

Invoice

DATE	INVOICE #
1/19/2024	62084

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	1/19/2024			3MC23-0487 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 5 and enclosed AIA documents G702 & G703 for the Burlington Township BOE High School Fire Alarm System project.	49,848.45		49,848.45

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

Total	\$49,848.45
--------------	--------------------

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	\$49,848.45
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211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
2/16/2024	62404

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	2/16/2024			3MC23-0487 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 6 and enclosed AIA documents G702 & G703 for the Burlington Township BOE High School Fire Alarm System project.	52,864.68		52,864.68

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

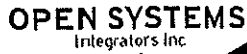
Total	\$52,864.68
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P: 732.792.2112
F: 732.792.9966

***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	\$52,864.68
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211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
3/20/2024	62749

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	3/20/2024			3MC23-0487 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 7 and enclosed AIA documents G702 & G703 for the Burlington Township BOE High School Fire Alarm System project.	90,602.49		90,602.49

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

Total	\$90,602.49
--------------	--------------------

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	\$90,602.49
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23-02428

Invoice

Customer	Burlington Twp High School & Middle School
Customer Number	BV-1320
Invoice Number	4538670
Invoice Date	3/25/2024
PO Number	
PAYMENTS APPLIED THRU	4/9/2024
Job / Service Ticket #	634814

CURRENT CHARGES

Description	Amount
<i>Burlington Township High School, 610 Fountain Ave, Burlington Township, NJ</i>	
1.00 Service Labor	680.00
2.00 12v 7ah Battery	50.00
2.00 Remote Led	118.00
Subtotal:	\$1,018.00
Tax	0.00
Payments/Credits Applied	(510.00)
Invoice Balance Due:	\$508.00

IMPORTANT MESSAGES

SVC TKT 3/21/24 Ronnie P - Repair of problems found during fire alarm inspection on 8/18/23. Replaced two bad batteries in the NAC panel in D wing electrical room. Replaced two LED annunciators in the Yoga room.

Registration Code: C63541

Page 1

Invoice

Customer	Burlington Twp High School & Middle School
Customer Number	BV-1320
Invoice Number	4538677
Invoice Date	3/25/2024
PO Number	
PAYMENTS APPLIED THRU	4/9/2024
Job / Service Ticket #	634818

CURRENT CHARGES

Description	Amount
<i>Burlington Township Middle School, 1600 Burlington Byp, Burlington Township, NJ</i>	
1.00 Service Labor	680.00 680.00
2.00 STROBE WALL MOUNT	119.00 238.00
6.00 12v 7ah Battery	50.00 300.00
Subtotal:	\$1,218.00
Tax	0.00
Payments/Credits Applied	(425.00)
Invoice Balance Due:	\$793.00

IMPORTANT MESSAGES

SVC TKT 3/21/24 Ronnie P - Repair problems found during fire alarm inspection on 8/30/23. Replaced 6 bad batteries; NACP A wing 2nd fl electrical rm, NACP stage top & NACP stage bottom. Replaced 2 bad strobes in Vice Principal's ofc A wing & C wing.



23-02433

DATE	INVOICE #
4/5/2024	62962

SHIP TO	

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2023-2024 Fire Alarm Monitoring Acct# AG241210 for the Bernice Young School April 1, 2024 through June 30, 2024	68.25	3	204.75

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net		Total	\$204.75
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	\$204.75



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SECURITY**

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INVOICE

Customer Burlington Twp High School & Middle School
Customer Number BV-1320
Invoice Number 4647634
Invoice Date 4/26/2024
PO Number _____
PAYMENTS APPLIED THRU 4/26/2024
Job / Service Ticket # 657929

CURRENT CHARGES

Quantity	Description	Rate	Amount
	<i>Burlington Township Middle School - 1600 Burlington Byp, Burlington Township, NJ</i>		
2.25	Service Labor Ticket - 657929	\$170.00	\$382.50
		Subtotal:	\$382.50
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
		Invoice Balance Due:	\$382.50 ✓

IMPORTANT MESSAGES

SVC TKT 4/26/24 Ronnie P -Repair problems found during fire alarm test on 8/30/23. Replaced screws in all duct detectors. Duct dets are sealed & working properly. Remounted remote test switch in girls bathroom in cafeteria. System checks out ok.

