CUMBERLAND COUNTY TEC
Cumberland County's Newest High School

May 20, 2026

Via email to : opra+request-91219-d94ee867@requests.opramachine.com

RE: May 11, 2026, Open Public Records Act ("Request")

Dear Mr. Michael:

Since your email dated May 10, 2026, was sent outside of operating hours of the Cumberland County Board of Vocational Education ("Board"), your May 10, 2026, email and the OPRA Request contained therein were not deemed received until the next day, which was Monday, May 11, 2026. I as the Board's Records Custodian received your Request on that date as well. The seven-business day timeframe for the Board to provide a response your Request expires on Wednesday, May 20, 2026.

OPRA defines a "government record" of a public entity as "any paper, written or printed book, document, drawing, map, plan, photograph, microfilm, data processed or image processed document, information stored or maintained electronically or by sound-recording or in a similar device, or any copy thereof, that has been made, maintained or kept on file in the course of his or its official business." N.J.S.A. 47:1A-1.1. Accordingly, the Board is required to produce only those records which it maintains in the official course of business and which are not otherwise exempt from production. Pursuant to the definition of a government record, a public entity is not required by OPRA to research information and/or create records that do not exist in response to OPRA requests. See e.g., Mag Entertainment, LLC v. Division of Alcoholic Beverage Control, 375 N.J. Super. 537 (App. Div. March 2005).

Your Request sought access to the following:

> *"Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2020 to present"*

Response: The Board's responsive records to this request are enclosed.

If you believe that your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by email at grc@dca.state.nj.us, or at their website at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,

Megan Duffield

Megan Duffield
School Business Administrator
Records Custodian

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F038257
Invoice Date: 1/29/2020

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
20-711	CONTAX29957		1052-0041347	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND COUNTY-SEMI-ANNUAL INSPECTION
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
SEMI-ANNUAL INSPECTION	2,760.00

Nature of the Call: PERFORMED SEMI-ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 1/20/2020.

3509 **Gross Amount this Invoice** $2,760.00
11-000-261-4200-00-60-000

Please Remit Payment to:
Total Amount Due this Invoice $2,760.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$2,760.00**

Thank You for Your Business!!

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

FIRE PROTECTION

Invoice #: 1052-F037500
Invoice Date: 1/20/2020

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
20-0714	CONTAX30167		1052-0041703	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND COUNTY TECHNICAL-ANNUAL F/E
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
150 F/E INSPECTED	640.00

Gross Amount this Invoice **$640.00**

Please Remit Payment to:

Total Amount Due this Invoice **$640.00**

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$640.00**

Thank You for Your Business!!

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
20-0729			5445870526	01/29/2020
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3801793534	01/19/2020		30594597	Page 1 of 2

Bill To:

CUMBERLAND COUNTY BOARD OF
VOCATIONAL EDUCATION
3400 COLLEGE DR
VINELAND NJ 08360-6900

Sold To:

CUMBERLAND COUNTY BOARD OF
VOCATIONAL EDUCATION
3400 COLLEGE DR
VINELAND NJ 08360-6900

Ship To:

CUMBERLAND COUNTY BOARD OF
VOCATIONAL EDUCATION
3400 COLLEGE DR
VINELAND NJ 08360-6900

Contact Person: Mike Carlaw

Remit check payments to:

SIEMENS INDUSTRY, INC.
C/O Citibank (Bldg Tech)
PO Box 2134
Carol Stream IL 60132-2134

Remit Incoming Wires To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089 SWIFT Code: CITIUS33
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5445870526
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Remit Incoming ACH's To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5445870526
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Delivery#:

Ship Date:

INCO Terms: Costs and freight
PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Order Number: 5003917445 **Building Name: Cumberland County Board of Vocational Ed**				
200	S54320-F6-A1 / S54320-F6-A1 FDOT421 Multi-sensor smoke detector HTS: 8531100025 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000200	PC	1	151.00	151.00
300	A7F55000060 Minimum Billing ECCN: EAR99 Customer PO item #: 000300	HR	4	275.00	1,100.00
400	A7F55000061 TRUCK ROLL FEE ECCN: EAR99 Customer PO item #: 000400	PC	1	75.00	75.00
	Notes: Issue: FIRE T&MWA CCBVE replaceSD addr (1)3-189 replace smoke detector at addr (1) 3-189 SERVICE REQUESTED BY Mike Carlaw				

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
20-0729			5445870526	01/29/2020
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3801793534	01/19/2020		30594597	Page 2 of 2

Maintenance Tech
Cumberland County Technical Education Center
3400 College Dr.
Vineland NJ 08360
mcarlaw@cctecnj.org
856-451-9000 X2214
Cell 609-805-2564
DATE 1/13/20 SIGNED WORK AUTHORIZATION

DISPATCHED MIKE O'CONNOR
DATE 1/16/20
On arrival, smoke det 1-189 in trouble, missing, spoke with Mike in maintenance. Smoke Detector 3-189 was initiating alarms and was removed. Work with Paul. Detector is on high ceiling in cafeteria. Replace this detector. High hvac velocity in this area near supply duct Reset. FC2025 Fire System Normal on departure.

