,600.00	\$5,600.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$5,600.00

IMPORTANT MESSAGES

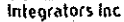
INSP TKT 8/18/23,8/21/23, 8/22/23,8/23/23,8/30/23 Brandon &Quadair - Completed NFPA 72 fire alarm inspection and testing.
Must return to complete repairs.



Invoice

SHIP TO

Balance Due	\$59,924.54
--------------------	--------------------



DATE	INVOICE #
9/18/2023	60426

SHIP TO

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 1 and enclosed AIA documents G702 & G703 for the Burlington Township BOE High School Fire Alarm System project.	159,183.91		159,183.91

Balance Due	\$159,183.91
--------------------	---------------------



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

Invoice Overview

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 3954201
Invoice Date: 9/22/2023
PO Number:
PAYMENTS APPLIED THRU: 9/28/2023

CURRENT CHARGES

Quantity	Description	Rate	Amount
Fountain Woods School, 601 Fountain Ave, Burlington Township, NJ			
1	Service Labor	\$140.00	\$140.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$140.00

IMPORTANT MESSAGES

SVC TKT 9/19/23 Tom C - Intermittent fire trouble. History showed that troubles are due to RTU duct detector a#62 over kitchen storage. Tightened all connections, cleaned the chamber and made sure tamper was properly seated. Trouble cleared.

Page 1

Pay for free with a credit card or bank account online at www.bevansecurity.com or by calling us at (856) 461-2234.

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



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

REMITTANCE INFORMATION

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 3954201
Invoice Date: 9/22/2023
Invoice Amount: \$140.00
DUE DATE: Due On Receipt
BALANCE DUE: \$140.00

Amount Enclosed: \$

Fountain Woods School
PO Box 428
Burlington, NJ 08016-0428

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



Invoice

DATE	INVOICE #
10/19/2023	60747

BILL TO
Burlington Township Board of Education PO Box 428 Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-01252	Net 30	mp	10/19/2023			3MC22-0782 HOP...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 6 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Hopkins Building Fire Alarm System project.	82,350.79		82,350.79

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

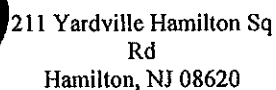
Total	\$82,350.79
--------------	--------------------

P: 732.792.2112
F: 732.792.9966

***All credit card payments are subject to a fee of 3%.**
***Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.**

Payments/Credits	\$0.00
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Balance Due	\$82,350.79
--------------------	--------------------



DATE	INVOICE #
10/19/2023	60748

BILL TO
Burlington Township Board of Education PO Box 428 Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-02652	Net 30	mp	10/19/2023			3MC23-0487 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 2 and enclosed AIA documents G702 & G703 for the Burlington Township BOE High School Fire Alarm System project.	72,797.87		72,797.87

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	\$72,797.87
--------------	--------------------

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Payments/Credits	\$0.00
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Balance Due	\$72,797.87
--------------------	--------------------

23-01479



**B SAFE
SECURITY**

[Click Here to Pay Online!](#)

INVOICE

Customer Burlington Twp High School & Middle School
Customer Number BV-1320
Invoice Number 4040846
Invoice Date 10/19/2023
PO Number _____
PAYMENTS APPLIED THRU 10/19/2023
Job / Service Ticket # 539867

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Burlington Township Middle School - 1600 Burlington Byp, Burlington Township, NJ		
1.00	Service Labor	\$140.00	\$140.00
	Ticket - 539867		
	Subtotal:		\$140.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$140.00

IMPORTANT MESSAGES

SVC TKT 10/13/23 Ronnie P - Fire trouble for fire pump. Repaired loose resistor on the input zone for the jockey pump and trouble cleared.

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

REMITTANCE INFORMATION

Customer Number BV-1320
Invoice Number 4040846
Invoice Date 10/19/2023
Due Date 10/19/2023
Invoice Balance Due \$140.00

TOTAL DUE \$140.00
Amount enclosed: _____



**B SAFE
SECURITY**

Burlington Twp High School & Middle School
PO Box 428
Burlington Township, NJ 08016

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



Invoice

DATE	INVOICE #
10/20/2023	60755

BILL TO
Burlington Township Board of Education PO Box 428 Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-02560	Net 30	mp	8/28/2023			3MC23-0393 FOU...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Fire Alarm Project for the Device Renaming at the Burlington Fountain Woods School	5,732.48		5,732.48

For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net

Total	\$5,732.48
--------------	-------------------

P: 732.792.2112
F: 732.792.9966

***All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within
30 days of purchase. Restocking fees may apply.**

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$5,732.48
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**B SAFE
SECURITY**[Click Here to Pay Online!](#)**INVOICE**