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



**B SAFE
SECURITY**

REMITTANCE INFORMATION

Customer Number BV-1320
Invoice Number 4647634
Invoice Date 4/26/2024
Due Date 04/26/2024
Invoice Balance Due \$382.50

TOTAL DUE \$382.50
Amount enclosed: _____

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

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



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B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

Invoice Overview

Customer: Burlington Twp High School & Middle School

Customer Number: BV-1320

Invoice Number: 4628767

Invoice Date: 5/1/2024

PO Number:

PAYMENTS APPLIED THRU: 4/2/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
Burlington Township High School-Cancelled, 610 Fountain Ave, Burlington Township, NJ			
12	Cellular Service 5/1/2024 - 4/30/2025	\$19.55	\$234.60
12	Monitoring 5/1/2024 - 4/30/2025	\$23.45	\$281.40
<i>Temp. sensor computer em</i>			
	Sales Tax		\$0.00
	Payments/Credits Applied		\$172.00
Invoice Balance Due:			\$344.00

IMPORTANT MESSAGES

This Invoice may include a cost of service increase.



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B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

Invoice Overview

Customer: Burlington Twp High School & Middle School
Customer Number: BV-1320
Invoice Number: 4828768
Invoice Date: 5/1/2024
PO Number:
PAYMENTS APPLIED THRU: 4/2/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
Burlington Township Middle School- Cancelled, 1600 Burlington Byp, Burlington Township, NJ			
12	Cellular Service	\$19.55	\$234.60
	5/1/2024 - 4/30/2025		
12	Monitoring	\$23.45	\$281.40
	5/1/2024 - 4/30/2025		
	Sales Tax		\$0.00
	Payments/Credits Applied		\$172.00
Invoice Balance Due:			\$344.00

IMPORTANT MESSAGES

This Invoice may include a cost of service increase.



B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

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Burlington

Invoice Overview

Customer: Burlington Township Hopkins Building
Customer Number: BV-1330
Invoice Number: 4628769
Invoice Date: 5/1/2024
PO Number:
PAYMENTS APPLIED THRU: 2/20/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
Burlington Township Hopkins Building- Cancelled, 710 Jacksonville Rd, Burlington Township, NJ			
12	Cellular Service 5/1/2024 - 4/30/2025	\$19.55	\$234.60
12	Monitoring 5/1/2024 - 4/30/2025	\$23.45	\$281.40
	Sales Tax		\$0.00
	Payments/Credits Applied		\$172.00
	Invoice Balance Due:		\$344.00

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Page 1

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

REMITTANCE INFORMATION

Customer: Burlington Township Hopkins Building
Customer Number: BV-1330
Invoice Number: 4628769
Invoice Date: 5/1/2024
Invoice Amount: \$516.00
DUE DATE: Due On Receipt
BALANCE DUE: \$344.00

Amount Enclosed: \$



B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

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Burlington Township Hopkins Building
PO Box 428
Burlington Township, NJ 08016-0428

REMIT TO:

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

24-01765

B SAFE LLC

1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

Invoice

4628883 5/1/2024

BV-2730 5/1/2024

Registration Code: F0E3C0

Young School
c/o Burlington Township Board of Education
PO Box 428
Burlington, NJ 08016 - 0428

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

\$344.00

Young School	BV-2730	5/1/2024	5/1/2024
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Young School, 1203 Neck Rd, Burlington, NJ

12.00	Monitoring	23.45	281.40
12.00	Cellular Service	19.55	234.60
		Subtotal:	\$516.00
	Tax		0.00
	Payments/Credits Applied		172.00
		Invoice Balance Due:	\$344.00

5/1/2024	4628883	Alarm Services	\$516.00	\$344.00
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This invoice may include a cost of service increase.