Contact: Customer Service

Siemens Industry, Inc.
Philadelphia Sales Office
1450 Union Meeting Road
Blue Bell PA 19422
Phone: (215)654-8040
Fax: (215)654-8041

State Taxes 0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 1,326.00

Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Net Due 30 Days Net Due By: 02/28/2020

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
21-0228			5446126843	08/18/2020
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3801899016	08/14/2020		30594597	

Bill To:	Sold To:	Ship To:
CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900	CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900	CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900

Contact Person: Mike Carlaw

Remit check payments to:	Remit Incoming Wires To:	Remit Incoming ACH's To:
SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5446126843 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5446126843 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com

Delivery#: Ship Date:

INCO Terms: Costs and freight PLANT Carrier/Route: Best Way

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Order Number: 5004059588 **Building Name: Cumberland County Board of Vocational Ed**				
100	500-033300 / BPZ:500-033300 HTRI-R INTEL INTERFACE W RELAY HTS: 8531907500 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000100	PC	1	257.00	257.00
200	A7F55000061 TRUCK ROLL FEE ECCN: EAR99 Customer PO item #: 000200	PC	1	95.00	95.00
	Notes: Issue: FIRE T&M WA CumberlandCtyTech (1) HTRI-R supply and ship (1) HTRI-R programmed ad 211-234 PART REQUESTED BY Mike Carlaw Maintenance Tech Cumberland County Technical Education Center 3400 College Dr. Vineland NJ 08360 mcarlaw@cctecnj.org 856-451-9000 X2214 Cell 609-805-2564				

RECEIVED

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
21-0228			5446126843	08/18/2020
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3801899016	08/14/2020		30594597	

DATE 8/5/20

Contact: Customer Service

Siemens Industry, Inc.
Philadelphia Sales Office
1450 Union Meeting Road
Blue Bell PA 19422
Phone: (215)654-8040
Fax: (215)654-8041

State Taxes		0.00

Total Wt.:	0 KG	**Currency: USD**	**Invoice Total:**	352.00

Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Net Due 30 Days — Net Due By: 09/17/2020

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F065484
Invoice Date: 1/19/2021

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
21-0528	CONTAX29957_1		1052-0066328	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND COUNTY-SEMI-ANNUAL INSPECTION
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
ANNUAL AND SEMI-ANNUAL INSPECTION	2,760.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF FIRE ALARM SYSTEM, FIRE SPRINKLER SYTSEM AND 1ST SEMI-ANNUAL INSPECTION OF THE KITCHEN HOODS.

Gross Amount this Invoice $2,760.00

Please Remit Payment to:

Total Amount Due this Invoice $2,760.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$2,760.00**

Thank You for Your Business!!

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F065921
Invoice Date: 1/25/2021

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
21-~~0557~~ 0528	CONTAX30167_1		1052-0067581	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Center
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND COUNTY TECHNICAL-ANNUAL F/E
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
ANNUAL FIRE EXTINGUISHER INSPE	640.00

Gross Amount this Invoice **$640.00**

Please Remit Payment to:

Total Amount Due this Invoice **$640.00**

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$640.00**

Thank You for Your Business!!

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F067931
Invoice Date: 2/15/2021

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
21-0556	N/A	FQ2101125158@@2	1052-0067897	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Center
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND CO- INSPECTION DEF REPAIRS
Salesperson: Boyle, Kelly A
Primary Field Tech: Koschorreck, Walter L
Project Manager: Boyle, Kelly A

Signed by:

Description	Amount
SPRINKLER SERVICE	2,165.00

Nature of the Call: 5-YEAR INTERNAL OBSTRUCTION INVESTIGATION

REPLACE 8 AIR/WATER GAUGES

4-12v 18ah batteries failed for the fire panels.

Problem Resolution: INVOICED OER SERVICE ORDER

Gross Amount this Invoice $2,165.00

Please Remit Payment to:

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Total Amount Due this Invoice $2,165.00

Pay This Amount → **$2,165.00**

Thank You for Your Business!!

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F061441
Invoice Date: 11/30/2020

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
20-711	CONTAX29957		1052-0041347	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND COUNTY-SEMI-ANNUAL INSPECTION
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Campeggio, Michelle M 3509 261 4205 60

Signed by:

Description	Amount
SEMI-ANNUAL INSPECTION	2,760.00

Nature of the Call: PERFORMED SEMI-ANNUAL INSPECITON OF THE KITCHEN HOOD ON 11/25/2020.

RECEIVED
JAN 1 4 2021
Cumberland County
Board of Vocational Education

Gross Amount this Invoice **$2,760.00**

Please Remit Payment to:
Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Total Amount Due this Invoice **$2,760.00**

Pay This Amount → **$2,760.00**

Thank You for Your Business!!

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F085134
Invoice Date: 8/3/2021

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
21-0528	CONTAX29957_1		1052-0066328	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Center
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND COUNTY-SEMI-ANNUAL INSPECTION
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
SEMI-ANNUAL INSPECTION	2,760.00

Nature of the Call: PERFORMED SEMI-ANNUAL KITCHEN HOOD INSPECITON ON 8/2/2021.

Gross Amount this Invoice $2,760.00

Please Remit Payment to:

Total Amount Due this Invoice $2,760.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$2,760.00**

Thank You for Your Business!!

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F119702
Invoice Date: 3/30/2022

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
22-0895	CONTAX29957_2		1052-0123959	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: 1Y CUMBERLAND COUNTY-SEMI-ANNUAL INSPECTION
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
ANNUAL & SEMI-ANNUAL INSPECTIO	3,137.50

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE ALARM, SPRINKLER AND 1ST SEMI-ANNUAL INSPECTION OF THE KITCHEN HOOD

Gross Amount this Invoice $3,137.50

Please Remit Payment to:

Total Amount Due this Invoice $3,137.50

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$3,137.50**

Thank You for Your Business!!

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F121933
Invoice Date: 4/12/2022

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	SV2203290505@@1	1052-0129061	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CU,BERLAND COUNTY- HOOD INVEST
Salesperson: Boyle, Kelly A
Primary Field Tech: Lucier, Mark
Project Manager: Boyle, Kelly A

Signed by:

Description	Amount
INSPECTION DEFICENECY REPAIRS	806.00

Nature of the Call: TROUBLESHOOT ELECTRIC GAS SHUT OFF FOR HOOD #2 IN CULINATRY ROOM

SUPPLY & INSTALL 4 FAN WARNING SIGNS

SUPPLY COVERPLATES

CHECK RANGE STOVE FOR PROPER POSITIONING FOR COVERAGE

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice $806.00

Please Remit Payment to:

Total Amount Due this Invoice $806.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$806.00**

Thank You for Your Business!!

