

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/7/2025	66425

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	12/18/2024			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the panel at the Middle School as outlined in the work report 54030	97.50		97.50

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net		Total	\$97.50
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	\$97.50

OPEN SYSTEMS
Integrators

A DIVISION OF:

sciens
Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
1/15/2025	66478

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
24-450390	Net 30	GA	1/13/2025			3T241303 MS FA

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the Fire Alarm Project for the Replacement pull station at the Middle School. Quote SQ24-0898	1,473.00		1,473.00

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

Total	\$1,473.00
--------------	-------------------

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	\$1,473.00
--------------------	-------------------



Invoice

DATE	INVOICE #
1/29/2025	66614

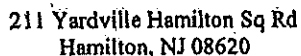
BILL TO
Burlington Township Board of Education PO Box 428 Burlington, NJ 08016 Attn: Accounts Payable

SHIP TO	

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	1/22/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the NAC Trouble at the Bernice Young Elementary School as outlined in the work report 54268	204.00		204.00

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net		Total	\$204.00
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	\$204.00



DATE	INVOICE #
1/29/2025	66615

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	1/28/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to Remove old device at the Bernice Young Elementary School as outlined in the work report 54195	130.00		130.00

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

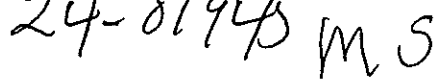
Total	\$130,00
--------------	-----------------

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.**

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

Balance Due	\$130.00
--------------------	-----------------



Invoice

DATE	INVOICE #
1/29/2025	66616

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	1/13/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the Loop Issues at the Middle School as outlined in the work report 54338	1,527.50		1,527.50
Pay			

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

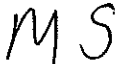
Total	\$1,527.50
--------------	-------------------

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	\$1,527.50
--------------------	-------------------



Invoice

DATE	INVOICE #
1/29/2025	66617

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	1/22/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to troubleshoot the Temperature Switch at the Middle School as outlined in the work report 54459	276.50		276.50

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

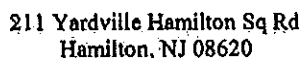
Total	\$276.50
--------------	-----------------

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	\$276.50
--------------------	-----------------



DATE	INVOICE #
1/29/2025	66618

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	1/22/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to troubleshoot the Temperature Switch at the Hopkins - Admin Building as outlined in the work report 54460	197.50		197.50

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

Total	\$197.50
--------------	-----------------

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	\$197.50
--------------------	-----------------



sciens
Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
3/1/2025	66985

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	2/20/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the Freezer Alarms at the Hopkins - Admin Building as outlined in the work report 41907	316.00		316.00

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

Total	\$316.00
--------------	-----------------

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	\$316.00
--------------------	-----------------

Invoice

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

DATE	INVOICE #
3/21/2025	67154

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	3/20/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the New Elevator Monitoring Account at the Middle School as outlined in the work report 42350 Acct # ELEVA7482	112.00		112.00

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

Total \$112.00

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 \$112.00

24-02/28

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
3/21/2025	67155

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	3/20/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the New Elevator Monitoring Account at the Fountain Woods Elementary as outlined in the work report 42341 A Hall acct # ELEVA7483 B hall acct # ELEVA7484	224.00		224.00

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

Total \$224.00

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 \$224.00

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/15/2025	67484

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	4/8/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to troubleshoot the false alarm at the Middle School as outlined in the work report 55404	949.99		949.99

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

Total	\$949.99
--------------	-----------------

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	\$949.99
--------------------	-----------------

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
4/25/2025	67560

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
24-01853	Net 30	mp	4/25/2025			3C250095 MS FA

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 1 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Middle School Fire Alarm System project.	145,168.25		145,168.25

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

Total	\$145,168.25
--------------	---------------------

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	\$145,168.25
--------------------	---------------------



Invoice

DATE	INVOICE #
4/28/2025	67624

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	3/12/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service to replace the Water Damage Horn Strobe at the Bernice Young School as outlined in the work report 55155	404.88		404.88