B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

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Invoice Overview

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 4628798
Invoice Date: 5/1/2024
PO Number:
PAYMENTS APPLIED THRU: 2/17/2025

Burglar

CURRENT CHARGES

Quantity	Description	Rate	Amount
Fountain Woods School- Cancelled , 601 Fountain Ave, Burlington, NJ			
12	Cellular Service 5/1/2024 - 4/30/2025	\$19.55	\$234.60
12	Monitoring 5/1/2024 - 4/30/2025	\$23.45	\$281.40
	Sales Tax		\$0.00
	Payments/Credits Applied		\$344.00
Invoice Balance Due:			\$172.00

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Page 1

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1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

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REMITTANCE INFORMATION

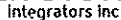
Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 4628798
Invoice Date: 5/1/2024
Invoice Amount: \$516.00
DUE DATE: Due On Receipt
BALANCE DUE: \$172.00

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 #
5/14/2024	63344

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
22-02467	Net 30	mp	5/14/2024			3MC23-0355 COD...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Fire Alarm Project for the Integration of Code Blue into new fire alarm system at the School District	6,175.00		6,175.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net		Total	\$6,175.00
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
		Balance Due	\$6,175.00

Invoice

DATE	INVOICE #
5/17/2024	63426

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	5/17/2024			3MC23-0487 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 8 and enclosed AIA documents G702 & G703 for the Burlington Township BOE High School Fire Alarm System project. Fire Alarm Acct# AG241436	86,651.66		86,651.66

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

Total \$86,651.66

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 \$86,651.66



Proud to be part of



B SAFE LLC
1815 Hurfville Road
Deptford, NJ 08096
(856) 488-9040

Invoice Overview

Customer: Burlington Twp High School & Middle School

Customer Number: BV-1320

Invoice Number: 4792785

Invoice Date: 6/1/2024

PO Number:

PAYMENTS APPLIED THRU: 4/2/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Burlington Township High School- Cancelled, 610 Fountain Ave, Burlington Township, NJ		
12	Monitoring 6/1/2024 - 5/31/2025	\$15.00	\$180.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$75.00
		Invoice Balance Due:	\$105.00

IMPORTANT MESSAGES

This invoice may include a cost of service increase.



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B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

Invoice Overview

Customer: Burlington Twp High School & Middle School

Customer Number: BV-1320

Invoice Number: 4792786

Invoice Date: 6/1/2024

PO Number:

PAYMENTS APPLIED THRU: 4/2/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Burlington Township Middle School- Cancelled , 1600 Burlington Byp, Burlington Township, NJ		
12	UL Fire Monitoring 6/1/2024 - 5/31/2025	\$15.00	\$180.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$75.00
	Invoice Balance Due:		\$105.00

IMPORTANT MESSAGES

This Invoice may include a cost of service increase.

24-02442

**BSAFE**
SECURITY

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PB PYE BARKER
FIRE & SAFETY - EST. 1928B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

Invoice Overview

Customer: Burlington Twp High School &
Middle School

Customer Number: BV-1320

Invoice Number: 4792787

Invoice Date: 6/1/2024

PO Number:

PAYMENTS APPLIED THRU: 4/2/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Burlington Township High School- Cancelled , 610 Fountain Ave, Burlington Township, NJ		
12	Monitoring	\$15.00	\$180.00
	6/1/2024 - 5/31/2025		
	Sales Tax		\$0.00
	Payments/Credits Applied		\$75.00
	Invoice Balance Due:		\$105.00

IMPORTANT MESSAGES

This invoice may include a cost of service increase.