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F130526
Invoice Date: 6/6/2022

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
22-1208	N/A	FQ2203250001@@2	1052-0128296	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND COUNTY - EXTINGUISHER MAINTENANCE
Salesperson: Campeggio, Michelle M
Primary Field Tech: Kyryczenko, Andrew
Project Manager: Campeggio, Michelle M

Signed by:

Description	**Amount**
EXTINGUISHER MAINTENANCE	2,540.00

Nature of the Call: CUMBERLAND COUNTY TECHNICAL - EXTINGUISHER MAINTENANCE
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice **$2,540.00**

Please Remit Payment to:

Total Amount Due this Invoice **$2,540.00**

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$2,540.00**

Thank You for Your Business!!

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
23-0131	08/10/2022		5330533716	09/02/2022
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600157780	08/31/2022		30594597	Page 1 of 1

Bill To:

CUMBERLAND COUNTY BOARD OF
VOCATIONAL EDUCATION
3400 COLLEGE DR
VINELAND NJ 08360-6900

Sold To:

CUMBERLAND COUNTY BOARD OF
VOCATIONAL EDUCATION
3400 COLLEGE DR
VINELAND NJ 08360-6900

Ship To:

CUMBERLAND COUNTY BOARD OF
VOCATIONAL EDUCATION
3400 COLLEGE DR
VINELAND NJ 08360-6900

Remit check payments to:

SIEMENS INDUSTRY, INC.
C/O Citibank (Bldg Tech)
PO Box 2134
Carol Stream IL 60132-2134

Remit Incoming Wires To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089 SWIFT Code: CITIUS33
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5330533716
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Remit Incoming ACH's To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5330533716
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Delivery#: Ship Date:

INCO Terms:
PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
10	FSS LC - FIRE SERVICE AGREEMENT ECCN: Customer PO item #: 000010 Contract no 2600157780 07/01/2022 TO 06/30/2023 Notes: Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041	PC	1	9,708.00	9,708.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 9,708.00

Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms:

"These items are controlled by the U S Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U S Government or as otherwise authorized by U S law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL N" / "ECCN:N" or label "AL:9X9999" / "ECCN 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

FIRE PROTECTION

Invoice #: 1052-F163382
Invoice Date: 12/27/2022

3509

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
23-0767	CONTAX29957_2		1052-0123959	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: 1Y CUMBERLAND COUNTY-SEMI-ANNUAL INSPECTION.
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
SEMI-ANNUAL INSPECTION	3,137.50

Nature of the Call: PERFORMED SEMI-ANNUAL INSPECTION OF THE KITCHEN HOOD ON 12/22/2022.

Gross Amount this Invoice **$3,137.50**

Please Remit Payment to:

Total Amount Due this Invoice **$3,137.50**

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$3,137.50**

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F205865
Invoice Date: 8/21/2023

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-0277	CONTAX97270		1052-0212342	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND COUNTY 2746 - ANNUAL FIRE ALARM INSPECTION EXP
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

204 4/MC

Signed by:

Description	Amount
ANNUAL FIRE ALARM INSPECTION	400.00

Nature of the Call: PERFORMED ANNUAL FIRE ALARM INSPECTION ON 8/16/2023.

Gross Amount this Invoice $400.00

Please Remit Payment to:

Total Amount Due this Invoice $400.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$400.00**

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F205866
Invoice Date: 8/21/2023

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-0277	CONTAX97268		1052-0212369	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND COUNTY 2746 - ANNUAL INSPECTION EXP 8/25
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL INSPECTION	470.00

conf w/me

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 8/16/2023.

Gross Amount this Invoice **$470.00**

Total Amount Due this Invoice **$470.00**

Please Remit Payment to:

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$470.00**

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F205867
Invoice Date: 8/21/2023

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-0277	CONTAX97269		1052-0212367	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND 2746 - ANNUAL CLEAN AGENT EXP 8/25
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

cont/mc

Signed by:

Description	Amount
ANNUAL INSPECTION CLEAN AGENT	470.00

Nature of the Call: PERFORMED ANNUAL CLEAN AGENT OF THE INSPECTION ON 8/16/2023.

Gross Amount this Invoice $470.00

Please Remit Payment to:

Total Amount Due this Invoice $470.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$470.00**

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
FIRE PROTECTION Phone: 609-641-7776

Invoice #: 1052-F205868
Invoice Date: 8/21/2023

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-0277	CONTAX97271		1052-0212370	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND COUNTY 2746 - ANNUAL FIRE EXTINGUISHER INSPECT
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

conf/MC

Signed by:

Description	Amount
ANNUAL FIRE EXTINGUISHER INSPE	180.00

Nature of the Call: PERFORMED ANNUAL FIRE EXTINGUISHER INSPECTION ON 8/16/2023.