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net		Total	\$404.88
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	\$404.88

Invoice

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

DATE	INVOICE #
6/11/2025	68107

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
24-01853	Net 30	mp	6/11/2025			3C250095 MS FA

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 2 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Middle School Fire Alarm System project.	114,370.41		114,370.41

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

Total \$114,370.41

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 \$114,370.41

Kitchen Power Cleaning of America, LLC
 DBA/American Power Cleaning of NJ
 P.O. Box 246
 Marlboro, NJ 07746
 732-671-7103

Invoice

Date	Invoice #
6/25/2025	5431

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Cleaned hoods, ducts, filters, and fans	2,300.00	2,300.00T
	1.) High School		
	2.) Hopkins School		
	3.) Fountain Woods Elementary		
	4.) Bearnice Young		
	5.) Springfield Middle School		
	Sales Tax	0.00%	0.00
Thank you for your business!		Total	\$2,300.00

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/9/2025	68519

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
24-01853	Net 30	mp	7/9/2025			3C250095 MS FA

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 3 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Middle School Fire Alarm System project.	69,742.64		69,742.64

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

Total	\$69,742.64
--------------	--------------------

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	\$69,742.64
--------------------	--------------------

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/23/2025	68668

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	7/1/2025			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2025-2026 Fire Alarm Monitoring and Burglar Alarm Monitoring for the below locations July 1, 2025 through June 30, 2026			
High School Fire Alarm Acct# AG241436	819.00		819.00
High School Burglar Alarm Acct# MCC21716	410.00		410.00
Middle School Fire Alarm Acct# AG240388	819.00		819.00
Middle School Burglar Alarm Acct# JIP4970	410.00		410.00
Middle School Elevator Alarm Acct# ELEVA7482	336.00		336.00
Admin Bldg Fire Alarm Acct# AG240342	819.00		819.00
Admin Bldg Burglar Alarm Acct# JIP4992	410.00		410.00
Fountain Woods ES Fire Alarm Acct# AG240390	819.00		819.00
Fountain Woods ES Burglar Alarm Acct# JIP4969	410.00		410.00
Fountain Woods ES Elevator A hall Alarm Acct# ELEVA7483	336.00		336.00
Fountain Woods ES Elevator B hall Alarm Acct# ELEVA7484	336.00		336.00
Bernice Young ES Fire Alarm Acct# AG241210	819.00		819.00
Bernice Young ES Burglar Alarm Acct# MCC20986	410.00		410.00

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

Total \$7,153.00

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 \$7,153.00

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/1/2025	68787

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
25-00372	Net 30	JMC	8/1/2025			3I250701 25-26 NF...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the Completion of the 2025-2026 Fire Alarm NFPA72 Inspections for the below locations Quote SQ25-0573 • Burlington High School • Bernice Young Elementary School • Fountain Woods Elementary School • Hopkins Administration Building • Burlington Board of Education Maintenance Building • Burlington Middle School-New System Inspection not billed 2025	21,881.70		21,881.70

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net		Total	\$21,881.70
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
		Balance Due	\$21,881.70

Invoice

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

DATE	INVOICE #
8/12/2025	68870

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
24-01854	Net 30	mp	8/12/2025			3C250096 FOUNT...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 1 and enclosed AIA documents G702 & G703 for the Fountain Woods School Fire Alarm System project.	16,384.86		16,384.86

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

Total	\$16,384.86
--------------	--------------------

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

Balance Due	\$16,384.86
--------------------	--------------------

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.