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B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

Invoice Overview

Customer: Burlington Township Hopkins Building
Customer Number: BV-1330
Invoice Number: 4792788
Invoice Date: 6/1/2024
PO Number:
PAYMENTS APPLIED THRU: 2/20/2025

Paric

CURRENT CHARGES

Quantity	Description	Rate	Amount
Burlington Township Hopkins Building- Cancelled , 710 Jacksonville Rd, Burlington Township, NJ			
12	Cellular Service 6/1/2024 - 5/31/2025	\$15.00	\$180.00
12	Monitoring 6/1/2024 - 5/31/2025	\$18.00	\$216.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$165.00
		Invoice Balance Due:	\$231.00

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Page 1

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



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B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

REMITTANCE INFORMATION

Customer: Burlington Township Hopkins Building
Customer Number: BV-1330
Invoice Number: 4792788
Invoice Date: 6/1/2024
Invoice Amount: \$396.00
DUE DATE: Due On Receipt
BALANCE DUE: \$231.00

Amount Enclosed: \$

Burlington Township Hopkins Building
PO Box 428
Burlington Township, NJ 08016-0428

REMIT TO:

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



B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

Invoice Overview

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 4792817
Invoice Date: 6/1/2024
PO Number:
PAYMENTS APPLIED THRU: 2/17/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
Fountain Woods School - Cancelled, 601 Fountain Ave, Burlington Township, NJ			
12	UL Fire Monitoring 6/1/2024 - 5/31/2025	\$15.00	\$180.00
Sales Tax			\$0.00
Payments/Credits Applied			\$75.00
Invoice Balance Due:			\$105.00

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Page 1

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

REMITTANCE INFORMATION

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 4792817
Invoice Date: 6/1/2024
Invoice Amount: \$180.00
DUE DATE: Due On Receipt
BALANCE DUE: \$105.00

Amount Enclosed: \$



B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

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

REMIT TO:

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

Rebecca Johnson



B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

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Invoice Overview

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 4792818
Invoice Date: 6/1/2024
PO Number:
PAYMENTS APPLIED THRU: 4/30/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
12	12 Month Protection - Burglar Alarm, 601 Fountain Ave, Burlington, NJ 8/1/2024 - 5/31/2025 ? <i>Burglar</i>	\$15.00	\$180.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$75.00
	Invoice Balance Due:		\$105.00

IMPORTANT MESSAGES

This invoice may include a cost of service increase.



B SAFE
SECURITY

B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

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PB PYE BARKER
FIRE & SAFETY - EST. 1948

Invoice Overview

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 4792819
Invoice Date: 6/1/2024
PO Number: _____
PAYMENTS APPLIED THRU: 4/30/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
12	Fountain Woods School - 161 Fountain Ave, Burlington, NJ Camera Monitoring <i>Cancelled 3/20th</i> 6/1/2024 - 5/31/2025	\$25.00	\$300.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$300.00

IMPORTANT MESSAGES

This Invoice may include a cost of service increase.



**B SAFE
SECURITY**

B SAFE LLC
1615 Hurville Road
Deptford, NJ 08098
(856) 468-9040

Proud to be part of

**PB PYE +
BARKER**
PIKE & SAFETY - EST. 1948

Invoice Overview

Customer:	Fountain Woods School
Customer Number:	BV-1689
Invoice Number:	4792820
Invoice Date:	8/1/2024
PO Number:	
PAYMENTS APPLIED THRU:	4/30/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
12	Fountain Woods School, 601 Fountain Ave, Burlington NJ 6/1/2024-5/31/2025	\$25.00	\$300.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$300.00

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

24-01704



B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

Invoice Overview

Customer: Young School
Customer Number: BV-2730
Invoice Number: 4792902
Invoice Date: 6/1/2024
PO Number:
PAYMENTS APPLIED THRU: 1/14/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
Young School - Cancelled, 1203 Neck Rd, Burlington, NJ			
12	Cellular Service 6/1/2024 - 5/31/2025	\$15.00	\$180.00
12	Monitoring 6/1/2024 - 5/31/2025	\$18.00	\$216.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$165.00
Invoice Balance Due:			\$231.00