Gross Amount this Invoice $180.00

Total Amount Due this Invoice $180.00

Please Remit Payment to:

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$180.00**

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
24-0312	00/00/0000		5331038060	08/23/2023

Sales Order No	Sales Ord Date	Lock Box No	Customer No	
2600157780	08/31/2022		30594597	Page 1 of 1

Bill To:	Sold To:	Ship To:
CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900	CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900	CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331038060 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331038060 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134

Delivery#:

Ship Date:

INCO Terms: Costs and freight PLANT

Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
15	FSS LC - FIRE SERVICE AGREEMENT ECCN: Customer PO item #: 000015 Contract no 2600157780 07/01/2023 TO 06/30/2024 Notes: Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041	PC	1	9,708.00	9,708.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG | **Currency: USD** | **Invoice Total:** 9,708.00

Our preferred payment method is ACH/EFT funds transfer. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL N" / "ECCN N" or label "AL 9X9999" / "ECCN 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F207133
Invoice Date: 8/24/2023

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-0352	N/A	FQ2308162293@@2	1052-0214421	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Center
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: CUMBERLAND TECH - INSPECTION DEF REPAIRS
Salesperson: Boyle, Kelly A
Primary Field Tech: Volb, Dylan J
Project Manager: Boyle, Kelly A

Signed by:

Description	Amount
INSPECTION DEFICIENCY REPAIRS	2,650.00

Nature of the Call: -5-YEAR INTERNAL OBSTRUCTION INVESTIGATION ON TWO SYSTEMS
-AIR LEAK TESTING ONE DRY SPRINKLER SYSTEM
- REPLACE FOUR SYSTEM AIR/WATER GAUGES.
- PERFORM THE FDC HYDRO TEST.
UPLOAD REPORTS UPON COMPLETION

CONTACT SHANE IF THERE ARE ANY ISSUES 856-297-9494

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice $2,650.00

Total Amount Due this Invoice $2,650.00

Please Remit Payment to:

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$2,650.00**

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F289857
Invoice Date: 8/13/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	FQ2308162239@@2	1052-0215424	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: CUMBERLAND COUNTY - 2023 ALARM DEFICIENCIES
Salesperson: Brunell, Donald W
Primary Field Tech: Tram, Alan
Project Manager: Hanson, Robert A

Signed by:

Description	Amount
FIRE ALARM SERVICE	528.00

Nature of the Call: CUMBERLAND COUNTY - 2023 ALARM DEFICIENCIES
*SUPPLY AND REPLACE 1 X 2WB SMOKE DETECTOR
*SUPPLY AND REPLACE 1 X BG-12 PULL STATION

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice $528.00

Total Amount Due this Invoice $528.00

Please Remit Payment to:

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$528.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F289857

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
8/15/2023	92243

Bill To

CUMBERLAND CO BD OF VOCATIONAL EDUCATION
ATTN: ACCTS PAYABLE
2745 S. DELSEA DR.
VINELAND, NJ 08360

Reference

P.O. #	TERMS	REP
	NET 20	

Description	Quantity	Cost	Amount
Fire Alarm Inspection 8/4/23		865.00	865.00

RECEIVED
AUG 18 2023
Cumberland County
Board of Vocational Education

Subtotal	$865.00
Sales Tax (6.625%)	$0.00
TOTAL	$865.00
Payments/Credits	$0.00
BALANCE DUE	$865.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI

FRANKLIN ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
11/6/2023	92783

Bill To

CUMBERLAND CO BD OF VOCATIONAL EDUCATION
ATTN: ACCTS PAYABLE
2745 S. DELSEA DR.
VINELAND, NJ 08360

Reference

P.O. #	TERMS	REP
24-0672	NET 20	

Description	Quantity	Cost	Amount
Service/Labor Hours 11/3/23 Cleared map fault and abnormal tests; updated program and tested for proper communication to central station.	2	185.00	370.00

Subtotal	$370.00
Sales Tax (6.625%)	$0.00
TOTAL	$370.00
Payments/Credits	$0.00
BALANCE DUE	$370.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FIRE PROTECTION
Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F196398
Invoice Date: 6/28/2023

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
23-1191	CONTAX29957_3		1052-0192568	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Ce
3400 College Dr
Vineland, NJ 08360-6900

Project Description: 1Y CUMBERLAND COUNTY-SEMI-ANNUAL INSPECTION.
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
SEMI-ANNUAL INSPECTION	1,485.00

Nature of the Call: PERFORMED SEMI-ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 6/23/2023.

Gross Amount this Invoice $1,485.00

Please Remit Payment to:

Total Amount Due this Invoice $1,485.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$1,485.00**

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
SHANE DAVENPORT **			5331031980	08/17/2023
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802420826	08/10/2023		30594597	Page 1 of 3

Bill To:	Sold To:	Ship To:
CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900	CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900	CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900

Contact Person: Mike Carlaw

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331031980 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331031980 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Costs and freight Carrier/Route: Best Way
PLANT

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Order Number: 5004656406 **Building Name: Cumberland County Board of Vocational Ed**				
100	A7F55000007 Specialist - work normal time ECCN: EAR99 Customer PO item #: 000100	H	4	195.00	780.00
200	500-650217 / BPZ:500-650217 PAD-4 NAC EXPANDER MAIN BOARD HTS: 8531901500 ECCN: EAR99 Country Of Origin: US Customer PO item #: 000200	PC	1	746.40	746.40
300	A7F55000061 TRUCK ROLL FEE ECCN: EAR99 Customer PO item #: 000300	PC	1	100.00	100.00
400	A7F55000080 ON SITE SUPPORT FEE (PARTS) ECCN: EAR99 Customer PO item #: 000400	PC	1	40.00	40.00
	Notes:				

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
SHANE DAVENPORT **			5331031980	08/17/2023

Sales Order No	Sales Ord Date	Lock Box No	Customer No	
3802420826	08/10/2023		30594597	Page 3 of 3

	State Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 1,666.40

Our preferred payment method is ACH/EFT funds transfer. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Net Due 30 Days

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F234584
Invoice Date: 12/26/2023

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
24-0895	CONTAX29957_3		1052-0192568	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: 1Y CUMBERLAND COUNTY-SEMI-ANNUAL INSPECTION.
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Campeggio, Michelle M

Signed by:

Description	Amount
SEMI-ANNUAL INSPECTION	1,485.00

Nature of the Call: PERFORMED SEMI-ANNUAL INSPECTION OF THE KITCHEN HOOD ON 12/22/2023.