A DIVISION OF:

Invoice

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

DATE	INVOICE #
8/12/2025	68871

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
24-01853	Net 30	mp	8/12/2025			3C250095 MS FA

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 4 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Middle School Fire Alarm System project.	77,175.93		77,175.93

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

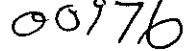
Total	\$77,175.93
--------------	--------------------

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	577,175.93
-------------	------------



Invoice

DATE	INVOICE #
8/22/2025	68959

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	8/22/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the Multiple false alarms due to water damage at the Hopkins - Admin Building as outlined in the work report 57291	442.49		442.49

For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net		Total	\$442.49
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
		Balance Due	\$442.49



sciens
Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/25/2025	68995

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	8/13/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to troubleshoot the panel for abnormal tests being sent at the Hopkins - Admin Building as outlined in the work report 57201	80.98		80.98

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	\$80.98
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	\$80.98



sciens
Building Solutions

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
8/25/2025	68996

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	8/13/2025			BRL SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the burglar alarm service to troubleshoot the Reoccurring troubles on temp detectors at the Middle School as outlined in the work report 57227	121.46		121.46

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

Total	\$121.46
--------------	-----------------

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	\$121.46
--------------------	-----------------



Invoice

DATE	INVOICE #
9/5/2025	69182

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
24-01854	Net 30	mp	9/5/2025			3C250096 FOUNT...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 2 and enclosed AIA documents G702 & G703 for the Fountain Woods School Fire Alarm System project.	3,549.42		3,549.42

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	\$3,549.42
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	\$3,549.42



Invoice

DATE	INVOICE #
9/8/2025	69209

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
24-01853	Net 30	mp	9/8/2025			3C250095 MS FA

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 5 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Middle School Fire Alarm System project.	48,989.23		48,989.23

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

Total	\$48,989.23
--------------	--------------------

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	\$48,989.23
--------------------	--------------------

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
YOUNG SCHOOL 1203 NECK RD BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18384	09/08/2025	\$356.80	10/08/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	46	3.00	138.00
SERVICE SUPPRESSION SYSTEM	1	150.00	150.00T
#5 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	1	31.25	31.25T
#5 ABC FIRE EXTINGUISHER MAINTENANCED	1	16.25	16.25T
O RING	2	1.10	2.20T
VALVE STEM	1	9.20	9.20T
BADGER VALVE STEM	1	9.90	9.90T

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

SUBTOTAL	356.80
TAX	0.00
TOTAL	356.80
BALANCE DUE	\$356.80

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A
 3.5% LATE FEE. 42% % 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
FOUNTAIN WOODS SCHOOL 601 FOUNTAIN AVE BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18385	09/08/2025	\$351.00	10/08/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	67	3.00	201.00
SERVICE SUPPRESSION SYSTEM	1	150.00	150.00T

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

SUBTOTAL	351.00
TAX	0.00
TOTAL	351.00
BALANCE DUE	\$351.00

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A
 3.5% LATE FEE. 42% % 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 SCHOOL
 710 JACKSONVILLE RD
 BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18386	09/08/2025	\$388.35	10/08/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	37	3.00	111.00
SERVICE SUPPRESSION SYSTEM	1	150.00	150.00T
#10 ABC FIRE EXTINGUISHER MAINTENANCED	2	32.50	65.00T
O RING	1	0.30	0.30T
O RING	1	3.95	3.95T
BADGER VALVE STEM	1	8.75	8.75T
ANSUL LARGE VALVE STEM	1	9.90	9.90T
HANDLE REPAIR	1	10.00	10.00T
HOSE STRAP	1	2.50	2.50T
AMEREX HOSE & HORN ASSEMBLY	1	26.95	26.95T

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

SUBTOTAL	388.35
TAX	0.00
TOTAL	388.35
BALANCE DUE	\$388.35

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A
 3.5% LATE FEE. 42% % ANNUAL

RETURN CHECK CHARGE \$50.00

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

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS
 AND EMERGENCY/EXIT LIGHTS

00978

B&C Fire Equipment, LLC.
 PO Box 1352
 Burlington, NJ 08016 US
 +16093864259
 bofireequip282@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
18387	09/08/2025	\$2,067.45	10/08/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	97	3.00	291.00
SERVICE SUPPRESSION SYSTEM	1	150.00	150.00T
#10 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	10	47.50	475.00T
#10 ABC FIRE EXTINGUISHER MAINTENANCED	6	32.50	195.00T
#5 ABC FIRE EXTINGUISHER HYDRO STATIC TESTED & RECHARGED	18	31.25	562.50T
O RING	27	1.10	29.70T
O RING	7	3.95	27.65T
BADGER VALVE STEM	27	9.90	267.30T
ANSUL LARGE VALVE STEM	7	9.90	69.30T