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Page 1

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REMITTANCE INFORMATION

Customer: Young School
Customer Number: BV-2730
Invoice Number: 4792902
Invoice Date: 6/1/2024
Invoice Amount: \$396.00
DUE DATE: Due On Receipt
BALANCE DUE: \$231.00

Amount Enclosed: \$



B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

Young School
PO Box 428
Burlington, NJ 08016-0428

REMIT TO:

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



A DIVISION OF:
sciens
Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/27/2024	63995

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
Kelly Clark	Net 30	GA	6/21/2024			3MSF23-1148 2 C...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Fire Alarm Cellular Communicator Conversion with monitoring Valid till June 30, 2024 SQ23-0124 Fountain Woods Elementary School- work report 50396 Burlington Middle School- Work report 50397	3,615.00		3,615.00

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

Total \$3,615.00

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

Balance Due \$3,615.00

OPEN SYSTEMS

A DIVISION OF:

sciens
Building Solutions

INVOICE

DATE: 07/05/2024

DUE DATE: 08/04/2024

INVOICE # 38121-1

Open Systems Integrators

211 Yardville Hamilton Square Rd

Hamilton, NJ 08620

Phone: 732 7922112

Email: support@support.osicorp.net

BILL TO:

601 Fountain Avenue
Burlington, NJ 08016, United States

SERVICE TO:

Burlington - Fountain Woods Elementary
601 Fountain Avenue
Burlington, NJ 08016, United States
SVC FA Kitchen Duct detector

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Labor	Hourly Labor	1.25	\$130.00	Hour	\$162.50	N
SUBTOTAL					\$162.50	
TAX RATE*					0.0000%	
TAX					\$0.00	
OTHER					-	
TOTAL					\$162.50	
PAID					\$0.00	
BALANCE					\$162.50	

MEMO

Work Order #38121-1, 07/01/2024 10:00 AM, 07/01/2024 11:00 AM,
Scott Triolo
7/1/2024 ST Checked panel history and found L2M061 Kitchen Vent
System showing fire alarm activation. Vent system is actually vent
cleaning system, and is not necessary to be setup as a fire alarm. Re-
programmed zone as a tracking supervisory and tested. Verified
supervisory signal was received by Rapid Response and zone cleared
properly when cleaning system was turned off. No troubles upon
departure.

Photo attached of vent system.

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/12/2024	64158

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	7/12/2024			3MC23-0487 BHS ...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 9 FINAL and enclosed AIA documents G702 & G703 for the Burlington Township BOE High School Fire Alarm System project.	18,419.83		18,419.83

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

Total	\$18,419.83
--------------	--------------------

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 \$18,419.83

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/25/2024	64304

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
24-00161	Net 30	GA	7/25/2024			3MSF24-0585 24-2...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2024-2025 Annual NFPA Fire Alarm Inspections for the Below Schools • Burlington High School • Burlington Middle School • Bernice Young Elementary School • Fountain Woods Elementary School • Hopkins Administration Building • Burlington Board of Education Maintenance Building	21,203.00		21,203.00

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

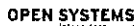
Total \$21,203.00

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

Balance Due \$21,203.00



A DIVISION OF:

sciens
Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/26/2024	64354

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

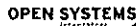
SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/16/2024			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the duct detector trouble at the Middle School as outlined in the work report 38122	544.93		544.93

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	\$544.93
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	\$544.93



A DIVISION OF:

sciens
Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/31/2024	64412

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	7/1/2024			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2024-2025 Fire Alarm Monitoring Acct# AG241210 for the Bernice Young School July 1, 2024 through June 30, 2025	819.00		819.00

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

Total	\$819.00
--------------	-----------------

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	\$819.00
--------------------	-----------------