Gross Amount this Invoice $1,485.00

Total Amount Due this Invoice $1,485.00

Please Remit Payment to:
Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$1,485.00**

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F280651
Invoice Date: 7/2/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	CONTAX111268		1052-0285673	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND COUNTY TECHICAL EDUCATION – ANNUAL FIRE EXTINGUIS
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
170 FIRE EXTINGUISHERS INSPECT	850.00

Nature of the Call: PERFORMED ANNUAL FIRE EXTINGUISHER INSPECTION FOR 2024.

Gross Amount this Invoice $850.00

Please Remit Payment to:

Total Amount Due this Invoice $850.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$850.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F280651

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
25-0172	00/00/0000		5331504017	07/14/2024
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600157780	08/31/2022		30594597	Page 1 of 1

Bill To:	Sold To:	Ship To:
CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900	CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900	CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit check payments to:
Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331504017 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5331504017 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Costs and freight PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
20	FSS LC - FIRE SERVICE AGREEMENT ECCN: Customer PO item #: 000020 Contract no 2600157780 07/01/2024 TO 06/30/2025 Notes: Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041	PC	1	17,568.00	17,568.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 17,568.00

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL N" / "ECCN:N" or label "AL:9X9999" / "ECCN 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F293963
Invoice Date: 8/29/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
25-0248	CONTAX97268_1		1052-0297062	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND COUNTY 2746 - ANNUAL INSPECTION
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL INSPECTION	470.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 8/28/2024.

Gross Amount this Invoice **$470.00**

Please Remit Payment to:

Total Amount Due this Invoice **$470.00**

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$470.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F293963

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

FIRE PROTECTION

Invoice #: 1052-F293966
Invoice Date: 8/29/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
25-0248	CONTAX97269_1		1052-0296809	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND 2746 – ANNUAL CLEAN AGENT.
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL INSPECTION	470.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE CLEAN AGENT ON 8/28/2024.

Gross Amount this Invoice $470.00

Please Remit Payment to:

Total Amount Due this Invoice $470.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$470.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F293966

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F293969
Invoice Date: 8/29/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
25-0248	CONTAX97271_1		1052-0297061	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND COUNTY 2746 – ANNUAL FIRE EXTINGUISHER INSPECT
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL INSPECTION	180.00

Nature of the Call: PERFORMED ANNUAL FIRE EXTINGUISHER INSPECTION ON 8/28/2024.

Gross Amount this Invoice $180.00

Please Remit Payment to:

Total Amount Due this Invoice $180.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$180.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F293969

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F293967
Invoice Date: 8/29/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
25-0248	CONTAX97270_1		1052-0297060	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND COUNTY 2746 - ANNUAL FIRE ALARM INSPECTION.
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL FIRE ALARM INSPECTION	400.00

Nature of the Call: PERFORMED ANNUAL FIRE ALARM INSPECTION ON 8/28/2024.

Gross Amount this Invoice $400.00

Please Remit Payment to:

Total Amount Due this Invoice $400.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$400.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F293967

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F348173
Invoice Date: 3/31/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
25-0402	CONTAX114196		1052-0303401	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND COUNTY 2745 - SEMI-ANNUAL FOOD TRUCK
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
SEMI-ANNUAL INSPECTION	720.00

Nature of the Call: PERFORMED SEMI-ANNUAL INSPECTION OF THE KITCHEN HOOD ON 3/24/2025.

Gross Amount this Invoice $720.00

Please Remit Payment to:

Total Amount Due this Invoice $720.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$720.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F348173

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F300055
Invoice Date: 9/25/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
25-0468	N/A	FQ2408272256@@2	1052-0300821	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND 3400 - FDC HYDRO
Salesperson: Boyle, Kelly A
Primary Field Tech: Volb, Dylan J
Project Manager: Boyle, Kelly A

Signed by:

Description	Amount
FIRE SPRINKLER SERVICE	1,980.00

Nature of the Call: CUMBERLAND 3400 - FDC HYDRO
*HYDRO TEST ONE (1) FIRE DEPARTMENT CONNECTION

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice $1,980.00

Please Remit Payment to:

Total Amount Due this Invoice $1,980.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$1,980.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F300055

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F298572
Invoice Date: 9/19/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
25-0470	N/A	FQ2408281813@@2	1052-0300817	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: CUMBERLAND COUNTY 2745 – EXTINGUISHER MAINTENANCE
Salesperson: Brunell, Donald W
Primary Field Tech: Kyryczenko, Andrew
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
EXTINGUISHER MAINTENANCE	85.00

Nature of the Call: CUMBERLAND COUNTY 2745 – EXTINGUISHER MAINTENANCE
*HYDROSTATICALLY TEST & RECHARGE (1) 5# HALOTRON CLEAN AGENT

Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice **$85.00**

Please Remit Payment to:

Total Amount Due this Invoice **$85.00**

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$85.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F298572

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville. NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F308326
Invoice Date: 10/30/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
25-0470	N/A	FQ2408281830@@2	1052-0300819	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: CUMBERLAND 2745 - BACKFLOW REPLACEMENT
Salesperson: Boyle, Kelly A
Primary Field Tech: Lucier, Mark
Project Manager: Boyle, Kelly A

Signed by:

Description	Amount
FIRE SPRINKLER SERVICE	1,690.00

Nature of the Call: CUMBERLAND 2745 - BACKFLOW REPLACEMENT
*THE LID TO THE 4" AMES COLT BACKFLOW PREVENTER WILL BE REMOVED TO EXPOSE THE INTERNAL COMPONENTS OF THE BACKFLOW PREVENTER.
*REMOVE AND REPLACE THE FAILED FIRST CHECK VALVE.
*REASSEMBLE THE BACKFLOW PREVENTER AND RESTORE TO NORMAL OPERATION.
*RE-TEST AND CERTIFY THE BACKFLOW PREVENTER AND PLACE A NEW INSPECTION TAG.