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

SUBTOTAL	2,067.45
TAX	0.00
TOTAL	2,067.45
BALANCE DUE	\$2,067.45

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A
 3.5% LATE FEE. 42% % 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
 bofireequip282@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
18388	09/08/2025	\$324.00	10/08/2025	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
INSPECT FIRE EXTINGUISHER	58	3.00	174.00
SERVICE SUPPRESSION SYSTEM	1	150.00	150.00T

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

SUBTOTAL	324.00
TAX	0.00
TOTAL	324.00
BALANCE DUE	\$324.00

ALL INVOICES 30 DAYS PAST DUE, WILL BE CHARGED A
 3.5% LATE FEE. 42% % 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
 MAINTENANCE
 FOUNTAIN AVE
 BURLINGTON, NJ 08016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18389	09/08/2025	\$24.00	10/08/2025	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
 3.5% LATE FEE. 42% % ANNUAL

RETURN CHECK CHARGE \$50.00

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

WE ALSO SERVICE KITCHEN SUPPRESSION SYSTEMS
 AND EMERGENCY/EXIT LIGHTS

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/21/2025	69777

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
24-01853	Net 30	mp	10/21/2025			3C250095 MS FA

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 6 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Middle School Fire Alarm System project.	52,797.17		52,797.17

dc DAC

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

Total

\$52,797.17

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

00:05

Balance Due

\$52,797.17

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/21/2025	69779

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
25-00876	Net 30	mp	10/21/2025			3C250095 MS FA

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 1 and enclosed ALA documents G702 & G703 for the Change Order 1 -Burlington Township BOE Middle School Fire Alarm System project.	22,583.78		22,583.78

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

Total	\$22,583.78
--------------	--------------------

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	\$22,583.78
--------------------	--------------------

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
10/31/2025	69971

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
24-01854	Net 30	mp	10/31/2025			3C250096 FOUNT...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 3 and enclosed AIA documents G702 & G703 for the Fountain Woods School Fire Alarm System project.	90,844.92		90,844.92

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	\$90,844.92
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	\$90,844.92

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/14/2025	70137

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
24-01854	Net 30	mp	11/14/2025			3C250096 FOUNT...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 4 and enclosed AIA documents G702 & G703 for the Fountain Woods School Fire Alarm System project.	79,618.71		79,618.71

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

Total	\$79,618.71
--------------	--------------------

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	\$79,618.71
--------------------	--------------------

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
11/24/2025	70261

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
25-00876	Net 30	mp	11/24/2025			3C250095 MS FA

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 2 and enclosed AIA documents G702 & G703 for the Change Order 1 -Burlington Township BOE Middle School Fire Alarm System project.	89,232.99		89,232.99

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

Total	\$89,232.99
--------------	--------------------

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	\$89,232.99
--------------------	--------------------

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/8/2025	70426

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
24-01854	Net 30	mp	12/8/2025			3C250096 FOUNT...

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 5 and enclosed AIA documents G702 & G703 for the Fountain Woods School Fire Alarm System project.	51,539.50		51,539.50

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

For questions, please contact Carey French @ ext 1126 or via email: cfrench@sciensusa.com		Total	\$51,539.50
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	\$51,539.50

211 Yardville Hamilton Sq Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
12/8/2025	70427

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
24-01853	Net 30	mp	12/8/2025			3C250095 MS PA

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with payment application No 7 and enclosed AIA documents G702 & G703 for the Burlington Township BOE Middle School Fire Alarm System project.	251,909.97		251,909.97

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

Total	\$251,909.97
--------------	---------------------

P: 732.792.2112
F: 732.792.9966

*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

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

Balance Due	\$251,909.97
--------------------	---------------------