Proud to be part of



B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

Invoice Overview

Customer: Burlington Twp High School & Middle School

Customer Number: BV-1320

Invoice Number: 5023110

Invoice Date: 8/1/2024

PO Number:

PAYMENTS APPLIED THRU: 4/2/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
Burlington Township High School- Cancelled, 610 Fountain Ave, Burlington Township, NJ			
12	Cellular Service 8/1/2024 - 7/31/2025	\$15.00	\$180.00
12	Monitoring 8/1/2024 - 7/31/2025	\$18.00	\$216.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$231.00
Invoice Balance Due:			\$165.00

exp. sensor

IMPORTANT MESSAGES

This invoice may include a cost of service increase.



B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

Proud to be part of



Invoice Overview

Customer: Burlington Twp High School & Middle School

Customer Number: BV-1320

Invoice Number: 5023114

Invoice Date: 8/1/2024

PO Number:

PAYMENTS APPLIED THRU: 4/2/2025

CURRENT CHARGES

Quantity	Description	Rate	Amount
Burlington Township Middle School- Cancelled , 1600 Burlington Byp, Burlington Township, NJ			
12	Cellular Service 8/1/2024 - 7/31/2025	\$15.00	\$180.00
12	Monitoring 8/1/2024 - 7/31/2025	\$18.00	\$216.00
Sales Tax			\$0.00
Payments/Credits Applied			\$252.00
Invoice Balance Due:			\$144.00

panic sys.

IMPORTANT MESSAGES

This invoice may include a cost of service increase.



B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

Invoice Overview

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 5023142
Invoice Date: 8/1/2024
PO Number:
PAYMENTS APPLIED THRU: 2/17/2025

Burglar

CURRENT CHARGES

Quantity	Description	Rate	Amount
Fountain Woods School- Cancelled, 601 Fountain Ave, Burlington, NJ			
12	Cellular Service 8/1/2024 - 7/31/2025	\$15.00	\$180.00
12	Monitoring 8/1/2024 - 7/31/2025	\$18.00	\$216.00
	Sales Tax		\$0.00
	Payments/Credits Applied		\$231.00
Invoice Balance Due:			\$165.00

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Page 1

Pay for free with a credit card or bank account online at www.bevansecurity.com or by calling us at (856) 468-9040.

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

REMITTANCE INFORMATION

Customer: Fountain Woods School
Customer Number: BV-1689
Invoice Number: 5023142
Invoice Date: 8/1/2024
Invoice Amount: \$396.00
DUE DATE: Due On Receipt
BALANCE DUE: \$165.00

Amount Enclosed: \$



B SAFE LLC
1615 Hurville Road
Deptford, NJ 08096
(856) 468-9040

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

REMIT TO:

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

24-00778

Invoice

Date	Invoice #
8/14/2024	4839

Bill To
Burlington Township School District 610 Fountain Avenue Burlington, NJ 08016 Attention: Accounts Payable

P.O. No.	Terms	Project
	Net 30	

[illegible]



A DIVISION OF:
sciens
Building Solutions

INVOICE

DATE: 08/19/2024
DUE DATE: 09/18/2024
INVOICE # 51237

Open Systems Integrators
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: 732 7922112
Email: support@support.osicorp.net

BILL TO:

610 Fountain Avenue
Burlington, NJ 08016, United States

SERVICE TO:

Burlington Twp - High School
610 Fountain Avenue
Burlington, NJ 08016, United States
SVC FA Trouble Signal

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
51237-1	Parts Used	Notifier FSP-951 Smoke Detector WARRANTY	1.00	\$0.00	Item	\$0.00	N
51237-4	Parts Used	SPSCWL Speaker Strobe	1.00	\$83.52	Item	\$83.52	N
51237-4	Labor	Hourly Labor	2.25	\$130.00	Hour	\$292.50	N