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice **$1,690.00**

Please Remit Payment to:

Total Amount Due this Invoice **$1,690.00**

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$1,690.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F308326

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F321470
Invoice Date: 12/18/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
25-0470	N/A	FQ2408281786@@2	1052-0300818	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technical Education Center
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: CUMBERLAND 2745- REPLACE 2 BATTERIES & 1 SMOKE
Salesperson: Brunell, Donald W
Primary Field Tech: Thurlow, Ryan M
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
BASE QUOTE AMOUNT	765.00

Nature of the Call: SUPPLY & REPLACE (2) 12v x7ah BATTERIES

Gross Amount this Invoice $765.00

Please Remit Payment to:

Total Amount Due this Invoice $765.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$765.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F321470

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
12/18/2024	95291

Reference

Bill To

CUMBERLAND CO BD OF VOCATIONAL
EDUCATION
ATTN: ACCTS PAYABLE
2745 S. DELSEA DR.
VINELAND, NJ 08360

P.O. #	TERMS	REP
25-0783	NET 20	

Description	Quantity	Cost	Amount
Service/Labor/Parts 12/12/24 Found and corrected wiring issue and replaced SIGA-OSD smoke detector and programmed. System tested and restored to normal condition.		600.00	600.00

Subtotal	$600.00
Sales Tax (6.625%)	$0.00
TOTAL	$600.00
Payments/Credits	$0.00
BALANCE DUE	$600.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F298187
Invoice Date: 9/18/2024

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	SV2409120647@@1	1052-0301378	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: CUMBERLAND 2746 - FOOD TRUCK
Salesperson: Brunell, Donald W
Primary Field Tech: Lucier, Mark
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
FIRE SPRINKLER SERVICE	1,152.00

Nature of the Call: CUMBERLAND 2746 - FOOD TRUCK HAVING ISSUE WITH THE SHUNT THAT IS AFFECTING THE FIRE PANEL THAT IS LOCATED WITHIN IT.

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice **$1,152.00**

Please Remit Payment to:

Total Amount Due this Invoice **$1,152.00**

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$1,152.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F298187

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F333827
Invoice Date: 2/10/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
25-0977	N/A	SV2501230274@@1	1052-0330842	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: CCTECH-INSTALLATION OF PANEL THAT CUSTOMER PROVIDED
Salesperson: Brunell, Donald W
Primary Field Tech: Tram, Alan
Project Manager: Hansen, Kristi L

Signed by:

Description	Amount
FIRE ALARM SERVICE	830.00

Nature of the Call: INSTALLATION OF PANEL THAT CUSTOMER PROVIDED
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice $830.00

Please Remit Payment to:

Total Amount Due this Invoice $830.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$830.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F333827

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Elmer Door and Exteriors, LLC
465 Route 40
Elmer, NJ 08318
856-358-8392

Invoice

Date	Invoice #
4/7/2025	10022040725

Bill To	Ship To
CUMBERLAND COUNTY TECHNICAL SCHOOL 2745 S Delsea Dr Vineland, NJ 08360-7079	CUMBERLAND COUNTY TECHNICAL SCHOOL 3400 College Dr Vineland, NJ 08360-6900

P.O. No.	Terms	Project
	NET 10	CUMBERLAND C...

Description	Qty	Rate	Amount
COMMERCIAL-2 MAN..Employee: Eric/Chris Item start: 9:01 AM Item end: 10:20 AM Total time: 1h 19m	1.32	200.00	264.00
DROP TEST FORM & STICKERS..	1	40.00	40.00
DROP TESTED THREE FIRE SHUTTERS	1	0.00	0.00
INSTALLED ABOVE LISTED PARTS. CHECKED FOR OPERATION	1	0.00	0.00

1) Payment Terms: balance due at completion of work. Unpaid balance subject to a 1.5% service charge per month 2)products can't be refunded without receipt and in new condition 3) No installed products can be returned 4) company will not assume liability for incorrect parts resulting in personal injury, damage to personal property, nor labor charges resulting thereof 5) for service/repair work, unsatisfactory work must be reported within 30 days of completion 6) door springs, torsion/extension spring assemblies are under extreme tension and dangerous. Repairs should be performed by qualified door technicians only. Attempting repairs may result in injury or fatality 7) General Installation Warranty: 1 year after installation (parts and labor). 8) Warranty exclusions: wind damage, product misuse, painting by others or dark colors, and work requested after warranty expires 9) manuals, instructions, and warnings were sent to customer (via email, mail, or hand-delivered)

Subtotal	$304.00
Sales Tax (6.625%)	$0.00
Total	$304.00
Payments/Credits	$0.00
Balance Due	$304.00

E-MAILED APR 15 2025

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Oct
10/17/25

Invoice #: 1052-F386403
Invoice Date: 8/25/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
26-0212	CONTAX29957_5		1052-0354878	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: 1Y CUMBERLAND COUNTY-SEMI-ANNUAL INSPECTION
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
SEMI-ANNUAL INSPECTION	1,584.00

Nature of the Call: PERFORMED SEMI-ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 8/18/2025.

Gross Amount this Invoice $1,584.00

Please Remit Payment to:

Total Amount Due this Invoice $1,584.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$1,584.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F386403

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Nov
11-12 SB

Invoice #: 1052-F386132
Invoice Date: 8/22/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
26-0212	CONTAX97268_2		1052-0354978	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND COUNTY 2746 – ANNUAL INSPECTION.
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL INSPECTION	492.00

856-451-9~~000~~
ext 2212

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 8/19/2025.