Customer Fountain Woods School
Customer Number BV-1689
Invoice Number 4061756
Invoice Date 10/31/2023
PO Number _____
PAYMENTS APPLIED THRU 11/1/2023
Job / Service Ticket # 551724

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Fountain Woods School - 601 Fountain Ave, Burlington Township, NJ</i>			
1.00	DST3	\$32.00	\$32.00
	Ticket - 551724		
1.00	Relay Module	\$158.00	\$158.00
	Ticket - 551724		
1.00	INNOVAIRFLEX INTELLIGENT DUCT DETECTOR, NON-RELAY,	\$195.00	\$195.00
	Ticket - 551724		
3.00	Service Labor	\$140.00	\$420.00
	Ticket - 551724		
	Subtotal:		\$805.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$805.00

IMPORTANT MESSAGES

SVC TKT 10/31/23 Ronnie P - Replaced bad duct detector with sampling tube over kitchen storage on loop 10 device 62. Installed a relay module for shutdown but left it off of the SLC until the programming company can add it to the system .

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

**B SAFE
SECURITY**

Fountain Woods School
PO Box 428
Burlington, NJ 08016

REMITTANCE INFORMATION

Customer Number BV-1689
Invoice Number 4061756
Invoice Date 10/31/2023
Due Date 10/31/2023
Invoice Balance Due \$805.00

TOTAL DUE \$805.00
Amount enclosed: _____

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

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
(609) 386-4259
bcfireequip282@yahoo.com

Invoice

BILL TO

TOWNSHIP OF BURLINGTON
BOARD OF EDUCATION
PO BOX 428
BURLINGTON, NJ 08016

SHIP TO

YOUNG SCHOOL
NECK RD
BURLINGTON, NJ

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
16748	11/09/2023	\$772.25	12/09/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	45	3.00	135.00
6 LITER WET CHEMICAL EXTINGUISHER	1	310.00	310.00T
#5 ABC FIRE EXTINGUISHER	1	66.00	66.00T
#5 ABC FIRE EXTINGUISHER MAINTENANCED	5	16.25	81.25T
BADGER VALVE STEM	5	9.90	49.50T
O RING	5	1.10	5.50T
INSPECT AND SERVICE KITCHEN SUPPRESSION SYSTEM INCLUDING UP TO 4 LINKS	1	125.00	125.00T

THANK YOU FOR HAVING B&C FIRE
EQUIPMENT, LLC TO SERVICE YOUR FIRE
PROTECTION NEEDS

SUBTOTAL	772.25
TAX	0.00
TOTAL	772.25
BALANCE DUE	\$772.25

ALL INVOICES 30 DAYS PAST DUE, WILL BE
CHARGED A 2% LATE FEE. 24 % ANNUAL

RETURN CHECK CHARGE \$50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER,
& AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION
SYSTEMS AND EMERGENCY/EXIT LIGHTS

B&C Fire Equipment, LLC.
 PO Box 1352
 Burlington, NJ 08016 US
 (609) 386-4259
 bcfireequip282@yahoo.com

Invoice

BILL TO
 TOWNSHIP OF BURLINGTON
 BOARD OF EDUCATION
 PO BOX 428
 BURLINGTON, NJ 08016

SHIP TO
 TOWNSHIP OF BURLINGTON
 FOUNTAIN WOODS SCHOOL
 FOUNTAIN AVE
 BURLINGTON, NJ

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16749	11/09/2023	\$2,559.55	12/09/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	69	3.00	207.00
INSPECT AND SERVICE KITCHEN SUPPRESSION SYSTEM INCLUDING UP TO 4 LINKS	1	125.00	125.00T
#10 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	22	47.50	1,045.00T
#5 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	20	31.25	625.00T
HYDRO STATIC TESTING AND RECHARGE OF CLASS K EXTINGUISHER	1	93.95	93.95T
VALVE STEM	41	9.20	377.20T
BADGER VALVE STEM	1	9.90	9.90T
WET CHEM VALVE STEM	1	30.00	30.00T
O RING	42	1.10	46.20T
O RING	1	0.30	0.30T
THANK YOU FOR HAVING B&C FIRE EQUIPMENT, LLC TO SERVICE YOUR FIRE PROTECTION NEEDS			
	SUBTOTAL		2,559.55
	TAX		0.00
	TOTAL		2,559.55
	BALANCE DUE		\$2,559.55

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A 2% LATE FEE. 24 % ANNUAL

RETURN CHECK CHARGE \$50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER, & AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS AND EMERGENCY/EXIT LIGHTS

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
(609) 386-4259
bcfireequip282@yahoo.com

Invoice

BILL TO:

TOWNSHIP OF BURLINGTON
BOARD OF EDUCATION
PO BOX 428
BURLINGTON, NJ 08016

SHIP TO:

TOWNSHIP OF BURLINGTON
HOPKINS SCHOOL
JACKSONVILLE RD
BURLINGTON, NJ

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
16750	11/09/2023	\$768.09	12/09/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	38	3.00	114.00
INSPECT AND SERVICE KITCHEN SUPPRESSION SYSTEM INCLUDING UP TO 4 LINKS	1	125.00	125.00T
#5 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	5	31.25	156.25T
#5 ABC FIRE EXTINGUISHER MAINTENANCED	1	16.25	16.25T
BADGER VALVE STEM	1	9.90	9.90T
VALVE STEM	3	9.20	27.60T
O RING	2	1.10	2.20T
#5 ABC FIRE EXTINGUISHER	2	66.00	132.00T
HYDRO STATIC TESTING AND RECHARGE OF CLASS K EXTINGUISHER	1	93.95	93.95T
WET CHEM VALVE STEM	1	30.00	30.00T
VALVE STEM	2	9.70	19.40T
O RING	1	0.30	0.30T
O RING	2	0.30	0.60T

THANK YOU FOR HAVING B&C FIRE
EQUIPMENT, LLC TO SERVICE YOUR FIRE
PROTECTION NEEDS

SUBTOTAL	727.45
TAX	40.64
TOTAL	768.09
BALANCE DUE	\$768.09

ALL INVOICES 30 DAYS PAST DUE, WILL BE
CHARGED A 2% LATE FEE. 24 % ANNUAL

RETURN CHECK CHARGE \$50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER,
& AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION
SYSTEMS AND EMERGENCY/EXIT LIGHTS

B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
(609) 386-4259
bcfireequip282@yahoo.com

Invoice

BILL TO

TOWNSHIP OF BURLINGTON
BOARD OF EDUCATION
PO BOX 428
BURLINGTON, NJ 08016

SHIP TO

TOWNSHIP OF BURLINGTON
HIGH SCHOOL
FOUNTAIN AVE
BURLINGTON, NJ

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16751	11/09/2023	\$1,331.25	12/09/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	95	3.00	285.00
INSPECT AND SERVICE KITCHEN SUPPRESSION SYSTEM INCLUDING UP TO 4 LINKS	1	125.00	125.00T
#10 ABC FIRE EXTINGUISHER MAINTENANCED	16	32.50	520.00T
#5 ABC FIRE EXTINGUISHER MAINTENANCED	4	16.25	65.00T
HYDRO STATIC TESTING AND RECHARGE OF CLASS K EXTINGUISHER	1	93.95	93.95T
WET CHEM VALVE STEM	1	30.00	30.00T
VALVE STEM	12	9.20	110.40T
VALVE STEM	5	9.90	49.50T
ANSUL LARGE VALVE STEM	2	9.90	19.80T
VALVE STEM	1	9.70	9.70T
O RING	12	1.10	13.20T
O RING	5	0.30	1.50T
O RING	1	0.30	0.30T
O RING	2	3.95	7.90T

THANK YOU FOR HAVING B&C FIRE
EQUIPMENT, LLC TO SERVICE YOUR FIRE
PROTECTION NEEDS

SUBTOTAL	1,331.25
TAX	0.00
TOTAL	1,331.25
BALANCE DUE	\$1,331.25

ALL INVOICES 30 DAYS PAST DUE, WILL BE
CHARGED A 2% LATE FEE. 24 % ANNUAL

RETURN CHECK CHARGE \$50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER,
& AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION
SYSTEMS AND EMERGENCY/EXIT LIGHTS

B&C Fire Equipment, LLC.
 PO Box 1352
 Burlington, NJ 08016 US
 (609) 386-4259
 bcfireequip282@yahoo.com

Invoice

BILL TO

TOWNSHIP OF BURLINGTON
 BOARD OF EDUCATION
 PO BOX 428
 BURLINGTON, NJ 08016

SHIP TO

TOWNSHIP OF BURLINGTON
 MIDDLE SCHOOL
 BURLINGTON BYPASS
 BURLINGTON, NJ

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16752	11/09/2023	\$1,431.20	12/09/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	56	3.00	168.00
INSPECT AND SERVICE KITCHEN SUPPRESSION SYSTEM INCLUDING UP TO 4 LINKS	1	125.00	125.00T
HYDRO STATIC TESTING AND RECHARGE OF CLASS K EXTINGUISHER	1	93.95	93.95T
LINKAGE SCISSORS/STAINLESS STEEL	3	33.50	100.50T
ANSUL BREAK ROD	1	1.70	1.70T
#5 ABC FIRE EXTINGUISHER MAINTENANCED	31	16.25	503.75T
#5 ABC FIRE EXTINGUISHER	1	66.00	66.00T
WET CHEM VALVE STEM	1	30.00	30.00T
BADGER VALVE STEM	26	9.90	257.40T
VALVE STEM	2	9.00	18.00T
VALVE STEM	2	9.90	19.80T
VALVE STEM	1	9.70	9.70T
O RING	26	1.10	28.60T
O RING	3	0.30	0.90T
O RING	2	3.95	7.90T