SUBTOTAL \$376.02
TAX RATE* 0.0000%
TAX \$0.00
OTHER -
TOTAL \$376.02
PAID \$0.00
BALANCE \$376.02



sciens
Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/20/2024	64671

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	8/16/2024			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the ground fault at the High School as outlined in the work report 38470	680.16		680.16

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net		Total	\$680.16
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	\$680.16

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/17/2024	65514

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
24-00906	Net 30	JMC	10/17/2024			1C240944 UPGRA...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Burglar Alarm Project for the alarm upgrades and monitoring conversion at Bernice Young, Hopkins Administration Bldg, and the High School Quote SQ24-0610	10,992.59		10,992.59

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

Total \$10,992.59

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 \$10,992.59



INVOICE

DATE: 11/05/2024
DUE DATE: 12/05/2024
INVOICE # 53232

Open Systems Integrators
211 Yardville Hamilton Square Rd
Hamilton, NJ 08620
Phone: 732 7922112
Email: osisupport@sciensbuildingsolutions.com

BILL TO:

1600 Burlington Bypass
Burlington, NJ 08016, United States

SERVICE TO:

Burlington Twp - Middle School
1600 Burlington Bypass
Burlington, NJ 08016, United States
SVC FA NAC Trouble

WORK ORDER	ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
53232-2	Parts Used	Siemens PAD 3	1.00	\$623.75	Item	\$623.75	N
53232-2	Labor	Hourly Labor	3.50	\$130.00	Hour	\$455.00	N
SUBTOTAL						\$1,078.75	
TAX RATE*						0.0000%	
TAX						\$0.00	
OTHER						-	
TOTAL						\$1,078.75	
PAID						\$0.00	
BALANCE						\$1,078.75	

MEMO

Work Order #53232-1, 10/29/2024 10:00 AM, 10/29/2024 11:00 AM,
John McFarlane
System in trouble on arrival showing NAC booster 2nd floor C wing elec
room. Found PAD-3 with trouble on circuit 1, circuit was good, Found
only .7 volts coming from NAC 1. Panel will need to be replaced as all
circuits are in use. Breaker in same room.
1 - PAD-3 NAC panel
Work Order #53232-2, 11/04/2024 12:00 PM, 11/04/2024 01:00 PM,
John McFarlane
Replaced PAD 3 in C wing 2nd floor elec room, tested all horn/strobes,
all working, and left system normal

TERMS & CONDITIONS

Times shown in the "Memo" section of this document are for scheduling purposes only and do not reflect the actual time onsite.

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

24-01867

Invoice

DATE	INVOICE #
11/22/2024	65983

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
Keith Eberly	Net 30	JMC	11/20/2024			IT241153 HOPKI...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the new system at the Hopkins Building's freezer and panic alarm for the upgrades and monitoring conversion at the Hopkins Building Quote SQ24-0745 / work report 40575	3,775.40		3,775.40
For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net			
Total			\$3,775.40
P: 732.792.2112 F: 732.792.9966			Payments/Credits \$0.00
*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.			Balance Due \$3,775.40

B&C Fire Equipment, LLC.
 PO Box 1352
 Burlington, NJ 08016 US
 +16093864259
 bcfireequip282@yahoo.com

Invoice

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

SHIP TO
B BERNICE YOUNG 1203 NECK RD BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17745	12/06/2024	\$1,648.20	01/05/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	45	3.00	135.00
SERVICE SUPPRESSION SYSTEM	1	125.00	125.00T
#5 ABC FIRE EXTINGUISHER	1	66.00	66.00T
#10 ABC FIRE EXTINGUISHER MAINTENANCED	12	32.50	390.00T
#5 ABC FIRE EXTINGUISHER MAINTENANCED	19	16.25	308.75T
#5 ABC FIRE EXTINGUISHER RECHARGED	1	16.25	16.25T
O RING	12	3.95	47.40T
O RING	2	3.95	7.90T
O RING	17	1.10	18.70T
ANSUL LARGE VALVE STEM	12	9.90	118.80T
VALVE STEM	2	9.00	18.00T
VALVE STEM	17	9.20	156.40T
ELECTRIC GAS VALVE CONTROL	1	240.00	240.00T