Gross Amount this Invoice $492.00

Total Amount Due this Invoice $492.00

Please Remit Payment to:
Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$492.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F386132

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FIRE PROTECTION Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Oct 10 [handwritten initials]

Invoice #: 1052-F386407
Invoice Date: 8/25/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
26-0212	CONTAX97269_2		1052-0354979	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Center
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND 2746 - ANNUAL CLEAN AGENT
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL INSPECTION	492.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE CLEAN AGENT ON 8/19/2025.

Gross Amount this Invoice $492.00

Total Amount Due this Invoice $492.00

Please Remit Payment to:

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$492.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F386407

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

008

PAID OCT 17 2025

Invoice #: 1052-F386405
Invoice Date: 8/25/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
26-0212	CONTAX114196_1		1052-0355269	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technical Education Centei
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND COUNTY 2745 - SEMI-ANNUAL FOOD TRUCK.
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
SEMI-ANNUAL INSPECTION	720.00

Nature of the Call: PERFORMED SEMI-ANNUAL INSPECTION OF THE KITCHEN HOOD ON 8/18/2025.

Gross Amount this Invoice $720.00

Please Remit Payment to:

Total Amount Due this Invoice $720.00

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$720.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F386405

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

PAID OCT 17

Invoice #: 1052-F386406
Invoice Date: 8/25/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
26-0212	CONTAX97270_2		1052-0354992	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technical Education Center
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: 3Y CUMBERLAND COUNTY 2746 – ANNUAL FIRE ALARM INSPECTION
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL FIRE ALARM INSPECTION	420.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE ALARM INSPECTION ON 8/19/2025.

Gross Amount this Invoice $420.00

Total Amount Due this Invoice $420.00

Please Remit Payment to:
Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$420.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F386406

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

March 3/4 SS

Invoice #: 1052-F435147
Invoice Date: 2/25/2026

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
26-0212	CONTAX29957_5		1052-0354878	1052-C005884	

Bill To: Cumberland County Technology Education Center
601 Bridgeton Ave
Bridgeton, NJ 08302-4810

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: 1Y CUMBERLAND COUNTY-SEMI-ANNUAL INSPECTION
Salesperson: Campeggio, Michelle M
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
SEMI-ANNUAL INSPECTION	1,584.00

Nature of the Call: PERFORMED SEMI-ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 2/16/2026.

Gross Amount this Invoice **$1,584.00**

Please Remit Payment to:

Total Amount Due this Invoice **$1,584.00**

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$1,584.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F435147

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
26-0303	00/00/0000		5332048914	08/01/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600157780	08/31/2022		30594597	Page 1 of 1

Bill To:	Sold To:	Ship To:
CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900	CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900	CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Costs and freight PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
25	FSS LC - FIRE SERVICE AGREEMENT ECCN: Customer PO item #: 000025 Contract no 2600157780 07/01/2025 TO 06/30/2026 Notes: Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041	PC	1	18,543.00	18,543.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 18,543.00

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U S Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified They may not be resold transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the U S Government or as otherwise authorized by U S law and regulations Items labeled with "AL" unequal "N" are subject to European / national export authorization Items without label with label "AL N" / "ECCN:N" or label "AL 9X9999" / "ECCN 9X9999" may require authorization from responsible authorities depending on the final end-use or the destination "

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof "

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F393145
Invoice Date: 9/17/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
26-0414	N/A	SV2509020525@@1	1052-0385072	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND COUNTY TECHNOLOGY EDUCATION - EXTINGUISHER MAINTE
Salesperson: Brunell, Donald W
Primary Field Tech: Kyryczenko, Andrew
Project Manager: Kyryczenko, Andrew

Signed by:

Description	Amount
EXTINGUISHER MAINTENANCE	250.00

Nature of the Call: CUMBERLAND COUNTY TECHNOLOGY EDUCATION - EXTINGUISHER MAINTENANCE
Problem Resolution: INVOICED PER SERVICE ORDER.

Gross Amount this Invoice $250.00

Total Amount Due this Invoice $250.00

Please Remit Payment to:
Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$250.00**

Customer #: 1052-C005884 Invoice #: 1052-F393145

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F389158
Invoice Date: 9/3/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
26-0415	CONTAX126855		1052-0384960	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND COUNTY - ANNUAL INSPECTION.
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
ANNUAL INSPECTION	1,000.00

Nature of the Call: PERFORMED ANNUAL INSPECTION OF THE FIRE SPRINKLER SYSTEM ON 9/2/2025.

Gross Amount this Invoice **$1,000.00**

Please Remit Payment to:

Total Amount Due this Invoice **$1,000.00**

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$1,000.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F389158

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Franklin Alarm / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

FRANKLIN
ALARM COMPANY
a division of encore

Bill To
CUMBERLAND CO. BD OF VOCATIONAL EDUCATION
2745 S Delsea Dr
Vineland, NJ 08360-7079

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at ServiceLocation45@encorefireprotection.com

Invoice No.	**13155838**
Invoice For	**Inspection Job #42519932 (09/05/2025)**
Transaction Date	9/25/2025
Due Date	10/15/2025 (Net 20)

Service Location
CUMB CO BD OF VOCATIONAL EDUCATION
2745 SOUTH DELSEA DRIVE
VINELAND, NJ 08360

Item	Svc	Qty	Unit Price	Amt
Full Functional Fire Alarm Inspection	AL	1	$950.00	$950.00
SG-42 MANUAL PULL STATION	AL	2	$75.90	$151.80
			GRAND TOTAL	**$1,101.80**

Additional Customer Information

Sage Timberline ID # CCB148

Notes

Alarm Systems Inspection
EDWARDS EST-2 BASEMENT - 016 ELECTRICAL ROOM #2 16-3403: Annual Fire Alarm Inspection
Deficiency for EDWARDS EST-2 BASEMENT - 016 ELECTRICAL ROOM #2 16-3403: Bad manual pull station, basement stairs 2
Plunger went bad
Deficiency for EDWARDS EST-2 BASEMENT - 016 ELECTRICAL ROOM #2 16-3403: Bad manual pull station Office
1st floor side lobby
Plunger went bad ***REPLACED DEVICES

Technicians: Michael DeFlorio and Thomas MacNeir

Please remit payment directly to Encore Fire Protection, 70 Bacon Street, Pawtucket, RI 02860.