THANK YOU FOR HAVING B&C FIRE
EQUIPMENT, LLC TO SERVICE YOUR FIRE
PROTECTION NEEDS

SUBTOTAL	1,431.20
TAX	0.00
TOTAL	1,431.20
BALANCE DUE	\$1,431.20

ALL INVOICES 30 DAYS PAST DUE, WILL BE
CHARGED A 2% LATE FEE. 24 % ANNUAL

RETURN CHECK CHARGE \$50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER,
& AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION
SYSTEMS AND EMERGENCY/EXIT LIGHTS

23-01507
B&C Fire Equipment, LLC.
PO Box 1352
Burlington, NJ 08016 US
(609) 386-4259
bcfireequip282@yahoo.com

Invoice

BILL TO

TOWNSHIP OF BURLINGTON
BOARD OF EDUCATION
PO BOX 428
BURLINGTON, NJ 08016

SHIP TO

TOWNSHIP OF BURLINGTON
MAINTENANCE BLDGS
FOUNTAIN AVE
BURLINGTON, NJ

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
16753	11/09/2023	\$92.55	12/09/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
#5 ABC FIRE EXTINGUISHER	1	66.00	66.00T
#5 ABC FIRE EXTINGUISHER MAINTENANCED	1	16.25	16.25T
VALVE STEM	1	9.20	9.20T
O RING	1	1.10	1.10T

THANK YOU FOR HAVING B&C FIRE
EQUIPMENT, LLC TO SERVICE YOUR FIRE
PROTECTION NEEDS

SUBTOTAL	92.55
TAX	0.00
TOTAL	92.55
BALANCE DUE	\$92.55

ALL INVOICES 30 DAYS PAST DUE, WILL BE
CHARGED A 2% LATE FEE. 24 % ANNUAL

RETURN CHECK CHARGE \$50.00

WE ACCEPT VISA, MASTER CARD, DISCOVER,
& AMERICAN EXPRESS.

WE ALSO SERVICE KITCHEN SUPPRESSION
SYSTEMS AND EMERGENCY/EXIT LIGHTS

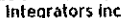


Invoice

SHIP TO

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 7 FINAL and enclosed AIA documents G702 & G703 for the Burlington Township BOE Hopkins Building Fire Alarm System project.	1,210.40		1,210.40

Balance Due	\$1,210.40
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Invoice

SHIP TO

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 3 and enclosed AIA documents G702 & G703 for the Burlington Township BOE High School Fire Alarm System project.	157,987.54		157,987.54

Balance Due \$157,987.54



Invoice

DATE	INVOICE #
11/30/2023	61237

BILL TO
Burlington Township Board of Education PO Box 428 Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	10/10/2023			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to relocated devices that got wet from a roof leak in Room F4 at the Bernice Young School as outlined in the work report 34148	214.94		214.94

For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net		Total	\$214.94
P: 732.792.2112 F: 732.792.9966	*All credit card payments are subject to a fee of 3%. *Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.	Payments/Credits	\$0.00
		Balance Due	\$214.94



Invoice

DATE	INVOICE #
12/8/2023	61341

BILL TO
Burlington Township Board of Education PO Box 428 Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	12/4/2023			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to Program new relay at the Fountain Woods School as outlined in the work report 34954	130.00		130.00

For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net

Total	\$130.00
Payments/Credits	\$0.00
Balance Due	\$130.00

P: 732.792.2112
F: 732.792.9966

***All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within
30 days of purchase. Restocking fees may apply.**



Invoice

DATE	INVOICE #
12/11/2023	61474

BILL TO
Burlington Township Board of Education PO Box 428 Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	12/7/2023			BRL SERVICE

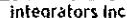
DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the Media Center HVAC at the Fountain Woods School as outlined in the work report 47992	130.00		130.00

For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net

Total	\$130.00
Payments/Credits	\$0.00
Balance Due	\$130.00

P: 732.792.2112
F: 732.792.9966

***All credit card payments are subject to a fee of 3%.**
***Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.**



Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/20/2023	61658

BILL TO
Burlington Township Board of Education PO Box 428 Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
22-02652	Net 30	mp	12/20/2023			3MC23-0487 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 4 and enclosed AIA documents G702 & G703 for the Burlington Township BOE High School Fire Alarm System project.	46,474.45		46,474.45

For questions regarding this invoice, please contact Sarah Scott @ ext 1110 or sscott@osicorp.net

Total	\$46,474.45
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P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Payments/Credits	\$0.00
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Balance Due	\$46,474.45
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