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

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

SUBTOTAL	1,648.20
TAX	0.00
TOTAL	1,648.20
BALANCE DUE	\$1,648.20

B&C Fire Equipment, LLC.
 PO Box 1352
 Burlington, NJ 08016 US
 +16093864259
 bcfireequip282@yahoo.com

Invoice

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

SHIP TO
 FOUNTAIN WOODS
 601 FOUNTAIN AVE
 BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17746	12/06/2024	\$1,219.85	01/05/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	57	3.00	171.00
SERVICE SUPPRESSION SYSTEM	1	125.00	125.00T
#5 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	2	31.25	62.50T
#5 ABC FIRE EXTINGUISHER RECHARGED	1	16.25	16.25T
O RING	2	1.10	2.20T
VALVE STEM	2	9.20	18.40T
HYDRO STATIC TEST	1	15.00	15.00T
ANSULEX 3 GALLON	1	550.25	550.25T
LT30R CARTRIDGE	1	259.25	259.25T

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

SUBTOTAL	1,219.85
TAX	0.00
TOTAL	1,219.85
BALANCE DUE	\$1,219.85

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
 +16093864259
 bcfireequip282@yahoo.com

Invoice

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

Ship To
 MIDDLE SCHOOL
 1600 BURLINGTON BYPASS
 BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17747	12/06/2024	\$359.00	01/05/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	56	3.00	168.00
SERVICE SUPPRESSION SYSTEM	1	125.00	125.00T
#5 ABC FIRE EXTINGUISHER	1	66.00	66.00T

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

SUBTOTAL	359.00
TAX	0.00
TOTAL	359.00
BALANCE DUE	\$359.00

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
 +16093864259
 bcfireequip282@yahoo.com

Invoice

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

Ship to
HOPKINS BLDG 710 JACKSONVILLE RD BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17748	12/06/2024	\$268.20	01/05/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	38	3.00	114.00
SERVICE SUPPRESSION SYSTEM	1	125.00	125.00T
#5 ABC FIRE EXTINGUISHER MAINTENANCED	1	16.25	16.25T
O RING	1	3.95	3.95T
VALVE STEM	1	9.00	9.00T

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

SUBTOTAL	268.20
TAX	0.00
TOTAL	268.20
BALANCE DUE	\$268.20

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

B&C Fire Equipment, LLC.
 PO Box 1352
 Burlington, NJ 08016 US
 +16093864259
 bcfireequip282@yahoo.com

Invoice

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

SHIP TO
HIGH SCHOOL 610 FOUNTAIN AVE BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17749	12/06/2024	\$780.75	01/05/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	92	3.00	276.00
SERVICE SUPPRESSION SYSTEM	1	125.00	125.00T
#5 ABC FIRE EXTINGUISHER	3	66.00	198.00T
#10 ABC FIRE EXTINGUISHER MAINTENANCED	4	32.50	130.00T
O RING	3	3.95	11.85T
O RING	1	0.30	0.30T
ANSUL LARGE VALVE STEM	3	9.90	29.70T
VALVE STEM	1	9.90	9.90T

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

SUBTOTAL	780.75
TAX	0.00
TOTAL	780.75
BALANCE DUE	\$780.75

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

24-01571

B&C Fire Equipment, LLC.
 PO Box 1352
 Burlington, NJ 08016 US
 +16093864259
 bcfireequip282@yahoo.com

Invoice

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

SHIP TO
MAINTENANCE & OUTBUILDINGS 610 FOUNTAIN AVE BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17750	12/06/2024	\$24.00	01/05/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	8	3.00	24.00

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

SUBTOTAL	24.00
TAX	0.00
TOTAL	24.00
BALANCE DUE	\$24.00

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