There is also a link noted below to pay online. We encourage our customers to use this feature for payments.

Comments

Thomas MacNeir — 09/05/2025 03:18 pm EDT

REPORT COMPLETED
DEVICE LISTING UPDATED

Michael DeFlorio — 09/05/2025 12:54 pm EDT

Fire inspection completed

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

We'd love your feedback! Please take our short survey - https://encorefireprotection.com/csat-survey - and let us know about your recent

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
260668			5332281311	01/28/2026
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802829314	11/11/2025		30594597	Page 1 of 4

Bill To:	Sold To:	Ship To:
CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900	CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900	CUMBERLAND COUNTY BOARD OF VOCATIONAL EDUCATION 3400 COLLEGE DR VINELAND NJ 08360-6900

Contact Person: Mike Carlaw

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Costs and freight PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Order Number: 5005084763 **Building Name: Cumberland County Board of Vocational Ed**				
100	A7F55000007 Specialist - work normal time ECCN: EAR99 Customer PO item #: 000100 **Service Rendered:** until	H	4.50	217.00	976.50
200	A7F55000082 Trip Charge ECCN: EAR99 Customer PO item #: 000200 **Service Rendered:** until	PC	1	120.00	120.00

Notes:
Billing for services requested. Please see attached documents.

Contact: Customer Service

RECEIVED

By

176100.20260110402O1.00054

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
260668			5332281311	01/28/2026
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802829314	11/11/2025		30594597	

Siemens Industry, Inc.
Philadelphia Sales Office
2060 Detwiler Road Suite 111
Harleysville PA 19438
Phone: (215)654-8040
Fax: (866)645-9613

	State Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 1,096.50

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**
Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.
Payment Terms: Net Due 30 Days

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F380158
Invoice Date: 7/29/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	CONTAX111268_1		1052-0353409	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technology Education Cen
3400 College Dr
Vineland, NJ 08360-6900

Project Description: CUMBERLAND COUNTY TECHICAL EDUCATION - ANNUAL FIRE EXTINGUIS
Salesperson: Brunell, Donald W
Primary Field Tech:
Project Manager: Brunell, Donald W

Signed by:

Description	Amount
EXTINGUISHER INSPECTION	875.00

Nature of the Call: PERFORMED ANNUAL FIRE EXTINGUISHER INSPECTION FOR 2025.

Gross Amount this Invoice $875.00

Total Amount Due this Invoice $875.00

Please Remit Payment to:
Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$875.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F380158

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

Rich FIRE PROTECTION

Rich Fire Protection
34 Somerset Avenue
Pleasantville, NJ 08232
Phone: 609-641-7776

Invoice #: 1052-F439472
Invoice Date: 3/11/2026

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	SV2601130057@@1	1052-0414910	1052-C005884	

Bill To: Cumberland County Technology Education Center
2745 S Delsea Dr
Vineland, NJ 08360-7079

Project Site: Cumberland County Technical Education Cente
2746 S Delsea Dr
Vineland, NJ 08360

Project Description: CUMBERLAND COUNTY TECH - LOW AIR ALARM
Salesperson: Fedison, Constance A
Primary Field Tech: Volb, Dylan J
Project Manager: Fedison, Constance A

Signed by:

Description	Amount
SPRINKLER SERVICE	4,463.00

Nature of the Call: CUMBERLAND COUNTY TECH - LOW AIR ALARM
***CALLED IN BY MARK (856) 776-6547

Problem Resolution: INVOICED PER SERVICE ORDER

Gross Amount this Invoice **$4,463.00**

Please Remit Payment to:

Total Amount Due this Invoice **$4,463.00**

Address for U.S. Postal Service (USPS)
Rich Fire Protection
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → **$4,463.00**

Customer #: 1052-C005884 **Invoice #:** 1052-F439472

Service Simplified:
Pay your bill Online at www.richfire.com

Thank You for Your Business!!

INVOICE

CONFIRES Fire Protection Service

MAFFEY'S SECURITY GROUP
a division of Confires Fire Protection

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0456567**
DATE OF SERVICE: **04/06/2026**
DUE DATE:**05/06/2026**
CUSTOMER ID: **C-70605**

Please note your new Customer ID and include it with your payment remittance

BILL TO: **CUMBERLAND COUNTY** TECHNICAL EDUCATION CENTER
ATTN: ACCOUNTS PAYABLE
3400 COLLEGE DR
VINELAND, NJ 08360

SHIP TO: **CUMBERLAND COUNTY** TECHNICAL EDUCATION CENTER
3400 COLLEGE DR
VINELAND, NJ 08360

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO 26-1065	ST47428329	N30	05/06/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.INSP.AFH	Annual Fire Hydrant Inspection	Each	4	$150.00	$600.00
SP.AHJ.FEE	Mandatory Report Filing Fee-SP	Each	1	$14.50	$14.50
SCH	Service Charge	Each	1	$39.00	~~$39.00~~
				Subtotal	**$653.50**
				Sales Tax	~~**$40.71**~~
				Total	**$694.21**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$694.21**

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PAY ONLINE NOW
SCAN CODE TO RIGHT

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APR 16 202
By

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181