VENDOR NO:
4153

BILL TO

DATE:
03/30/2026

ELECTRONIC PURCHASE ORDER
LONG BEACH ISLAND
BOARD OF EDUCATION
Long Beach Island School District
325 Route 72
Stafford Twp, NJ 08050
TEL (609) 494-8851 X2014 EMAIL dsavage@lbischools.org

VOUCHER

PLEASE SIGN & RETURN
TO THE ABOVE ADDRESS

BUDGET YEAR:
2025->2026

PURCHASE ORDER NUMBER
260594
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

VENDOR:	SHIP TO:
MISSION CLEANING 198 Inlet Ave Manahawkin, NJ 08050-2515	Attn To : M. Bish LBI Elementary School 200 S. Barnegat Avenue Surf City, NJ 08008

PO DESCRIPTION:

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	Building Repairs 7044/11-000-261-420-0000- - ($575.00)	575.00	575.00
			TOTAL	$575.00

CLAIMANT'S CERTIFICATION AND DECLARATION	OFFICER'S OR EMPLOYEES CERTIFICATION	PAYMENT AUTHORIZED	THIS ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTATOR
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated within; that no bonus has been givenor received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the around charged is a reasonable one. SIGNATURE DATE TITLE S.S # or TAX I.D.#	Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal employee or other resonable procedures. SIGNATURE TITLE	The above claim was ordered paid at a meeting of the Long Beach Island Board of Education held 20 CLERK	ML MoLee BY BUSINESS ADMINISTRATOR SIGNATURE

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

ESTIMATE

Mission Cleaning
198 Inlet Ave
Manahawkin, NJ 08050-2515

missioncleaningcomp@gmail.com
+1 (609) 709-7997
https://missioncleaningcompany.com

MISSION

Bill to
L.B.I. School District
200 S. Barnegat Avenue
Surf City, NJ 08008

Ship to
L.B.I. School District
200 S. Barnegat Avenue
Surf City, NJ 08008

Estimate details
Estimate no.: 1048
Estimate date: 03/27/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Kitchen Hood Cleaning**	Kitchen Hood Cleaning in compliance with NFPA Code 96	1	$575.00	$575.00
2.		Commercial Kitchen Exhaust Hood Cleaning Agreement			

This Commercial Kitchen Exhaust Cleaning Agreement ("Agreement") is entered into on this day 27th day of March, 2026

Between:

Mission Cleaning Company
198 Inlet Avenue Manahawkin, NJ 08050
Phone: 609-709-7997
Email: missioncleaningcomp@gmail.com
(Hereinafter referred to as "contractor")

And

LBI School District
200 S. Barnegat Avenue
Surf City, NJ 08008
(Hereinafter referred to as "client")

1. Scope of Work

Contractor agrees to provide professional cleaning services for the commercial kitchen exhaust system located at:

200 S. Barnegat Avenue
Surf City, NJ 08008

Services include:
- Cleaning of hood canopy (interior and exterior)
- Cleaning of grease filters
- Cleaning of duct work (accessible areas)
- Cleaning of exhaust fan
- Removal of grease build-up to bare metal where accessible
- Application of compliance sticker after service
- Before / after photo documentation
- NFPA Code 96 compliant job service report to be sent to designated client contact

All services will be performed in accordance with NFPA Code 96 standards.

2. Frequency of Service

Service shall be performed: Semi-annually (beginning April 2026)

First Scheduled Service date: TBD

3. Pricing

- Semi-annual service pricing of $575 per cleaning is guaranteed through March 2027

- Additional Charges:

- Repairs will be quoted separately and will be approved by client before being completed

Payment Terms: Net 30 from date service is completed

4. Access & Preparation

Client agrees to:

- Provide access to the kitchen and rooftop areas
- Ensure water access is available

Contractor is not responsible for damage due to improper access, unsecured items, or pre-existing conditions.

5. Insurance & Liability

Contractor maintains general liability insurance and workers' compensation coverage.

Contractor shall not be liable for:
- Pre- existing damage
- Hidden structural defects
- Fire suppression system malfunctions not caused by contractor negligence

Client acknowledges that complete removal of grease in inaccessible areas may not be possible.

6. Cancellation & Termination

Either party may terminate this Agreement with 30 days written notice.

Cancellation within 24 hours of scheduled service may result in a cancellation fee of $500.

7. Compliance

Cleaning will be performed in accordance with NFPA Code 96 and local fire code standards.

8. Term & Auto-Renewal

Initial Term: 12 months from date of first service unless otherwise agreed.

This agreement shall automatically renew for successive 12-month terms unless either party provides written notice of cancellation at least 30 days prior to the renewal date.

Signatures:

Contractor Signature:
__________________ Date:
____

Client Signature:
MLee __________ Date:
__3/30/26__

Printed Name & Title:
__Meghan Lee__________
__Business Administrator
__

Total **$575.00**

Accepted date **Accepted by**